

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>
1054	JACKS	Log Out	385	11/12/05	1:04.00	
1027	GATEWAY LA	Log In	358	11/12/05	9:50.17	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/12/05	9:50.52	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/12/05	9:50.55	Wagering Enabled
1042	GATEWAY LA	Log In	350	11/12/05	9:51.28	Start Application
1026	GATEWAY LA	Log In	364	11/12/05	10:18.43	Start Application
1044	CLANCY	Log In	377	11/12/05	10:44.47	Start Application
1027	GATEWAY LA	Log In	358	11/12/05	11:11.55	Start Application
1027	GATEWAY LA	Log In Verify Game	358	11/12/05	11:13.59	Game Verification
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	13:58.27	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/12/05	13:58.34	Authorize Big Win
1042	1,279,869 GATEWAY LA	Gaming Manager Authorization	350	11/12/05	13:58.49	
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	14:26.00	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/12/05	14:26.10	Authorize Big Win
1042	1,279,906 GATEWAY LA	Gaming Manager Authorization	350	11/12/05	14:26.23	
1042	1,279,920 GATEWAY LA	Last Ball Bonus	350	11/12/05	14:31.46	Last Ball Bonus = 5 1042 1279920
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	15:20.44	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	15:26.58	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	15:28.47	Game Manager
1044	CLANCY	Fill In – Writer receives money	377	11/12/05	15:29.29	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	15:33.25	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/12/05	15:33.34	Authorize Big Win
1044	1,279,957 CLANCY	Gaming Manager Authorization	350	11/12/05	15:34.00	
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	15:54.10	Game Manager
1042	GATEWAY LA	Log In	350	11/12/05	15:54.35	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	15:55.07	Game Manager
1054	JACKS	Log In	368	11/12/05	16:21.45	Start Application
1044	CLANCY	Log Out	377	11/12/05	16:46.04	
1044	CLANCY	Log In	366	11/12/05	16:46.20	Start Application
1026	1,280,005 GATEWAY LA	Last Ball Bonus	350	11/12/05	16:51.20	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1280005
1042	1,280,002 GATEWAY LA	Last Ball Bonus	350	11/12/05	16:56.49	Last Ball Bonus = 1 Late Pay 1042 1280002
1026	GATEWAY LA	Log Out	364	11/12/05	17:08.13	
1026	GATEWAY LA	Log In	355	11/12/05	17:08.36	Start Application

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	17:38.37	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	18:12.20	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	11/12/05	18:48.13	Game Manager
1042	GATEWAY LA	Log Out	350	11/12/05	19:29.04	
1026	GATEWAY LA	Log Out	355	11/12/05	19:29.18	
1042	GATEWAY LA	Log In	355	11/12/05	19:29.25	Start Application
1026	GATEWAY LA	Log In	353	11/12/05	19:31.17	Start Application
1026	1,280,209 GATEWAY LA	Last Ball Bonus	353	11/12/05	19:45.58	Last Ball Bonus = 1 1026 1280209
1044	1,280,247 CLANCY	Last Ball Bonus	366	11/12/05	20:21.05	Last Ball Bonus = 5 1044 1280247
1026	GATEWAY LA	Log Out	353	11/12/05	21:35.46	
1026	GATEWAY LA	Log In	353	11/12/05	21:36.01	Start Application
1027	GATEWAY LA	Log In Game Manager	353	11/12/05	22:06.41	Game Manager
1027	GATEWAY LA	Log In Game Manager	353	11/12/05	23:08.18	Game Manager
1027	GATEWAY LA	Log In	358	11/12/05	23:31.17	Start Application
1027	GATEWAY LA	Log In Verify Game	358	11/12/05	23:33.21	Game Verification
1027	GATEWAY LA	Log In Game Manager	353	11/13/05	0:05.14	Game Manager
1027	GATEWAY LA	Log In Game Manager	353	11/13/05	0:17.54	Game Manager
1054	JACKS	Log Out	368	11/13/05	0:35.23	
1044	CLANCY	Log Out	366	11/13/05	0:37.22	
1026	GATEWAY LA	Log Out	353	11/13/05	0:37.41	
1042	GATEWAY LA	Log Out	355	11/13/05	0:37.45	
1027	GATEWAY LA	Log In Game Manager	353	11/13/05	0:38.06	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	11/13/05	0:38.26	Wagering Disabled