

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	7/30/06	9:25.43	Start Application
1027	GATEWAY LA	Log In Game Manager	358	7/30/06	9:26.10	Game Manager
1027	GATEWAY LA	Enable Wagering	358	7/30/06	9:26.11	Wagering Enabled
1042	GATEWAY LA	Log In	350	7/30/06	9:26.39	Start Application
1026	GATEWAY LA	Log In	353	7/30/06	9:27.08	Start Application
1044	CLANCY	Log In	386	7/30/06	9:53.28	Start Application
1042	GATEWAY LA	Log In Game Manager	350	7/30/06	12:57.44	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	7/30/06	12:57.55	Authorize Big Win
1042	1,550,516 GATEWAY LA	Gaming Manager Authorization	350	7/30/06	12:58.03	
1042	1,550,539 GATEWAY LA	Last Ball Bonus	350	7/30/06	13:20.31	Last Ball Bonus = 13 1042 1550539
1042	GATEWAY LA	Log In Game Manager	350	7/30/06	13:33.46	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	7/30/06	13:33.52	Authorize Big Win
1042	1,550,538 GATEWAY LA	Gaming Manager Authorization	350	7/30/06	13:34.01	
1042	GATEWAY LA	Log In Game Manager	350	7/30/06	14:10.41	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	7/30/06	14:10.51	Authorize Big Win
1042	1,550,639 GATEWAY LA	Gaming Manager Authorization	350	7/30/06	14:11.03	
1042	1,550,669 GATEWAY LA	Last Ball Bonus	350	7/30/06	14:53.22	Last Ball Bonus = 5 1042 1550669
1026	1,550,752 GATEWAY LA	Last Ball Bonus	353	7/30/06	15:14.19	Last Ball Bonus = 2 1026 1550752
1042	GATEWAY LA	Log In Game Manager	350	7/30/06	15:28.15	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	7/30/06	15:28.22	Authorize Big Win
1042	1,550,542 GATEWAY LA	Gaming Manager Authorization	350	7/30/06	15:28.38	
1042	1,550,542 GATEWAY LA	Last Ball Bonus	350	7/30/06	15:28.43	Last Ball Bonus = 50 1042 1550542
1042	GATEWAY LA	Log In Game Manager	350	7/30/06	15:32.25	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	7/30/06	15:32.33	Trans written by 350 at terminal 1042
1026	GATEWAY LA	Log Out	353	7/30/06	16:17.17	
1042	GATEWAY LA	Log Out	350	7/30/06	16:18.16	
1026	GATEWAY LA	Log In	350	7/30/06	16:18.24	Start Application
1042	GATEWAY LA	Log In	354	7/30/06	16:18.35	Start Application
1027	GATEWAY LA	Log In Game Manager	350	7/30/06	16:29.20	Game Manager
1026	GATEWAY LA	Log Out	350	7/30/06	17:02.50	
1026	GATEWAY LA	Log In	353	7/30/06	17:04.30	Start Application
1042	GATEWAY LA	Log Out	354	7/30/06	18:14.11	
1042	GATEWAY LA	Log In	354	7/30/06	18:14.36	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>
1026	1,551,079 GATEWAY LA	Last Ball Bonus	353	7/31/06	0:10.36	Last Ball Bonus = 2 1026 1551079
1042	GATEWAY LA	Log Out	354	7/31/06	0:17.34	
1042	GATEWAY LA	Log In	350	7/31/06	0:17.58	Start Application
1042	GATEWAY LA	Log In Game Manager	353	7/31/06	0:18.11	Game Manager
1044	CLANCY	Log Out	386	7/31/06	0:39.47	
1026	GATEWAY LA	Log Out	353	7/31/06	0:50.05	
1042	GATEWAY LA	Log Out	350	7/31/06	0:50.08	
1027	GATEWAY LA	Log In Game Manager	353	7/31/06	0:50.37	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	7/31/06	0:51.03	Wagering Disabled