

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	9/28/06	10:05.10	Start Application
1027	GATEWAY LA	Log In Game Manager	358	9/28/06	10:05.26	Game Manager
1027	GATEWAY LA	Enable Wagering	358	9/28/06	10:05.28	Wagering Enabled
1042	GATEWAY LA	Log In	350	9/28/06	10:05.49	Start Application
1026	GATEWAY LA	Log In	353	9/28/06	10:05.57	Start Application
1044	CLANCY	Log In	399	9/28/06	11:02.41	Start Application
1054	JACKS	Log In	407	9/28/06	11:14.38	Start Application
1042	GATEWAY LA	Log In Game Manager	350	9/28/06	12:42.36	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	9/28/06	12:42.47	Authorize Big Win
1042	1,614,490 GATEWAY LA	Gaming Manager Authorization	350	9/28/06	12:42.59	
1058	EAGLES	Log In	402	9/28/06	13:23.45	Start Application
1054	JACKS	Log Out	407	9/28/06	13:41.57	
1054	JACKS	Log In	384	9/28/06	13:43.21	Start Application
1054	1,614,497 JACKS	Last Ball Bonus	384	9/28/06	13:57.44	Last Ball Bonus = 2 Late Pay 1054 1614497
1042	GATEWAY LA	Log In Game Manager	350	9/28/06	16:25.38	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	9/28/06	16:25.56	Authorize Big Win
1058	1,614,628 EAGLES	Gaming Manager Authorization	350	9/28/06	16:26.21	
1058	EAGLES	Log Out	402	9/28/06	16:33.40	
1042	GATEWAY LA	Log In Game Manager	350	9/28/06	16:37.13	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	9/28/06	16:37.26	Trans written by 350 at terminal 1042
1058	EAGLES	Log In	407	9/28/06	16:37.53	Start Application
1042	GATEWAY LA	Log Out	350	9/28/06	17:09.05	
1042	GATEWAY LA	Log In	352	9/28/06	17:10.48	Start Application
1044	CLANCY	Log Out	399	9/28/06	17:51.11	
1044	CLANCY	Log In	388	9/28/06	17:59.16	Start Application
1026	1,614,781 GATEWAY LA	Last Ball Bonus	353	9/28/06	19:01.21	Last Ball Bonus = 2 1026 1614781
1026	1,614,928 GATEWAY LA	Last Ball Bonus	352	9/28/06	20:14.40	TermPaidAt = 1042 Last Ball Bonus = 2 1026 1614928
1026	1,614,938 GATEWAY LA	Last Ball Bonus	352	9/28/06	20:16.51	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1614938
1042	1,614,965 GATEWAY LA	Last Ball Bonus	352	9/28/06	20:27.21	Last Ball Bonus = 2 1042 1614965
1054	1,614,956 JACKS	Last Ball Bonus	384	9/28/06	20:38.44	Last Ball Bonus = 1 1054 1614956
1026	GATEWAY LA	Log In Game Manager	353	9/28/06	21:23.35	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	9/28/06	21:23.40	Authorize Big Win
1042	1,614,979 GATEWAY LA	Gaming Manager Authorization	353	9/28/06	21:23.52	

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1042	GATEWAY LA	Log In	352	9/28/06	22:10.14	Start Application
1044	CLANCY	Log In	388	9/28/06	22:10.32	Start Application
1026	GATEWAY LA	Log In	353	9/28/06	22:12.22	Start Application
1026	1,615,133 GATEWAY LA	Last Ball Bonus	353	9/28/06	22:23.56	Last Ball Bonus = 2 1026 1615133
1054	JACKS	Log Out	384	9/28/06	22:33.41	
1026	1,615,162 GATEWAY LA	Last Ball Bonus	353	9/28/06	22:35.28	Last Ball Bonus = 2 1026 1615162
1026	1,615,183 GATEWAY LA	Last Ball Bonus	353	9/28/06	22:47.32	Last Ball Bonus = 2 1026 1615183
1058	EAGLES	Log Out	407	9/28/06	22:51.22	
1026	1,615,272 GATEWAY LA	Last Ball Bonus	353	9/29/06	0:28.53	Last Ball Bonus = 2 1026 1615272
1026	GATEWAY LA	Log Out	353	9/29/06	0:31.06	
1042	GATEWAY LA	Log Out	352	9/29/06	0:31.11	
1027	GATEWAY LA	Log In Game Manager	353	9/29/06	0:32.33	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	9/29/06	0:33.02	Wagering Disabled