

## 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>
1044	CLANCY	Log Out	383	4/25/06	0:26.49	
1027	GATEWAY LA	Log In	358	4/25/06	9:23.33	Start Application
1027	GATEWAY LA	Log In Game Manager	358	4/25/06	9:23.50	Game Manager
1027	GATEWAY LA	Enable Wagering	358	4/25/06	9:23.55	Wagering Enabled
1042	GATEWAY LA	Log In	350	4/25/06	9:28.20	Start Application
1026	GATEWAY LA	Log In	353	4/25/06	10:14.27	Start Application
1044	CLANCY	Log In	383	4/25/06	10:51.01	Start Application
1042	1,442,679 GATEWAY LA	Last Ball Bonus	350	4/25/06	11:16.53	Last Ball Bonus = 13 1042 1442679
1054	JACKS	Log In	366	4/25/06	11:26.09	Start Application
1042	GATEWAY LA	Log In Game Manager	350	4/25/06	11:36.24	Game Manager
1054	JACKS	Log Out	366	4/25/06	13:36.30	
1054	JACKS	Log In	384	4/25/06	13:45.40	Start Application
1042	GATEWAY LA	Log In Game Manager	350	4/25/06	14:24.29	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	4/25/06	14:24.37	Authorize Big Win
1054	1,442,772 JACKS	Gaming Manager Authorization	350	4/25/06	14:24.52	
1042	GATEWAY LA	Log In Authorize Big Win	350	4/25/06	14:25.17	Authorize Big Win
1054	1,442,774 JACKS	Gaming Manager Authorization	350	4/25/06	14:25.32	
1042	1,442,916 GATEWAY LA	Last Ball Bonus	350	4/25/06	16:35.29	Last Ball Bonus = 14 1042 1442916
1054	JACKS	Log Out	384	4/25/06	16:38.11	
1054	JACKS	Log In	368	4/25/06	16:39.08	Start Application
1058	EAGLES	Log In	391	4/25/06	16:52.09	Start Application
1044	CLANCY	Log Out	383	4/25/06	17:06.30	
1044	CLANCY	Log In	388	4/25/06	17:06.35	Start Application
1042	1,442,920 GATEWAY LA	Last Ball Bonus	350	4/25/06	17:12.39	Last Ball Bonus = 1 Late Pay 1042 1442920
1042	1,443,029 GATEWAY LA	Last Ball Bonus	350	4/25/06	17:21.47	Last Ball Bonus = 5 1042 1443029
1042	1,443,037 GATEWAY LA	Last Ball Bonus	350	4/25/06	17:22.03	Last Ball Bonus = 1 1042 1443037
1042	GATEWAY LA	Log In Game Manager	350	4/25/06	17:45.42	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	4/25/06	17:46.15	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	4/25/06	17:49.09	
1042	GATEWAY LA	Log In	354	4/25/06	17:58.59	Start Application
1042	1,443,227 GATEWAY LA	Last Ball Bonus	354	4/25/06	18:20.55	Last Ball Bonus = 1 1042 1443227
1042	1,443,360 GATEWAY LA	Last Ball Bonus	354	4/25/06	19:01.50	Last Ball Bonus = 1 1042 1443360
1044	CLANCY	Log Out	388	4/25/06	19:17.39	

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1044	CLANCY	Log In	388	4/25/06	19:23.23	Start Application
1042	1,443,443 GATEWAY LA	Last Ball Bonus	354	4/25/06	19:27.49	Last Ball Bonus = 5 1042 1443443
1042	1,443,442 GATEWAY LA	Last Ball Bonus	354	4/25/06	19:27.54	Last Ball Bonus = 1 1042 1443442
1044	1,443,453 CLANCY	Last Ball Bonus	388	4/25/06	19:33.06	Last Ball Bonus = 2 1044 1443453
1042	1,443,496 GATEWAY LA	Last Ball Bonus	354	4/25/06	19:39.38	Last Ball Bonus = 5 1042 1443496
1042	1,443,497 GATEWAY LA	Last Ball Bonus	354	4/25/06	19:39.43	Last Ball Bonus = 1 1042 1443497
1044	1,443,483 CLANCY	Last Ball Bonus	388	4/25/06	19:47.07	Last Ball Bonus = 2 1044 1443483
1042	1,443,475 GATEWAY LA	Last Ball Bonus	353	4/25/06	19:52.13	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1443475
1042	GATEWAY LA	Log Out	354	4/25/06	20:38.28	
1042	GATEWAY LA	Log In	350	4/25/06	21:27.30	Start Application
1042	GATEWAY LA	Log In Game Manager	353	4/25/06	21:27.44	Game Manager
1058	EAGLES	Log Out	391	4/25/06	21:40.52	
1054	JACKS	Log Out	368	4/25/06	22:28.17	
1026	GATEWAY LA	Log Out	353	4/25/06	23:01.15	
1042	GATEWAY LA	Log Out	350	4/25/06	23:01.18	
1027	GATEWAY LA	Log In Game Manager	353	4/25/06	23:01.44	Game Manager
1027	GATEWAY LA	Log In Game Manager	353	4/25/06	23:02.18	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	4/25/06	23:02.25	Wagering Disabled