

## 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	8/29/06	9:44.03	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/29/06	9:45.18	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/29/06	9:45.19	Wagering Enabled
1042	GATEWAY LA	Log In	350	8/29/06	9:49.10	Start Application
1026	GATEWAY LA	Log In	353	8/29/06	9:49.33	Start Application
1044	CLANCY	Log In	399	8/29/06	10:52.20	Start Application
1054	JACKS	Log In	407	8/29/06	11:05.57	Start Application
1054	1,586,600 JACKS	Last Ball Bonus	407	8/29/06	11:53.34	Last Ball Bonus = 3 Late Pay 1054 1586600
1042	GATEWAY LA	Log In Game Manager	350	8/29/06	11:57.47	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	8/29/06	13:26.58	Game Manager
1054	JACKS	Fill In – Writer receives money	407	8/29/06	13:27.10	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	350	8/29/06	13:29.16	Game Manager
1058	EAGLES	Log In	402	8/29/06	13:36.36	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/29/06	13:38.50	Game Manager
1054	JACKS	Log Out	407	8/29/06	13:44.21	
1054	JACKS	Log In	384	8/29/06	13:50.40	Start Application
1042	1,586,772 GATEWAY LA	Last Ball Bonus	350	8/29/06	14:47.04	Last Ball Bonus = 5 1042 1586772
1042	1,586,782 GATEWAY LA	Last Ball Bonus	350	8/29/06	15:00.06	Last Ball Bonus = .25 1042 1586782
1042	1,586,794 GATEWAY LA	Last Ball Bonus	350	8/29/06	15:19.23	Last Ball Bonus = 1 1042 1586794
1042	1,586,835 GATEWAY LA	Last Ball Bonus	350	8/29/06	15:45.54	Last Ball Bonus = 5 1042 1586835
1042	GATEWAY LA	Log In Game Manager	350	8/29/06	16:05.11	Game Manager
1054	JACKS	Log Out	384	8/29/06	16:36.48	
1054	JACKS	Log In	368	8/29/06	16:41.40	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/29/06	17:07.07	Game Manager
1044	CLANCY	Log Out	399	8/29/06	17:30.58	
1042	GATEWAY LA	Log Out	350	8/29/06	17:39.50	
1042	GATEWAY LA	Log in attempt failed	353	8/29/06	17:40.14	Start Application Writer logged into terminal 1026.
1026	GATEWAY LA	Log Out	353	8/29/06	17:40.22	
1042	GATEWAY LA	Log In	353	8/29/06	17:40.25	Start Application
1026	GATEWAY LA	Log In	354	8/29/06	17:40.57	Start Application
1026	1,587,094 GATEWAY LA	Last Ball Bonus	354	8/29/06	18:54.59	Last Ball Bonus = 1 1026 1587094
1026	1,587,191 GATEWAY LA	Last Ball Bonus	354	8/29/06	19:27.34	Last Ball Bonus = 1 1026 1587191
1026	1,587,043 GATEWAY LA	Last Ball Bonus	354	8/29/06	19:39.39	Last Ball Bonus = 12 1026 1587043

<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>
1042	1,587,238	GATEWAY LA Last Ball Bonus	353	8/29/06	19:41.36	Last Ball Bonus = 1 1042 1587238
1042	1,587,273	GATEWAY LA Last Ball Bonus	353	8/29/06	19:45.58	Last Ball Bonus = 1 1042 1587273
1042		GATEWAY LA Log In Game Manager	353	8/29/06	19:51.32	Game Manager
1042		GATEWAY LA Log In Authorize Big Win	353	8/29/06	19:51.37	Authorize Big Win
1026	1,587,230	GATEWAY LA Gaming Manager Authorization	353	8/29/06	19:51.47	
1042	1,587,234	GATEWAY LA Last Ball Bonus	354	8/29/06	19:58.49	TermPaidAt = 1026 Last Ball Bonus = 2 1042 1587234
1042	1,587,416	GATEWAY LA Last Ball Bonus	353	8/29/06	20:42.08	Last Ball Bonus = 5 1042 1587416
1058		EAGLES Log Out	402	8/29/06	21:00.48	
1026		GATEWAY LA Log Out	354	8/29/06	21:14.19	
1042		GATEWAY LA Log Out	353	8/29/06	21:23.36	
1026		GATEWAY LA Log In	353	8/29/06	21:23.41	Start Application
1026	1,585,597	GATEWAY LA Last Ball Bonus	353	8/29/06	21:37.56	Last Ball Bonus = 5 Late Pay 1026 1585597
1027		GATEWAY LA Log In Game Manager	353	8/29/06	22:08.47	Game Manager
1054		JACKS Fill In – Writer receives money	368	8/29/06	22:09.06	Trans written by 358 at terminal 1027
1054		JACKS Log Out	368	8/29/06	22:16.09	
1026		GATEWAY LA Log In Game Manager	353	8/29/06	23:17.12	Game Manager
1026		GATEWAY LA Fill In – Writer receives money	353	8/29/06	23:17.19	Trans written by 353 at terminal 1026
1027		GATEWAY LA Log In Game Manager	353	8/29/06	23:24.26	Game Manager
1027		GATEWAY LA Log In Game Manager	353	8/29/06	23:35.32	Game Manager
1026		GATEWAY LA Log Out	353	8/29/06	23:37.21	
1027		GATEWAY LA Wagering Disabled	358	8/29/06	23:37.48	Wagering Disabled