

## 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	10/19/06	9:48.27	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/19/06	9:48.43	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/19/06	9:48.45	Wagering Enabled
1042	GATEWAY LA	Log In	350	10/19/06	9:49.36	Start Application
1026	GATEWAY LA	Log In	353	10/19/06	10:16.36	Start Application
1044	CLANCY	Log In	399	10/19/06	10:42.23	Start Application
1054	JACKS	Log In	407	10/19/06	11:12.19	Start Application
1058	EAGLES	Log In	402	10/19/06	13:11.42	Start Application
1054	JACKS	Log Out	407	10/19/06	13:41.14	
1042	1,635,702 GATEWAY LA	Last Ball Bonus	350	10/19/06	14:03.04	Last Ball Bonus = 2 1042 1635702
1042	1,635,700 GATEWAY LA	Last Ball Bonus	350	10/19/06	14:20.25	Last Ball Bonus = 13 1042 1635700
1054	JACKS	Log In	412	10/19/06	15:23.40	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/19/06	15:57.03	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/19/06	15:57.11	Authorize Big Win
1042	1,635,861 GATEWAY LA	Gaming Manager Authorization	350	10/19/06	15:57.25	
1042	1,635,872 GATEWAY LA	Last Ball Bonus	350	10/19/06	16:22.53	Last Ball Bonus = 13 1042 1635872
1058	EAGLES	Log Out	402	10/19/06	16:27.33	
1058	EAGLES	Log In	407	10/19/06	16:28.51	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/19/06	16:59.30	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	10/19/06	16:59.40	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	10/19/06	17:03.27	
1042	GATEWAY LA	Log In	352	10/19/06	17:03.56	Start Application
1042	1,635,973 GATEWAY LA	Last Ball Bonus	352	10/19/06	17:04.41	Last Ball Bonus = 1 1042 1635973
1054	JACKS	Log Out	412	10/19/06	17:25.01	
1054	JACKS	Log In	385	10/19/06	17:25.10	Start Application
1042	1,636,000 GATEWAY LA	Last Ball Bonus	352	10/19/06	17:32.07	Last Ball Bonus = 1 1042 1636000
1044	CLANCY	Log Out	399	10/19/06	18:10.20	
1044	CLANCY	Log In	388	10/19/06	18:16.32	Start Application
1042	GATEWAY LA	Log In Game Manager	352	10/19/06	18:23.35	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/19/06	21:47.37	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/19/06	21:47.43	Authorize Big Win
1026	1,636,206 GATEWAY LA	Gaming Manager Authorization	352	10/19/06	21:47.58	
1054	JACKS	Log Out	385	10/19/06	22:32.34	

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1058	1,636,484 EAGLES	Last Ball Bonus	407	10/19/06	22:58.19	Last Ball Bonus = 1 Late Pay 1058 1636484
1058	EAGLES	Log Out	407	10/19/06	23:01.30	
1026	1,636,560 GATEWAY LA	Last Ball Bonus	353	10/20/06	0:03.19	Last Ball Bonus = 2 1026 1636560
1042	GATEWAY LA	Log In Game Manager	353	10/20/06	0:09.23	Game Manager
1044	CLANCY	Log Out	388	10/20/06	0:29.26	
1042	GATEWAY LA	Log Out	352	10/20/06	0:30.29	
1026	GATEWAY LA	Log Out	353	10/20/06	0:30.57	
1027	GATEWAY LA	Log In Game Manager	353	10/20/06	0:32.19	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/20/06	0:32.58	Wagering Disabled