

## 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	376	9/1/06	1:30.12	
1027	GATEWAY LA	Log In	358	9/1/06	9:38.20	Start Application
1027	GATEWAY LA	Log In Game Manager	358	9/1/06	9:38.36	Game Manager
1027	GATEWAY LA	Enable Wagering	358	9/1/06	9:38.40	Wagering Enabled
1042	GATEWAY LA	Log In	350	9/1/06	9:39.05	Start Application
1026	GATEWAY LA	Log In	351	9/1/06	10:11.08	Start Application
1044	CLANCY	Log In	370	9/1/06	10:59.18	Start Application
1054	JACKS	Log In	407	9/1/06	11:08.13	Start Application
1042	1,589,870 GATEWAY LA	Last Ball Bonus	350	9/1/06	11:46.31	Last Ball Bonus = 13 1042 1589870
1054	1,589,898 JACKS	Last Ball Bonus	407	9/1/06	12:16.20	Last Ball Bonus = 5 1054 1589898
1042	GATEWAY LA	Log In Game Manager	350	9/1/06	12:37.06	Game Manager
1026	1,589,983 GATEWAY LA	Last Ball Bonus	351	9/1/06	12:47.35	Last Ball Bonus = .5 1026 1589983
1042	GATEWAY LA	Log Out	350	9/1/06	13:32.50	
1042	GATEWAY LA	Log In	352	9/1/06	13:33.14	Start Application
1054	JACKS	Log Out	407	9/1/06	13:42.59	
1054	JACKS	Log In	384	9/1/06	13:43.46	Start Application
1042	1,589,009 GATEWAY LA	Last Ball Bonus	351	9/1/06	13:53.18	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 1589009
1026	1,590,088 GATEWAY LA	Last Ball Bonus	351	9/1/06	13:54.13	Last Ball Bonus = 1 1026 1590088
1058	EAGLES	Log In	402	9/1/06	13:59.07	Start Application
1026	1,590,150 GATEWAY LA	Last Ball Bonus	351	9/1/06	14:32.42	Last Ball Bonus = 13 1026 1590150
1026	1,590,217 GATEWAY LA	Last Ball Bonus	351	9/1/06	14:57.36	Last Ball Bonus = 1 1026 1590217
1026	1,590,260 GATEWAY LA	Last Ball Bonus	351	9/1/06	15:09.23	Last Ball Bonus = 10 1026 1590260
1058	EAGLES	Log Out	402	9/1/06	16:32.45	
1058	EAGLES	Log In	407	9/1/06	16:33.22	Start Application
1026	1,590,502 GATEWAY LA	Last Ball Bonus	351	9/1/06	16:33.27	Last Ball Bonus = 5 1026 1590502
1026	1,590,561 GATEWAY LA	Last Ball Bonus	351	9/1/06	16:51.45	Last Ball Bonus = 14 1026 1590561
1042	1,590,604 GATEWAY LA	Last Ball Bonus	352	9/1/06	17:15.00	Last Ball Bonus = 5 1042 1590604
1044	CLANCY	Log Out	370	9/1/06	17:31.53	
1044	CLANCY	Log In	366	9/1/06	17:31.58	Start Application
1026	1,590,828 GATEWAY LA	Last Ball Bonus	351	9/1/06	18:19.58	Last Ball Bonus = 1 1026 1590828
1042	1,590,975 GATEWAY LA	Last Ball Bonus	352	9/1/06	19:33.10	Last Ball Bonus = 1 1042 1590975
1042	1,590,977 GATEWAY LA	Last Ball Bonus	352	9/1/06	19:33.14	Last Ball Bonus = 5 1042 1590977
1042	GATEWAY LA	Log In Game Manager	352	9/1/06	20:15.22	Game Manager

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1042	GATEWAY LA	Log In Authorize Big Win	352	9/1/06	20:15.31	Authorize Big Win
1026	1,591,126 GATEWAY LA	Gaming Manager Authorization	352	9/1/06	20:15.46	
1026	1,591,126 GATEWAY LA	Last Ball Bonus	352	9/1/06	20:15.51	TermPaidAt = 1042 Last Ball Bonus = 654 1026 1591126
1042	1,591,261 GATEWAY LA	Last Ball Bonus	352	9/1/06	20:46.55	Last Ball Bonus = 1 1042 1591261
1026	1,591,267 GATEWAY LA	Last Ball Bonus	351	9/1/06	20:48.33	Last Ball Bonus = 2 1026 1591267
1042	GATEWAY LA	Log In Game Manager	352	9/1/06	20:49.52	Game Manager
1058	1,591,028 EAGLES	Last Ball Bonus	407	9/1/06	21:35.27	Last Ball Bonus = 5 Late Pay 1058 1591028
1058	1,591,360 EAGLES	Last Ball Bonus	407	9/1/06	22:01.05	Last Ball Bonus = 5 1058 1591360
1042	GATEWAY LA	Log In Game Manager	352	9/1/06	22:43.06	Game Manager
1058	EAGLES	Log Out	407	9/1/06	23:53.29	
1042	GATEWAY LA	Log In Game Manager	352	9/2/06	0:18.18	Game Manager
1044	CLANCY	Log Out	366	9/2/06	0:30.22	
1042	GATEWAY LA	Log In Game Manager	352	9/2/06	0:54.28	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	9/2/06	0:56.21	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	9/2/06	0:56.47	Wagering Disabled
1042	GATEWAY LA	Log Out	352	9/2/06	0:57.00	
1026	GATEWAY LA	Log Out	351	9/2/06	0:57.07	