

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	12/20/06	9:45.00	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/20/06	9:45.17	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/20/06	9:45.19	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/20/06	9:46.35	Start Application
1026	GATEWAY LA	Log In	353	12/20/06	9:46.49	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/20/06	9:51.25	Game Manager
1042	GATEWAY LA	Log In	350	12/20/06	9:56.46	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/20/06	9:59.02	Game Manager
1042	GATEWAY LA	Log In	350	12/20/06	10:16.40	Start Application
1042	GATEWAY LA	Log Out	350	12/20/06	10:22.50	
1026	GATEWAY LA	Log Out	353	12/20/06	10:22.54	
1042	GATEWAY LA	Log In	353	12/20/06	10:23.14	Start Application
1026	GATEWAY LA	Log In	350	12/20/06	10:23.24	Start Application
1042	GATEWAY LA	Log Out	353	12/20/06	10:46.58	
1042	GATEWAY LA	Log In	353	12/20/06	10:47.31	Start Application
1054	JACKS	Log In	407	12/20/06	11:16.34	Start Application
1044	CLANCY	Log In	409	12/20/06	11:17.27	Start Application
1026	GATEWAY LA	Log Out	350	12/20/06	13:09.42	
1042	GATEWAY LA	Log Out	353	12/20/06	13:09.44	
1026	GATEWAY LA	Log In	353	12/20/06	13:09.56	Start Application
1042	GATEWAY LA	Log In	350	12/20/06	13:10.07	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/20/06	13:34.18	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/20/06	13:34.26	Authorize Big Win
1042	1,696,847 GATEWAY LA	Gaming Manager Authorization	350	12/20/06	13:34.41	
1042	1,696,847 GATEWAY LA	Last Ball Bonus	350	12/20/06	13:38.32	Last Ball Bonus = 81 Late Pay 1042 1696847
1058	EAGLES	Log In	402	12/20/06	13:42.52	Start Application
1054	JACKS	Log Out	407	12/20/06	13:50.16	
1054	JACKS	Log In	378	12/20/06	13:50.54	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/20/06	13:59.27	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/20/06	13:59.34	Authorize Big Win
1054	1,698,669 JACKS	Gaming Manager Authorization	350	12/20/06	13:59.49	
1042	GATEWAY LA	Log In Game Manager	350	12/20/06	15:29.41	Game Manager
1042	1,699,037 GATEWAY LA	Last Ball Bonus	350	12/20/06	16:28.36	Last Ball Bonus = 1 1042 1699037

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1042	GATEWAY LA	Log In Game Manager	350	12/20/06	16:52.00	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	12/20/06	16:52.08	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	350	12/20/06	17:16.21	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	12/20/06	17:16.28	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	12/20/06	17:21.36	
1054	JACKS	Log Out	378	12/20/06	17:21.46	
1042	GATEWAY LA	Log In	352	12/20/06	17:22.07	Start Application
1054	JACKS	Log In	385	12/20/06	17:22.38	Start Application
1042	1,699,139 GATEWAY LA	Last Ball Bonus	352	12/20/06	17:41.00	Last Ball Bonus = 5 1042 1699139
1058	EAGLES	Log Out	402	12/20/06	18:10.44	
1044	CLANCY	Log Out	409	12/20/06	18:15.12	
1044	CLANCY	Log In	388	12/20/06	18:15.19	Start Application
1058	EAGLES	Log In	414	12/20/06	18:15.57	Start Application
1058	1,699,186 EAGLES	Last Ball Bonus	414	12/20/06	19:16.47	Last Ball Bonus = 4 1058 1699186
1058	1,699,252 EAGLES	Last Ball Bonus	414	12/20/06	20:24.49	Last Ball Bonus = 4 Late Pay 1058 1699252
1042	GATEWAY LA	Log In Game Manager	352	12/20/06	20:57.16	Game Manager
1042	1,699,362 GATEWAY LA	Last Ball Bonus	352	12/20/06	21:38.29	Last Ball Bonus = 5 1042 1699362
1058	EAGLES	Log Out	414	12/20/06	21:54.56	
1044	1,699,373 CLANCY	Last Ball Bonus	388	12/20/06	22:02.42	Last Ball Bonus = 2 1044 1699373
1054	JACKS	Log Out	385	12/20/06	23:06.35	
1042	GATEWAY LA	Log In Game Manager	352	12/20/06	23:57.03	Game Manager
1042	1,699,501 GATEWAY LA	Last Ball Bonus	352	12/20/06	23:59.57	Last Ball Bonus = 2 1042 1699501
1044	CLANCY	Log Out	388	12/21/06	0:48.03	
1026	GATEWAY LA	Log Out	353	12/21/06	0:55.04	
1042	GATEWAY LA	Log Out	352	12/21/06	0:57.10	
1027	GATEWAY LA	Log In Game Manager	358	12/21/06	0:58.23	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	12/21/06	0:58.55	Wagering Disabled
1027	GATEWAY LA	Log In	358	12/21/06	9:16.38	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/21/06	9:16.59	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	12/21/06	9:17.53	Wagering Disabled