

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	5/12/06	9:28.39	Start Application
1027	GATEWAY LA	Log In Game Manager	358	5/12/06	9:28.58	Game Manager
1027	GATEWAY LA	Enable Wagering	358	5/12/06	9:29.01	Wagering Enabled
1042	GATEWAY LA	Log In	350	5/12/06	9:29.31	Start Application
1026	GATEWAY LA	Log In	351	5/12/06	10:21.20	Start Application
1044	CLANCY	Log Out	400	5/12/06	10:51.20	
1044	CLANCY	Log in attempt failed	399	5/12/06	10:51.28	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	5/12/06	10:51.31	Start Application
1054	JACKS	Log In	391	5/12/06	11:18.41	Start Application
1042	1,459,543 GATEWAY LA	Last Ball Bonus	350	5/12/06	13:09.19	Last Ball Bonus = 1 1042 1459543
1042	GATEWAY LA	Log In Game Manager	350	5/12/06	13:16.01	Game Manager
1054	JACKS	Fill In – Writer receives money	391	5/12/06	13:16.28	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log In	350	5/12/06	13:20.10	Start Application
1054	JACKS	Log Out	391	5/12/06	13:43.44	
1054	JACKS	Log In	384	5/12/06	13:47.04	Start Application
1042	GATEWAY LA	Log Out	350	5/12/06	14:06.14	
1026	GATEWAY LA	Log In	351	5/12/06	14:09.50	Start Application
1026	1,459,761 GATEWAY LA	Last Ball Bonus	351	5/12/06	15:38.53	Last Ball Bonus = 14 1026 1459761
1026	1,459,758 GATEWAY LA	Last Ball Bonus	351	5/12/06	15:39.05	Last Ball Bonus = 1 1026 1459758
1058	EAGLES	Log In	391	5/12/06	15:44.13	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	5/12/06	16:14.54	Ball Position = 2 Ball Number = 72
1027	GATEWAY LA	Log In Verify Game	358	5/12/06	16:15.02	Game Verification
1054	JACKS	Log Out	384	5/12/06	16:16.16	
1054	JACKS	Log In	385	5/12/06	16:16.36	Start Application
1026	1,459,841 GATEWAY LA	Last Ball Bonus	351	5/12/06	16:23.25	Last Ball Bonus = 14 1026 1459841
1026	1,459,820 GATEWAY LA	Last Ball Bonus	351	5/12/06	16:24.16	Last Ball Bonus = 10 1026 1459820
1054	JACKS	Log Out	385	5/12/06	16:25.13	
1054	JACKS	Log In	384	5/12/06	16:25.24	Start Application
1054	JACKS	Log Out	384	5/12/06	16:25.47	
1054	JACKS	Log In	385	5/12/06	16:25.55	Start Application
1027	GATEWAY LA	Log In	358	5/12/06	16:45.05	Start Application
1042	GATEWAY LA	Log In	355	5/12/06	16:51.39	Start Application
1027	GATEWAY LA	Log In	358	5/12/06	17:04.25	Start Application

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1026	GATEWAY LA	Log In	351	5/12/06	17:06.31	Start Application
1044	CLANCY	Log Out	399	5/12/06	17:12.59	
1044	CLANCY	Log In	366	5/12/06	17:13.06	Start Application
1026	GATEWAY LA	Log In Game Manager	351	5/12/06	17:38.39	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	5/12/06	17:38.44	Authorize Big Win
1026	1,459,897 GATEWAY LA	Gaming Manager Authorization	351	5/12/06	17:38.56	
1054	1,459,978 JACKS	Last Ball Bonus	385	5/12/06	17:54.25	Last Ball Bonus = 5 1054 1459978
1054	1,460,239 JACKS	Last Ball Bonus	385	5/12/06	18:56.15	Last Ball Bonus = 10 1054 1460239
1054	1,460,514 JACKS	Last Ball Bonus	385	5/12/06	20:43.18	Last Ball Bonus = 3 Late Pay 1054 1460514
1042	1,460,636 GATEWAY LA	Last Ball Bonus	355	5/12/06	21:11.22	Last Ball Bonus = 5 1042 1460636
1026	1,460,667 GATEWAY LA	Last Ball Bonus	351	5/12/06	21:34.04	Last Ball Bonus = 1 1026 1460667
1026	GATEWAY LA	Log In Game Manager	351	5/12/06	22:23.47	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	5/12/06	22:23.52	Authorize Big Win
1044	1,460,767 CLANCY	Gaming Manager Authorization	351	5/12/06	22:24.05	
1026	GATEWAY LA	Log In Game Manager	351	5/12/06	23:05.09	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	5/12/06	23:05.14	Authorize Big Win
1054	1,460,846 JACKS	Gaming Manager Authorization	351	5/12/06	23:05.34	
1042	1,460,952 GATEWAY LA	Last Ball Bonus	355	5/12/06	23:18.13	Last Ball Bonus = 5 1042 1460952
1042	1,461,018 GATEWAY LA	Last Ball Bonus	355	5/12/06	23:42.32	Last Ball Bonus = 5 1042 1461018
1026	GATEWAY LA	Log Out	351	5/12/06	23:48.17	
1042	GATEWAY LA	Log Out	355	5/12/06	23:48.26	
1042	GATEWAY LA	Log In	350	5/12/06	23:48.33	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/12/06	23:51.27	Game Manager
1026	GATEWAY LA	Log In	351	5/12/06	23:52.47	Start Application
1042	1,461,058 GATEWAY LA	Last Ball Bonus	350	5/12/06	23:56.16	Last Ball Bonus = 1 1042 1461058
1042	GATEWAY LA	Log In Game Manager	350	5/12/06	23:57.59	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/12/06	23:58.30	Game Manager
1042	GATEWAY LA	Log In	350	5/12/06	23:58.44	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/12/06	23:58.59	Game Manager
1058	EAGLES	Log Out	391	5/13/06	0:10.40	
1054	JACKS	Log Out	385	5/13/06	0:39.33	
1042	1,461,178 GATEWAY LA	Last Ball Bonus	350	5/13/06	0:39.53	Last Ball Bonus = 5 1042 1461178
1026	GATEWAY LA	Log Out	351	5/13/06	0:45.35	
1027	GATEWAY LA	Log In Game Manager	358	5/13/06	0:46.35	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	5/13/06	0:47.55	Wagering Disabled