

Exceptions Log EK

<u>Terminal & 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	1/31/07	9:37.54	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/31/07	9:38.10	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/31/07	9:38.12	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/31/07	9:45.23	Start Application
1026	GATEWAY LA	Log In	353	1/31/07	10:14.19	Start Application
1054	JACKS	Log In	407	1/31/07	11:13.37	Start Application
1054	JACKS	Log Out	407	1/31/07	11:29.50	
1054	JACKS	Log In	407	1/31/07	11:30.28	Start Application
1044	CLANCY	Log in attempt failed	415	1/31/07	11:38.03	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	409	1/31/07	11:38.11	Start Application
1058	EAGLES	Log In	402	1/31/07	13:11.57	Start Application
1054	JACKS	Log Out	407	1/31/07	13:43.39	
1042	GATEWAY LA	Log In Game Manager	350	1/31/07	13:56.13	Game Manager
1054	JACKS	Log In	378	1/31/07	14:06.13	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/31/07	15:42.35	Game Manager
1027	GATEWAY LA	Log In	358	1/31/07	15:54.23	Start Application
1027	GATEWAY LA	Log In Verify Game	358	1/31/07	15:57.30	Game Verification
1042	GATEWAY LA	Log In Game Manager	350	1/31/07	16:44.54	Game Manager
1054	JACKS	Fill In – Writer receives money	378	1/31/07	16:45.33	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	378	1/31/07	16:46.03	
1054	JACKS	Log In	407	1/31/07	16:46.11	Start Application
1044	CLANCY	Log Out	409	1/31/07	16:58.59	
1044	CLANCY	Log In	388	1/31/07	16:59.03	Start Application
1042	GATEWAY LA	Log Out	350	1/31/07	17:08.30	
1042	GATEWAY LA	Log In	352	1/31/07	17:08.45	Start Application
1058	EAGLES	Log Out	402	1/31/07	18:15.49	
1058	EAGLES	Log In	414	1/31/07	18:16.15	Start Application
1042	1,744,807 GATEWAY LA	Last Ball Bonus	352	1/31/07	19:17.48	Last Ball Bonus = 5 Late Pay 1042 1744807
1042	1,744,899 GATEWAY LA	Last Ball Bonus	352	1/31/07	21:08.36	Last Ball Bonus = 2 1042 1744899
1042	GATEWAY LA	Log In Game Manager	352	1/31/07	21:26.31	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	1/31/07	21:49.50	Game Manager
1054	JACKS	Log Out	407	1/31/07	22:45.02	
1042	GATEWAY LA	Log In Game Manager	352	1/31/07	23:22.03	Game Manager

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1058	EAGLES	Log Out	414	1/31/07	23:36.31	
1042	GATEWAY LA	Log In Game Manager	352	1/31/07	23:48.19	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	2/1/07	0:07.18	Game Manager
1044	CLANCY	Log Out	388	2/1/07	0:09.19	
1026	GATEWAY LA	Log Out	353	2/1/07	0:17.55	
1042	GATEWAY LA	Log Out	352	2/1/07	0:18.35	
1027	GATEWAY LA	Log In Game Manager	358	2/1/07	0:22.30	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/1/07	0:22.56	Wagering Disabled