

## Exceptions Log EK

<u>Terminal &amp; 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	11/24/06	9:47.01	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/24/06	9:47.23	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/24/06	9:47.24	Wagering Enabled
1042	GATEWAY LA	Log In	350	11/24/06	9:47.47	Start Application
1026	GATEWAY LA	Log In	351	11/24/06	10:23.16	Start Application
1044	CLANCY	Log In	399	11/24/06	10:55.04	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/24/06	10:55.11	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	11/24/06	10:55.17	Authorize Big Win
1042	1,671,989 GATEWAY LA	Gaming Manager Authorization	350	11/24/06	10:55.30	
1054	JACKS	Log In	407	11/24/06	11:26.02	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/24/06	12:03.17	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	11/24/06	12:03.28	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	11/24/06	12:07.46	
1042	GATEWAY LA	Log In	352	11/24/06	12:07.53	Start Application
1042	GATEWAY LA	Log Out	352	11/24/06	12:08.36	
1042	GATEWAY LA	Log In	350	11/24/06	12:08.45	Start Application
1058	EAGLES	Log In	402	11/24/06	12:09.24	Start Application
1042	GATEWAY LA	Log Out	350	11/24/06	12:11.41	
1042	GATEWAY LA	Log In	352	11/24/06	12:12.00	Start Application
1026	1,672,067 GATEWAY LA	Last Ball Bonus	351	11/24/06	13:39.26	Last Ball Bonus = 13 1026 1672067
1058	EAGLES	Log Out	402	11/24/06	16:20.28	
1058	EAGLES	Log In	350	11/24/06	16:20.35	Start Application
1054	JACKS	Log Out	407	11/24/06	16:24.42	
1054	JACKS	Log In	385	11/24/06	16:25.31	Start Application
1026	1,672,343 GATEWAY LA	Last Ball Bonus	351	11/24/06	16:37.50	Last Ball Bonus = 1 1026 1672343
1044	CLANCY	Log Out	399	11/24/06	16:47.15	
1044	CLANCY	Log In	407	11/24/06	16:48.07	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/24/06	17:02.17	Game Manager
1042	GATEWAY LA	Log In	352	11/24/06	17:02.28	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/24/06	17:03.04	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/24/06	17:03.10	Authorize Big Win
1044	1,672,369 CLANCY	Gaming Manager Authorization	352	11/24/06	17:03.19	
1042	1,672,417 GATEWAY LA	Last Ball Bonus	351	11/24/06	17:14.45	TermPaidAt = 1026 Last Ball Bonus = 10 1042 1672417

<u>Terminal &amp; Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1058	1,672,384 EAGLES	Last Ball Bonus	350	11/24/06	17:15.17	Last Ball Bonus = 2 1058 1672384
1058	EAGLES	Log In Game Manager	350	11/24/06	17:24.27	Game Manager
1058	EAGLES	Log In Game Manager	350	11/24/06	17:26.55	Game Manager
1042	1,672,519 GATEWAY LA	Last Ball Bonus	351	11/24/06	17:32.42	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1672519
1058	EAGLES	Log In Game Manager	350	11/24/06	17:46.02	Game Manager
1058	EAGLES	Log In Authorize Big Win	350	11/24/06	17:46.10	Authorize Big Win
1058	1,672,557 EAGLES	Gaming Manager Authorization	350	11/24/06	17:46.30	
1042	1,672,554 GATEWAY LA	Last Ball Bonus	351	11/24/06	17:46.33	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1672554
1058	1,672,557 EAGLES	Last Ball Bonus	350	11/24/06	17:46.35	Last Ball Bonus = 100 1058 1672557
1042	GATEWAY LA	Log In Game Manager	352	11/24/06	17:46.39	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/24/06	17:46.43	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	11/24/06	17:47.38	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/24/06	17:47.43	Authorize Big Win
1058	EAGLES	Log In Game Manager	350	11/24/06	18:01.38	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	11/24/06	18:10.21	Game Manager
1026	1,672,693 GATEWAY LA	Last Ball Bonus	351	11/24/06	18:24.33	Last Ball Bonus = 1 1026 1672693
1058	EAGLES	Log In Game Manager	350	11/24/06	19:10.28	Game Manager
1054	JACKS	Log In	385	11/24/06	19:43.07	Start Application
1042	1,672,914 GATEWAY LA	Last Ball Bonus	352	11/24/06	19:52.03	Last Ball Bonus = 5 1042 1672914
1058	EAGLES	Log In Game Manager	350	11/24/06	20:27.51	Game Manager
1058	EAGLES	Log In Game Manager	350	11/24/06	21:33.12	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	11/24/06	21:50.45	Game Manager
1058	EAGLES	Log In Game Manager	350	11/24/06	21:51.51	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	11/24/06	22:06.19	Game Manager
1058	EAGLES	Log Out	350	11/24/06	22:22.43	
1044	CLANCY	Log In	407	11/24/06	22:57.20	Start Application
1054	JACKS	Log In	385	11/24/06	23:03.47	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/24/06	23:14.49	Game Manager
1044	CLANCY	Log In	407	11/24/06	23:25.32	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/25/06	0:19.58	Game Manager
1054	JACKS	Log Out	385	11/25/06	0:58.58	
1027	GATEWAY LA	Log In Game Manager	358	11/25/06	1:02.22	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	11/25/06	1:02.59	Wagering Disabled