

## 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	3/10/06	10:00.02	Start Application
1027	GATEWAY LA	Log In Game Manager	358	3/10/06	10:00.19	Game Manager
1027	GATEWAY LA	Enable Wagering	358	3/10/06	10:00.21	Wagering Enabled
1042	GATEWAY LA	Log In	350	3/10/06	10:00.43	Start Application
1026	GATEWAY LA	Log In	351	3/10/06	10:11.15	Start Application
1044	CLANCY	Log Out	383	3/10/06	10:46.21	
1044	CLANCY	Log In	377	3/10/06	10:46.41	Start Application
1054	JACKS	Log In	385	3/10/06	11:15.31	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/10/06	12:22.44	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/10/06	12:22.51	Authorize Big Win
1042	1,394,157 GATEWAY LA	Gaming Manager Authorization	350	3/10/06	12:22.59	
1042	GATEWAY LA	Log In Game Manager	350	3/10/06	12:30.25	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/10/06	12:30.32	Authorize Big Win
1042	1,394,191 GATEWAY LA	Gaming Manager Authorization	350	3/10/06	12:30.42	
1042	GATEWAY LA	Log In Authorize Big Win	350	3/10/06	12:30.50	Authorize Big Win
1042	1,394,180 GATEWAY LA	Gaming Manager Authorization	350	3/10/06	12:31.04	
1042	GATEWAY LA	Log In Game Manager	350	3/10/06	12:47.03	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/10/06	12:47.27	Authorize Big Win
1042	1,394,169 GATEWAY LA	Gaming Manager Authorization	350	3/10/06	12:47.34	
1042	1,394,176 GATEWAY LA	Last Ball Bonus	350	3/10/06	12:49.29	Last Ball Bonus = 5 1042 1394176
1044	CLANCY	Log In	377	3/10/06	13:21.57	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/10/06	13:33.05	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	3/10/06	13:34.09	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	3/10/06	13:45.53	
1042	GATEWAY LA	Log In	352	3/10/06	13:46.27	Start Application
1026	1,394,396 GATEWAY LA	Last Ball Bonus	351	3/10/06	15:47.27	Last Ball Bonus = 5 1026 1394396
1026	1,394,587 GATEWAY LA	Last Ball Bonus	351	3/10/06	16:29.11	Last Ball Bonus = 1 1026 1394587
1026	1,394,561 GATEWAY LA	Last Ball Bonus	352	3/10/06	16:35.37	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1394561
1026	1,394,594 GATEWAY LA	Last Ball Bonus	352	3/10/06	16:37.09	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1394594
1026	1,394,631 GATEWAY LA	Last Ball Bonus	351	3/10/06	16:41.58	Last Ball Bonus = 1 1026 1394631
1026	1,394,655 GATEWAY LA	Last Ball Bonus	351	3/10/06	16:50.05	Last Ball Bonus = 1 1026 1394655
1026	GATEWAY LA	Log In Game Manager	351	3/10/06	16:58.50	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	3/10/06	16:58.56	Authorize Big Win

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1026	1,394,568 GATEWAY LA	Gaming Manager Authorization	351	3/10/06	16:59.03	
1044	CLANCY	Log Out	377	3/10/06	17:06.57	
1044	CLANCY	Log In	350	3/10/06	17:07.10	Start Application
1042	GATEWAY LA	Log In Game Manager	352	3/10/06	17:27.02	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	3/10/06	17:27.08	Authorize Big Win
1026	1,394,816 GATEWAY LA	Gaming Manager Authorization	352	3/10/06	17:27.18	
1026	1,394,816 GATEWAY LA	Last Ball Bonus	352	3/10/06	17:27.22	TermPaidAt = 1042 Last Ball Bonus = 56 1026 1394816
1044	CLANCY	Log In Game Manager	350	3/10/06	18:11.54	Game Manager
1026	1,394,994 GATEWAY LA	Last Ball Bonus	351	3/10/06	18:20.34	Last Ball Bonus = 5 1026 1394994
1054	JACKS	Log Out	385	3/10/06	18:47.50	
1054	JACKS	Log In	385	3/10/06	18:47.57	Start Application
1054	1,395,140 JACKS	Last Ball Bonus	385	3/10/06	19:01.43	Last Ball Bonus = 10 1054 1395140
1042	1,395,184 GATEWAY LA	Last Ball Bonus	352	3/10/06	19:57.59	Last Ball Bonus = 5 1042 1395184
1044	CLANCY	Log In Game Manager	350	3/10/06	20:13.56	Game Manager
1044	CLANCY	Log In Authorize Big Win	350	3/10/06	20:14.04	Authorize Big Win
1044	1,395,288 CLANCY	Gaming Manager Authorization	350	3/10/06	20:14.22	
1042	1,395,286 GATEWAY LA	Last Ball Bonus	351	3/10/06	20:26.00	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1395286
1044	CLANCY	Log In Game Manager	350	3/10/06	20:48.48	Game Manager
1044	1,395,336 CLANCY	Last Ball Bonus	350	3/10/06	20:58.57	Last Ball Bonus = 1 1044 1395336
1044	CLANCY	Log In Game Manager	350	3/10/06	21:01.15	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	3/10/06	21:05.29	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	3/10/06	21:05.36	Authorize Big Win
1026	1,395,058 GATEWAY LA	Gaming Manager Authorization	352	3/10/06	21:05.49	
1042	1,395,375 GATEWAY LA	Last Ball Bonus	351	3/10/06	21:12.59	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1395375
1044	1,395,385 CLANCY	Last Ball Bonus	350	3/10/06	22:33.40	Last Ball Bonus = 4 Late Pay 1044 1395385
1044	CLANCY	Log In Game Manager	350	3/10/06	23:18.36	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	3/11/06	0:08.49	Game Manager
1044	CLANCY	Log Out	350	3/11/06	0:19.38	
1054	JACKS	Log Out	385	3/11/06	0:32.03	
1042	GATEWAY LA	Log Out	352	3/11/06	0:55.33	
1026	GATEWAY LA	Log Out	351	3/11/06	0:55.43	
1027	GATEWAY LA	Log In Game Manager	358	3/11/06	0:56.05	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	3/11/06	0:56.21	Wagering Disabled