

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	1/23/07	9:31.29	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/23/07	9:31.53	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/23/07	9:31.58	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/23/07	9:33.09	Start Application
1026	GATEWAY LA	Log In	353	1/23/07	10:12.03	Start Application
1044	CLANCY	Log In	415	1/23/07	10:48.26	Start Application
1054	JACKS	Log In	385	1/23/07	11:20.41	Start Application
1042	1,737,242 GATEWAY LA	Last Ball Bonus	350	1/23/07	12:26.23	Last Ball Bonus = 1 1042 1737242
1042	1,737,235 GATEWAY LA	Last Ball Bonus	350	1/23/07	12:42.46	Last Ball Bonus = 14 1042 1737235
1042	GATEWAY LA	Log In Game Manager	350	1/23/07	12:54.15	Game Manager
1058	EAGLES	Log In	402	1/23/07	12:57.18	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/23/07	13:24.45	Game Manager
1054	JACKS	Log Out	385	1/23/07	13:41.25	
1042	GATEWAY LA	Log In Game Manager	350	1/23/07	15:56.58	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/23/07	15:57.04	Authorize Big Win
1042	1,737,440 GATEWAY LA	Gaming Manager Authorization	350	1/23/07	15:57.20	
1042	GATEWAY LA	Log In Game Manager	350	1/23/07	17:00.52	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	1/23/07	17:01.00	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	1/23/07	17:02.17	
1044	CLANCY	Log Out	415	1/23/07	17:22.32	
1044	CLANCY	Log In	376	1/23/07	17:22.39	Start Application
1026	1,737,600 GATEWAY LA	Last Ball Bonus	353	1/23/07	17:27.08	Last Ball Bonus = 2 1026 1737600
1042	GATEWAY LA	Log In	354	1/23/07	17:55.40	Start Application
1054	JACKS	Log In	385	1/23/07	18:31.37	Start Application
1042	1,736,832 GATEWAY LA	Last Ball Bonus	402	1/23/07	19:31.54	TermPaidAt = 1058 Last Ball Bonus = 5 Late Pay 1042 1736832
1042	1,737,841 GATEWAY LA	Last Ball Bonus	354	1/23/07	20:07.01	Last Ball Bonus = 5 1042 1737841
1058	1,737,850 EAGLES	Last Ball Bonus	402	1/23/07	20:31.36	Last Ball Bonus = 1 1058 1737850
1026	GATEWAY LA	Log In Game Manager	353	1/23/07	20:32.18	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	1/23/07	20:32.23	Authorize Big Win
1042	1,737,874 GATEWAY LA	Gaming Manager Authorization	353	1/23/07	20:32.35	
1042	GATEWAY LA	Log Out	354	1/23/07	21:04.15	
1058	EAGLES	Log Out	402	1/23/07	21:39.09	
1042	GATEWAY LA	Log In	350	1/23/07	22:16.19	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	353	1/23/07	22:16.34	Game Manager
1054	JACKS	Log Out	385	1/23/07	22:57.18	
1044	CLANCY	Log Out	376	1/23/07	23:54.16	
1042	GATEWAY LA	Log Out	350	1/23/07	23:55.29	
1026	GATEWAY LA	Log Out	353	1/23/07	23:58.30	
1027	GATEWAY LA	Log In Game Manager	353	1/23/07	23:59.03	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/23/07	23:59.33	Wagering Disabled