

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>
1044	CLANCY	Log In	399	8/13/06	8:26.20	Start Application
1027	GATEWAY LA	Log In	358	8/13/06	9:19.55	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/13/06	9:20.09	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/13/06	9:20.11	Wagering Enabled
1042	GATEWAY LA	Log In	352	8/13/06	9:25.19	Start Application
1026	GATEWAY LA	Log In	354	8/13/06	9:25.31	Start Application
1042	GATEWAY LA	Log In Game Manager	352	8/13/06	9:33.23	Game Manager
1027	GATEWAY LA	Log Out	358	8/13/06	12:21.59	
1027	GATEWAY LA	Log In	358	8/13/06	12:26.26	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/13/06	14:42.31	Game Manager
1044	CLANCY	Fill In – Writer receives money	399	8/13/06	14:42.53	Trans written by 358 at terminal 1027
1042	GATEWAY LA	Log In Game Manager	352	8/13/06	15:48.47	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	8/13/06	15:48.52	Authorize Big Win
1042	1,569,714 GATEWAY LA	Gaming Manager Authorization	352	8/13/06	15:49.05	
1042	GATEWAY LA	Log In Game Manager	352	8/13/06	15:54.25	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	8/13/06	15:54.35	Trans written by 352 at terminal 1042
1042	1,569,455 GATEWAY LA	Last Ball Bonus	352	8/13/06	16:07.05	Last Ball Bonus = 5 Late Pay 1042 1569455
1042	GATEWAY LA	Log Out	352	8/13/06	16:59.31	
1042	GATEWAY LA	Log In	353	8/13/06	17:00.45	Start Application
1042	GATEWAY LA	Log In Game Manager	353	8/13/06	18:02.20	Game Manager
1026	GATEWAY LA	Log Out	354	8/13/06	18:05.49	
1042	GATEWAY LA	Log Out	353	8/13/06	18:11.31	
1026	GATEWAY LA	Log In	353	8/13/06	18:11.38	Start Application
1026	1,570,019 GATEWAY LA	Last Ball Bonus	353	8/13/06	19:44.15	Last Ball Bonus = 5 1026 1570019
1026	1,570,028 GATEWAY LA	Last Ball Bonus	353	8/13/06	20:08.45	Last Ball Bonus = 5 1026 1570028
1044	CLANCY	Log Out	399	8/13/06	20:31.16	
1044	CLANCY	Log In	376	8/14/06	0:05.53	Start Application
1042	GATEWAY LA	Log In	352	8/14/06	0:18.43	Start Application
1042	GATEWAY LA	Log In Game Manager	353	8/14/06	0:18.55	Game Manager
1042	GATEWAY LA	Log Out	352	8/14/06	0:46.22	
1026	GATEWAY LA	Log Out	353	8/14/06	0:50.24	
1027	GATEWAY LA	Log In Game Manager	353	8/14/06	0:51.08	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	8/14/06	0:51.32	Wagering Disabled