

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	3/31/06	9:36.10	Start Application
1027	GATEWAY LA	Log In Game Manager	358	3/31/06	9:36.50	Game Manager
1027	GATEWAY LA	Enable Wagering	358	3/31/06	9:36.52	Wagering Enabled
1042	GATEWAY LA	Log In	350	3/31/06	9:37.34	Start Application
1026	GATEWAY LA	Log In	351	3/31/06	10:05.50	Start Application
1044	CLANCY	Log Out	383	3/31/06	10:32.44	
1044	CLANCY	Log In	377	3/31/06	10:36.08	Start Application
1054	JACKS	Log In	385	3/31/06	11:12.33	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/31/06	11:33.48	Ball Position = 14 Ball Number = 11
1027	GATEWAY LA	Log In Verify Game	358	3/31/06	11:33.58	Game Verification
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/31/06	11:53.31	Ball Position = 1 Ball Number = 36
1027	GATEWAY LA	Log In Verify Game	358	3/31/06	11:53.40	Game Verification
1042	GATEWAY LA	Log In Game Manager	350	3/31/06	12:47.06	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/31/06	12:47.14	Authorize Big Win
1054	1,414,683 JACKS	Gaming Manager Authorization	350	3/31/06	12:47.37	
1042	1,414,763 GATEWAY LA	Last Ball Bonus	351	3/31/06	12:48.28	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1414763
1042	GATEWAY LA	Log In Game Manager	350	3/31/06	13:57.13	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/31/06	13:57.19	Authorize Big Win
1026	1,414,843 GATEWAY LA	Gaming Manager Authorization	350	3/31/06	13:57.35	
1026	1,414,843 GATEWAY LA	Last Ball Bonus	350	3/31/06	13:57.41	TermPaidAt = 1042 Last Ball Bonus = 104 1026 1414843
1042	GATEWAY LA	Log In Game Manager	350	3/31/06	14:15.51	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	3/31/06	14:16.01	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	3/31/06	14:31.17	
1042	GATEWAY LA	Log In	352	3/31/06	14:35.43	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/31/06	14:46.13	Ball Position = 16 Ball Number = 35
1027	GATEWAY LA	Log In Verify Game	358	3/31/06	14:46.25	Game Verification
1026	1,415,016 GATEWAY LA	Last Ball Bonus	351	3/31/06	15:22.49	Last Ball Bonus = 1 1026 1415016
1026	1,415,014 GATEWAY LA	Last Ball Bonus	351	3/31/06	15:23.03	Last Ball Bonus = 1 1026 1415014
1058	EAGLES	Log In	391	3/31/06	15:55.22	Start Application
1026	1,415,175 GATEWAY LA	Last Ball Bonus	351	3/31/06	16:24.38	Last Ball Bonus = 1 1026 1415175
1026	1,415,172 GATEWAY LA	Last Ball Bonus	351	3/31/06	16:24.59	Last Ball Bonus = 1 1026 1415172
1042	1,415,298 GATEWAY LA	Last Ball Bonus	352	3/31/06	16:53.58	Last Ball Bonus = 20 1042 1415298
1044	CLANCY	Log Out	377	3/31/06	17:01.39	

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1026	1,415,356 GATEWAY LA	Last Ball Bonus	351	3/31/06	17:05.04	Last Ball Bonus = 1 1026 1415356
1044	CLANCY	Log In	366	3/31/06	17:06.14	Start Application
1042	1,415,414 GATEWAY LA	Last Ball Bonus	351	3/31/06	17:28.03	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1415414
1026	GATEWAY LA	Log In Game Manager	351	3/31/06	17:34.31	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	3/31/06	17:34.37	Authorize Big Win
1042	1,415,435 GATEWAY LA	Gaming Manager Authorization	351	3/31/06	17:34.56	
1026	1,415,509 GATEWAY LA	Last Ball Bonus	352	3/31/06	17:46.26	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1415509
1042	GATEWAY LA	Log In Game Manager	352	3/31/06	18:41.53	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	3/31/06	18:42.00	Authorize Big Win
1026	1,415,726 GATEWAY LA	Gaming Manager Authorization	352	3/31/06	18:42.21	
1026	1,415,725 GATEWAY LA	Last Ball Bonus	352	3/31/06	18:42.43	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1415725
1026	1,415,917 GATEWAY LA	Last Ball Bonus	351	3/31/06	19:17.53	Last Ball Bonus = 1 1026 1415917
1026	1,415,919 GATEWAY LA	Last Ball Bonus	351	3/31/06	19:18.31	Last Ball Bonus = 14 1026 1415919
1026	1,415,806 GATEWAY LA	Last Ball Bonus	351	3/31/06	19:20.33	Last Ball Bonus = 5 1026 1415806
1042	1,415,969 GATEWAY LA	Last Ball Bonus	351	3/31/06	19:24.13	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1415969
1026	1,415,967 GATEWAY LA	Last Ball Bonus	351	3/31/06	19:30.48	Last Ball Bonus = 1 1026 1415967
1042	1,415,795 GATEWAY LA	Last Ball Bonus	352	3/31/06	19:37.27	Last Ball Bonus = 10 1042 1415795
1042	GATEWAY LA	Log In Game Manager	352	3/31/06	20:13.03	Game Manager
1058	1,416,157 EAGLES	Last Ball Bonus	391	3/31/06	21:17.11	Last Ball Bonus = 1 Late Pay 1058 1416157
1026	1,416,544 GATEWAY LA	Last Ball Bonus	352	3/31/06	22:04.04	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1416544
1044	1,416,557 CLANCY	Last Ball Bonus	366	3/31/06	22:14.12	Last Ball Bonus = 13 1044 1416557
1042	GATEWAY LA	Log In Game Manager	352	4/1/06	0:12.38	Game Manager
1042	1,416,749 GATEWAY LA	Last Ball Bonus	352	4/1/06	0:18.48	Last Ball Bonus = 2 1042 1416749
1054	JACKS	Log Out	385	4/1/06	0:43.54	
1044	CLANCY	Log Out	366	4/1/06	0:44.52	
1026	GATEWAY LA	Log Out	351	4/1/06	0:49.48	
1042	GATEWAY LA	Log Out	352	4/1/06	0:50.04	
1027	GATEWAY LA	Log In Game Manager	358	4/1/06	0:53.32	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	4/1/06	0:54.04	Wagering Disabled