

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	1/29/07	9:31.03	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/29/07	9:31.21	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/29/07	9:31.23	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/29/07	9:34.50	Start Application
1026	GATEWAY LA	Log In	364	1/29/07	10:13.50	Start Application
1054	JACKS	Log In	407	1/29/07	11:14.11	Start Application
1054	JACKS	Log Out	407	1/29/07	11:30.45	
1054	JACKS	Log In	407	1/29/07	11:31.28	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/29/07	11:47.44	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/29/07	11:47.57	Authorize Big Win
1042	1,743,056 GATEWAY LA	Gaming Manager Authorization	350	1/29/07	11:48.14	
1044	CLANCY	Log In	415	1/29/07	12:12.01	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/29/07	13:22.02	Game Manager
1054	JACKS	Fill In – Writer receives money	407	1/29/07	13:22.17	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	407	1/29/07	13:43.01	
1054	JACKS	Log In	378	1/29/07	14:14.01	Start Application
1026	1,743,132 GATEWAY LA	Last Ball Bonus	364	1/29/07	15:46.50	Last Ball Bonus = 1 1026 1743132
1026	1,743,293 GATEWAY LA	Last Ball Bonus	364	1/29/07	16:05.37	Last Ball Bonus = 1 1026 1743293
1042	GATEWAY LA	Log In Game Manager	350	1/29/07	16:35.35	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	1/29/07	16:35.51	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	378	1/29/07	16:43.07	
1054	JACKS	Log In	407	1/29/07	16:43.19	Start Application
1042	GATEWAY LA	Log Out	350	1/29/07	17:06.41	
1042	GATEWAY LA	Log In	352	1/29/07	17:06.46	Start Application
1044	CLANCY	Log Out	415	1/29/07	17:17.55	
1044	CLANCY	Log In	412	1/29/07	17:31.13	Start Application
1054	1,743,446 JACKS	Last Ball Bonus	407	1/29/07	18:21.47	Last Ball Bonus = .25 1054 1743446
1042	GATEWAY LA	Log In Game Manager	352	1/29/07	18:44.47	Game Manager
1042	1,743,553 GATEWAY LA	Last Ball Bonus	352	1/29/07	20:43.48	Last Ball Bonus = 1 1042 1743553
1042	1,743,586 GATEWAY LA	Last Ball Bonus	352	1/29/07	20:57.56	Last Ball Bonus = 20 1042 1743586
1042	GATEWAY LA	Log In Game Manager	352	1/29/07	22:11.20	Game Manager
1054	JACKS	Log Out	407	1/29/07	22:54.51	
1042	GATEWAY LA	Log In Game Manager	352	1/29/07	22:57.26	Game Manager

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1042	GATEWAY LA	Log In Game Manager	352	1/29/07	23:10.36	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	1/29/07	23:17.36	Game Manager
1026	GATEWAY LA	Log Out	364	1/29/07	23:17.54	
1042	GATEWAY LA	Log Out	352	1/29/07	23:18.04	
1027	GATEWAY LA	Wagering Disabled	358	1/29/07	23:18.29	Wagering Disabled