

## Exceptions Log EK

<u>Terminal &amp; Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1027	GATEWAY LA	Log In	358	10/24/06	9:31.54	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/24/06	9:32.17	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/24/06	9:32.19	Wagering Enabled
1042	GATEWAY LA	Log In	350	10/24/06	9:37.11	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/24/06	10:07.46	Game Manager
1026	GATEWAY LA	Log In	353	10/24/06	10:24.52	Start Application
1044	CLANCY	Log In	399	10/24/06	10:48.11	Start Application
1054	JACKS	Log In	407	10/24/06	11:12.47	Start Application
1044	CLANCY	Log in attempt failed	399	10/24/06	11:25.01	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	10/24/06	11:25.07	Start Application
1058	EAGLES	Log In	402	10/24/06	13:38.36	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/24/06	13:39.29	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/24/06	13:39.37	Authorize Big Win
1042	1,641,243 GATEWAY LA	Gaming Manager Authorization	350	10/24/06	13:39.44	
1054	JACKS	Log Out	407	10/24/06	14:16.09	
1054	JACKS	Log In	407	10/24/06	16:36.33	Start Application
1044	CLANCY	Log Out	399	10/24/06	17:07.03	
1042	GATEWAY LA	Log In Game Manager	350	10/24/06	17:11.47	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	10/24/06	17:11.58	Trans written by 350 at terminal 1042
1042	1,641,619 GATEWAY LA	Last Ball Bonus	350	10/24/06	17:16.04	Last Ball Bonus = 1 1042 1641619
1042	GATEWAY LA	Log Out	350	10/24/06	17:43.54	
1026	GATEWAY LA	Log Out	353	10/24/06	17:44.22	
1042	GATEWAY LA	Log in attempt failed	353	10/24/06	17:44.32	Start Application IP Address = 192.168.30.101
1026	GATEWAY LA	Log In	354	10/24/06	17:44.33	Start Application
1042	GATEWAY LA	Log In	353	10/24/06	17:44.36	Start Application
1044	CLANCY	Log In	413	10/24/06	17:45.04	Start Application
1026	1,641,685 GATEWAY LA	Last Ball Bonus	353	10/24/06	18:33.56	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1641685
1042	1,641,713 GATEWAY LA	Last Ball Bonus	354	10/24/06	18:57.20	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1641713
1058	EAGLES	Log In	402	10/24/06	19:29.43	Start Application
1058	EAGLES	Log In	402	10/24/06	19:31.02	Start Application
1058	EAGLES	Log In	402	10/24/06	19:32.54	Start Application
1042	1,641,715 GATEWAY LA	Last Ball Bonus	354	10/24/06	19:50.10	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 1641715
1058	EAGLES	Log Out	402	10/24/06	20:35.29	

<u>Terminal &amp; Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1044	CLANCY	Log Out	413	10/24/06	22:09.16	
1027	GATEWAY LA	Log In Game Manager	353	10/24/06	22:16.59	Game Manager
1054	JACKS	Fill In – Writer receives money	407	10/24/06	22:17.36	Trans written by 358 at terminal 1027
1054	JACKS	Log Out	407	10/24/06	22:42.17	
1042	GATEWAY LA	Log In Game Manager	353	10/24/06	23:19.45	Game Manager
1042	GATEWAY LA	Log In Game Manager	353	10/24/06	23:52.29	Game Manager
1026	GATEWAY LA	Log Out	354	10/25/06	0:04.13	
1042	GATEWAY LA	Log Out	353	10/25/06	0:05.41	
1027	GATEWAY LA	Log In Game Manager	353	10/25/06	0:07.37	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/25/06	0:08.00	Wagering Disabled
1027	GATEWAY LA	Log Out	358	10/25/06	0:17.30	
1027	GATEWAY LA	Log In	358	10/25/06	10:12.46	Start Application
1042	GATEWAY LA	Log In	350	10/25/06	10:13.06	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/25/06	10:13.48	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/25/06	10:13.50	Wagering Enabled
1027	GATEWAY LA	Log In Game Manager	358	10/25/06	10:14.40	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/25/06	10:14.55	Wagering Disabled
1027	GATEWAY LA	Log In Game Manager	358	10/25/06	10:15.45	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/25/06	10:16.23	Wagering Disabled