

## 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	412	1/29/07	23:40.00	
1027	GATEWAY LA	Log In	358	1/30/07	9:36.12	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/30/07	9:38.27	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/30/07	9:38.28	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/30/07	9:43.02	Start Application
1026	GATEWAY LA	Log In	353	1/30/07	9:49.12	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/30/07	10:00.21	Game Manager
1054	JACKS	Log In	385	1/30/07	11:26.47	Start Application
1044	CLANCY	Log in attempt failed	415	1/30/07	12:00.50	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	415	1/30/07	12:00.55	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	415	1/30/07	12:01.02	Start Application
1027	GATEWAY LA	Log In	358	1/30/07	12:29.36	Start Application
1027	GATEWAY LA	Log In	358	1/30/07	12:32.54	Start Application
1027	GATEWAY LA	Log In Verify Game	358	1/30/07	12:36.48	Game Verification
1027	GATEWAY LA	Log In	358	1/30/07	13:03.01	Start Application
1027	GATEWAY LA	Log In Verify Game	358	1/30/07	13:06.42	Game Verification
1058	EAGLES	Log In	402	1/30/07	13:13.24	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/30/07	13:38.08	Game Manager
1054	JACKS	Log Out	385	1/30/07	13:45.44	
1054	JACKS	Log In	416	1/30/07	13:51.55	Start Application
1042	1,743,930 GATEWAY LA	Last Ball Bonus	350	1/30/07	14:08.45	Last Ball Bonus = 13 1042 1743930
1027	GATEWAY LA	Log In Game Manager	358	1/30/07	14:23.31	Game Manager
1027	GATEWAY LA	Log In	358	1/30/07	15:05.14	Start Application
1027	GATEWAY LA	Log In	358	1/30/07	15:08.56	Start Application
1027	GATEWAY LA	Log In Verify Game	358	1/30/07	15:12.22	Game Verification
1058	1,744,014 EAGLES	Last Ball Bonus	402	1/30/07	16:04.00	Last Ball Bonus = 1 1058 1744014
1044	CLANCY	Log Out	415	1/30/07	16:08.26	
1027	GATEWAY LA	Log In	358	1/30/07	16:15.34	Start Application
1027	GATEWAY LA	Log In Verify Game	358	1/30/07	16:20.45	Game Verification
1044	CLANCY	Log In	376	1/30/07	16:24.04	Start Application
1058	1,744,023 EAGLES	Last Ball Bonus	402	1/30/07	16:31.54	Last Ball Bonus = 1 1058 1744023
1054	JACKS	Log Out	416	1/30/07	16:49.54	
1054	JACKS	Log In	385	1/30/07	16:50.00	Start Application

<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	1,744,055 GATEWAY LA	Last Ball Bonus	350	1/30/07	17:06.31	Last Ball Bonus = 1 1042 1744055
1042	1,743,404 GATEWAY LA	Last Ball Bonus	353	1/30/07	17:22.02	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 1743404
1042	GATEWAY LA	Log Out	350	1/30/07	17:23.46	
1042	GATEWAY LA	Log In	354	1/30/07	17:53.56	Start Application
1058	EAGLES	Log Out	402	1/30/07	18:01.29	
1058	EAGLES	Log In	350	1/30/07	18:01.54	Start Application
1026	1,744,215 GATEWAY LA	Last Ball Bonus	354	1/30/07	19:42.37	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1744215
1042	GATEWAY LA	Log Out	354	1/30/07	20:50.01	
1042	1,744,277 GATEWAY LA	Last Ball Bonus	353	1/30/07	20:51.31	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1744277
1058	EAGLES	Log Out	350	1/30/07	21:33.55	
1042	1,744,212 GATEWAY LA	Last Ball Bonus	353	1/30/07	21:54.16	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 1744212
1042	GATEWAY LA	Log In	350	1/30/07	22:13.46	Start Application
1042	GATEWAY LA	Log In Game Manager	353	1/30/07	22:13.57	Game Manager
1054	JACKS	Fill In – Writer receives money	385	1/30/07	22:57.02	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	385	1/30/07	23:03.35	
1042	GATEWAY LA	Log Out	350	1/30/07	23:43.38	
1026	GATEWAY LA	Log Out	353	1/30/07	23:43.49	
1027	GATEWAY LA	Log In Game Manager	353	1/30/07	23:45.21	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/30/07	23:46.07	Wagering Disabled