

Exceptions Log EK

<u>Terminal & 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	2/25/06	9:45.53	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/25/06	9:46.12	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/25/06	9:46.14	Wagering Enabled
1042	GATEWAY LA	Log In	350	2/25/06	9:47.57	Start Application
1026	GATEWAY LA	Log In	364	2/25/06	10:17.31	Start Application
1044	CLANCY	Log In	388	2/25/06	11:05.30	Start Application
1026	1,381,349 GATEWAY LA	Last Ball Bonus	350	2/25/06	12:36.20	TermPaidAt = 1042 Last Ball Bonus = 6 1026 1381349
1044	CLANCY	Log In	388	2/25/06	13:54.02	Start Application
1027	GATEWAY LA	Log In	358	2/25/06	14:00.25	Start Application
1026	GATEWAY LA	Log In	364	2/25/06	14:03.23	Start Application
1042	GATEWAY LA	Log In	350	2/25/06	14:03.36	Start Application
1044	CLANCY	Log In	388	2/25/06	14:05.58	Start Application
1042	GATEWAY LA	Log In Game Manager	350	2/25/06	14:49.55	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	2/25/06	14:50.01	Authorize Big Win
1026	1,381,803 GATEWAY LA	Gaming Manager Authorization	350	2/25/06	14:50.16	
1054	JACKS	Log In	385	2/25/06	16:15.58	Start Application
1026	1,382,056 GATEWAY LA	Last Ball Bonus	364	2/25/06	16:54.46	Last Ball Bonus = 1 1026 1382056
1044	CLANCY	Log Out	388	2/25/06	17:02.02	
1044	CLANCY	Log In	366	2/25/06	17:02.07	Start Application
1026	1,382,076 GATEWAY LA	Last Ball Bonus	350	2/25/06	17:10.55	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1382076
1026	GATEWAY LA	Log Out	364	2/25/06	17:12.36	
1026	GATEWAY LA	Log In	353	2/25/06	17:12.57	Start Application
1042	GATEWAY LA	Log Out	350	2/25/06	17:13.17	
1042	GATEWAY LA	Log In	351	2/25/06	17:13.34	Start Application
1026	1,382,096 GATEWAY LA	Last Ball Bonus	353	2/25/06	17:25.47	Last Ball Bonus = 36 1026 1382096
1054	1,382,113 JACKS	Last Ball Bonus	385	2/25/06	17:52.50	Last Ball Bonus = 20 1054 1382113
1042	1,382,127 GATEWAY LA	Last Ball Bonus	353	2/25/06	18:02.17	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1382127
1026	1,382,150 GATEWAY LA	Last Ball Bonus	353	2/25/06	18:07.20	Last Ball Bonus = 13 1026 1382150
1042	1,382,221 GATEWAY LA	Last Ball Bonus	353	2/25/06	19:04.10	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1382221
1042	1,382,339 GATEWAY LA	Last Ball Bonus	351	2/25/06	20:28.43	Last Ball Bonus = 5 1042 1382339
1026	GATEWAY LA	Log In Game Manager	353	2/25/06	20:49.34	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	2/25/06	20:49.40	Authorize Big Win
1026	1,382,303 GATEWAY LA	Gaming Manager Authorization	353	2/25/06	20:49.52	

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1054	1,382,377 JACKS	Last Ball Bonus	385	2/25/06	20:55.41	Last Ball Bonus = 2 1054 1382377
1042	GATEWAY LA	Log In	351	2/25/06	21:22.37	Start Application
1054	1,382,430 JACKS	Last Ball Bonus	385	2/25/06	21:44.04	Last Ball Bonus = 2 1054 1382430
1026	GATEWAY LA	Log In Game Manager	353	2/25/06	21:44.53	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	2/25/06	21:44.58	Authorize Big Win
1054	1,382,429 JACKS	Gaming Manager Authorization	353	2/25/06	21:45.11	
1027	GATEWAY LA	Log In Game Manager	353	2/25/06	22:05.37	Game Manager
1054	1,382,482 JACKS	Last Ball Bonus	385	2/25/06	22:21.24	Last Ball Bonus = 2 1054 1382482
1026	1,382,524 GATEWAY LA	Last Ball Bonus	353	2/25/06	22:35.28	Last Ball Bonus = 26 1026 1382524
1026	1,382,526 GATEWAY LA	Last Ball Bonus	353	2/25/06	22:35.53	Last Ball Bonus = 5 1026 1382526
1042	1,382,547 GATEWAY LA	Last Ball Bonus	353	2/25/06	22:47.39	TermPaidAt = 1026 Last Ball Bonus = 2 1042 1382547
1026	1,382,554 GATEWAY LA	Last Ball Bonus	353	2/25/06	22:53.08	Last Ball Bonus = 1 1026 1382554
1042	GATEWAY LA	Log In Game Manager	353	2/26/06	0:17.48	Game Manager
1044	CLANCY	Log Out	366	2/26/06	0:27.53	
1026	GATEWAY LA	Log In Game Manager	353	2/26/06	0:30.59	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	2/26/06	0:31.07	Trans written by 353 at terminal 1026
1042	GATEWAY LA	Log Out	351	2/26/06	0:41.48	
1054	JACKS	Log Out	385	2/26/06	0:44.42	
1026	GATEWAY LA	Log Out	353	2/26/06	0:45.02	
1027	GATEWAY LA	Log In Game Manager	353	2/26/06	0:46.02	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/26/06	0:46.31	Wagering Disabled