

## 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	4/15/06	9:34.52	Start Application
1027	GATEWAY LA	Log In Game Manager	358	4/15/06	9:35.06	Game Manager
1027	GATEWAY LA	Enable Wagering	358	4/15/06	9:35.07	Wagering Enabled
1042	GATEWAY LA	Log In	350	4/15/06	9:35.29	Start Application
1026	GATEWAY LA	Log In	364	4/15/06	10:25.47	Start Application
1042	1,431,419 GATEWAY LA	Last Ball Bonus	350	4/15/06	10:53.10	Last Ball Bonus = 1 1042 1431419
1044	CLANCY	Log In	388	4/15/06	11:04.34	Start Application
1044	CLANCY	Log Out	388	4/15/06	11:23.36	
1044	CLANCY	Log In	388	4/15/06	11:24.08	Start Application
1026	GATEWAY LA	Log Out	364	4/15/06	13:52.02	
1026	GATEWAY LA	Log In	351	4/15/06	13:52.40	Start Application
1054	JACKS	Log In	384	4/15/06	14:16.00	Start Application
1026	1,431,646 GATEWAY LA	Last Ball Bonus	351	4/15/06	14:29.35	Last Ball Bonus = 1 1026 1431646
1026	GATEWAY LA	Log In Game Manager	351	4/15/06	14:57.28	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	4/15/06	14:57.33	Authorize Big Win
1026	1,431,689 GATEWAY LA	Gaming Manager Authorization	351	4/15/06	14:57.55	
1026	1,431,829 GATEWAY LA	Last Ball Bonus	351	4/15/06	15:40.51	Last Ball Bonus = 5 1026 1431829
1026	1,431,831 GATEWAY LA	Last Ball Bonus	351	4/15/06	15:40.58	Last Ball Bonus = 14 1026 1431831
1054	JACKS	Log Out	384	4/15/06	16:14.11	
1054	JACKS	Log In	368	4/15/06	16:15.41	Start Application
1026	1,431,935 GATEWAY LA	Last Ball Bonus	351	4/15/06	16:21.41	Last Ball Bonus = 1.65 1026 1431935
1026	1,431,937 GATEWAY LA	Last Ball Bonus	351	4/15/06	16:29.14	Last Ball Bonus = 1 1026 1431937
1026	1,431,938 GATEWAY LA	Last Ball Bonus	351	4/15/06	16:29.19	Last Ball Bonus = 14 1026 1431938
1026	GATEWAY LA	Log In Game Manager	351	4/15/06	16:35.28	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	4/15/06	16:35.32	Authorize Big Win
1026	1,431,973 GATEWAY LA	Gaming Manager Authorization	351	4/15/06	16:35.55	
1026	1,431,810 GATEWAY LA	Last Ball Bonus	351	4/15/06	16:43.16	Last Ball Bonus = 26 1026 1431810
1042	GATEWAY LA	Log Out	350	4/15/06	16:44.41	
1042	GATEWAY LA	Log In	352	4/15/06	16:44.53	Start Application
1044	CLANCY	Log Out	388	4/15/06	16:52.54	
1044	CLANCY	Log In	366	4/15/06	16:52.58	Start Application
1058	EAGLES	Log In	391	4/15/06	17:01.09	Start Application
1042	GATEWAY LA	Log In Game Manager	352	4/15/06	17:04.53	Game Manager

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1042	GATEWAY LA	Log In Authorize Big Win	352	4/15/06	17:04.58	Authorize Big Win
1026	GATEWAY LA	Log In Game Manager	351	4/15/06	17:08.21	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	4/15/06	17:08.28	Authorize Big Win
1026	1,432,078 GATEWAY LA	Last Ball Bonus	352	4/15/06	17:08.42	TermPaidAt = 1042 Last Ball Bonus = 14 1026 1432078
1026	1,432,070 GATEWAY LA	Gaming Manager Authorization	351	4/15/06	17:08.43	
1042	GATEWAY LA	Log In Game Manager	352	4/15/06	17:10.12	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/15/06	17:10.18	Authorize Big Win
1044	1,431,885 CLANCY	Gaming Manager Authorization	352	4/15/06	17:10.29	
1042	GATEWAY LA	Log In	352	4/15/06	17:24.32	Start Application
1026	GATEWAY LA	Log In	351	4/15/06	17:26.28	Start Application
1044	CLANCY	Log In	366	4/15/06	17:28.39	Start Application
1058	EAGLES	Log In	391	4/15/06	17:29.33	Start Application
1044	CLANCY	Log In	366	4/15/06	17:33.20	Start Application
1042	1,432,217 GATEWAY LA	Last Ball Bonus	351	4/15/06	17:48.09	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1432217
1042	GATEWAY LA	Log In	352	4/15/06	18:47.39	Start Application
1026	1,432,479 GATEWAY LA	Last Ball Bonus	352	4/15/06	18:54.10	TermPaidAt = 1042 Last Ball Bonus = 14 1026 1432479
1042	1,432,529 GATEWAY LA	Last Ball Bonus	352	4/15/06	19:06.45	Last Ball Bonus = 6 1042 1432529
1058	1,432,507 EAGLES	Last Ball Bonus	391	4/15/06	19:21.10	Last Ball Bonus = 5 1058 1432507
1042	1,432,649 GATEWAY LA	Last Ball Bonus	351	4/15/06	19:44.24	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1432649
1042	GATEWAY LA	Log In	352	4/15/06	19:58.38	Start Application
1042	GATEWAY LA	Log In Game Manager	352	4/15/06	19:58.58	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/15/06	19:59.24	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	4/15/06	20:00.20	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/15/06	20:00.26	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	4/15/06	20:07.30	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	4/15/06	20:08.24	Game Manager
1058	EAGLES	Fill In – Writer receives money	391	4/15/06	20:08.41	Trans written by 351 at terminal 1026
1042	GATEWAY LA	Log In Game Manager	352	4/15/06	20:20.06	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/15/06	20:20.11	Authorize Big Win
1058	1,432,691 EAGLES	Gaming Manager Authorization	352	4/15/06	20:20.23	
1058	1,432,691 EAGLES	Last Ball Bonus	391	4/15/06	20:20.49	Last Ball Bonus = 13 1058 1432691
1042	1,432,777 GATEWAY LA	Last Ball Bonus	352	4/15/06	20:26.44	Last Ball Bonus = 1 1042 1432777
1058	EAGLES	Log Out	391	4/15/06	21:13.40	
1042	GATEWAY LA	Log In Game Manager	350	4/15/06	23:43.27	Game Manager
1054	JACKS	Log Out	368	4/16/06	0:35.03	
1044	CLANCY	Log Out	366	4/16/06	0:50.13	

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1042	GATEWAY LA	Log Out	352	4/16/06	0:50.22	
1026	GATEWAY LA	Log Out	351	4/16/06	0:50.28	
1027	GATEWAY LA	Log In Game Manager	358	4/16/06	0:54.52	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	4/16/06	0:55.08	Wagering Disabled