

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	10/18/06	9:55.24	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/18/06	9:55.39	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/18/06	9:55.40	Wagering Enabled
1042	GATEWAY LA	Log In	350	10/18/06	9:56.07	Start Application
1026	GATEWAY LA	Log In	353	10/18/06	10:26.04	Start Application
1044	CLANCY	Log In	399	10/18/06	10:35.59	Start Application
1054	JACKS	Log In	407	10/18/06	11:10.48	Start Application
1054	JACKS	Log Out	407	10/18/06	12:06.25	
1054	JACKS	Log In	407	10/18/06	12:06.34	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/18/06	12:25.50	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	10/18/06	13:14.57	Game Manager
1054	JACKS	Fill In – Writer receives money	407	10/18/06	13:15.46	Trans written by 350 at terminal 1042
1058	EAGLES	Log In	402	10/18/06	13:30.38	Start Application
1054	JACKS	Log Out	407	10/18/06	13:43.14	
1054	JACKS	Log In	412	10/18/06	15:23.21	Start Application
1042	1,634,733 GATEWAY LA	Last Ball Bonus	350	10/18/06	15:30.59	Last Ball Bonus = 5 1042 1634733
1027	GATEWAY LA	Log In Game Manager	358	10/18/06	16:38.12	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	10/18/06	16:43.06	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/18/06	16:43.09	Wagering Enabled
1027	GATEWAY LA	Log In Game Manager	358	10/18/06	16:50.31	Game Manager
1042	GATEWAY LA	Log Out	350	10/18/06	17:11.39	
1042	GATEWAY LA	Log In	352	10/18/06	17:12.30	Start Application
1042	1,634,997 GATEWAY LA	Last Ball Bonus	352	10/18/06	18:00.31	Last Ball Bonus = 5 1042 1634997
1042	1,634,974 GATEWAY LA	Last Ball Bonus	353	10/18/06	18:04.00	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1634974
1044	CLANCY	Log Out	399	10/18/06	18:07.54	
1044	CLANCY	Log In	413	10/18/06	18:11.49	Start Application
1026	1,635,034 GATEWAY LA	Last Ball Bonus	352	10/18/06	19:36.50	TermPaidAt = 1042 Last Ball Bonus = 10 Late Pay 1026 163503
1042	GATEWAY LA	Log In Game Manager	352	10/18/06	20:00.17	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/18/06	20:00.22	Authorize Big Win
1042	1,635,123 GATEWAY LA	Gaming Manager Authorization	352	10/18/06	20:00.32	
1042	GATEWAY LA	Log In Game Manager	352	10/18/06	20:19.26	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/18/06	20:19.29	Authorize Big Win
1042	1,635,049 GATEWAY LA	Gaming Manager Authorization	352	10/18/06	20:19.41	

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1042	GATEWAY LA	Log In Game Manager	352	10/18/06	20:38.58	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/18/06	20:39.02	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	10/18/06	20:39.52	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/18/06	20:39.56	Authorize Big Win
1042	1,635,288 GATEWAY LA	Gaming Manager Authorization	352	10/18/06	20:40.08	
1054	1,635,314 JACKS	Last Ball Bonus	412	10/18/06	21:21.18	Last Ball Bonus = 20 1054 1635314
1042	GATEWAY LA	Log In Game Manager	352	10/18/06	21:27.40	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/18/06	21:27.46	Authorize Big Win
1042	1,635,354 GATEWAY LA	Gaming Manager Authorization	352	10/18/06	21:27.57	
1042	1,635,294 GATEWAY LA	Last Ball Bonus	352	10/18/06	21:34.17	Last Ball Bonus = 6 1042 1635294
1042	1,635,338 GATEWAY LA	Last Ball Bonus	352	10/18/06	21:35.27	Last Ball Bonus = 1 1042 1635338
1058	EAGLES	Log Out	402	10/18/06	21:38.38	
1054	JACKS	Log Out	412	10/18/06	22:59.24	
1042	GATEWAY LA	Log In Game Manager	352	10/18/06	23:59.45	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/19/06	0:23.52	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/19/06	0:24.03	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	10/19/06	0:24.11	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	10/19/06	0:30.20	Game Manager
1044	CLANCY	Log Out	413	10/19/06	0:47.25	
1026	GATEWAY LA	Log Out	353	10/19/06	0:54.14	
1042	GATEWAY LA	Log Out	352	10/19/06	0:55.25	
1027	GATEWAY LA	Log In Game Manager	358	10/19/06	0:58.16	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/19/06	0:58.39	Wagering Disabled