

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	9/13/06	9:45.41	Start Application
1027	GATEWAY LA	Log In Game Manager	358	9/13/06	9:45.58	Game Manager
1027	GATEWAY LA	Enable Wagering	358	9/13/06	9:45.59	Wagering Enabled
1026	GATEWAY LA	Log In	353	9/13/06	9:46.26	Start Application
1042	GATEWAY LA	Log In	350	9/13/06	9:46.41	Start Application
1042	GATEWAY LA	Log In Game Manager	350	9/13/06	11:24.33	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	9/13/06	11:24.38	Authorize Big Win
1042	1,601,771 GATEWAY LA	Gaming Manager Authorization	350	9/13/06	11:24.54	
1042	1,601,771 GATEWAY LA	Last Ball Bonus	350	9/13/06	11:24.59	Last Ball Bonus = 5 1042 1601771
1042	1,601,803 GATEWAY LA	Last Ball Bonus	350	9/13/06	11:43.37	Last Ball Bonus = 5 1042 1601803
1054	JACKS	Log In	407	9/13/06	12:30.55	Start Application
1042	1,601,882 GATEWAY LA	Last Ball Bonus	350	9/13/06	13:00.13	Last Ball Bonus = 2 1042 1601882
1058	EAGLES	Log In	402	9/13/06	13:00.21	Start Application
1044	CLANCY	Log In	399	9/13/06	13:01.51	Start Application
1054	1,601,894 JACKS	Last Ball Bonus	407	9/13/06	13:18.14	Last Ball Bonus = 1 1054 1601894
1054	JACKS	Log Out	407	9/13/06	13:40.07	
1054	JACKS	Log In	384	9/13/06	13:42.45	Start Application
1042	1,602,006 GATEWAY LA	Last Ball Bonus	350	9/13/06	14:51.51	Last Ball Bonus = 1 1042 1602006
1042	GATEWAY LA	Log In Game Manager	350	9/13/06	16:33.18	Game Manager
1042	GATEWAY LA	Log Out	350	9/13/06	17:13.42	
1042	GATEWAY LA	Log In	352	9/13/06	17:14.19	Start Application
1044	CLANCY	Log Out	399	9/13/06	17:59.49	
1044	CLANCY	Log In	388	9/13/06	18:40.48	Start Application
1058	EAGLES	Log Out	402	9/13/06	19:24.01	
1054	1,602,194 JACKS	Last Ball Bonus	384	9/13/06	19:41.16	Last Ball Bonus = 1 Late Pay 1054 1602194
1026	1,602,272 GATEWAY LA	Last Ball Bonus	353	9/13/06	21:06.55	Last Ball Bonus = 10 1026 1602272
1054	JACKS	Log Out	384	9/13/06	22:38.08	
1042	GATEWAY LA	Log In Game Manager	352	9/14/06	0:03.21	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	9/14/06	0:15.14	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	9/14/06	0:22.58	Game Manager
1044	CLANCY	Log Out	388	9/14/06	0:25.25	
1026	GATEWAY LA	Log Out	353	9/14/06	0:40.40	
1042	GATEWAY LA	Log Out	352	9/14/06	0:40.48	

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1027	GATEWAY LA	Log In Game Manager	358	9/14/06	0:41.11	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	9/14/06	0:41.42	Wagering Disabled