

## 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	12/22/05	9:35.22	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/22/05	9:35.40	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/22/05	9:35.43	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/22/05	9:36.11	Start Application
1026	GATEWAY LA	Log In	353	12/22/05	10:08.31	Start Application
1044	CLANCY	Log In	389	12/22/05	10:13.24	Start Application
1044	CLANCY	Log In	389	12/22/05	10:30.35	Start Application
1054	JACKS	Log In	366	12/22/05	11:13.11	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/22/05	11:39.22	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/22/05	11:39.34	Authorize Big Win
1042	1,314,532 GATEWAY LA	Gaming Manager Authorization	350	12/22/05	11:39.40	
1042	1,314,598 GATEWAY LA	Last Ball Bonus	350	12/22/05	12:34.00	Last Ball Bonus = 1 1042 1314598
1054	JACKS	Log Out	366	12/22/05	13:52.22	
1054	JACKS	Log In	385	12/22/05	16:40.10	Start Application
1042	1,314,931 GATEWAY LA	Last Ball Bonus	350	12/22/05	16:45.22	Last Ball Bonus = 1 1042 1314931
1044	CLANCY	Log Out	389	12/22/05	17:14.48	
1044	CLANCY	Log In	388	12/22/05	17:14.56	Start Application
1042	GATEWAY LA	Log Out	350	12/22/05	17:35.50	
1042	GATEWAY LA	Log In	354	12/22/05	18:01.28	Start Application
1026	GATEWAY LA	Log In Game Manager	353	12/22/05	20:51.21	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	12/22/05	20:51.25	Authorize Big Win
1026	1,315,318 GATEWAY LA	Gaming Manager Authorization	353	12/22/05	20:51.32	
1026	1,315,318 GATEWAY LA	Last Ball Bonus	353	12/22/05	20:51.35	Last Ball Bonus = 15 1026 1315318
1054	1,315,316 JACKS	Last Ball Bonus	385	12/22/05	20:58.09	Last Ball Bonus = 1 1054 1315316
1026	GATEWAY LA	Log In Game Manager	353	12/22/05	20:58.09	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	12/22/05	20:58.17	Authorize Big Win
1026	1,315,297 GATEWAY LA	Gaming Manager Authorization	353	12/22/05	20:58.25	
1026	GATEWAY LA	Log In Game Manager	353	12/22/05	21:32.23	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	12/22/05	21:32.28	Authorize Big Win
1026	1,315,216 GATEWAY LA	Gaming Manager Authorization	353	12/22/05	21:32.35	
1026	1,315,506 GATEWAY LA	Last Ball Bonus	353	12/22/05	21:59.39	Last Ball Bonus = 20 1026 1315506
1054	JACKS	Log Out	385	12/22/05	22:51.54	
1042	GATEWAY LA	Log Out	354	12/22/05	23:29.39	

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1026	GATEWAY LA	Log Out	353	12/23/05	0:45.22	
1027	GATEWAY LA	Log In Game Manager	353	12/23/05	0:45.44	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	12/23/05	0:46.30	Wagering Disabled