

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>
1044	CLANCY	Log Out	401	6/12/06	23:45.42	
1027	GATEWAY LA	Log In	358	6/13/06	9:40.51	Start Application
1027	GATEWAY LA	Log In Game Manager	358	6/13/06	9:41.20	Game Manager
1027	GATEWAY LA	Enable Wagering	358	6/13/06	9:41.29	Wagering Enabled
1027	GATEWAY LA	Enable Wagering	358	6/13/06	9:41.56	Wagering Enabled
1042	GATEWAY LA	Log In	350	6/13/06	9:42.41	Start Application
1026	GATEWAY LA	Log In	353	6/13/06	9:45.42	Start Application
1054	JACKS	Log In	366	6/13/06	11:30.59	Start Application
1042	1,493,765 GATEWAY LA	Last Ball Bonus	350	6/13/06	11:32.46	Last Ball Bonus = 1 1042 1493765
1044	CLANCY	Log In	399	6/13/06	12:27.49	Start Application
1042	1,493,906 GATEWAY LA	Last Ball Bonus	350	6/13/06	12:37.12	Last Ball Bonus = 1 1042 1493906
1042	1,493,926 GATEWAY LA	Last Ball Bonus	350	6/13/06	13:02.58	Last Ball Bonus = 1 1042 1493926
1054	JACKS	Log Out	366	6/13/06	13:25.05	
1054	JACKS	Log In	384	6/13/06	13:26.31	Start Application
1042	1,493,952 GATEWAY LA	Last Ball Bonus	350	6/13/06	13:47.02	Last Ball Bonus = 1 1042 1493952
1042	1,494,001 GATEWAY LA	Last Ball Bonus	350	6/13/06	14:05.33	Last Ball Bonus = 1 1042 1494001
1042	1,494,067 GATEWAY LA	Last Ball Bonus	350	6/13/06	14:25.57	Last Ball Bonus = 14 1042 1494067
1042	1,494,092 GATEWAY LA	Last Ball Bonus	350	6/13/06	14:38.28	Last Ball Bonus = 1 1042 1494092
1042	1,494,133 GATEWAY LA	Last Ball Bonus	350	6/13/06	14:51.24	Last Ball Bonus = 1 1042 1494133
1042	1,494,192 GATEWAY LA	Last Ball Bonus	350	6/13/06	15:09.34	Last Ball Bonus = 1 1042 1494192
1054	1,491,856 JACKS	Last Ball Bonus	384	6/13/06	15:38.19	Last Ball Bonus = 40 Late Pay 1054 1491856
1042	1,494,302 GATEWAY LA	Last Ball Bonus	350	6/13/06	15:49.10	Last Ball Bonus = 14 1042 1494302
1042	GATEWAY LA	Log In Game Manager	350	6/13/06	15:50.22	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	6/13/06	15:50.28	Authorize Big Win
1042	1,494,322 GATEWAY LA	Gaming Manager Authorization	350	6/13/06	15:50.52	
1042	1,494,360 GATEWAY LA	Last Ball Bonus	350	6/13/06	16:12.22	Last Ball Bonus = 1 1042 1494360
1042	1,494,391 GATEWAY LA	Last Ball Bonus	350	6/13/06	16:24.12	Last Ball Bonus = 1 1042 1494391
1042	1,494,403 GATEWAY LA	Last Ball Bonus	350	6/13/06	16:25.19	Last Ball Bonus = 1 1042 1494403
1054	JACKS	Log Out	384	6/13/06	16:42.50	
1054	JACKS	Log In	368	6/13/06	16:42.59	Start Application
1042	GATEWAY LA	Log In Game Manager	350	6/13/06	17:07.53	Game Manager
1058	EAGLES	Log In	391	6/13/06	17:16.14	Start Application
1026	GATEWAY LA	Log In Game Manager	353	6/13/06	17:56.47	Game Manager

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1026	GATEWAY LA	Log In Authorize Big Win	353	6/13/06	17:56.52	Authorize Big Win
1042	1,494,496 GATEWAY LA	Gaming Manager Authorization	353	6/13/06	17:57.04	
1026	GATEWAY LA	Log In Game Manager	353	6/13/06	18:14.25	Game Manager
1044	CLANCY	Log Out	399	6/13/06	18:22.18	
1042	1,494,536 GATEWAY LA	Last Ball Bonus	350	6/13/06	18:26.52	Last Ball Bonus = 1 1042 1494536
1044	CLANCY	Log In	383	6/13/06	18:33.12	Start Application
1042	1,494,614 GATEWAY LA	Last Ball Bonus	350	6/13/06	19:17.35	Last Ball Bonus = 1 1042 1494614
1026	1,494,796 GATEWAY LA	Last Ball Bonus	353	6/13/06	20:22.36	Last Ball Bonus = 1 1026 1494796
1026	1,494,809 GATEWAY LA	Last Ball Bonus	353	6/13/06	20:33.09	Last Ball Bonus = 1 1026 1494809
1042	GATEWAY LA	Log Out	350	6/13/06	20:42.01	
1026	1,494,820 GATEWAY LA	Last Ball Bonus	353	6/13/06	20:46.01	Last Ball Bonus = 1 1026 1494820
1026	1,494,819 GATEWAY LA	Last Ball Bonus	353	6/13/06	20:46.05	Last Ball Bonus = 1 1026 1494819
1026	1,494,824 GATEWAY LA	Last Ball Bonus	353	6/13/06	20:46.09	Last Ball Bonus = 15 1026 1494824
1026	1,494,831 GATEWAY LA	Last Ball Bonus	353	6/13/06	20:57.59	Last Ball Bonus = 14 1026 1494831
1058	EAGLES	Log Out	391	6/13/06	21:01.16	
1026	1,494,856 GATEWAY LA	Last Ball Bonus	353	6/13/06	21:11.32	Last Ball Bonus = 1 1026 1494856
1026	1,494,875 GATEWAY LA	Last Ball Bonus	353	6/13/06	21:35.28	Last Ball Bonus = 1 1026 1494875
1026	1,494,874 GATEWAY LA	Last Ball Bonus	353	6/13/06	21:35.34	Last Ball Bonus = 1 1026 1494874
1026	1,494,877 GATEWAY LA	Last Ball Bonus	353	6/13/06	21:35.39	Last Ball Bonus = 1 1026 1494877
1026	1,494,892 GATEWAY LA	Last Ball Bonus	353	6/13/06	21:48.05	Last Ball Bonus = 14 1026 1494892
1026	1,494,909 GATEWAY LA	Last Ball Bonus	353	6/13/06	21:59.41	Last Ball Bonus = 1 1026 1494909
1026	1,494,922 GATEWAY LA	Last Ball Bonus	353	6/13/06	22:13.15	Last Ball Bonus = 1 1026 1494922
1026	1,494,919 GATEWAY LA	Last Ball Bonus	353	6/13/06	22:13.21	Last Ball Bonus = 14 1026 1494919
1054	JACKS	Log Out	368	6/13/06	22:24.54	
1042	GATEWAY LA	Log In	350	6/13/06	22:42.28	Start Application
1042	GATEWAY LA	Log In Game Manager	353	6/13/06	22:43.18	Game Manager
1026	1,494,953 GATEWAY LA	Last Ball Bonus	353	6/13/06	23:35.21	Last Ball Bonus = 2 1026 1494953
1042	GATEWAY LA	Log Out	350	6/14/06	0:32.11	
1026	GATEWAY LA	Log Out	353	6/14/06	0:32.22	
1027	GATEWAY LA	Log In Game Manager	353	6/14/06	0:32.55	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	6/14/06	0:33.25	Wagering Disabled