

## 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	2/22/07	9:31.53	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/22/07	9:32.11	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/22/07	9:32.14	Wagering Enabled
1042	GATEWAY LA	Log In	350	2/22/07	9:32.36	Start Application
1026	GATEWAY LA	Log In	353	2/22/07	9:32.46	Start Application
1044	CLANCY	Log In	390	2/22/07	10:12.39	Start Application
1054	JACKS	Log In	407	2/22/07	11:08.39	Start Application
1042	GATEWAY LA	Log In Game Manager	350	2/22/07	11:30.16	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	2/22/07	11:57.33	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	2/22/07	11:57.42	Authorize Big Win
1042	1,767,672 GATEWAY LA	Gaming Manager Authorization	350	2/22/07	11:57.54	
1058	EAGLES	Log In	402	2/22/07	13:27.05	Start Application
1054	JACKS	Log Out	407	2/22/07	13:31.21	
1054	JACKS	Log In	407	2/22/07	13:39.46	Start Application
1054	JACKS	Log Out	407	2/22/07	13:41.24	
1042	GATEWAY LA	Log In Game Manager	350	2/22/07	14:05.18	Game Manager
1054	JACKS	Log In	385	2/22/07	16:32.07	Start Application
1058	EAGLES	Log Out	402	2/22/07	16:36.48	
1058	EAGLES	Log In	407	2/22/07	16:37.43	Start Application
1044	CLANCY	Log In	415	2/22/07	16:39.50	Start Application
1042	1,767,926 GATEWAY LA	Last Ball Bonus	350	2/22/07	17:00.16	Last Ball Bonus = 1 1042 1767926
1044	CLANCY	Log Out	415	2/22/07	17:01.16	
1044	CLANCY	Log In	388	2/22/07	17:01.35	Start Application
1042	GATEWAY LA	Log In Game Manager	350	2/22/07	17:02.21	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	2/22/07	17:02.28	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	2/22/07	17:03.37	
1042	GATEWAY LA	Log In	352	2/22/07	17:03.55	Start Application
1054	1,768,015 JACKS	Last Ball Bonus	385	2/22/07	17:53.07	Last Ball Bonus = 1 1054 1768015
1026	GATEWAY LA	Log In Game Manager	353	2/22/07	18:06.20	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	2/22/07	18:06.24	Authorize Big Win
1026	1,768,021 GATEWAY LA	Gaming Manager Authorization	353	2/22/07	18:06.29	
1058	1,768,101 EAGLES	Last Ball Bonus	407	2/22/07	18:38.49	Last Ball Bonus = 1 1058 1768101
1026	1,768,207 GATEWAY LA	Last Ball Bonus	353	2/22/07	19:30.27	Last Ball Bonus = 1 1026 1768207

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1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/22/07	19:36.24	Ball Position = 1 Ball Number = 6
1027	GATEWAY LA	Log In Verify Game	353	2/22/07	19:36.34	Game Verification
1026	GATEWAY LA	Log In Game Manager	353	2/22/07	19:39.56	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	2/22/07	19:40.01	Authorize Big Win
1026	1,768,216 GATEWAY LA	Gaming Manager Authorization	353	2/22/07	19:40.09	
1026	GATEWAY LA	Log In Game Manager	353	2/22/07	19:47.51	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	2/22/07	19:47.56	Authorize Big Win
1044	1,768,221 CLANCY	Gaming Manager Authorization	353	2/22/07	19:48.08	
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/22/07	19:58.31	Ball Position = 4 Ball Number = 49
1027	GATEWAY LA	Log In Verify Game	353	2/22/07	19:58.39	Game Verification
1054	1,768,254 JACKS	Last Ball Bonus	385	2/22/07	20:19.54	Last Ball Bonus = 1 1054 1768254
1026	GATEWAY LA	Log In Game Manager	353	2/22/07	21:12.27	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	2/22/07	21:12.31	Authorize Big Win
1026	1,768,370 GATEWAY LA	Gaming Manager Authorization	353	2/22/07	21:12.38	
1026	1,768,370 GATEWAY LA	Last Ball Bonus	353	2/22/07	21:12.42	Last Ball Bonus = 14 1026 1768370
1058	EAGLES	Log Out	407	2/22/07	21:57.32	
1054	JACKS	Log Out	385	2/22/07	22:53.25	
1042	GATEWAY LA	Log In Game Manager	353	2/22/07	23:46.23	Game Manager
1042	GATEWAY LA	Log Out	352	2/22/07	23:53.05	
1026	GATEWAY LA	Log In Game Manager	353	2/22/07	23:53.19	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	2/22/07	23:53.41	Trans written by 353 at terminal 1026
1026	GATEWAY LA	Log Out	353	2/22/07	23:55.51	
1027	GATEWAY LA	Log In Game Manager	353	2/22/07	23:56.04	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/22/07	23:56.34	Wagering Disabled