

## 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	11/20/06	9:28.15	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/20/06	9:28.32	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/20/06	9:28.34	Wagering Enabled
1042	GATEWAY LA	Log In	350	11/20/06	9:28.54	Start Application
1026	GATEWAY LA	Log In	364	11/20/06	9:29.06	Start Application
1054	JACKS	Log In	407	11/20/06	11:15.03	Start Application
1044	CLANCY	Log in attempt failed	415	11/20/06	12:22.28	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	415	11/20/06	12:22.38	Start Application
1044	CLANCY	Log in attempt failed	415	11/20/06	12:30.41	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	415	11/20/06	12:30.48	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/20/06	12:40.30	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/20/06	12:40.51	Authorize Big Win
1026	1,667,465 GATEWAY LA	Gaming Manager Authorization	350	11/20/06	12:41.09	
1042	GATEWAY LA	Log In Authorize Big Win	350	11/20/06	12:41.20	Authorize Big Win
1026	1,667,470 GATEWAY LA	Gaming Manager Authorization	350	11/20/06	12:41.34	
1054	JACKS	Log Out	407	11/20/06	13:15.27	
1054	JACKS	Log In	407	11/20/06	13:15.42	Start Application
1054	JACKS	Log Out	407	11/20/06	13:41.47	
1054	JACKS	Log In	407	11/20/06	13:42.55	Start Application
1054	JACKS	Log Out	407	11/20/06	13:47.18	
1042	GATEWAY LA	Log In Game Manager	350	11/20/06	13:55.24	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/20/06	13:55.29	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	350	11/20/06	13:55.51	Authorize Big Win
1042	1,667,699 GATEWAY LA	Gaming Manager Authorization	350	11/20/06	13:56.02	
1042	GATEWAY LA	Log In Game Manager	350	11/20/06	13:57.48	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/20/06	13:57.59	Authorize Big Win
1042	1,667,711 GATEWAY LA	Gaming Manager Authorization	350	11/20/06	13:58.09	
1042	GATEWAY LA	Log In Game Manager	350	11/20/06	14:19.58	Game Manager
1042	GATEWAY LA	Writer Change – i.e. a change has been made to an e	350	11/20/06	14:23.01	jennifer
1054	JACKS	Log In	378	11/20/06	14:25.11	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/20/06	14:25.55	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	11/20/06	16:21.50	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	11/20/06	16:39.04	Game Manager

<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	GATEWAY LA	Log In Authorize Big Win	350	11/20/06	16:39.12	Authorize Big Win
1042	1,668,343 GATEWAY LA	Gaming Manager Authorization	350	11/20/06	16:39.19	
1042	GATEWAY LA	Log In Game Manager	350	11/20/06	17:10.05	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	11/20/06	17:10.13	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	11/20/06	17:10.32	
1042	GATEWAY LA	Log In	352	11/20/06	17:11.07	Start Application
1044	CLANCY	Log Out	415	11/20/06	17:25.53	
1044	CLANCY	Log In	409	11/20/06	17:26.18	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/20/06	17:27.26	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/20/06	17:27.43	Authorize Big Win
1042	1,668,458 GATEWAY LA	Gaming Manager Authorization	352	11/20/06	17:27.54	
1042	GATEWAY LA	Log In Game Manager	352	11/20/06	17:35.15	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	11/20/06	17:35.41	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	11/20/06	17:35.49	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	11/20/06	18:58.45	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/20/06	18:58.49	Authorize Big Win
1054	1,668,538 JACKS	Gaming Manager Authorization	352	11/20/06	18:59.01	
1042	1,668,622 GATEWAY LA	Last Ball Bonus	352	11/20/06	21:33.59	Last Ball Bonus = 1 Late Pay 1042 1668622
1042	GATEWAY LA	Log In Game Manager	352	11/20/06	21:38.19	Game Manager
1042	1,668,666 GATEWAY LA	Last Ball Bonus	352	11/20/06	21:44.42	Last Ball Bonus = 1 1042 1668666
1042	1,668,693 GATEWAY LA	Last Ball Bonus	352	11/20/06	22:02.19	Last Ball Bonus = 14 1042 1668693
1042	GATEWAY LA	Log In Game Manager	352	11/20/06	22:08.40	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	11/20/06	22:23.59	Game Manager
1042	1,668,818 GATEWAY LA	Last Ball Bonus	352	11/20/06	22:47.04	Last Ball Bonus = 1 1042 1668818
1042	1,668,831 GATEWAY LA	Last Ball Bonus	352	11/20/06	22:53.49	Last Ball Bonus = 1 1042 1668831
1042	1,668,854 GATEWAY LA	Last Ball Bonus	352	11/20/06	23:00.18	Last Ball Bonus = 1 1042 1668854
1054	JACKS	Log Out	378	11/20/06	23:02.26	
1026	GATEWAY LA	Log Out	364	11/20/06	23:08.25	
1026	GATEWAY LA	Log In	378	11/20/06	23:10.11	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/20/06	23:10.25	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	378	11/20/06	23:10.52	Trans written by 352 at terminal 1042
1026	GATEWAY LA	Log Out	378	11/20/06	23:11.07	
1042	GATEWAY LA	Log Out	352	11/20/06	23:17.03	
1027	GATEWAY LA	Log In Game Manager	358	11/20/06	23:20.41	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	11/20/06	23:21.05	Wagering Disabled