

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	3/13/06	9:26.21	Start Application
1027	GATEWAY LA	Log In Game Manager	358	3/13/06	9:26.49	Game Manager
1027	GATEWAY LA	Enable Wagering	358	3/13/06	9:26.52	Wagering Enabled
1042	GATEWAY LA	Log In	350	3/13/06	9:28.18	Start Application
1026	GATEWAY LA	Log In	364	3/13/06	9:28.38	Start Application
1044	CLANCY	Log In	377	3/13/06	10:08.55	Start Application
1054	JACKS	Log In	385	3/13/06	11:24.43	Start Application
1042	1,397,349 GATEWAY LA	Last Ball Bonus	350	3/13/06	11:40.25	Last Ball Bonus = 5 1042 1397349
1026	GATEWAY LA	Log Out	364	3/13/06	12:24.34	
1026	GATEWAY LA	Log In	364	3/13/06	12:24.58	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/13/06	12:35.27	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/13/06	12:35.39	Authorize Big Win
1042	1,397,385 GATEWAY LA	Gaming Manager Authorization	350	3/13/06	12:35.53	
1042	GATEWAY LA	Log In Game Manager	350	3/13/06	13:45.34	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/13/06	13:45.44	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	350	3/13/06	13:46.12	Authorize Big Win
1042	1,397,460 GATEWAY LA	Gaming Manager Authorization	350	3/13/06	13:46.25	
1027	GATEWAY LA	Log In Game Manager	358	3/13/06	14:35.54	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	3/13/06	16:50.15	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	3/13/06	16:50.31	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	3/13/06	17:06.55	
1042	GATEWAY LA	Log In	352	3/13/06	17:08.04	Start Application
1042	1,396,893 GATEWAY LA	Last Ball Bonus	352	3/13/06	17:22.09	Last Ball Bonus = 5 Late Pay 1042 1396893
1044	CLANCY	Log Out	377	3/13/06	18:15.24	
1044	CLANCY	Log In	373	3/13/06	18:15.50	Start Application
1042	1,397,715 GATEWAY LA	Last Ball Bonus	352	3/13/06	19:49.37	Last Ball Bonus = 1 1042 1397715
1054	1,397,647 JACKS	Last Ball Bonus	385	3/13/06	19:52.10	Last Ball Bonus = 1 Late Pay 1054 1397647
1042	1,397,726 GATEWAY LA	Last Ball Bonus	352	3/13/06	20:15.23	Last Ball Bonus = 1 1042 1397726
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/13/06	20:20.57	Ball Position = 10 Ball Number = 32
1027	GATEWAY LA	Log In Verify Game	358	3/13/06	20:21.16	Game Verification
1042	1,397,751 GATEWAY LA	Last Ball Bonus	352	3/13/06	20:47.03	Last Ball Bonus = 5 1042 1397751
1042	GATEWAY LA	Log In Game Manager	352	3/13/06	21:12.17	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	3/13/06	21:12.37	Authorize Big Win

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1042	1,397,778 GATEWAY LA	Gaming Manager Authorization	352	3/13/06	21:13.02	
1042	1,397,778 GATEWAY LA	Last Ball Bonus	352	3/13/06	21:13.05	Last Ball Bonus = 305 1042 1397778
1042	GATEWAY LA	Log In Game Manager	352	3/13/06	21:24.18	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	3/13/06	21:24.28	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	385	3/13/06	22:48.41	
1042	GATEWAY LA	Log In Game Manager	352	3/13/06	22:49.00	Game Manager
1026	GATEWAY LA	Log Out	364	3/13/06	23:14.23	
1042	GATEWAY LA	Log Out	352	3/13/06	23:16.55	
1027	GATEWAY LA	Log In Game Manager	358	3/13/06	23:17.16	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	3/13/06	23:17.43	Wagering Disabled