

Exceptions Log EK

<u>Terminal & 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	11/9/05	9:36.25	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/9/05	9:36.54	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/9/05	9:36.56	Wagering Enabled
1042	GATEWAY LA	Log in attempt failed	358	11/9/05	9:37.40	Start Application Writer logged into terminal 1027.
1042	GATEWAY LA	Log In	350	11/9/05	9:37.53	Start Application
1026	GATEWAY LA	Log In	353	11/9/05	10:08.10	Start Application
1044	CLANCY	Log Out	388	11/9/05	10:35.33	
1044	CLANCY	Log In	389	11/9/05	10:36.28	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	10:36.38	Game Manager
1054	JACKS	Log In	366	11/9/05	11:32.38	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	12:28.08	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/9/05	12:28.14	Authorize Big Win
1042	1,276,244 GATEWAY LA	Gaming Manager Authorization	350	11/9/05	12:28.21	
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	12:58.31	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/9/05	12:58.39	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	13:00.19	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/9/05	13:00.27	Authorize Big Win
1044	1,276,300 CLANCY	Gaming Manager Authorization	350	11/9/05	13:00.44	
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	13:09.13	Game Manager
1054	JACKS	Log Out	366	11/9/05	13:29.41	
1054	JACKS	Log In	384	11/9/05	13:33.25	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	15:47.42	Game Manager
1054	1,276,452 JACKS	Last Ball Bonus	384	11/9/05	15:48.29	Last Ball Bonus = 5 1054 1276452
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	15:49.35	Game Manager
1054	JACKS	Fill In – Writer receives money	384	11/9/05	15:50.05	Trans written by 350 at terminal 1042
1042	1,276,476 GATEWAY LA	Last Ball Bonus	350	11/9/05	16:06.38	Last Ball Bonus = 1 1042 1276476
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	16:25.14	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	16:36.58	Game Manager
1054	JACKS	Fill Out – Writer returns money to bank.	384	11/9/05	16:37.38	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	16:39.42	Game Manager
1044	CLANCY	Fill In – Writer receives money	389	11/9/05	16:41.09	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	350	11/9/05	16:44.03	Game Manager
1054	JACKS	Log Out	384	11/9/05	16:44.16	

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1054	JACKS	Log In	385	11/9/05	16:44.32	Start Application
1042	GATEWAY LA	Log Out	350	11/9/05	17:03.57	
1042	GATEWAY LA	Log In	352	11/9/05	17:04.02	Start Application
1044	CLANCY	Log Out	389	11/9/05	17:17.51	
1044	CLANCY	Log In	387	11/9/05	17:19.03	Start Application
1042	1,276,491 GATEWAY LA	Last Ball Bonus	352	11/9/05	17:22.38	Last Ball Bonus = 1 1042 1276491
1054	1,276,587 JACKS	Last Ball Bonus	385	11/9/05	18:49.07	Last Ball Bonus = 1 1054 1276587
1042	1,276,614 GATEWAY LA	Last Ball Bonus	352	11/9/05	18:54.51	Last Ball Bonus = 1 1042 1276614
1054	1,276,622 JACKS	Last Ball Bonus	385	11/9/05	19:00.54	Last Ball Bonus = 1 1054 1276622
1042	GATEWAY LA	Log In Game Manager	352	11/9/05	21:03.05	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/9/05	21:03.11	Authorize Big Win
1054	1,276,743 JACKS	Gaming Manager Authorization	352	11/9/05	21:03.25	
1042	GATEWAY LA	Log In Game Manager	352	11/9/05	23:04.48	Game Manager
1027	GATEWAY LA	Fill In – Writer receives money	358	11/9/05	23:05.17	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	11/9/05	23:09.19	Game Manager
1054	JACKS	Fill In – Writer receives money	385	11/9/05	23:09.32	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	385	11/9/05	23:12.32	
1054	JACKS	Log In	385	11/9/05	23:12.51	Start Application
1042	GATEWAY LA	Log In	352	11/9/05	23:13.04	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/9/05	23:13.21	Game Manager
1027	GATEWAY LA	Fill Out – Writer returns money to bank.	358	11/9/05	23:13.33	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	385	11/9/05	23:14.33	
1042	GATEWAY LA	Log In Game Manager	352	11/9/05	23:50.34	Game Manager
1042	GATEWAY LA	Log Out	352	11/10/05	0:07.01	
1026	GATEWAY LA	Log Out	353	11/10/05	0:07.13	
1027	GATEWAY LA	Log In Game Manager	358	11/10/05	0:07.26	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	11/10/05	0:07.50	Wagering Disabled