

## 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	5/15/06	9:24.31	Start Application
1027	GATEWAY LA	Log In Game Manager	358	5/15/06	9:24.51	Game Manager
1027	GATEWAY LA	Enable Wagering	358	5/15/06	9:25.00	Wagering Enabled
1042	GATEWAY LA	Log Out	350	5/15/06	9:33.40	
1042	GATEWAY LA	Log In	350	5/15/06	9:33.58	Start Application
1026	GATEWAY LA	Log In	353	5/15/06	9:34.16	Start Application
1044	CLANCY	Log in attempt failed	399	5/15/06	10:41.47	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	5/15/06	10:41.50	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	10:44.26	Game Manager
1026	GATEWAY LA	Log Out	353	5/15/06	10:45.20	
1026	GATEWAY LA	Log In	364	5/15/06	10:45.37	Start Application
1054	JACKS	Log In	366	5/15/06	11:19.43	Start Application
1054	JACKS	Log Out	366	5/15/06	13:18.26	
1054	JACKS	Log In	384	5/15/06	13:25.57	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	14:19.42	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	14:24.12	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	5/15/06	15:36.50	Game Manager
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	5/15/06	15:38.40	Shannon
1027	GATEWAY LA	Log In	358	5/15/06	15:40.08	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	16:06.05	Game Manager
1054	JACKS	Log Out	384	5/15/06	16:29.30	
1054	JACKS	Log In	385	5/15/06	16:29.58	Start Application
1042	1,463,084 GATEWAY LA	Last Ball Bonus	350	5/15/06	17:27.09	Last Ball Bonus = 1 1042 1463084
1044	CLANCY	Log Out	399	5/15/06	17:58.01	
1044	CLANCY	Log In	401	5/15/06	18:07.19	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	19:11.24	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	19:13.09	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	5/15/06	19:13.20	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	19:32.46	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	5/15/06	19:32.55	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	19:41.12	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	5/15/06	19:41.18	Authorize Big Win
1054	1,463,229 JACKS	Gaming Manager Authorization	350	5/15/06	19:41.40	

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1044	CLANCY	Log Out	401	5/15/06	20:15.36	
1044	CLANCY	Log In	401	5/15/06	20:15.50	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	20:52.42	Game Manager
1042	GATEWAY LA	Log In	350	5/15/06	21:56.00	Start Application
1026	GATEWAY LA	Log In	364	5/15/06	21:58.19	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	22:25.27	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	22:44.35	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/15/06	23:03.58	Game Manager
1054	JACKS	Fill In – Writer receives money	385	5/15/06	23:05.12	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	5/15/06	23:10.50	
1026	GATEWAY LA	Log Out	364	5/15/06	23:10.54	
1054	JACKS	Log Out	385	5/15/06	23:11.24	
1027	GATEWAY LA	Log In Game Manager	358	5/15/06	23:11.25	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	5/15/06	23:12.19	Wagering Disabled