

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	3/11/06	9:40.40	Start Application
1027	GATEWAY LA	Log In Game Manager	358	3/11/06	9:41.01	Game Manager
1027	GATEWAY LA	Enable Wagering	358	3/11/06	9:41.04	Wagering Enabled
1042	GATEWAY LA	Log In	350	3/11/06	9:41.28	Start Application
1026	GATEWAY LA	Log In	364	3/11/06	9:41.42	Start Application
1044	CLANCY	Log In	388	3/11/06	10:31.44	Start Application
1054	JACKS	Log In	384	3/11/06	13:42.58	Start Application
1026	GATEWAY LA	Log Out	364	3/11/06	14:11.30	
1026	GATEWAY LA	Log In	364	3/11/06	14:11.53	Start Application
1044	CLANCY	Log in attempt failed	388	3/11/06	14:30.38	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	388	3/11/06	14:30.44	Start Application
1026	GATEWAY LA	Log Out	364	3/11/06	15:08.06	
1026	GATEWAY LA	Log In	351	3/11/06	15:08.32	Start Application
1042	1,395,912 GATEWAY LA	Last Ball Bonus	350	3/11/06	15:45.18	Last Ball Bonus = 1 1042 1395912
1054	JACKS	Log Out	384	3/11/06	16:05.17	
1054	JACKS	Log In	385	3/11/06	16:17.12	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/11/06	16:35.13	Game Manager
1042	GATEWAY LA	Log Out	350	3/11/06	16:48.05	
1042	GATEWAY LA	Log In	355	3/11/06	16:48.28	Start Application
1042	1,395,571 GATEWAY LA	Last Ball Bonus	351	3/11/06	17:04.23	TermPaidAt = 1026 Last Ball Bonus = 13 Late Pay 1042 139557
1044	CLANCY	Log Out	388	3/11/06	17:12.47	
1044	CLANCY	Log In	364	3/11/06	17:12.58	Start Application
1026	1,395,971 GATEWAY LA	Last Ball Bonus	355	3/11/06	17:16.37	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1395971
1026	GATEWAY LA	Log In Game Manager	351	3/11/06	17:45.57	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	3/11/06	17:46.02	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	3/11/06	17:46.50	Authorize Big Win
1042	1,396,015 GATEWAY LA	Gaming Manager Authorization	351	3/11/06	17:47.01	
1042	1,396,033 GATEWAY LA	Last Ball Bonus	351	3/11/06	17:58.08	TermPaidAt = 1026 Last Ball Bonus = 13 1042 1396033
1042	1,396,081 GATEWAY LA	Last Ball Bonus	351	3/11/06	18:30.36	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1396081
1026	1,396,146 GATEWAY LA	Last Ball Bonus	351	3/11/06	18:43.24	Last Ball Bonus = 13 1026 1396146
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/11/06	18:49.08	Ball Position = 13 Ball Number = 6
1027	GATEWAY LA	Log In Verify Game	358	3/11/06	18:49.29	Game Verification
1026	1,396,122 GATEWAY LA	Last Ball Bonus	351	3/11/06	18:51.22	Last Ball Bonus = 14 1026 1396122

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1026	1,396,233	GATEWAY LA Last Ball Bonus	355	3/11/06	19:35.02	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 1396233
1042	1,396,274	GATEWAY LA Last Ball Bonus	355	3/11/06	19:55.29	Last Ball Bonus = 5 1042 1396274
1026	1,396,304	GATEWAY LA Last Ball Bonus	351	3/11/06	20:01.43	Last Ball Bonus = 1 1026 1396304
1026	1,396,315	GATEWAY LA Last Ball Bonus	351	3/11/06	20:35.00	Last Ball Bonus = 1 1026 1396315
1026		GATEWAY LA Log In Game Manager	351	3/11/06	22:52.48	Game Manager
1042		GATEWAY LA Fill In – Writer receives money	355	3/11/06	22:53.57	Trans written by 351 at terminal 1026
1027		GATEWAY LA Log In Game Manager	358	3/11/06	23:42.56	Game Manager
1026		GATEWAY LA Log Out	351	3/11/06	23:46.41	
1026		GATEWAY LA Log In	350	3/11/06	23:46.48	Start Application
1042		GATEWAY LA Log Out	355	3/12/06	0:15.38	
1026		GATEWAY LA Log Out	350	3/12/06	0:16.44	
1042		GATEWAY LA Log In	350	3/12/06	0:16.52	Start Application
1026		GATEWAY LA Log In	351	3/12/06	0:17.09	Start Application
1042	1,396,577	GATEWAY LA Last Ball Bonus	350	3/12/06	0:49.07	Last Ball Bonus = 1 1042 1396577
1027		GATEWAY LA Log In Game Manager	358	3/12/06	0:49.50	Game Manager
1027		GATEWAY LA Wagering Disabled	358	3/12/06	0:50.40	Wagering Disabled