

## 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	1/13/07	9:47.32	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/13/07	9:47.53	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/13/07	9:47.55	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/13/07	9:48.32	Start Application
1026	GATEWAY LA	Log In	364	1/13/07	9:49.00	Start Application
1026	GATEWAY LA	Log In	364	1/13/07	9:49.05	Start Application
1042	1,727,262 GATEWAY LA	Last Ball Bonus	350	1/13/07	10:36.25	Last Ball Bonus = 1 1042 1727262
1044	CLANCY	Log In	409	1/13/07	10:51.01	Start Application
1058	EAGLES	Log In	402	1/13/07	11:40.03	Start Application
1027	GATEWAY LA	Log In	358	1/13/07	12:55.39	Start Application
1042	GATEWAY LA	Log Out	350	1/13/07	13:01.54	
1042	GATEWAY LA	Log In	350	1/13/07	13:02.15	Start Application
1042	GATEWAY LA	Log In	350	1/13/07	13:25.21	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/13/07	14:58.21	Ball Position = 2 Ball Number = 72
1027	GATEWAY LA	Log In Verify Game	358	1/13/07	14:58.31	Game Verification
1026	GATEWAY LA	Log Out	364	1/13/07	15:34.39	
1026	GATEWAY LA	Log In	351	1/13/07	15:34.55	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/13/07	16:10.58	Game Manager
1054	JACKS	Log In	407	1/13/07	16:16.28	Start Application
1044	CLANCY	Log Out	409	1/13/07	17:15.27	
1044	CLANCY	Log in attempt failed	115	1/13/07	17:16.06	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	115	1/13/07	17:16.28	Start Application IP Address = 192.168.31.100
1042	GATEWAY LA	Log Out	350	1/13/07	17:16.30	
1042	GATEWAY LA	Log In	355	1/13/07	17:17.09	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/13/07	17:18.21	Game Manager
1044	CLANCY	Log In	368	1/13/07	17:20.02	Start Application
1026	GATEWAY LA	Log In	351	1/13/07	17:21.10	Start Application
1058	1,727,671 EAGLES	Last Ball Bonus	402	1/13/07	17:33.57	Last Ball Bonus = 14 1058 1727671
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/13/07	18:00.29	Ball Position = 12 Ball Number = 6
1027	GATEWAY LA	Log In Verify Game	358	1/13/07	18:00.40	Game Verification
1058	EAGLES	Log Out	402	1/13/07	19:22.09	
1026	GATEWAY LA	Log In Game Manager	351	1/13/07	19:39.57	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	1/13/07	19:40.11	Game Manager

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1026	GATEWAY LA	Log In Authorize Big Win	351	1/13/07	19:40.17	Authorize Big Win
1042	1,727,760 GATEWAY LA	Gaming Manager Authorization	351	1/13/07	19:40.33	
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/13/07	20:04.31	Ball Position = 1 Ball Number = 76
1027	GATEWAY LA	Log In Verify Game	358	1/13/07	20:04.43	Game Verification
1026	GATEWAY LA	Log In Game Manager	351	1/13/07	20:33.46	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/13/07	20:33.52	Authorize Big Win
1026	1,727,890 GATEWAY LA	Gaming Manager Authorization	351	1/13/07	20:34.06	
1026	1,727,919 GATEWAY LA	Last Ball Bonus	351	1/13/07	20:45.58	Last Ball Bonus = 1 1026 1727919
1042	1,727,946 GATEWAY LA	Last Ball Bonus	351	1/13/07	20:57.50	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1727946
1026	1,727,971 GATEWAY LA	Last Ball Bonus	351	1/13/07	21:09.52	Last Ball Bonus = 1 1026 1727971
1026	1,727,969 GATEWAY LA	Last Ball Bonus	351	1/13/07	21:09.57	Last Ball Bonus = 1 1026 1727969
1026	GATEWAY LA	Log In Game Manager	351	1/13/07	21:49.57	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/13/07	21:50.05	Authorize Big Win
1026	1,728,043 GATEWAY LA	Gaming Manager Authorization	351	1/13/07	21:50.12	
1026	1,728,067 GATEWAY LA	Last Ball Bonus	355	1/13/07	22:03.00	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1728067
1044	1,728,028 CLANCY	Last Ball Bonus	368	1/13/07	22:22.14	Last Ball Bonus = 13 1044 1728028
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/13/07	22:54.18	Ball Position = 9 Ball Number = 11
1027	GATEWAY LA	Log In Verify Game	358	1/13/07	22:54.29	Game Verification
1027	GATEWAY LA	Log In Game Manager	358	1/13/07	23:06.53	Game Manager
1027	GATEWAY LA	Log In	358	1/13/07	23:08.58	Start Application
1054	JACKS	Log In	407	1/13/07	23:10.26	Start Application
1026	GATEWAY LA	Log In Game Manager	351	1/13/07	23:24.33	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/13/07	23:24.45	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	1/13/07	23:25.05	Authorize Big Win
1026	GATEWAY LA	Log in attempt failed	0	1/13/07	23:25.07	Authorize Big Win IP Address = 192.168.30.100
1042	1,728,187 GATEWAY LA	Gaming Manager Authorization	351	1/13/07	23:25.30	
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/13/07	23:35.28	Ball Position = 17 Ball Number = 38
1027	GATEWAY LA	Log In Verify Game	358	1/13/07	23:35.36	Game Verification
1026	GATEWAY LA	Log In Game Manager	351	1/13/07	23:39.11	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	351	1/13/07	23:39.31	Trans written by 351 at terminal 1026
1044	CLANCY	Log Out	368	1/14/07	0:29.13	
1027	GATEWAY LA	Log In Game Manager	358	1/14/07	0:35.49	Game Manager
1026	GATEWAY LA	Log Out	351	1/14/07	0:42.43	
1042	GATEWAY LA	Log Out	355	1/14/07	0:42.53	
1027	GATEWAY LA	Log In Game Manager	358	1/14/07	0:45.43	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	1/14/07	0:46.45	Game Manager

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1054	JACKS	Log Out	407	1/14/07	0:46.48	
1027	GATEWAY LA	Wagering Disabled	358	1/14/07	0:46.49	Wagering Disabled