

## 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>
1044	CLANCY	Log Out	376	12/11/06	0:55.10	
1027	GATEWAY LA	Log In	358	12/11/06	9:39.39	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/11/06	9:39.56	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/11/06	9:39.58	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/11/06	9:40.19	Start Application
1026	GATEWAY LA	Log In	364	12/11/06	10:23.36	Start Application
1044	CLANCY	Log in attempt failed	415	12/11/06	10:47.56	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	415	12/11/06	10:48.06	Start Application
1044	CLANCY	Log In	415	12/11/06	10:48.16	Start Application
1054	JACKS	Log In	407	12/11/06	11:15.24	Start Application
1042	1,689,419 GATEWAY LA	Last Ball Bonus	364	12/11/06	13:28.28	TermPaidAt = 1026 Last Ball Bonus = .25 1042 1689419
1054	JACKS	Log Out	407	12/11/06	13:42.20	
1026	1,689,430 GATEWAY LA	Last Ball Bonus	350	12/11/06	13:45.16	TermPaidAt = 1042 Last Ball Bonus = 2 1026 1689430
1027	GATEWAY LA	Log In Game Manager	358	12/11/06	14:41.04	Game Manager
1054	JACKS	Log in attempt failed	378	12/11/06	15:02.04	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	378	12/11/06	15:02.09	Start Application
1054	JACKS	Log Out	378	12/11/06	16:50.55	
1054	JACKS	Log In	385	12/11/06	16:51.15	Start Application
1042	GATEWAY LA	Log Out	350	12/11/06	17:11.03	
1042	GATEWAY LA	Log In	352	12/11/06	17:11.35	Start Application
1042	1,689,523 GATEWAY LA	Last Ball Bonus	352	12/11/06	17:19.49	Last Ball Bonus = 1 1042 1689523
1044	CLANCY	Log Out	415	12/11/06	17:37.05	
1044	CLANCY	Log In	409	12/11/06	18:06.54	Start Application
1042	GATEWAY LA	Log In Game Manager	352	12/11/06	18:15.17	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	12/11/06	20:36.09	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	12/11/06	20:47.39	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	12/11/06	20:47.43	Authorize Big Win
1042	1,689,656 GATEWAY LA	Gaming Manager Authorization	352	12/11/06	20:48.02	
1042	1,689,669 GATEWAY LA	Last Ball Bonus	352	12/11/06	20:59.27	Last Ball Bonus = 1 1042 1689669
1042	GATEWAY LA	Log In Game Manager	352	12/11/06	21:02.44	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	12/11/06	21:02.52	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	12/11/06	21:48.14	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	12/11/06	21:48.19	Authorize Big Win

<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>
1042	1,689,711 GATEWAY LA	Gaming Manager Authorization	352	12/11/06	21:48.28	
1042	GATEWAY LA	Log In Game Manager	352	12/11/06	22:43.32	Game Manager
1054	JACKS	Log Out	385	12/11/06	23:03.57	
1042	GATEWAY LA	Log In Game Manager	352	12/11/06	23:13.00	Game Manager
1044	CLANCY	Log Out	409	12/11/06	23:27.10	
1026	GATEWAY LA	Log Out	364	12/11/06	23:38.25	
1042	GATEWAY LA	Log Out	352	12/11/06	23:38.35	
1027	GATEWAY LA	Log In Game Manager	358	12/11/06	23:43.10	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	12/11/06	23:43.33	Wagering Disabled