

## Exceptions Log EK

<u>Terminal &amp; 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	1/11/06	9:48.44	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/11/06	9:49.03	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/11/06	9:49.05	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/11/06	9:50.56	Start Application
1026	GATEWAY LA	Log In	353	1/11/06	9:51.06	Start Application
1044	CLANCY	Log in attempt failed	389	1/11/06	10:28.54	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	389	1/11/06	10:29.01	Start Application
1042	1,334,414 GATEWAY LA	Last Ball Bonus	350	1/11/06	10:49.52	Last Ball Bonus = 6 1042 1334414
1054	JACKS	Log In	366	1/11/06	11:18.24	Start Application
1042	1,334,516 GATEWAY LA	Last Ball Bonus	350	1/11/06	11:45.06	Last Ball Bonus = 5 1042 1334516
1042	1,334,514 GATEWAY LA	Last Ball Bonus	350	1/11/06	11:46.18	Last Ball Bonus = 5 1042 1334514
1042	1,334,603 GATEWAY LA	Last Ball Bonus	350	1/11/06	12:26.06	Last Ball Bonus = .5 1042 1334603
1042	1,334,608 GATEWAY LA	Last Ball Bonus	350	1/11/06	12:37.45	Last Ball Bonus = 6 1042 1334608
1054	JACKS	Log Out	366	1/11/06	13:42.34	
1054	JACKS	Log In	384	1/11/06	13:46.03	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/11/06	14:09.30	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/11/06	14:09.38	Authorize Big Win
1042	1,334,784 GATEWAY LA	Gaming Manager Authorization	350	1/11/06	14:09.47	
1042	1,334,784 GATEWAY LA	Last Ball Bonus	350	1/11/06	14:09.51	Last Ball Bonus = 5 1042 1334784
1042	GATEWAY LA	Log In Game Manager	350	1/11/06	16:11.28	Game Manager
1054	1,334,900 JACKS	Last Ball Bonus	384	1/11/06	16:13.07	Last Ball Bonus = 9 1054 1334900
1054	JACKS	Log Out	384	1/11/06	16:36.30	
1054	JACKS	Log In	385	1/11/06	16:36.36	Start Application
1042	GATEWAY LA	Log Out	350	1/11/06	16:57.28	
1042	GATEWAY LA	Log In	352	1/11/06	16:57.53	Start Application
1054	JACKS	Log Out	385	1/11/06	17:10.12	
1054	JACKS	Log In	385	1/11/06	17:10.30	Start Application
1042	GATEWAY LA	Log In Game Manager	352	1/11/06	17:22.26	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	1/11/06	17:22.32	Authorize Big Win
1042	1,334,778 GATEWAY LA	Gaming Manager Authorization	352	1/11/06	17:22.47	
1042	1,334,971 GATEWAY LA	Last Ball Bonus	353	1/11/06	18:34.01	TermPaidAt = 1026 Last Ball Bonus = 2 1042 1334971
1042	1,334,972 GATEWAY LA	Last Ball Bonus	353	1/11/06	18:34.06	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1334972
1054	1,335,076 JACKS	Last Ball Bonus	385	1/11/06	19:11.59	Last Ball Bonus = 2 Late Pay 1054 1335076

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1026	1,335,321	GATEWAY LA	Last Ball Bonus	352	1/11/06	20:13.24	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1335321
1042		GATEWAY LA	Log In Game Manager	352	1/11/06	22:30.12	Game Manager
1042		GATEWAY LA	Log In Authorize Big Win	352	1/11/06	22:30.18	Authorize Big Win
1044	1,335,473	CLANCY	Gaming Manager Authorization	352	1/11/06	22:30.41	
1042		GATEWAY LA	Log In Game Manager	352	1/11/06	22:33.02	Game Manager
1027		GATEWAY LA	No Read for Automated Ball Blower	358	1/11/06	23:16.41	Ball Position = 14 Ball Number = 32
1027		GATEWAY LA	Log In Verify Game	358	1/11/06	23:16.54	Game Verification
1042	1,335,516	GATEWAY LA	Last Ball Bonus	352	1/11/06	23:18.49	Last Ball Bonus = 10 1042 1335516
1054		JACKS	Log Out	385	1/11/06	23:27.01	
1042		GATEWAY LA	Log In Game Manager	352	1/11/06	23:52.56	Game Manager
1042		GATEWAY LA	Fill In – Writer receives money	352	1/11/06	23:53.06	Trans written by 352 at terminal 1042
1026		GATEWAY LA	Log Out	353	1/12/06	0:24.06	
1042		GATEWAY LA	Log Out	352	1/12/06	0:24.21	
1027		GATEWAY LA	Log In Game Manager	358	1/12/06	0:24.56	Game Manager
1027		GATEWAY LA	Wagering Disabled	358	1/12/06	0:25.21	Wagering Disabled