

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	388	12/23/05	1:16.09	
1027	GATEWAY LA	Log In	358	12/23/05	9:40.17	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/23/05	9:40.34	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/23/05	9:40.35	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/23/05	9:43.24	Start Application
1026	GATEWAY LA	Log In	351	12/23/05	9:43.42	Start Application
1044	CLANCY	Log In	389	12/23/05	10:34.53	Start Application
1054	JACKS	Log In	385	12/23/05	11:21.52	Start Application
1026	1,315,762 GATEWAY LA	Last Ball Bonus	351	12/23/05	11:59.05	Last Ball Bonus = 5 1026 1315762
1054	1,315,822 JACKS	Last Ball Bonus	385	12/23/05	13:12.03	Last Ball Bonus = 2 1054 1315822
1026	GATEWAY LA	Log In	351	12/23/05	13:18.03	Start Application
1044	CLANCY	Log In	389	12/23/05	13:28.03	Start Application
1054	JACKS	Log Out	385	12/23/05	13:39.52	
1054	JACKS	Log In	384	12/23/05	13:40.38	Start Application
1042	GATEWAY LA	Log In	350	12/23/05	14:00.23	Start Application
1042	GATEWAY LA	Log Out	350	12/23/05	14:01.33	
1026	1,315,924 GATEWAY LA	Last Ball Bonus	351	12/23/05	14:38.39	Last Ball Bonus = 5 1026 1315924
1042	GATEWAY LA	Log In	352	12/23/05	15:33.11	Start Application
1042	1,316,055 GATEWAY LA	Last Ball Bonus	352	12/23/05	16:03.05	Last Ball Bonus = 5 1042 1316055
1026	GATEWAY LA	Log In Game Manager	351	12/23/05	16:06.43	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/23/05	16:06.49	Authorize Big Win
1026	1,315,910 GATEWAY LA	Gaming Manager Authorization	351	12/23/05	16:07.04	
1054	JACKS	Log Out	384	12/23/05	16:12.10	
1054	JACKS	Log In	385	12/23/05	16:12.31	Start Application
1026	1,316,110 GATEWAY LA	Last Ball Bonus	351	12/23/05	16:17.14	Last Ball Bonus = 1 1026 1316110
1042	1,316,078 GATEWAY LA	Last Ball Bonus	352	12/23/05	16:24.05	Last Ball Bonus = 5 1042 1316078
1044	CLANCY	Log Out	389	12/23/05	16:40.25	
1044	CLANCY	Log In	366	12/23/05	16:40.32	Start Application
1026	GATEWAY LA	Log In Game Manager	351	12/23/05	16:41.39	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/23/05	16:41.45	Authorize Big Win
1026	1,316,158 GATEWAY LA	Gaming Manager Authorization	351	12/23/05	16:41.54	
1042	GATEWAY LA	Log In Game Manager	352	12/23/05	16:49.17	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	12/23/05	16:49.25	Authorize Big Win

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1042	1,316,118	GATEWAY LA Gaming Manager Authorization	352	12/23/05	16:49.36	
1042	1,316,200	GATEWAY LA Last Ball Bonus	351	12/23/05	17:10.36	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1316200
1026	1,316,308	GATEWAY LA Last Ball Bonus	351	12/23/05	17:23.44	Last Ball Bonus = 1 1026 1316308
1026	1,316,387	GATEWAY LA Last Ball Bonus	351	12/23/05	17:50.35	Last Ball Bonus = 1 1026 1316387
1026	1,316,421	GATEWAY LA Last Ball Bonus	351	12/23/05	17:55.03	Last Ball Bonus = 1 1026 1316421
1042		GATEWAY LA Log In Game Manager	352	12/23/05	18:11.25	Game Manager
1042		GATEWAY LA Log In Authorize Big Win	352	12/23/05	18:11.31	Authorize Big Win
1026	1,316,395	GATEWAY LA Gaming Manager Authorization	352	12/23/05	18:11.51	
1026	1,316,489	GATEWAY LA Last Ball Bonus	351	12/23/05	18:24.47	Last Ball Bonus = 1 1026 1316489
1054	1,316,305	JACKS Last Ball Bonus	385	12/23/05	18:44.53	Last Ball Bonus = 10 Late Pay 1054 1316305
1042		GATEWAY LA Log In Game Manager	352	12/23/05	20:04.35	Game Manager
1042		GATEWAY LA Log In Authorize Big Win	352	12/23/05	20:04.42	Authorize Big Win
1042	1,316,830	GATEWAY LA Gaming Manager Authorization	352	12/23/05	20:04.55	
1042	1,316,794	GATEWAY LA Last Ball Bonus	352	12/23/05	20:12.02	Last Ball Bonus = 1 1042 1316794
1042	1,316,853	GATEWAY LA Last Ball Bonus	351	12/23/05	20:44.27	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1316853
1042		GATEWAY LA Log In Game Manager	352	12/23/05	21:46.55	Game Manager
1026	1,316,964	GATEWAY LA Last Ball Bonus	351	12/23/05	22:35.12	Last Ball Bonus = 13 1026 1316964
1042		GATEWAY LA Log In Game Manager	352	12/23/05	23:30.43	Game Manager
1042		GATEWAY LA Log In Game Manager	352	12/24/05	0:43.55	Game Manager
1042		GATEWAY LA Fill In – Writer receives money	352	12/24/05	0:44.05	Trans written by 352 at terminal 1042
1044		CLANCY Log Out	366	12/24/05	0:45.20	
1042		GATEWAY LA Log Out	352	12/24/05	0:50.19	
1027		GATEWAY LA Log In Game Manager	358	12/24/05	0:50.30	Game Manager
1026		GATEWAY LA Log Out	351	12/24/05	0:51.02	
1027		GATEWAY LA Log In Game Manager	358	12/24/05	0:51.09	Game Manager
1027		GATEWAY LA Wagering Disabled	358	12/24/05	0:51.18	Wagering Disabled