

Exceptions Log EK

<u>Terminal & 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	5/17/06	9:23.25	Start Application
1027	GATEWAY LA	Log In Game Manager	358	5/17/06	9:23.41	Game Manager
1027	GATEWAY LA	Enable Wagering	358	5/17/06	9:23.43	Wagering Enabled
1042	GATEWAY LA	Log In	350	5/17/06	9:24.04	Start Application
1026	GATEWAY LA	Log In	353	5/17/06	10:09.02	Start Application
1044	CLANCY	Log In	399	5/17/06	10:44.46	Start Application
1054	JACKS	Log In	366	5/17/06	11:22.18	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/17/06	12:09.12	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/17/06	12:28.48	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/17/06	12:38.51	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	5/17/06	12:39.06	Authorize Big Win
1044	1,464,854 CLANCY	Gaming Manager Authorization	350	5/17/06	12:39.22	
1042	GATEWAY LA	Log In Game Manager	350	5/17/06	12:44.00	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	5/17/06	12:44.10	Authorize Big Win
1044	1,464,863 CLANCY	Gaming Manager Authorization	350	5/17/06	12:44.43	
1042	GATEWAY LA	Log In Game Manager	350	5/17/06	12:45.00	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/17/06	12:58.48	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	5/17/06	12:59.11	Authorize Big Win
1044	CLANCY	Fill In – Writer receives money	399	5/17/06	12:59.32	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	350	5/17/06	12:59.52	Game Manager
1054	JACKS	Log Out	366	5/17/06	13:19.10	
1054	JACKS	Log In	384	5/17/06	13:25.26	Start Application
1054	1,464,850 JACKS	Last Ball Bonus	384	5/17/06	13:39.18	Last Ball Bonus = 1 Late Pay 1054 1464850
1042	1,464,930 GATEWAY LA	Last Ball Bonus	350	5/17/06	14:50.02	Last Ball Bonus = 1 1042 1464930
1042	1,464,929 GATEWAY LA	Last Ball Bonus	350	5/17/06	14:50.07	Last Ball Bonus = 1 1042 1464929
1054	JACKS	Log Out	384	5/17/06	16:35.44	
1054	JACKS	Log In	385	5/17/06	16:35.51	Start Application
1058	EAGLES	Log In	391	5/17/06	16:45.44	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/17/06	16:55.03	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/17/06	17:12.59	Game Manager
1054	JACKS	Log In	385	5/17/06	17:18.31	Start Application
1054	1,465,042 JACKS	Last Ball Bonus	385	5/17/06	17:51.04	Last Ball Bonus = 6 1054 1465042
1044	CLANCY	Log Out	399	5/17/06	18:14.42	

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1044	CLANCY	Log In	388	5/17/06	18:15.19	Start Application
1054	1,465,115 JACKS	Last Ball Bonus	385	5/17/06	20:30.38	Last Ball Bonus = 1 1054 1465115
1058	EAGLES	Log Out	391	5/17/06	21:13.26	
1054	JACKS	Log Out	385	5/17/06	22:51.43	
1042	GATEWAY LA	Log In Game Manager	353	5/18/06	0:03.09	Game Manager
1042	GATEWAY LA	Log Out	350	5/18/06	0:48.37	
1027	GATEWAY LA	Log In Game Manager	353	5/18/06	0:52.26	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	5/18/06	0:52.57	Wagering Disabled