

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	1/27/06	9:39.56	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/27/06	9:40.16	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/27/06	9:40.17	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/27/06	9:40.43	Start Application
1026	GATEWAY LA	Log In	351	1/27/06	9:45.54	Start Application
1044	CLANCY	Log In	389	1/27/06	10:31.58	Start Application
1042	1,351,174 GATEWAY LA	Last Ball Bonus	350	1/27/06	10:50.11	Last Ball Bonus = 13 1042 1351174
1054	JACKS	Log In	366	1/27/06	11:18.24	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/27/06	11:30.54	Game Manager
1042	1,351,301 GATEWAY LA	Last Ball Bonus	350	1/27/06	12:03.32	Last Ball Bonus = .5 1042 1351301
1042	1,351,319 GATEWAY LA	Last Ball Bonus	350	1/27/06	12:32.42	Last Ball Bonus = 2 Late Pay 1042 1351319
1026	1,351,402 GATEWAY LA	Last Ball Bonus	350	1/27/06	13:37.04	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1351402
1054	JACKS	Log Out	366	1/27/06	13:44.46	
1042	GATEWAY LA	Log Out	350	1/27/06	14:00.52	
1054	JACKS	Log In	385	1/27/06	16:10.46	Start Application
1042	GATEWAY LA	Log In	352	1/27/06	16:32.02	Start Application
1026	1,351,642 GATEWAY LA	Last Ball Bonus	351	1/27/06	16:39.42	Last Ball Bonus = 1 1026 1351642
1026	1,351,627 GATEWAY LA	Last Ball Bonus	351	1/27/06	16:56.03	Last Ball Bonus = 1 1026 1351627
1042	1,351,698 GATEWAY LA	Last Ball Bonus	351	1/27/06	17:08.41	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1351698
1044	CLANCY	Log Out	389	1/27/06	17:11.53	
1044	CLANCY	Log In	350	1/27/06	17:12.13	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/27/06	17:31.20	Ball Position = 3 Ball Number = 32
1027	GATEWAY LA	Log In Verify Game	358	1/27/06	17:31.41	Game Verification
1044	CLANCY	Log In Game Manager	350	1/27/06	17:33.51	Game Manager
1026	1,351,899 GATEWAY LA	Last Ball Bonus	351	1/27/06	17:52.50	Last Ball Bonus = 1 1026 1351899
1042	1,351,939 GATEWAY LA	Last Ball Bonus	352	1/27/06	18:00.22	Last Ball Bonus = 5 1042 1351939
1026	1,351,920 GATEWAY LA	Last Ball Bonus	351	1/27/06	18:01.16	Last Ball Bonus = 1 1026 1351920
1026	1,351,932 GATEWAY LA	Last Ball Bonus	351	1/27/06	18:08.07	Last Ball Bonus = 10 1026 1351932
1044	CLANCY	Log Out	350	1/27/06	18:15.51	
1044	CLANCY	Log In	366	1/27/06	18:16.14	Start Application
1044	1,351,884 CLANCY	Last Ball Bonus	366	1/27/06	18:16.37	Last Ball Bonus = 5 1044 1351884
1042	1,352,029 GATEWAY LA	Last Ball Bonus	352	1/27/06	18:21.53	Last Ball Bonus = 5 1042 1352029
1026	GATEWAY LA	Log In Game Manager	351	1/27/06	19:57.16	Game Manager

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1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/06	19:57.21	Authorize Big Win
1042	1,352,174 GATEWAY LA	Gaming Manager Authorization	351	1/27/06	19:57.33	
1042	GATEWAY LA	Log In Game Manager	352	1/27/06	20:05.37	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	1/27/06	20:05.41	Authorize Big Win
1054	1,352,233 JACKS	Gaming Manager Authorization	352	1/27/06	20:05.55	
1026	GATEWAY LA	Log In Game Manager	351	1/27/06	20:19.41	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/06	20:19.52	Authorize Big Win
1044	1,352,252 CLANCY	Gaming Manager Authorization	351	1/27/06	20:20.07	
1026	GATEWAY LA	Log Out	351	1/27/06	20:23.41	
1026	GATEWAY LA	Log In	351	1/27/06	20:25.03	Start Application
1042	GATEWAY LA	Log In Game Manager	352	1/27/06	20:57.48	Game Manager
1054	JACKS	Log In	385	1/27/06	22:29.35	Start Application
1042	GATEWAY LA	Log In Game Manager	352	1/28/06	0:32.08	Game Manager
1027	GATEWAY LA	Fill In – Writer receives money	358	1/28/06	0:32.22	Trans written by 352 at terminal 1042
1027	GATEWAY LA	Fill Out – Writer returns money to bank.	358	1/28/06	0:33.20	Trans written by 352 at terminal 1042
1054	JACKS	Fill In – Writer receives money	385	1/28/06	0:33.36	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	385	1/28/06	0:39.23	
1026	GATEWAY LA	Log Out	351	1/28/06	0:43.28	
1044	CLANCY	Log Out	366	1/28/06	0:43.48	
1027	GATEWAY LA	Log In Game Manager	358	1/28/06	0:45.51	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/28/06	0:46.29	Wagering Disabled