

## 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	1/31/06	9:38.24	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/31/06	9:38.46	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/31/06	9:38.49	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/31/06	9:39.13	Start Application
1026	GATEWAY LA	Log In	353	1/31/06	9:39.29	Start Application
1044	CLANCY	Log In	389	1/31/06	10:36.39	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/31/06	11:01.11	Game Manager
1054	JACKS	Log In	366	1/31/06	11:17.33	Start Application
1054	JACKS	Log Out	366	1/31/06	13:31.53	
1054	JACKS	Log In	384	1/31/06	13:38.11	Start Application
1042	1,355,489 GATEWAY LA	Last Ball Bonus	350	1/31/06	15:12.24	Last Ball Bonus = 1 1042 1355489
1054	1,355,491 JACKS	Last Ball Bonus	384	1/31/06	15:30.50	Last Ball Bonus = 1 1054 1355491
1042	GATEWAY LA	Log In Game Manager	350	1/31/06	16:42.37	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	1/31/06	16:44.33	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/31/06	16:44.38	Authorize Big Win
1054	1,355,547 JACKS	Gaming Manager Authorization	350	1/31/06	16:45.07	
1054	JACKS	Fill In – Writer receives money	384	1/31/06	16:45.34	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	384	1/31/06	16:47.46	
1054	JACKS	Log In	368	1/31/06	16:48.08	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/31/06	17:07.26	Game Manager
1042	GATEWAY LA	Log Out	350	1/31/06	17:24.20	
1044	CLANCY	Log Out	389	1/31/06	17:44.59	
1044	CLANCY	Log In	383	1/31/06	17:51.36	Start Application
1042	GATEWAY LA	Log In	354	1/31/06	17:56.53	Start Application
1026	GATEWAY LA	Log In	353	1/31/06	18:00.36	Start Application
1026	GATEWAY LA	Log In Game Manager	353	1/31/06	18:00.48	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	1/31/06	18:01.12	Authorize Big Win
1054	1,355,733 JACKS	Gaming Manager Authorization	353	1/31/06	18:01.22	
1026	1,355,750 GATEWAY LA	Last Ball Bonus	353	1/31/06	18:20.14	Last Ball Bonus = 1 1026 1355750
1042	1,355,831 GATEWAY LA	Last Ball Bonus	353	1/31/06	18:32.55	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1355831
1054	1,355,877 JACKS	Last Ball Bonus	368	1/31/06	18:59.28	Last Ball Bonus = 10 1054 1355877
1042	1,355,884 GATEWAY LA	Last Ball Bonus	353	1/31/06	19:12.44	TermPaidAt = 1026 Last Ball Bonus = 13 1042 1355884
1042	1,356,023 GATEWAY LA	Last Ball Bonus	354	1/31/06	19:33.45	Last Ball Bonus = 5 1042 1356023

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1026	1,356,081 GATEWAY LA	Last Ball Bonus	354	1/31/06	20:07.06	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1356081
1026	1,356,228 GATEWAY LA	Last Ball Bonus	354	1/31/06	20:20.39	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1356228
1042	1,356,238 GATEWAY LA	Last Ball Bonus	353	1/31/06	20:24.54	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1356238
1054	1,356,101 JACKS	Last Ball Bonus	368	1/31/06	20:31.07	Last Ball Bonus = 10 Late Pay 1054 1356101
1042	1,356,277 GATEWAY LA	Last Ball Bonus	354	1/31/06	20:33.12	Last Ball Bonus = 5 1042 1356277
1026	1,356,298 GATEWAY LA	Last Ball Bonus	354	1/31/06	20:33.21	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1356298
1042	1,356,291 GATEWAY LA	Last Ball Bonus	354	1/31/06	20:33.38	Last Ball Bonus = 5 1042 1356291
1042	GATEWAY LA	Log Out	354	1/31/06	21:31.47	
1026	GATEWAY LA	Log In Game Manager	353	1/31/06	22:35.48	Game Manager
1054	JACKS	Fill In – Writer receives money	368	1/31/06	22:35.58	Trans written by 353 at terminal 1026
1027	GATEWAY LA	Log In Game Manager	353	1/31/06	22:36.19	Game Manager
1054	JACKS	Log Out	368	1/31/06	22:41.26	
1027	GATEWAY LA	Log In Game Manager	353	1/31/06	22:45.52	Game Manager
1042	GATEWAY LA	Log In	350	1/31/06	23:39.23	Start Application
1042	GATEWAY LA	Log In Game Manager	353	1/31/06	23:39.35	Game Manager
1026	1,356,615 GATEWAY LA	Last Ball Bonus	353	2/1/06	0:05.04	Last Ball Bonus = 1 1026 1356615
1026	GATEWAY LA	Log Out	353	2/1/06	0:08.09	
1027	GATEWAY LA	Log In Game Manager	353	2/1/06	0:08.47	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/1/06	0:09.01	Wagering Disabled