

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	5/25/06	9:27.09	Start Application
1027	GATEWAY LA	Log In Game Manager	358	5/25/06	9:27.29	Game Manager
1027	GATEWAY LA	Enable Wagering	358	5/25/06	9:27.31	Wagering Enabled
1042	GATEWAY LA	Log In	350	5/25/06	9:27.55	Start Application
1026	GATEWAY LA	Log In	353	5/25/06	9:28.17	Start Application
1044	CLANCY	Log In	399	5/25/06	11:05.54	Start Application
1054	JACKS	Log In	366	5/25/06	11:26.51	Start Application
1027	GATEWAY LA	Log In Game Manager	358	5/25/06	12:39.58	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/25/06	12:42.17	Game Manager
1027	GATEWAY LA	Writer Change – i.e. a change has been made to an e	358	5/25/06	12:43.31	Tracy
1054	JACKS	Log Out	366	5/25/06	13:43.30	
1042	GATEWAY LA	Log In Game Manager	350	5/25/06	13:48.10	Game Manager
1042	1,472,787 GATEWAY LA	Last Ball Bonus	350	5/25/06	15:10.26	Last Ball Bonus = 14 1042 1472787
1042	GATEWAY LA	Log In Game Manager	350	5/25/06	15:22.14	Game Manager
1058	EAGLES	Log In	391	5/25/06	15:55.33	Start Application
1054	JACKS	Log In	385	5/25/06	16:42.52	Start Application
1042	GATEWAY LA	Log Out	350	5/25/06	16:57.41	
1042	GATEWAY LA	Log In	352	5/25/06	16:57.57	Start Application
1026	1,471,962 GATEWAY LA	Last Ball Bonus	391	5/25/06	17:08.26	TermPaidAt = 1058 Last Ball Bonus = 5 Late Pay 1026 1471962
1042	1,470,188 GATEWAY LA	Last Ball Bonus	352	5/25/06	17:21.53	Last Ball Bonus = 5 Late Pay 1042 1470188
1042	1,472,954 GATEWAY LA	Last Ball Bonus	353	5/25/06	17:59.37	TermPaidAt = 1026 Last Ball Bonus = 13 1042 1472954
1042	GATEWAY LA	Log In Game Manager	352	5/25/06	20:50.02	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	5/25/06	20:50.07	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	5/25/06	20:50.48	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	5/25/06	20:50.53	Authorize Big Win
1042	1,473,348 GATEWAY LA	Gaming Manager Authorization	352	5/25/06	20:51.06	
1042	GATEWAY LA	Log In Game Manager	352	5/25/06	20:54.55	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	5/25/06	20:55.11	Trans written by 352 at terminal 1042
1058	EAGLES	Log Out	391	5/25/06	20:58.40	
1027	GATEWAY LA	No Read for Automated Ball Blower	358	5/25/06	21:01.21	Ball Position = 5 Ball Number = 11
1027	GATEWAY LA	Log In Verify Game	358	5/25/06	21:01.31	Game Verification
1026	GATEWAY LA	Log In Game Manager	353	5/25/06	21:22.28	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	5/25/06	21:22.33	Authorize Big Win

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1026	1,473,390	GATEWAY LA Gaming Manager Authorization	353	5/25/06	21:22.39	
1026		GATEWAY LA Log In Authorize Big Win	353	5/25/06	21:22.45	Authorize Big Win
1026	1,473,392	GATEWAY LA Gaming Manager Authorization	353	5/25/06	21:23.15	
1042		GATEWAY LA Log In Game Manager	352	5/25/06	21:31.13	Game Manager
1042		GATEWAY LA Fill In – Writer receives money	352	5/25/06	21:31.24	Trans written by 352 at terminal 1042
1042		GATEWAY LA Log In Game Manager	353	5/25/06	22:33.45	Game Manager
1054		JACKS Log Out	385	5/25/06	22:36.03	
1026		GATEWAY LA Log In Game Manager	353	5/25/06	23:58.56	Game Manager
1026		GATEWAY LA Log In Authorize Big Win	353	5/25/06	23:59.02	Authorize Big Win
1026	1,473,551	GATEWAY LA Gaming Manager Authorization	353	5/25/06	23:59.24	
1042		GATEWAY LA Log Out	352	5/26/06	0:46.54	
1026		GATEWAY LA Log Out	353	5/26/06	0:50.16	
1026		GATEWAY LA Log In	353	5/26/06	0:50.23	Start Application
1027		GATEWAY LA Log In Game Manager	353	5/26/06	0:51.17	Game Manager
1027		GATEWAY LA Wagering Disabled	358	5/26/06	0:51.52	Wagering Disabled