

## 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	413	10/26/06	1:04.28	
1027	GATEWAY LA	Log In	358	10/26/06	9:58.42	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/26/06	9:58.59	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/26/06	9:59.02	Wagering Enabled
1027	GATEWAY LA	Log In Game Manager	358	10/26/06	9:59.17	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/26/06	9:59.20	Wagering Enabled
1042	GATEWAY LA	Log In	350	10/26/06	10:00.10	Start Application
1026	GATEWAY LA	Log In	353	10/26/06	10:15.24	Start Application
1044	CLANCY	Log In	409	10/26/06	10:44.50	Start Application
1054	JACKS	Log In	407	10/26/06	11:21.55	Start Application
1042	1,643,260 GATEWAY LA	Last Ball Bonus	350	10/26/06	12:48.21	Last Ball Bonus = .5 1042 1643260
1042	1,643,258 GATEWAY LA	Last Ball Bonus	350	10/26/06	12:48.28	Last Ball Bonus = .5 1042 1643258
1054	JACKS	Log Out	407	10/26/06	13:42.28	
1042	1,643,432 GATEWAY LA	Last Ball Bonus	350	10/26/06	13:50.27	Last Ball Bonus = 1 1042 1643432
1054	JACKS	Log In	412	10/26/06	14:08.52	Start Application
1058	EAGLES	Log In	407	10/26/06	14:11.50	Start Application
1042	1,643,547 GATEWAY LA	Last Ball Bonus	350	10/26/06	14:29.29	Last Ball Bonus = 1 1042 1643547
1042	1,643,546 GATEWAY LA	Last Ball Bonus	407	10/26/06	14:39.43	TermPaidAt = 1058 Last Ball Bonus = 1 1042 1643546
1042	1,643,609 GATEWAY LA	Last Ball Bonus	350	10/26/06	14:53.00	Last Ball Bonus = 1 1042 1643609
1027	GATEWAY LA	Log In Game Manager	358	10/26/06	14:55.09	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	10/26/06	15:00.51	Game Manager
1042	1,643,664 GATEWAY LA	Last Ball Bonus	350	10/26/06	16:17.13	Last Ball Bonus = 5 1042 1643664
1042	GATEWAY LA	Log In	350	10/26/06	16:21.42	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/26/06	16:40.29	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/26/06	16:40.35	Authorize Big Win
1042	1,643,687 GATEWAY LA	Gaming Manager Authorization	350	10/26/06	16:40.49	
1042	GATEWAY LA	Log Out	350	10/26/06	17:10.39	
1042	GATEWAY LA	Log In	352	10/26/06	17:11.54	Start Application
1042	1,643,743 GATEWAY LA	Last Ball Bonus	352	10/26/06	17:21.07	Last Ball Bonus = 5 1042 1643743
1044	CLANCY	Log Out	409	10/26/06	18:05.14	
1044	CLANCY	Log In	388	10/26/06	18:05.19	Start Application
1058	1,643,880 EAGLES	Last Ball Bonus	407	10/26/06	18:27.16	Last Ball Bonus = 1 1058 1643880
1054	1,643,887 JACKS	Last Ball Bonus	412	10/26/06	18:38.23	Last Ball Bonus = 1 1054 1643887

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1026	1,643,908 GATEWAY LA	Last Ball Bonus	353	10/26/06	18:43.58	Last Ball Bonus = 1 1026 1643908
1026	1,643,907 GATEWAY LA	Last Ball Bonus	353	10/26/06	18:44.04	Last Ball Bonus = 1 1026 1643907
1054	1,644,146 JACKS	Last Ball Bonus	412	10/26/06	20:26.56	Last Ball Bonus = 1 1054 1644146
1042	GATEWAY LA	Log In Game Manager	352	10/26/06	21:16.51	Game Manager
1054	1,644,219 JACKS	Last Ball Bonus	412	10/26/06	21:44.59	Last Ball Bonus = 1 1054 1644219
1026	1,644,296 GATEWAY LA	Last Ball Bonus	353	10/26/06	22:27.45	Last Ball Bonus = 2 1026 1644296
1042	GATEWAY LA	Log In Game Manager	353	10/26/06	22:30.31	Game Manager
1054	JACKS	Fill In – Writer receives money	412	10/26/06	22:30.59	Trans written by 352 at terminal 1042
1058	EAGLES	Log Out	407	10/26/06	22:32.45	
1054	JACKS	Log Out	412	10/26/06	22:50.51	
1026	GATEWAY LA	Log Out	353	10/27/06	0:43.23	
1042	GATEWAY LA	Log Out	352	10/27/06	0:43.29	
1027	GATEWAY LA	Log In Game Manager	353	10/27/06	0:45.35	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/27/06	0:45.59	Wagering Disabled