

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	4/19/06	9:33.59	Start Application
1027	GATEWAY LA	Log In Game Manager	358	4/19/06	9:34.15	Game Manager
1027	GATEWAY LA	Enable Wagering	358	4/19/06	9:34.16	Wagering Enabled
1042	GATEWAY LA	Log In	350	4/19/06	9:41.34	Start Application
1026	GATEWAY LA	Log In	353	4/19/06	10:05.59	Start Application
1044	CLANCY	Log In	383	4/19/06	10:32.12	Start Application
1054	JACKS	Log in attempt failed	0	4/19/06	11:17.46	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	366	4/19/06	11:17.51	Start Application
1027	GATEWAY LA	Log In Game Manager	358	4/19/06	12:06.54	Game Manager
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	4/19/06	12:08.09	David
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	4/19/06	12:12.42	Harold
1027	GATEWAY LA	Log In Game Manager	358	4/19/06	12:16.01	Game Manager
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	4/19/06	12:17.00	Tina
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	4/19/06	12:18.26	Joe
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	4/19/06	12:20.04	Tina
1027	GATEWAY LA	Log In Game Manager	358	4/19/06	12:23.22	Game Manager
1042	1,435,655 GATEWAY LA	Last Ball Bonus	350	4/19/06	12:23.34	Last Ball Bonus = 14 1042 1435655
1042	1,435,653 GATEWAY LA	Last Ball Bonus	350	4/19/06	12:23.46	Last Ball Bonus = 14 1042 1435653
1042	1,435,657 GATEWAY LA	Last Ball Bonus	350	4/19/06	12:23.53	Last Ball Bonus = 1 1042 1435657
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	4/19/06	12:25.26	Joe
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	4/19/06	12:26.46	Toni
1042	1,435,688 GATEWAY LA	Last Ball Bonus	350	4/19/06	12:40.35	Last Ball Bonus = 1 1042 1435688
1042	1,435,687 GATEWAY LA	Last Ball Bonus	350	4/19/06	12:40.39	Last Ball Bonus = 1 1042 1435687
1042	1,435,690 GATEWAY LA	Last Ball Bonus	350	4/19/06	12:40.58	Last Ball Bonus = 1 1042 1435690
1042	1,435,729 GATEWAY LA	Last Ball Bonus	350	4/19/06	13:07.12	Last Ball Bonus = 1 1042 1435729
1027	GATEWAY LA	Log In Game Manager	358	4/19/06	13:14.21	Game Manager
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	4/19/06	13:15.51	Tracy
1054	JACKS	Log Out	366	4/19/06	13:18.52	
1054	JACKS	Log In	384	4/19/06	13:19.49	Start Application
1042	1,435,759 GATEWAY LA	Last Ball Bonus	350	4/19/06	13:20.36	Last Ball Bonus = 1 1042 1435759
1042	GATEWAY LA	Log In Game Manager	350	4/19/06	13:49.00	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	4/19/06	13:49.04	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	350	4/19/06	13:49.23	Authorize Big Win

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1042	1,435,830	GATEWAY LA Gaming Manager Authorization	350	4/19/06	13:49.35	
1042	1,435,873	GATEWAY LA Last Ball Bonus	350	4/19/06	14:00.55	Last Ball Bonus = 1 1042 1435873
1042		GATEWAY LA Log In Game Manager	350	4/19/06	14:01.38	Game Manager
1042		GATEWAY LA Log In Authorize Big Win	350	4/19/06	14:01.43	Authorize Big Win
1042	1,435,869	GATEWAY LA Gaming Manager Authorization	350	4/19/06	14:01.52	
1042	1,435,935	GATEWAY LA Last Ball Bonus	350	4/19/06	14:27.26	Last Ball Bonus = 14 1042 1435935
1042	1,435,936	GATEWAY LA Last Ball Bonus	350	4/19/06	14:27.31	Last Ball Bonus = 1 1042 1435936
1042	1,436,023	GATEWAY LA Last Ball Bonus	350	4/19/06	14:55.22	Last Ball Bonus = 1 1042 1436023
1042	1,436,024	GATEWAY LA Last Ball Bonus	350	4/19/06	14:55.25	Last Ball Bonus = 14 1042 1436024
1042		GATEWAY LA Log In Game Manager	350	4/19/06	15:08.58	Game Manager
1042		GATEWAY LA Log In Authorize Big Win	350	4/19/06	15:09.07	Authorize Big Win
1042	1,436,048	GATEWAY LA Gaming Manager Authorization	350	4/19/06	15:09.20	
1042	1,436,108	GATEWAY LA Last Ball Bonus	350	4/19/06	15:45.11	Last Ball Bonus = 5 1042 1436108
1044		CLANCY Log Out	383	4/19/06	16:14.49	
1044		CLANCY Log In	388	4/19/06	16:15.05	Start Application
1042		GATEWAY LA Log In Game Manager	350	4/19/06	16:18.13	Game Manager
1042	1,436,139	GATEWAY LA Last Ball Bonus	350	4/19/06	16:19.33	Last Ball Bonus = 1 1042 1436139
1054		JACKS Log Out	384	4/19/06	16:34.50	
1054		JACKS Log In	385	4/19/06	16:34.56	Start Application
1042	1,436,208	GATEWAY LA Last Ball Bonus	350	4/19/06	16:53.40	Last Ball Bonus = 1 1042 1436208
1042		GATEWAY LA Log Out	350	4/19/06	17:09.02	
1042		GATEWAY LA Log In	352	4/19/06	17:09.30	Start Application
1058		EAGLES Log In	391	4/19/06	17:10.31	Start Application
1027		GATEWAY LA No Read for Automated Ball Blower	358	4/19/06	18:07.22	Ball Position = 10 Ball Number = 18
1027		GATEWAY LA Log In Verify Game	358	4/19/06	18:07.31	Game Verification
1054	1,436,192	JACKS Last Ball Bonus	385	4/19/06	18:20.02	Last Ball Bonus = 1 Late Pay 1054 1436192
1042		GATEWAY LA Log In Game Manager	352	4/19/06	20:04.46	Game Manager
1042		GATEWAY LA Log In Authorize Big Win	352	4/19/06	20:04.50	Authorize Big Win
1026	1,436,428	GATEWAY LA Gaming Manager Authorization	352	4/19/06	20:05.11	
1026	1,436,454	GATEWAY LA Last Ball Bonus	353	4/19/06	20:17.30	Last Ball Bonus = 1 1026 1436454
1058		EAGLES Log Out	391	4/19/06	20:52.23	
1026	1,436,547	GATEWAY LA Last Ball Bonus	353	4/19/06	21:06.20	Last Ball Bonus = 1 1026 1436547
1042	1,436,555	GATEWAY LA Last Ball Bonus	352	4/19/06	21:20.34	Last Ball Bonus = 1 1042 1436555
1042		GATEWAY LA Log In Game Manager	352	4/19/06	22:59.51	Game Manager
1054		JACKS Fill In – Writer receives money	385	4/19/06	23:00.20	Trans written by 352 at terminal 1042
1042		GATEWAY LA Log In Game Manager	352	4/19/06	23:00.36	Game Manager

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1054	JACKS	Log Out	385	4/19/06	23:10.06	
1042	GATEWAY LA	Log Out	352	4/20/06	0:25.40	
1044	CLANCY	Log Out	388	4/20/06	0:25.47	
1026	GATEWAY LA	Log Out	353	4/20/06	0:25.55	
1027	GATEWAY LA	Log In Game Manager	358	4/20/06	0:29.20	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	4/20/06	0:30.06	Wagering Disabled