

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	12/29/05	9:50.31	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/29/05	9:50.48	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/29/05	9:50.54	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/29/05	9:51.26	Start Application
1026	GATEWAY LA	Log In	353	12/29/05	10:15.36	Start Application
1044	CLANCY	Log in attempt failed	389	12/29/05	10:17.25	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	389	12/29/05	10:17.28	Start Application
1044	CLANCY	Log in attempt failed	389	12/29/05	10:49.36	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	389	12/29/05	10:49.48	Start Application
1054	JACKS	Log In	366	12/29/05	11:12.16	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/29/05	11:27.58	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/29/05	11:28.06	Authorize Big Win
1042	1,320,614 GATEWAY LA	Gaming Manager Authorization	350	12/29/05	11:28.20	
1042	GATEWAY LA	Log In Game Manager	350	12/29/05	12:19.14	Game Manager
1054	1,320,646 JACKS	Last Ball Bonus	366	12/29/05	12:19.42	Last Ball Bonus = 13 1054 1320646
1054	1,320,690 JACKS	Last Ball Bonus	366	12/29/05	13:31.14	Last Ball Bonus = 2 1054 1320690
1054	JACKS	Log Out	366	12/29/05	13:33.28	
1054	JACKS	Log In	384	12/29/05	13:48.07	Start Application
1026	GATEWAY LA	Log In	353	12/29/05	14:27.12	Start Application
1042	GATEWAY LA	Log In	350	12/29/05	14:27.25	Start Application
1042	1,320,759 GATEWAY LA	Last Ball Bonus	350	12/29/05	14:33.40	Last Ball Bonus = 2 1042 1320759
1054	1,320,776 JACKS	Last Ball Bonus	384	12/29/05	14:53.41	Last Ball Bonus = 14 1054 1320776
1054	JACKS	Log Out	384	12/29/05	15:17.36	
1042	GATEWAY LA	Log In Game Manager	350	12/29/05	15:18.53	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	12/29/05	15:36.20	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/29/05	15:36.27	Authorize Big Win
1042	1,320,684 GATEWAY LA	Gaming Manager Authorization	350	12/29/05	15:36.38	
1054	JACKS	Log In	385	12/29/05	16:45.41	Start Application
1042	GATEWAY LA	Log Out	350	12/29/05	16:57.24	
1042	GATEWAY LA	Log In	352	12/29/05	16:57.43	Start Application
1044	CLANCY	Log Out	389	12/29/05	17:16.04	
1044	CLANCY	Log In	388	12/29/05	17:16.44	Start Application
1026	GATEWAY LA	Log In Game Manager	353	12/29/05	19:07.10	Game Manager

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1026	GATEWAY LA	Log In Authorize Big Win	353	12/29/05	19:07.15	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	353	12/29/05	19:07.27	Authorize Big Win
1042	1,321,016 GATEWAY LA	Gaming Manager Authorization	353	12/29/05	19:07.38	
1027	GATEWAY LA	Log Out	358	12/29/05	19:48.55	
1027	GATEWAY LA	Log In	358	12/29/05	19:49.12	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	12/29/05	19:50.14	Ball Position = 1 Ball Number = 60
1027	GATEWAY LA	No Read for Automated Ball Blower	358	12/29/05	19:50.27	Ball Position = 2 Ball Number = 73
1027	GATEWAY LA	No Read for Automated Ball Blower	358	12/29/05	19:50.35	Ball Position = 3 Ball Number = 47
1027	GATEWAY LA	No Read for Automated Ball Blower	358	12/29/05	19:50.47	Ball Position = 4 Ball Number = 19
1027	GATEWAY LA	No Read for Automated Ball Blower	358	12/29/05	19:50.56	Ball Position = 5 Ball Number = 62
1027	GATEWAY LA	No Read for Automated Ball Blower	358	12/29/05	19:51.05	Ball Position = 6 Ball Number = 29
1027	GATEWAY LA	Log In Verify Game	358	12/29/05	19:51.15	Game Verification
1054	1,321,100 JACKS	Last Ball Bonus	385	12/29/05	20:02.02	Last Ball Bonus = 2 1054 1321100
1026	1,321,165 GATEWAY LA	Last Ball Bonus	353	12/29/05	21:10.45	Last Ball Bonus = 2 1026 1321165
1042	GATEWAY LA	Log In Game Manager	352	12/29/05	21:17.20	Game Manager
1026	GATEWAY LA	Log In	353	12/29/05	21:48.07	Start Application
1026	1,321,228 GATEWAY LA	Last Ball Bonus	353	12/29/05	22:29.26	Last Ball Bonus = 28 Late Pay 1026 1321228
1054	JACKS	Log Out	385	12/29/05	22:40.09	
1026	1,321,299 GATEWAY LA	Last Ball Bonus	353	12/29/05	23:21.13	Last Ball Bonus = 2 1026 1321299
1026	1,321,387 GATEWAY LA	Last Ball Bonus	353	12/30/05	0:13.38	Last Ball Bonus = 5 1026 1321387
1026	1,321,414 GATEWAY LA	Last Ball Bonus	353	12/30/05	0:30.45	Last Ball Bonus = 5 1026 1321414
1026	1,321,412 GATEWAY LA	Last Ball Bonus	353	12/30/05	0:30.50	Last Ball Bonus = 5 1026 1321412
1026	1,321,428 GATEWAY LA	Last Ball Bonus	353	12/30/05	0:37.42	Last Ball Bonus = 2 1026 1321428
1026	GATEWAY LA	Log In Game Manager	353	12/30/05	0:39.45	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	12/30/05	0:39.51	Trans written by 353 at terminal 1026
1042	GATEWAY LA	Log Out	352	12/30/05	0:44.18	
1026	GATEWAY LA	Log Out	353	12/30/05	0:45.57	
1027	GATEWAY LA	Log In Game Manager	353	12/30/05	0:47.34	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	12/30/05	0:48.03	Wagering Disabled