

## 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	8/12/06	9:36.50	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/12/06	9:37.09	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/12/06	9:37.15	Wagering Enabled
1027	GATEWAY LA	Log In Game Manager	358	8/12/06	9:37.35	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/12/06	9:37.37	Wagering Enabled
1026	GATEWAY LA	Log In	364	8/12/06	9:40.59	Start Application
1042	GATEWAY LA	Log In	350	8/12/06	9:41.06	Start Application
1042	GATEWAY LA	Log Out	350	8/12/06	11:13.59	
1042	GATEWAY LA	Log In	350	8/12/06	11:14.22	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/12/06	11:18.56	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/12/06	11:19.02	Authorize Big Win
1042	1,567,292 GATEWAY LA	Gaming Manager Authorization	350	8/12/06	11:19.11	
1042	GATEWAY LA	Log In Game Manager	350	8/12/06	11:23.58	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/12/06	11:24.05	Authorize Big Win
1042	1,567,308 GATEWAY LA	Gaming Manager Authorization	350	8/12/06	11:24.13	
1058	EAGLES	Log In	402	8/12/06	11:45.43	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/12/06	12:10.31	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/12/06	12:10.37	Authorize Big Win
1026	1,567,414 GATEWAY LA	Gaming Manager Authorization	350	8/12/06	12:11.13	
1042	GATEWAY LA	Log In Game Manager	350	8/12/06	12:49.22	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/12/06	12:49.29	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	350	8/12/06	12:49.53	Authorize Big Win
1042	1,567,482 GATEWAY LA	Gaming Manager Authorization	350	8/12/06	12:50.06	
1042	GATEWAY LA	Log In Game Manager	350	8/12/06	13:05.57	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/12/06	13:06.09	Authorize Big Win
1042	1,567,513 GATEWAY LA	Gaming Manager Authorization	350	8/12/06	13:06.17	
1042	1,567,513 GATEWAY LA	Last Ball Bonus	350	8/12/06	13:06.23	Last Ball Bonus = 50 1042 1567513
1042	GATEWAY LA	Log In Game Manager	350	8/12/06	13:06.58	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/12/06	13:07.04	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	350	8/12/06	13:07.20	Authorize Big Win
1026	1,567,534 GATEWAY LA	Gaming Manager Authorization	350	8/12/06	13:07.35	
1042	GATEWAY LA	Log In Game Manager	350	8/12/06	13:22.42	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/12/06	13:22.51	Authorize Big Win

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1042	1,567,587	GATEWAY LA Gaming Manager Authorization	350	8/12/06	13:23.03	
1042	1,567,634	GATEWAY LA Last Ball Bonus	364	8/12/06	13:37.39	TermPaidAt = 1026 Last Ball Bonus = .5 1042 1567634
1042	1,567,633	GATEWAY LA Last Ball Bonus	364	8/12/06	13:37.45	TermPaidAt = 1026 Last Ball Bonus = .5 1042 1567633
1042		GATEWAY LA Log In Game Manager	350	8/12/06	13:49.07	Game Manager
1042		GATEWAY LA Log In Authorize Big Win	350	8/12/06	13:49.14	Authorize Big Win
1042	1,567,667	GATEWAY LA Gaming Manager Authorization	350	8/12/06	13:49.40	
1042	1,567,637	GATEWAY LA Last Ball Bonus	350	8/12/06	13:54.37	Last Ball Bonus = 1 1042 1567637
1042		GATEWAY LA Log In Game Manager	350	8/12/06	14:28.03	Game Manager
1042		GATEWAY LA Log In Authorize Big Win	350	8/12/06	14:28.14	Authorize Big Win
1042	1,567,786	GATEWAY LA Gaming Manager Authorization	350	8/12/06	14:28.28	
1026	1,567,799	GATEWAY LA Last Ball Bonus	364	8/12/06	14:46.18	Last Ball Bonus = 1 1026 1567799
1042		GATEWAY LA Log In	350	8/12/06	15:34.14	Start Application
1042	1,568,261	GATEWAY LA Last Ball Bonus	364	8/12/06	16:42.44	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1568261
1026		GATEWAY LA Log Out	364	8/12/06	17:00.20	
1042		GATEWAY LA Log In Game Manager	350	8/12/06	17:01.58	Game Manager
1042		GATEWAY LA Fill In – Writer receives money	350	8/12/06	17:02.07	Trans written by 350 at terminal 1042
1026		GATEWAY LA Log In	351	8/12/06	17:03.00	Start Application
1042		GATEWAY LA Log Out	350	8/12/06	17:07.31	
1042		GATEWAY LA Log In	355	8/12/06	17:09.36	Start Application
1054		JACKS Log In	385	8/12/06	17:32.04	Start Application
1044		CLANCY Log In	366	8/12/06	17:43.07	Start Application
1026	1,565,143	GATEWAY LA Last Ball Bonus	351	8/12/06	19:49.54	Last Ball Bonus = 1 Late Pay 1026 1565143
1026	1,568,653	GATEWAY LA Last Ball Bonus	351	8/12/06	19:54.43	Last Ball Bonus = 1 1026 1568653
1058		EAGLES Log Out	402	8/12/06	19:57.32	
1042	1,568,768	GATEWAY LA Last Ball Bonus	351	8/12/06	20:48.34	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1568768
1026		GATEWAY LA Log In Game Manager	351	8/12/06	21:35.04	Game Manager
1026		GATEWAY LA Log In Authorize Big Win	351	8/12/06	21:35.15	Authorize Big Win
1026	1,568,942	GATEWAY LA Gaming Manager Authorization	351	8/12/06	21:35.27	
1042	1,569,049	GATEWAY LA Last Ball Bonus	355	8/12/06	22:26.22	Last Ball Bonus = 1 1042 1569049
1042	1,569,050	GATEWAY LA Last Ball Bonus	355	8/12/06	22:26.28	Last Ball Bonus = 5 1042 1569050
1044		CLANCY Log In	366	8/12/06	22:59.00	Start Application
1042		GATEWAY LA Log Out	355	8/13/06	0:04.32	
1042		GATEWAY LA Log In	350	8/13/06	0:04.48	Start Application
1042		GATEWAY LA Log In Game Manager	350	8/13/06	0:14.06	Game Manager
1042		GATEWAY LA Log In Game Manager	350	8/13/06	0:20.28	Game Manager
1027		GATEWAY LA Log In Game Manager	358	8/13/06	0:51.41	Game Manager

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1044	CLANCY	Log Out	366	8/13/06	0:51.52	
1027	GATEWAY LA	Wagering Disabled	358	8/13/06	0:52.38	Wagering Disabled