

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	386	2/5/06	23:50.23	
1042	GATEWAY LA	Log Out	350	2/5/06	23:52.27	
1027	GATEWAY LA	Log In	358	2/6/06	9:55.58	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/6/06	9:56.15	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/6/06	9:56.17	Wagering Enabled
1027	GATEWAY LA	Log In Game Manager	358	2/6/06	9:56.31	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/6/06	9:57.21	Wagering Enabled
1042	GATEWAY LA	Log In	350	2/6/06	9:58.03	Start Application
1026	GATEWAY LA	Log Out	353	2/6/06	10:14.34	
1026	GATEWAY LA	Log In	351	2/6/06	10:14.45	Start Application
1044	CLANCY	Log In	377	2/6/06	10:48.20	Start Application
1054	JACKS	Log In	366	2/6/06	11:22.34	Start Application
1042	1,362,078 GATEWAY LA	Last Ball Bonus	350	2/6/06	12:26.42	Last Ball Bonus = 14 1042 1362078
1042	1,362,077 GATEWAY LA	Last Ball Bonus	350	2/6/06	12:26.49	Last Ball Bonus = 1 1042 1362077
1042	1,362,075 GATEWAY LA	Last Ball Bonus	350	2/6/06	12:27.10	Last Ball Bonus = 14 1042 1362075
1042	1,362,134 GATEWAY LA	Last Ball Bonus	350	2/6/06	12:51.12	Last Ball Bonus = 1 1042 1362134
1042	1,362,104 GATEWAY LA	Last Ball Bonus	350	2/6/06	12:54.37	Last Ball Bonus = 1 1042 1362104
1042	GATEWAY LA	Log In Game Manager	350	2/6/06	13:08.05	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	2/6/06	13:08.11	Authorize Big Win
1054	1,362,052 JACKS	Gaming Manager Authorization	350	2/6/06	13:08.28	
1042	GATEWAY LA	Log In Game Manager	350	2/6/06	13:38.22	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	2/6/06	13:38.30	Authorize Big Win
1042	GATEWAY LA	Log In	350	2/6/06	13:38.39	Start Application
1042	GATEWAY LA	Log In Game Manager	350	2/6/06	13:38.54	Game Manager
1054	JACKS	Fill In – Writer receives money	366	2/6/06	13:39.23	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	366	2/6/06	13:41.38	
1054	JACKS	Log In	384	2/6/06	13:44.33	Start Application
1042	1,362,210 GATEWAY LA	Last Ball Bonus	350	2/6/06	13:51.09	Last Ball Bonus = 5 1042 1362210
1042	GATEWAY LA	Log In Game Manager	350	2/6/06	13:51.54	Game Manager
1042	1,362,261 GATEWAY LA	Last Ball Bonus	350	2/6/06	14:36.06	Last Ball Bonus = 1 1042 1362261
1054	1,362,281 JACKS	Last Ball Bonus	384	2/6/06	15:02.02	Last Ball Bonus = 1 1054 1362281
1054	JACKS	Log Out	384	2/6/06	16:46.40	
1054	JACKS	Log In	385	2/6/06	16:46.53	Start Application

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1042	GATEWAY LA	Log Out	350	2/6/06	17:06.08	
1042	GATEWAY LA	Log In	352	2/6/06	17:06.25	Start Application
1044	CLANCY	Log Out	377	2/6/06	18:41.39	
1044	CLANCY	Log In	373	2/6/06	18:42.40	Start Application
1042	1,362,530 GATEWAY LA	Last Ball Bonus	352	2/6/06	19:11.29	Last Ball Bonus = 5 1042 1362530
1042	GATEWAY LA	Log In Game Manager	352	2/6/06	20:45.55	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	2/6/06	21:23.41	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/6/06	21:23.46	Authorize Big Win
1042	1,362,675 GATEWAY LA	Gaming Manager Authorization	352	2/6/06	21:24.04	
1042	1,362,675 GATEWAY LA	Last Ball Bonus	352	2/6/06	21:24.08	Last Ball Bonus = 50 Late Pay 1042 1362675
1042	1,362,671 GATEWAY LA	Last Ball Bonus	352	2/6/06	21:24.15	Last Ball Bonus = 13 Late Pay 1042 1362671
1042	GATEWAY LA	Log In Game Manager	352	2/6/06	21:29.58	Game Manager
1042	1,362,697 GATEWAY LA	Last Ball Bonus	352	2/6/06	21:48.01	Last Ball Bonus = 1 1042 1362697
1042	GATEWAY LA	Log In Game Manager	352	2/6/06	22:44.17	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	2/6/06	22:52.55	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/6/06	22:52.59	Authorize Big Win
1054	1,362,523 JACKS	Gaming Manager Authorization	352	2/6/06	22:53.11	
1042	GATEWAY LA	Log In Game Manager	352	2/6/06	22:56.34	Game Manager
1054	JACKS	Fill In – Writer receives money	385	2/6/06	22:57.31	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	385	2/6/06	23:04.42	
1026	GATEWAY LA	Log Out	351	2/6/06	23:41.28	
1042	GATEWAY LA	Log Out	352	2/6/06	23:41.42	
1027	GATEWAY LA	Log In Game Manager	358	2/6/06	23:42.09	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/6/06	23:42.36	Wagering Disabled