

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	3/16/06	9:35.55	Start Application
1027	GATEWAY LA	Log In Game Manager	358	3/16/06	9:36.13	Game Manager
1027	GATEWAY LA	Enable Wagering	358	3/16/06	9:36.15	Wagering Enabled
1042	GATEWAY LA	Log In	350	3/16/06	9:36.44	Start Application
1026	GATEWAY LA	Log In	353	3/16/06	9:37.00	Start Application
1044	CLANCY	Log In	388	3/16/06	10:53.01	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/16/06	10:56.46	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/16/06	10:56.54	Authorize Big Win
1042	1,399,883 GATEWAY LA	Gaming Manager Authorization	350	3/16/06	10:57.08	
1054	JACKS	Log In	366	3/16/06	11:14.20	Start Application
1042	1,399,970 GATEWAY LA	Last Ball Bonus	350	3/16/06	13:11.05	Last Ball Bonus = 14 1042 1399970
1042	1,399,975 GATEWAY LA	Last Ball Bonus	350	3/16/06	13:12.10	Last Ball Bonus = 1 1042 1399975
1054	JACKS	Log Out	366	3/16/06	13:22.02	
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/16/06	13:39.08	Ball Position = 11 Ball Number = 72
1027	GATEWAY LA	Log In Verify Game	358	3/16/06	13:39.17	Game Verification
1042	1,399,996 GATEWAY LA	Last Ball Bonus	350	3/16/06	14:24.38	Last Ball Bonus = 1 1042 1399996
1042	GATEWAY LA	Log In Game Manager	350	3/16/06	15:08.25	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/16/06	15:08.32	Authorize Big Win
1042	1,400,081 GATEWAY LA	Gaming Manager Authorization	350	3/16/06	15:08.47	
1042	GATEWAY LA	Log In Game Manager	350	3/16/06	15:57.13	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	3/16/06	15:57.22	Trans written by 350 at terminal 1042
1054	JACKS	Log In	385	3/16/06	16:42.00	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/16/06	16:59.51	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	3/16/06	17:02.19	Game Manager
1042	GATEWAY LA	Log Out	350	3/16/06	17:08.02	
1042	GATEWAY LA	Log In	352	3/16/06	17:08.30	Start Application
1042	1,400,198 GATEWAY LA	Last Ball Bonus	353	3/16/06	17:39.01	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1400198
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/16/06	17:57.58	Ball Position = 10 Ball Number = 72
1027	GATEWAY LA	Log In Verify Game	353	3/16/06	17:58.06	Game Verification
1054	1,400,248 JACKS	Last Ball Bonus	385	3/16/06	18:14.43	Last Ball Bonus = 2 1054 1400248
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/16/06	18:51.30	Ball Position = 12 Ball Number = 75
1027	GATEWAY LA	Log In Verify Game	353	3/16/06	18:51.38	Game Verification
1026	GATEWAY LA	Log In Game Manager	353	3/16/06	18:58.43	Game Manager

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1026	GATEWAY LA	Log In Authorize Big Win	353	3/16/06	18:58.48	Authorize Big Win
1054	1,400,300 JACKS	Gaming Manager Authorization	353	3/16/06	18:58.54	
1054	1,400,315 JACKS	Last Ball Bonus	385	3/16/06	19:04.55	Last Ball Bonus = 1 1054 1400315
1054	JACKS	Log In	385	3/16/06	20:32.27	Start Application
1026	GATEWAY LA	Log In Game Manager	353	3/16/06	20:47.58	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	3/16/06	20:48.05	Authorize Big Win
1026	1,400,457 GATEWAY LA	Gaming Manager Authorization	353	3/16/06	20:48.16	
1026	GATEWAY LA	Log In Game Manager	353	3/16/06	21:38.24	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	3/16/06	21:38.28	Authorize Big Win
1054	1,400,558 JACKS	Gaming Manager Authorization	353	3/16/06	21:38.38	
1026	1,400,423 GATEWAY LA	Last Ball Bonus	353	3/16/06	21:38.52	Last Ball Bonus = 2 1026 1400423
1042	GATEWAY LA	Log In Game Manager	352	3/16/06	22:27.57	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	3/16/06	22:28.05	Trans written by 352 at terminal 1042
1026	GATEWAY LA	Log In	353	3/16/06	22:33.27	Start Application
1026	GATEWAY LA	Log In Game Manager	353	3/16/06	22:43.05	Game Manager
1054	JACKS	Fill In – Writer receives money	385	3/16/06	22:43.22	Trans written by 353 at terminal 1026
1026	1,400,619 GATEWAY LA	Last Ball Bonus	353	3/16/06	22:44.15	Last Ball Bonus = 28 1026 1400619
1054	JACKS	Log Out	385	3/16/06	22:46.44	
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/17/06	0:33.42	Ball Position = 9 Ball Number = 27
1027	GATEWAY LA	Log In Verify Game	353	3/17/06	0:33.50	Game Verification
1044	CLANCY	Log Out	388	3/17/06	0:38.29	
1042	GATEWAY LA	Log Out	352	3/17/06	0:51.07	
1026	GATEWAY LA	Log Out	353	3/17/06	0:51.10	
1027	GATEWAY LA	Log In Game Manager	353	3/17/06	0:51.50	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	3/17/06	0:52.47	Wagering Disabled