

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	1/13/06	9:35.44	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/13/06	9:36.03	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/13/06	9:36.05	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/13/06	9:36.35	Start Application
1026	GATEWAY LA	Log In	351	1/13/06	9:36.50	Start Application
1044	CLANCY	Log In	389	1/13/06	10:06.03	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/13/06	10:32.43	Game Manager
1042	GATEWAY LA	Log in attempt failed	350	1/13/06	10:33.01	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY LA	Log In Authorize Big Win	350	1/13/06	10:33.06	Authorize Big Win
1042	1,336,559 GATEWAY LA	Gaming Manager Authorization	350	1/13/06	10:33.17	
1042	1,336,546 GATEWAY LA	Last Ball Bonus	350	1/13/06	10:34.18	Last Ball Bonus = 1 1042 1336546
1054	JACKS	Log In	366	1/13/06	11:01.36	Start Application
1042	1,336,578 GATEWAY LA	Last Ball Bonus	350	1/13/06	11:15.14	Last Ball Bonus = 2 1042 1336578
1042	1,336,583 GATEWAY LA	Last Ball Bonus	350	1/13/06	11:27.24	Last Ball Bonus = 28 1042 1336583
1026	GATEWAY LA	Log Out	351	1/13/06	12:00.50	
1026	GATEWAY LA	Log In	351	1/13/06	12:01.00	Start Application
1042	GATEWAY LA	Log Out	350	1/13/06	12:01.13	
1042	GATEWAY LA	Log In	350	1/13/06	12:01.20	Start Application
1042	GATEWAY LA	Log In	350	1/13/06	12:16.15	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/13/06	12:27.59	Ball Position = 9 Ball Number = 52
1027	GATEWAY LA	Log In Verify Game	358	1/13/06	12:28.14	Game Verification
1042	1,336,646 GATEWAY LA	Last Ball Bonus	350	1/13/06	12:37.08	Last Ball Bonus = 13 1042 1336646
1054	JACKS	Log Out	366	1/13/06	13:14.02	
1054	JACKS	Log In	384	1/13/06	13:15.00	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/13/06	14:22.03	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	1/13/06	14:22.12	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	1/13/06	14:50.07	
1042	GATEWAY LA	Log in attempt failed	355	1/13/06	15:55.01	Start Application IP Address = 192.168.30.101
1042	GATEWAY LA	Log In	352	1/13/06	15:55.09	Start Application
1054	JACKS	Log Out	384	1/13/06	16:04.31	
1054	JACKS	Log In	385	1/13/06	16:05.57	Start Application
1026	1,336,897 GATEWAY LA	Last Ball Bonus	352	1/13/06	16:33.32	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1336897
1026	1,336,958 GATEWAY LA	Last Ball Bonus	351	1/13/06	16:50.37	Last Ball Bonus = 5 1026 1336958

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1042	1,336,962 GATEWAY LA	Last Ball Bonus	352	1/13/06	16:51.05	Last Ball Bonus = 5 1042 1336962
1044	CLANCY	Log Out	389	1/13/06	17:00.50	
1044	CLANCY	Log In	366	1/13/06	17:01.28	Start Application
1042	1,336,975 GATEWAY LA	Last Ball Bonus	352	1/13/06	17:03.07	Last Ball Bonus = 1 1042 1336975
1026	1,337,045 GATEWAY LA	Last Ball Bonus	351	1/13/06	17:03.20	Last Ball Bonus = 1 1026 1337045
1042	1,337,009 GATEWAY LA	Last Ball Bonus	352	1/13/06	17:17.17	Last Ball Bonus = 10 1042 1337009
1026	1,337,049 GATEWAY LA	Last Ball Bonus	351	1/13/06	17:24.01	Last Ball Bonus = 1 1026 1337049
1042	GATEWAY LA	Log In	352	1/13/06	17:40.06	Start Application
1026	1,337,080 GATEWAY LA	Last Ball Bonus	351	1/13/06	17:43.57	Last Ball Bonus = 10 1026 1337080
1042	1,337,231 GATEWAY LA	Last Ball Bonus	352	1/13/06	17:57.44	Last Ball Bonus = 5 1042 1337231
1026	GATEWAY LA	Log In	351	1/13/06	18:05.36	Start Application
1026	1,337,272 GATEWAY LA	Last Ball Bonus	352	1/13/06	18:09.33	TermPaidAt = 1042 Last Ball Bonus = 13 1026 1337272
1042	GATEWAY LA	Log In Game Manager	352	1/13/06	18:10.02	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	1/13/06	18:10.08	Authorize Big Win
1026	1,337,226 GATEWAY LA	Gaming Manager Authorization	352	1/13/06	18:10.25	
1026	GATEWAY LA	Log In Game Manager	351	1/13/06	18:17.09	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/13/06	18:17.14	Authorize Big Win
1026	1,337,192 GATEWAY LA	Gaming Manager Authorization	351	1/13/06	18:17.25	
1042	1,337,309 GATEWAY LA	Last Ball Bonus	352	1/13/06	18:30.25	Last Ball Bonus = 5 1042 1337309
1026	1,337,545 GATEWAY LA	Last Ball Bonus	351	1/13/06	19:19.45	Last Ball Bonus = 1 1026 1337545
1026	GATEWAY LA	Log In Game Manager	351	1/13/06	19:34.04	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/13/06	19:34.12	Authorize Big Win
1026	1,337,521 GATEWAY LA	Gaming Manager Authorization	351	1/13/06	19:34.25	
1026	1,337,521 GATEWAY LA	Last Ball Bonus	351	1/13/06	19:34.29	Last Ball Bonus = 300 1026 1337521
1042	1,337,526 GATEWAY LA	Last Ball Bonus	352	1/13/06	19:40.46	Last Ball Bonus = .25 Late Pay 1042 1337526
1026	1,337,576 GATEWAY LA	Last Ball Bonus	351	1/13/06	19:47.42	Last Ball Bonus = 10 1026 1337576
1042	GATEWAY LA	Log In Game Manager	352	1/13/06	20:03.08	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	1/13/06	20:03.12	Authorize Big Win
1054	1,337,582 JACKS	Gaming Manager Authorization	352	1/13/06	20:03.36	
1054	1,337,582 JACKS	Last Ball Bonus	352	1/13/06	20:03.40	TermPaidAt = 1042 Last Ball Bonus = 327 Late Pay 1054 13375
1042	GATEWAY LA	Log In Game Manager	352	1/13/06	20:24.22	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	1/13/06	20:24.40	Trans written by 352 at terminal 1042
1026	1,337,683 GATEWAY LA	Last Ball Bonus	352	1/13/06	20:27.00	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1337683
1042	1,337,735 GATEWAY LA	Last Ball Bonus	351	1/13/06	20:48.31	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1337735
1026	GATEWAY LA	Log In Game Manager	351	1/13/06	20:56.43	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/13/06	20:56.47	Authorize Big Win

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1054	1,337,699 JACKS	Gaming Manager Authorization	351	1/13/06	20:57.00	
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/13/06	21:52.25	Ball Position = 17 Ball Number = 46
1027	GATEWAY LA	Log In Verify Game	358	1/13/06	21:52.36	Game Verification
1042	1,337,901 GATEWAY LA	Last Ball Bonus	352	1/13/06	23:19.25	Last Ball Bonus = 13 1042 1337901
1026	1,337,983 GATEWAY LA	Last Ball Bonus	351	1/13/06	23:31.36	Last Ball Bonus = 1 1026 1337983
1042	GATEWAY LA	Log In Game Manager	352	1/14/06	0:05.04	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	1/14/06	0:07.21	Game Manager
1044	CLANCY	Log Out	366	1/14/06	0:41.07	
1042	GATEWAY LA	Log In Game Manager	352	1/14/06	0:42.13	Game Manager
1054	JACKS	Log Out	385	1/14/06	0:46.44	
1026	GATEWAY LA	Log Out	351	1/14/06	0:51.07	
1042	GATEWAY LA	Log Out	352	1/14/06	0:51.22	
1027	GATEWAY LA	Log In Game Manager	358	1/14/06	0:51.51	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/14/06	0:52.19	Wagering Disabled