

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	Enable Wagering	358	11/9/06	9:39.50	Wagering Enabled
1042	GATEWAY LA	Log In	350	11/9/06	9:40.20	Start Application
1026	GATEWAY LA	Log In	353	11/9/06	9:40.33	Start Application
1027	GATEWAY LA	Log In	358	11/9/06	9:43.36	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/9/06	9:43.54	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/9/06	9:43.56	Wagering Enabled
1027	GATEWAY LA	Log In Game Manager	358	11/9/06	9:49.04	Game Manager
1044	CLANCY	Log In	399	11/9/06	10:47.29	Start Application
1054	JACKS	Log In	407	11/9/06	11:22.44	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/9/06	12:55.09	Game Manager
1042	1,656,959 GATEWAY LA	Last Ball Bonus	350	11/9/06	13:21.19	Last Ball Bonus = 5 1042 1656959
1042	GATEWAY LA	Log In Game Manager	350	11/9/06	13:32.28	Game Manager
1058	EAGLES	Log In	402	11/9/06	13:41.54	Start Application
1054	JACKS	Log Out	407	11/9/06	14:10.23	
1054	JACKS	Log In	412	11/9/06	15:05.10	Start Application
1042	1,657,096 GATEWAY LA	Last Ball Bonus	350	11/9/06	15:14.22	Last Ball Bonus = 1 1042 1657096
1027	GATEWAY LA	Log In Game Manager	358	11/9/06	16:10.58	Game Manager
1058	EAGLES	Log Out	402	11/9/06	16:32.23	
1058	EAGLES	Log In	407	11/9/06	16:33.19	Start Application
1042	1,657,196 GATEWAY LA	Last Ball Bonus	350	11/9/06	17:11.14	Last Ball Bonus = 5 Late Pay 1042 1657196
1042	GATEWAY LA	Log Out	350	11/9/06	17:14.39	
1042	GATEWAY LA	Log In	352	11/9/06	17:14.53	Start Application
1026	GATEWAY LA	Log Out	353	11/9/06	17:15.10	
1026	GATEWAY LA	Log In	350	11/9/06	17:15.23	Start Application
1026	GATEWAY LA	Log Out	350	11/9/06	17:15.56	
1026	GATEWAY LA	Log In	353	11/9/06	17:16.05	Start Application
1042	1,657,221 GATEWAY LA	Last Ball Bonus	353	11/9/06	17:53.58	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1657221
1058	1,657,226 EAGLES	Last Ball Bonus	407	11/9/06	17:59.24	Last Ball Bonus = 14 1058 1657226
1042	1,657,279 GATEWAY LA	Last Ball Bonus	353	11/9/06	18:05.45	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1657279
1058	1,657,271 EAGLES	Last Ball Bonus	407	11/9/06	18:24.33	Last Ball Bonus = 1 1058 1657271
1044	CLANCY	Log In	388	11/9/06	18:30.32	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/9/06	18:44.54	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/9/06	18:45.00	Authorize Big Win

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1042	1,657,319 GATEWAY LA	Gaming Manager Authorization	352	11/9/06	18:45.17	
1042	1,657,319 GATEWAY LA	Last Ball Bonus	352	11/9/06	18:45.20	Last Ball Bonus = 55 1042 1657319
1058	1,657,338 EAGLES	Last Ball Bonus	407	11/9/06	18:50.51	Last Ball Bonus = 5 1058 1657338
1042	GATEWAY LA	Log In Game Manager	352	11/9/06	18:57.20	Game Manager
1042	1,657,588 GATEWAY LA	Last Ball Bonus	352	11/9/06	20:15.38	Last Ball Bonus = 1 1042 1657588
1058	1,657,604 EAGLES	Last Ball Bonus	407	11/9/06	20:32.13	Last Ball Bonus = 14 1058 1657604
1026	1,657,798 GATEWAY LA	Last Ball Bonus	353	11/9/06	22:18.29	Last Ball Bonus = 2 1026 1657798
1042	GATEWAY LA	Log In Game Manager	353	11/9/06	22:28.49	Game Manager
1058	1,657,837 EAGLES	Last Ball Bonus	407	11/9/06	22:34.23	Last Ball Bonus = 5 1058 1657837
1026	1,657,848 GATEWAY LA	Last Ball Bonus	353	11/9/06	22:41.38	Last Ball Bonus = 2 1026 1657848
1054	JACKS	Log Out	412	11/9/06	22:53.19	
1058	EAGLES	Fill In – Writer receives money	407	11/9/06	23:10.45	Trans written by 352 at terminal 1042
1044	CLANCY	Log Out	388	11/10/06	0:06.41	
1026	GATEWAY LA	Fill In – Writer receives money	353	11/10/06	0:22.57	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log Out	352	11/10/06	0:26.18	
1026	GATEWAY LA	Log Out	353	11/10/06	0:29.03	
1027	GATEWAY LA	Log In Game Manager	353	11/10/06	0:29.41	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	11/10/06	0:30.03	Wagering Disabled