

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>
1044	CLANCY	Log Out	388	2/15/07	1:21.21	
1027	GATEWAY LA	Log In	358	2/15/07	9:34.28	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/15/07	9:34.45	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/15/07	9:34.46	Wagering Enabled
1027	GATEWAY LA	Enable Wagering	358	2/15/07	9:34.56	Wagering Enabled
1042	GATEWAY LA	Log In	350	2/15/07	9:36.04	Start Application
1026	GATEWAY LA	Log In	353	2/15/07	10:15.41	Start Application
1044	CLANCY	Log in attempt failed	451	2/15/07	10:46.24	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	415	2/15/07	10:46.33	Start Application
1054	JACKS	Log In	407	2/15/07	11:14.32	Start Application
1042	1,760,155 GATEWAY LA	Last Ball Bonus	350	2/15/07	13:32.43	Last Ball Bonus = 5 1042 1760155
1054	JACKS	Log Out	407	2/15/07	13:42.48	
1054	JACKS	Log In	378	2/15/07	13:44.15	Start Application
1058	EAGLES	Log In	402	2/15/07	13:51.27	Start Application
1042	1,760,188 GATEWAY LA	Last Ball Bonus	350	2/15/07	14:51.52	Last Ball Bonus = 5 1042 1760188
1042	1,760,263 GATEWAY LA	Last Ball Bonus	350	2/15/07	16:24.51	Last Ball Bonus = 1 1042 1760263
1058	EAGLES	Log Out	402	2/15/07	16:45.11	
1058	EAGLES	Log In	407	2/15/07	16:45.55	Start Application
1054	1,760,306 JACKS	Last Ball Bonus	378	2/15/07	17:06.38	Last Ball Bonus = 1.25 1054 1760306
1042	1,760,287 GATEWAY LA	Last Ball Bonus	350	2/15/07	17:09.27	Last Ball Bonus = 5 1042 1760287
1042	GATEWAY LA	Log Out	350	2/15/07	17:13.27	
1042	GATEWAY LA	Log In	352	2/15/07	17:13.45	Start Application
1044	CLANCY	Log Out	415	2/15/07	17:27.00	
1044	CLANCY	Log In	388	2/15/07	17:27.09	Start Application
1058	1,760,552 EAGLES	Last Ball Bonus	407	2/15/07	18:50.41	Last Ball Bonus = 1 1058 1760552
1042	1,760,662 GATEWAY LA	Last Ball Bonus	352	2/15/07	19:08.38	Last Ball Bonus = 1 1042 1760662
1026	GATEWAY LA	Log In Game Manager	353	2/15/07	19:51.17	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	2/15/07	19:51.21	Authorize Big Win
1042	1,760,794 GATEWAY LA	Gaming Manager Authorization	353	2/15/07	19:51.31	
1026	GATEWAY LA	Log In Game Manager	353	2/15/07	20:21.02	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	2/15/07	20:21.08	Authorize Big Win
1042	1,760,873 GATEWAY LA	Gaming Manager Authorization	353	2/15/07	20:21.18	
1042	GATEWAY LA	Log In Game Manager	353	2/15/07	22:34.59	Game Manager

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1054	JACKS	Fill In – Writer receives money	378	2/15/07	22:35.19	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	378	2/15/07	22:50.01	
1058	EAGLES	Log Out	407	2/15/07	22:51.42	
1044	CLANCY	Log Out	388	2/16/07	0:03.53	
1026	GATEWAY LA	Fill In – Writer receives money	353	2/16/07	0:19.23	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log Out	352	2/16/07	0:19.31	
1026	GATEWAY LA	Log Out	353	2/16/07	0:22.52	
1026	GATEWAY LA	Log In	353	2/16/07	0:23.01	Start Application
1026	GATEWAY LA	Log Out	353	2/16/07	0:24.24	
1027	GATEWAY LA	Log In Game Manager	353	2/16/07	0:25.29	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/16/07	0:25.57	Wagering Disabled