

## Exceptions Log EK

<u>Terminal &amp; 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	4/22/06	9:38.00	Start Application
1027	GATEWAY LA	Log In Game Manager	358	4/22/06	9:38.27	Game Manager
1027	GATEWAY LA	Enable Wagering	358	4/22/06	9:38.30	Wagering Enabled
1042	GATEWAY LA	Log In	350	4/22/06	9:39.15	Start Application
1026	GATEWAY LA	Log In	364	4/22/06	10:23.04	Start Application
1044	CLANCY	Log In	383	4/22/06	10:24.36	Start Application
1054	JACKS	Log In	384	4/22/06	11:18.10	Start Application
1042	GATEWAY LA	Log In	350	4/22/06	11:39.13	Start Application
1044	CLANCY	Log In	383	4/22/06	12:50.25	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	4/22/06	14:35.47	Ball Position = 2 Ball Number = 68
1027	GATEWAY LA	Log In Verify Game	358	4/22/06	14:35.56	Game Verification
1042	1,440,158 GATEWAY LA	Last Ball Bonus	364	4/22/06	15:08.59	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1440158
1042	1,440,156 GATEWAY LA	Last Ball Bonus	364	4/22/06	15:09.11	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1440156
1042	GATEWAY LA	Log In Game Manager	350	4/22/06	15:47.28	Game Manager
1026	1,440,036 GATEWAY LA	Last Ball Bonus	350	4/22/06	16:08.59	TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 1440036
1054	JACKS	Log Out	384	4/22/06	16:23.00	
1054	JACKS	Log In	385	4/22/06	16:23.09	Start Application
1042	GATEWAY LA	Log In Game Manager	350	4/22/06	16:39.23	Game Manager
1058	EAGLES	Log In	391	4/22/06	16:56.05	Start Application
1026	GATEWAY LA	Log Out	364	4/22/06	17:02.13	
1026	GATEWAY LA	Log In	353	4/22/06	17:02.24	Start Application
1042	GATEWAY LA	Log Out	350	4/22/06	17:03.11	
1042	GATEWAY LA	Log In	351	4/22/06	17:03.34	Start Application
1042	GATEWAY LA	Log In Game Manager	351	4/22/06	17:12.44	Game Manager
1044	CLANCY	Log Out	383	4/22/06	17:17.23	
1044	CLANCY	Log In	364	4/22/06	17:17.39	Start Application
1026	1,440,483 GATEWAY LA	Last Ball Bonus	351	4/22/06	18:57.12	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1440483
1026	GATEWAY LA	Log In Game Manager	353	4/22/06	19:31.45	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	4/22/06	19:31.53	Authorize Big Win
1026	1,440,528 GATEWAY LA	Gaming Manager Authorization	353	4/22/06	19:32.03	
1054	1,440,603 JACKS	Last Ball Bonus	385	4/22/06	20:49.13	Last Ball Bonus = 15 1054 1440603
1042	1,440,621 GATEWAY LA	Last Ball Bonus	351	4/22/06	20:56.22	Last Ball Bonus = 1 1042 1440621
1026	1,440,643 GATEWAY LA	Last Ball Bonus	353	4/22/06	21:07.47	Last Ball Bonus = 1 1026 1440643

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1042	1,440,658 GATEWAY LA	Last Ball Bonus	353	4/22/06	21:20.21	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1440658
1058	EAGLES	Log Out	391	4/22/06	21:53.30	
1026	GATEWAY LA	Log In Game Manager	353	4/22/06	21:57.21	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	4/22/06	21:57.26	Authorize Big Win
1042	1,440,719 GATEWAY LA	Gaming Manager Authorization	353	4/22/06	21:57.37	
1042	1,440,778 GATEWAY LA	Last Ball Bonus	353	4/22/06	22:23.43	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1440778
1026	GATEWAY LA	Log In Game Manager	353	4/22/06	22:36.55	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	4/22/06	22:37.10	Trans written by 353 at terminal 1026
1026	GATEWAY LA	Fill In – Writer receives money	353	4/22/06	22:37.21	Trans written by 353 at terminal 1026
1044	1,440,841 CLANCY	Last Ball Bonus	364	4/22/06	22:57.17	Last Ball Bonus = 13 Late Pay 1044 1440841
1026	GATEWAY LA	Log In Game Manager	353	4/22/06	23:03.33	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	4/22/06	23:03.40	Trans written by 353 at terminal 1026
1042	GATEWAY LA	Log In Game Manager	353	4/22/06	23:03.53	Game Manager
1042	1,440,965 GATEWAY LA	Last Ball Bonus	353	4/22/06	23:26.39	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1440965
1026	1,440,972 GATEWAY LA	Last Ball Bonus	353	4/23/06	0:06.55	Last Ball Bonus = 13 1026 1440972
1042	GATEWAY LA	Log In Game Manager	353	4/23/06	0:22.57	Game Manager
1027	GATEWAY LA	Log In Game Manager	353	4/23/06	0:52.07	Game Manager
1054	JACKS	Log Out	385	4/23/06	0:52.20	
1027	GATEWAY LA	Wagering Disabled	358	4/23/06	0:52.37	Wagering Disabled