

## 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	8/10/06	9:50.51	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/10/06	9:51.35	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/10/06	9:51.38	Wagering Enabled
1042	GATEWAY LA	Log In	350	8/10/06	9:52.13	Start Application
1026	GATEWAY LA	Log In	353	8/10/06	10:09.58	Start Application
1044	CLANCY	Log In	399	8/10/06	10:50.44	Start Application
1054	JACKS	Log In	388	8/10/06	11:27.33	Start Application
1027	GATEWAY LA	Log Out	358	8/10/06	11:43.53	
1027	GATEWAY LA	Log In	358	8/10/06	11:44.33	Start Application
1027	GATEWAY LA	Log In	358	8/10/06	11:45.43	Start Application
1027	GATEWAY LA	Log In Verify Game	358	8/10/06	11:48.01	Game Verification
1042	GATEWAY LA	Log In Game Manager	350	8/10/06	13:24.11	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/10/06	13:24.17	Authorize Big Win
1042	1,563,723 GATEWAY LA	Gaming Manager Authorization	350	8/10/06	13:24.24	
1054	JACKS	Log Out	388	8/10/06	13:26.35	
1058	EAGLES	Log In	402	8/10/06	13:31.14	Start Application
1054	JACKS	Log In	384	8/10/06	14:54.08	Start Application
1054	1,563,678 JACKS	Last Ball Bonus	384	8/10/06	14:54.30	Last Ball Bonus = 1 Late Pay 1054 1563678
1042	1,563,912 GATEWAY LA	Last Ball Bonus	350	8/10/06	16:52.43	Last Ball Bonus = 1 1042 1563912
1058	EAGLES	Log Out	402	8/10/06	17:02.03	
1058	EAGLES	Log In	366	8/10/06	17:02.08	Start Application
1054	1,563,919 JACKS	Last Ball Bonus	384	8/10/06	17:03.38	Last Ball Bonus = 1 1054 1563919
1044	CLANCY	Log Out	399	8/10/06	17:31.35	
1042	GATEWAY LA	Log Out	350	8/10/06	17:42.17	
1042	GATEWAY LA	Log In	354	8/10/06	17:43.09	Start Application
1058	1,563,962 EAGLES	Last Ball Bonus	366	8/10/06	17:50.17	Last Ball Bonus = 1 1058 1563962
1058	1,563,981 EAGLES	Last Ball Bonus	366	8/10/06	18:06.28	Last Ball Bonus = 1 1058 1563981
1044	CLANCY	Log In	388	8/10/06	18:47.04	Start Application
1054	1,564,069 JACKS	Last Ball Bonus	384	8/10/06	19:14.02	Last Ball Bonus = 2 1054 1564069
1058	EAGLES	Log Out	366	8/10/06	20:19.54	
1026	GATEWAY LA	Log In Game Manager	353	8/10/06	20:43.29	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	8/10/06	20:43.34	Authorize Big Win
1042	1,564,495 GATEWAY LA	Gaming Manager Authorization	353	8/10/06	20:43.46	

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1026	GATEWAY LA	Log In Game Manager	353	8/10/06	20:47.58	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	8/10/06	20:48.03	Authorize Big Win
1026	GATEWAY LA	Log In Game Manager	353	8/10/06	20:51.28	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	8/10/06	20:51.38	Authorize Big Win
1042	1,564,467 GATEWAY LA	Gaming Manager Authorization	353	8/10/06	20:51.49	
1026	GATEWAY LA	Log In Game Manager	353	8/10/06	20:52.57	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	8/10/06	20:53.01	Authorize Big Win
1042	1,564,535 GATEWAY LA	Gaming Manager Authorization	353	8/10/06	20:53.13	
1044	CLANCY	Log Out	388	8/10/06	20:56.06	
1044	CLANCY	Log In	388	8/10/06	20:56.12	Start Application
1026	GATEWAY LA	Log In Game Manager	353	8/10/06	20:59.01	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	8/10/06	20:59.05	Authorize Big Win
1042	1,564,545 GATEWAY LA	Gaming Manager Authorization	353	8/10/06	20:59.18	
1026	GATEWAY LA	Log In Game Manager	353	8/10/06	21:04.37	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	8/10/06	21:04.41	Authorize Big Win
1026	1,564,573 GATEWAY LA	Gaming Manager Authorization	353	8/10/06	21:04.47	
1042	1,564,639 GATEWAY LA	Last Ball Bonus	353	8/10/06	21:42.27	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1564639
1042	1,564,754 GATEWAY LA	Last Ball Bonus	353	8/10/06	21:54.48	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1564754
1026	GATEWAY LA	Log In Game Manager	353	8/10/06	21:55.23	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	8/10/06	21:55.27	Authorize Big Win
1026	1,564,827 GATEWAY LA	Gaming Manager Authorization	353	8/10/06	21:55.33	
1054	JACKS	Log Out	384	8/10/06	22:34.53	
1042	1,565,042 GATEWAY LA	Last Ball Bonus	354	8/10/06	23:04.23	Last Ball Bonus = 13 1042 1565042
1026	GATEWAY LA	Log In Game Manager	353	8/10/06	23:05.13	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	8/10/06	23:05.17	Authorize Big Win
1042	1,565,011 GATEWAY LA	Gaming Manager Authorization	353	8/10/06	23:05.28	
1026	GATEWAY LA	Log In Game Manager	353	8/10/06	23:12.49	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	8/10/06	23:12.53	Authorize Big Win
1026	1,565,097 GATEWAY LA	Gaming Manager Authorization	353	8/10/06	23:12.59	
1042	GATEWAY LA	Log Out	354	8/10/06	23:59.29	
1042	GATEWAY LA	Log In	350	8/11/06	0:10.13	Start Application
1042	GATEWAY LA	Log In Game Manager	353	8/11/06	0:10.25	Game Manager
1044	CLANCY	Log Out	388	8/11/06	0:14.30	
1044	CLANCY	Log In	388	8/11/06	0:18.31	Start Application
1042	GATEWAY LA	Log Out	350	8/11/06	0:34.45	
1044	CLANCY	Log Out	388	8/11/06	0:35.15	

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1026	GATEWAY LA	Log In Game Manager	353	8/11/06	0:35.57	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	8/11/06	0:36.13	Trans written by 353 at terminal 1026
1026	GATEWAY LA	Log Out	353	8/11/06	0:39.08	
1027	GATEWAY LA	Log In Game Manager	353	8/11/06	0:39.57	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	8/11/06	0:40.34	Wagering Disabled