

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	12/31/05	9:31.34	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/31/05	9:31.54	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/31/05	9:31.55	Wagering Enabled
1026	GATEWAY LA	Log In	364	12/31/05	9:32.26	Start Application
1042	GATEWAY LA	Log In	350	12/31/05	9:32.41	Start Application
1044	CLANCY	Log In	389	12/31/05	10:07.26	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/31/05	12:22.55	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/31/05	12:23.02	Authorize Big Win
1042	1,322,168 GATEWAY LA	Gaming Manager Authorization	350	12/31/05	12:23.16	
1042	1,323,347 GATEWAY LA	Last Ball Bonus	364	12/31/05	13:16.23	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1323347
1054	1,323,191 JACKS	Last Ball Bonus	364	12/31/05	13:54.47	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1054 1323191
1042	GATEWAY LA	Log In Game Manager	350	12/31/05	14:45.15	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/31/05	14:45.22	Authorize Big Win
1042	1,323,551 GATEWAY LA	Gaming Manager Authorization	350	12/31/05	14:45.32	
1042	1,323,608 GATEWAY LA	Last Ball Bonus	350	12/31/05	15:37.21	Last Ball Bonus = 5 1042 1323608
1042	1,323,639 GATEWAY LA	Last Ball Bonus	350	12/31/05	15:46.18	Last Ball Bonus = 1 1042 1323639
1054	JACKS	Log In	385	12/31/05	16:15.26	Start Application
1044	CLANCY	Log Out	389	12/31/05	16:24.49	
1044	CLANCY	Log In	366	12/31/05	16:25.00	Start Application
1026	1,323,708 GATEWAY LA	Last Ball Bonus	350	12/31/05	16:45.41	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1323708
1042	1,323,716 GATEWAY LA	Last Ball Bonus	350	12/31/05	16:51.51	Last Ball Bonus = 1 1042 1323716
1026	1,323,674 GATEWAY LA	Last Ball Bonus	364	12/31/05	16:53.11	Last Ball Bonus = 1 1026 1323674
1026	GATEWAY LA	Log Out	364	12/31/05	17:05.46	
1026	GATEWAY LA	Log In	353	12/31/05	17:06.02	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/31/05	17:06.05	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/31/05	17:06.14	Authorize Big Win
1042	GATEWAY LA	Log In	350	12/31/05	17:06.27	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/31/05	17:06.50	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	12/31/05	17:07.01	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	12/31/05	17:07.42	
1042	GATEWAY LA	Log In	351	12/31/05	17:08.06	Start Application
1026	1,323,819 GATEWAY LA	Last Ball Bonus	353	12/31/05	17:41.17	Last Ball Bonus = 10 1026 1323819
1026	1,323,997 GATEWAY LA	Last Ball Bonus	353	12/31/05	18:33.42	Last Ball Bonus = 5 1026 1323997

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1042	GATEWAY LA	Log In Game Manager	351	12/31/05	18:36.01	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	351	12/31/05	18:36.09	Authorize Big Win
1042	1,323,909 GATEWAY LA	Gaming Manager Authorization	351	12/31/05	18:36.20	
1042	GATEWAY LA	Log In Game Manager	351	12/31/05	18:42.03	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	351	12/31/05	18:42.11	Authorize Big Win
1042	1,323,954 GATEWAY LA	Gaming Manager Authorization	351	12/31/05	18:42.26	
1042	1,324,043 GATEWAY LA	Last Ball Bonus	351	12/31/05	18:48.53	Last Ball Bonus = 1 1042 1324043
1026	GATEWAY LA	Log In Game Manager	353	12/31/05	19:10.59	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	12/31/05	19:11.03	Authorize Big Win
1026	1,324,114 GATEWAY LA	Gaming Manager Authorization	353	12/31/05	19:11.14	
1042	GATEWAY LA	Log In	351	12/31/05	19:18.11	Start Application
1054	1,324,154 JACKS	Last Ball Bonus	385	12/31/05	20:18.51	Last Ball Bonus = 2 1054 1324154
1054	1,324,309 JACKS	Last Ball Bonus	385	12/31/05	22:35.18	Last Ball Bonus = 2 Late Pay 1054 1324309
1026	1,324,467 GATEWAY LA	Last Ball Bonus	353	12/31/05	23:45.33	Last Ball Bonus = 10 1026 1324467
1042	GATEWAY LA	Log In Game Manager	351	1/1/06	0:25.22	Game Manager
1026	GATEWAY LA	Log In Game Manager	353	1/1/06	0:25.23	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	1/1/06	0:25.28	Authorize Big Win
1044	1,324,484 CLANCY	Gaming Manager Authorization	353	1/1/06	0:25.38	
1042	1,324,510 GATEWAY LA	Last Ball Bonus	353	1/1/06	0:31.57	TermPaidAt = 1026 Last Ball Bonus = 26 1042 1324510
1027	GATEWAY LA	Log In	358	1/1/06	0:45.03	Start Application
1027	GATEWAY LA	Log In Verify Game	358	1/1/06	0:47.37	Game Verification
1042	GATEWAY LA	Log In Game Manager	351	1/1/06	0:55.43	Game Manager
1044	CLANCY	Log Out	366	1/1/06	0:57.55	
1042	GATEWAY LA	Log Out	351	1/1/06	0:58.03	
1027	GATEWAY LA	Log In Game Manager	353	1/1/06	0:59.09	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/1/06	0:59.36	Wagering Disabled