

## 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	7/14/06	9:40.04	Start Application
1027	GATEWAY LA	Log In Game Manager	358	7/14/06	9:40.23	Game Manager
1027	GATEWAY LA	Enable Wagering	358	7/14/06	9:40.25	Wagering Enabled
1042	GATEWAY LA	Log In	350	7/14/06	9:42.19	Start Application
1026	GATEWAY LA	Log In	351	7/14/06	9:43.42	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	7/14/06	11:06.26	Ball Position = 5 Ball Number = 32
1027	GATEWAY LA	Log In Verify Game	358	7/14/06	11:06.37	Game Verification
1054	JACKS	Log In	391	7/14/06	11:14.49	Start Application
1026	1,529,103 GATEWAY LA	Last Ball Bonus	351	7/14/06	11:26.48	Last Ball Bonus = .5 1026 1529103
1026	GATEWAY LA	Log In	351	7/14/06	12:06.26	Start Application
1044	CLANCY	Log In	399	7/14/06	12:39.08	Start Application
1026	GATEWAY LA	Log In Game Manager	351	7/14/06	13:17.16	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	13:17.22	Authorize Big Win
1026	1,529,361 GATEWAY LA	Gaming Manager Authorization	351	7/14/06	13:17.33	
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	13:17.40	Authorize Big Win
1026	1,529,362 GATEWAY LA	Gaming Manager Authorization	351	7/14/06	13:17.56	
1054	JACKS	Log Out	391	7/14/06	13:40.43	
1054	JACKS	Log In	384	7/14/06	13:45.51	Start Application
1026	GATEWAY LA	Log In Game Manager	351	7/14/06	14:18.07	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	14:18.12	Authorize Big Win
1026	1,529,498 GATEWAY LA	Gaming Manager Authorization	351	7/14/06	14:18.18	
1026	1,529,498 GATEWAY LA	Last Ball Bonus	351	7/14/06	14:18.22	Last Ball Bonus = 55 1026 1529498
1026	1,529,606 GATEWAY LA	Last Ball Bonus	351	7/14/06	14:52.57	Last Ball Bonus = 1 1026 1529606
1026	1,529,645 GATEWAY LA	Last Ball Bonus	351	7/14/06	15:08.12	Last Ball Bonus = 5 1026 1529645
1026	1,529,686 GATEWAY LA	Last Ball Bonus	351	7/14/06	15:15.31	Last Ball Bonus = 13 1026 1529686
1026	GATEWAY LA	Log In Game Manager	351	7/14/06	15:16.07	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	15:16.12	Authorize Big Win
1026	1,529,689 GATEWAY LA	Gaming Manager Authorization	351	7/14/06	15:16.20	
1026	GATEWAY LA	Log In Game Manager	351	7/14/06	15:19.15	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	15:19.20	Authorize Big Win
1026	1,529,679 GATEWAY LA	Gaming Manager Authorization	351	7/14/06	15:19.37	
1042	GATEWAY LA	Log Out	350	7/14/06	15:33.35	
1042	GATEWAY LA	Log In	352	7/14/06	15:33.50	Start Application

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1026	GATEWAY LA	Log In Game Manager	351	7/14/06	15:46.57	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	351	7/14/06	15:47.59	Trans written by 351 at terminal 1026
1026	1,529,852 GATEWAY LA	Last Ball Bonus	351	7/14/06	16:12.34	Last Ball Bonus = 1 1026 1529852
1054	JACKS	Log Out	384	7/14/06	16:19.06	
1054	JACKS	Log In	364	7/14/06	16:20.12	Start Application
1042	1,529,887 GATEWAY LA	Last Ball Bonus	351	7/14/06	16:20.15	TermPaidAt = 1026 Last Ball Bonus = 13 1042 1529887
1026	GATEWAY LA	Log In Game Manager	351	7/14/06	16:46.26	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	16:46.34	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	16:46.59	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	16:47.27	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	16:48.08	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	7/14/06	16:48.57	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/14/06	16:49.03	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	352	7/14/06	16:49.34	Authorize Big Win
1026	1,529,346 GATEWAY LA	Gaming Manager Authorization	352	7/14/06	16:50.08	
1044	CLANCY	Log Out	399	7/14/06	17:02.34	
1044	CLANCY	Log in attempt failed	366	7/14/06	17:02.52	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	366	7/14/06	17:02.55	Start Application
1058	EAGLES	Log In	391	7/14/06	17:03.28	Start Application
1026	GATEWAY LA	Log In Game Manager	351	7/14/06	17:05.37	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	17:05.41	Authorize Big Win
1042	1,530,100 GATEWAY LA	Gaming Manager Authorization	351	7/14/06	17:05.55	
1042	1,530,100 GATEWAY LA	Last Ball Bonus	351	7/14/06	17:06.00	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1530100
1026	1,530,190 GATEWAY LA	Last Ball Bonus	352	7/14/06	17:12.31	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1530190
1026	1,530,053 GATEWAY LA	Last Ball Bonus	351	7/14/06	17:13.07	Last Ball Bonus = 10 1026 1530053
1026	1,530,163 GATEWAY LA	Last Ball Bonus	351	7/14/06	17:31.47	Last Ball Bonus = 10 1026 1530163
1042	GATEWAY LA	Log In Game Manager	352	7/14/06	17:53.12	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/14/06	17:53.16	Authorize Big Win
1042	GATEWAY LA	Log in attempt failed	352	7/14/06	17:53.41	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY LA	Log In Authorize Big Win	352	7/14/06	17:53.51	Authorize Big Win
1042	1,530,501 GATEWAY LA	Gaming Manager Authorization	352	7/14/06	17:54.06	
1026	1,530,601 GATEWAY LA	Last Ball Bonus	351	7/14/06	18:12.36	Last Ball Bonus = 1 1026 1530601
1042	1,530,839 GATEWAY LA	Last Ball Bonus	352	7/14/06	19:02.50	Last Ball Bonus = 1 1042 1530839
1042	1,530,883 GATEWAY LA	Last Ball Bonus	351	7/14/06	19:15.13	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1530883
1042	1,530,902 GATEWAY LA	Last Ball Bonus	351	7/14/06	19:26.13	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1530902
1058	1,530,913 EAGLES	Last Ball Bonus	391	7/14/06	19:31.18	Last Ball Bonus = 5 1058 1530913

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1026	GATEWAY LA	Log In Game Manager	351	7/14/06	20:06.00	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/14/06	20:06.07	Authorize Big Win
1026	1,530,984 GATEWAY LA	Gaming Manager Authorization	351	7/14/06	20:06.17	
1026	GATEWAY LA	Log In	351	7/14/06	20:29.34	Start Application
1026	1,531,131 GATEWAY LA	Last Ball Bonus	351	7/14/06	20:33.07	Last Ball Bonus = 1 1026 1531131
1042	1,531,171 GATEWAY LA	Last Ball Bonus	351	7/14/06	20:45.23	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1531171
1058	EAGLES	Log Out	391	7/14/06	21:55.02	
1058	EAGLES	Log in attempt failed	393	7/14/06	22:05.00	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	393	7/14/06	22:05.08	Start Application
1044	1,531,334 CLANCY	Last Ball Bonus	366	7/14/06	22:06.02	Last Ball Bonus = 5 Late Pay 1044 1531334
1042	GATEWAY LA	Log In Game Manager	352	7/14/06	22:43.51	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/14/06	22:43.58	Authorize Big Win
1042	1,531,500 GATEWAY LA	Gaming Manager Authorization	352	7/14/06	22:44.18	
1058	EAGLES	Log Out	393	7/15/06	0:13.15	
1042	GATEWAY LA	Log In Game Manager	352	7/15/06	0:16.14	Game Manager
1054	JACKS	Log Out	364	7/15/06	0:27.46	
1026	GATEWAY LA	Log Out	351	7/15/06	0:51.33	
1042	GATEWAY LA	Log Out	352	7/15/06	0:51.45	
1044	CLANCY	Log Out	366	7/15/06	0:53.01	
1027	GATEWAY LA	Log In Game Manager	358	7/15/06	0:53.11	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	7/15/06	0:54.12	Wagering Disabled