

## 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	4/3/06	9:32.06	Start Application
1027	GATEWAY LA	Log In Game Manager	358	4/3/06	9:32.31	Game Manager
1027	GATEWAY LA	Enable Wagering	358	4/3/06	9:32.33	Wagering Enabled
1027	GATEWAY LA	Log In Game Manager	358	4/3/06	9:32.54	Game Manager
1042	GATEWAY LA	Log In	350	4/3/06	9:34.26	Start Application
1026	GATEWAY LA	Log In	364	4/3/06	10:06.08	Start Application
1044	CLANCY	Log In	383	4/3/06	10:49.21	Start Application
1054	JACKS	Log In	366	4/3/06	11:19.36	Start Application
1027	GATEWAY LA	Log In Game Manager	358	4/3/06	13:31.48	Game Manager
1054	JACKS	Log Out	366	4/3/06	13:38.04	
1054	JACKS	Log In	384	4/3/06	13:39.39	Start Application
1054	JACKS	Log Out	384	4/3/06	16:40.13	
1054	JACKS	Log In	384	4/3/06	16:40.21	Start Application
1054	JACKS	Log Out	384	4/3/06	16:41.06	
1054	JACKS	Log In	385	4/3/06	16:41.14	Start Application
1042	GATEWAY LA	Log Out	350	4/3/06	17:02.07	
1042	GATEWAY LA	Log In	352	4/3/06	17:03.53	Start Application
1042	GATEWAY LA	Log In	352	4/3/06	18:05.18	Start Application
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	18:11.26	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/3/06	18:11.31	Authorize Big Win
1042	1,419,539 GATEWAY LA	Gaming Manager Authorization	352	4/3/06	18:11.41	
1042	1,419,539 GATEWAY LA	Last Ball Bonus	352	4/3/06	18:11.44	Last Ball Bonus = 50 1042 1419539
1044	CLANCY	Log Out	383	4/3/06	18:22.47	
1044	CLANCY	Log In	373	4/3/06	18:23.46	Start Application
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	19:44.40	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/3/06	19:44.44	Authorize Big Win
1042	1,419,657 GATEWAY LA	Gaming Manager Authorization	352	4/3/06	19:44.53	
1042	1,419,679 GATEWAY LA	Last Ball Bonus	352	4/3/06	20:18.10	Last Ball Bonus = 13 1042 1419679
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	21:04.15	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	21:17.10	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	21:17.27	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/3/06	21:17.32	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	21:18.52	Game Manager

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1042	GATEWAY LA	Log In Authorize Big Win	352	4/3/06	21:18.58	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	21:20.26	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/3/06	21:20.37	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	21:21.27	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/3/06	21:21.33	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	352	4/3/06	21:21.48	Authorize Big Win
1054	1,419,759 JACKS	Gaming Manager Authorization	352	4/3/06	21:21.57	
1042	1,419,788 GATEWAY LA	Last Ball Bonus	352	4/3/06	21:45.23	Last Ball Bonus = 5 1042 1419788
1042	1,419,822 GATEWAY LA	Last Ball Bonus	352	4/3/06	22:30.38	Last Ball Bonus = 1 1042 1419822
1054	JACKS	Log Out	385	4/3/06	22:41.35	
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	22:53.02	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	4/3/06	22:53.09	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	4/3/06	23:13.58	Game Manager
1026	GATEWAY LA	Log Out	364	4/3/06	23:25.45	
1027	GATEWAY LA	Log In Game Manager	358	4/3/06	23:28.05	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	4/3/06	23:28.35	Wagering Disabled