

## 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	346	9/16/06	8:27.47	Start Application
1027	GATEWAY LA	Log In Game Manager	346	9/16/06	8:28.22	Game Manager
1027	GATEWAY LA	Log Out	346	9/16/06	8:30.28	
1027	GATEWAY LA	Log In	358	9/16/06	9:45.47	Start Application
1027	GATEWAY LA	Log In Game Manager	358	9/16/06	9:46.04	Game Manager
1027	GATEWAY LA	Enable Wagering	358	9/16/06	9:46.06	Wagering Enabled
1042	GATEWAY LA	Log In	350	9/16/06	9:46.50	Start Application
1026	GATEWAY LA	Log In	364	9/16/06	9:47.14	Start Application
1044	CLANCY	Log In	409	9/16/06	11:00.22	Start Application
1042	GATEWAY LA	Log In Game Manager	350	9/16/06	11:42.14	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	9/16/06	11:42.23	Authorize Big Win
1026	1,605,007 GATEWAY LA	Gaming Manager Authorization	350	9/16/06	11:42.36	
1042	1,605,010 GATEWAY LA	Last Ball Bonus	364	9/16/06	11:59.31	TermPaidAt = 1026 Last Ball Bonus = 26 1042 1605010
1026	GATEWAY LA	Log In	364	9/16/06	15:21.07	Start Application
1042	GATEWAY LA	Log In	350	9/16/06	15:27.01	Start Application
1044	CLANCY	Log In	399	9/16/06	15:28.49	Start Application
1044	CLANCY	Log Out	399	9/16/06	15:29.01	
1044	CLANCY	Log in attempt failed	3,399	9/16/06	15:29.18	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	9/16/06	15:29.26	Start Application
1044	CLANCY	Log Out	399	9/16/06	15:29.59	
1054	JACKS	Log In	385	9/16/06	16:19.09	Start Application
1042	GATEWAY LA	Log Out	350	9/16/06	17:01.34	
1042	GATEWAY LA	Log In	351	9/16/06	17:01.59	Start Application
1026	GATEWAY LA	Log Out	364	9/16/06	17:03.20	
1026	GATEWAY LA	Log In	353	9/16/06	17:03.49	Start Application
1044	CLANCY	Log In	409	9/16/06	17:11.09	Start Application
1042	1,605,204 GATEWAY LA	Last Ball Bonus	351	9/16/06	17:11.38	Last Ball Bonus = 2 1042 1605204
1044	CLANCY	Log Out	409	9/16/06	17:12.02	
1044	CLANCY	Log In	407	9/16/06	17:12.15	Start Application
1044	CLANCY	Log Out	407	9/16/06	17:43.55	
1044	CLANCY	Log In	407	9/16/06	17:47.04	Start Application
1044	CLANCY	Log Out	407	9/16/06	17:48.18	
1044	CLANCY	Log In	407	9/16/06	17:50.25	Start Application

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1058	EAGLES	Log in attempt failed	406	9/16/06	18:02.56	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log in attempt failed	406	9/16/06	18:03.28	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log in attempt failed	406	9/16/06	18:03.55	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	406	9/16/06	18:04.20	Start Application
1042	GATEWAY LA	Log In Game Manager	351	9/16/06	19:32.35	Game Manager
1026	GATEWAY LA	Log In	353	9/16/06	19:33.50	Start Application
1042	GATEWAY LA	Log In Game Manager	353	9/16/06	19:38.00	Game Manager
1026	GATEWAY LA	Log In Game Manager	353	9/16/06	19:39.13	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	9/16/06	19:39.21	Authorize Big Win
1044	1,605,265 CLANCY	Gaming Manager Authorization	353	9/16/06	19:39.31	
1042	GATEWAY LA	Log In Game Manager	353	9/16/06	19:44.03	Game Manager
1042	GATEWAY LA	Log In Game Manager	353	9/16/06	20:03.06	Game Manager
1027	GATEWAY LA	Log In	358	9/16/06	21:18.44	Start Application
1042	GATEWAY LA	Log In	351	9/16/06	21:22.42	Start Application
1027	GATEWAY LA	Log In Verify Game	358	9/16/06	21:25.41	Game Verification
1026	GATEWAY LA	Log In	350	9/16/06	21:40.26	Start Application
1026	GATEWAY LA	Log In	350	9/16/06	21:40.33	Start Application
1027	GATEWAY LA	Log In	358	9/16/06	22:01.45	Start Application
1042	GATEWAY LA	Log In Game Manager	351	9/16/06	22:02.44	Game Manager
1044	CLANCY	Fill In – Writer receives money	407	9/16/06	22:03.31	Trans written by 351 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	351	9/16/06	22:05.38	Game Manager
1044	CLANCY	Log In	407	9/16/06	22:09.48	Start Application
1044	CLANCY	Log Out	407	9/16/06	22:10.06	
1042	GATEWAY LA	Log In Game Manager	351	9/16/06	22:12.57	Game Manager
1026	GATEWAY LA	Log Out	350	9/16/06	22:16.06	
1026	GATEWAY LA	Log in attempt failed	385	9/16/06	22:17.34	Start Application Writer logged into terminal 1054.
1042	GATEWAY LA	Log In Game Manager	351	9/16/06	22:17.56	Game Manager
1044	CLANCY	Log In	407	9/16/06	22:18.26	Start Application
1044	CLANCY	Log Out	407	9/16/06	22:18.57	
1026	GATEWAY LA	Log in attempt failed	385	9/16/06	22:19.49	Start Application Writer logged into terminal 1054.
1026	GATEWAY LA	Log In	350	9/16/06	22:19.59	Start Application
1044	CLANCY	Log In	407	9/16/06	22:21.13	Start Application
1044	CLANCY	Log Out	407	9/16/06	22:22.02	
1044	CLANCY	Log In	407	9/16/06	22:30.30	Start Application
1042	GATEWAY LA	Log In Game Manager	351	9/16/06	22:37.33	Game Manager
1044	CLANCY	Log Out	407	9/16/06	22:37.54	

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1058	EAGLES	Log In	406	9/16/06	22:50.22	Start Application
1042	GATEWAY LA	Log In	351	9/16/06	23:05.00	Start Application
1042	GATEWAY LA	Log In Game Manager	351	9/16/06	23:28.46	Game Manager
1026	GATEWAY LA	Log In	350	9/16/06	23:44.46	Start Application
1042	GATEWAY LA	Log In Game Manager	351	9/16/06	23:52.53	Game Manager
1042	GATEWAY LA	Log In Game Manager	351	9/17/06	0:11.04	Game Manager
1042	GATEWAY LA	Log Out	351	9/17/06	0:11.29	
1026	GATEWAY LA	Log Out	350	9/17/06	0:11.40	
1027	GATEWAY LA	Log In Game Manager	358	9/17/06	0:12.41	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	9/17/06	0:14.40	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	9/17/06	0:14.46	Wagering Disabled