

## 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	8/5/06	9:26.03	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/5/06	9:26.20	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/5/06	9:26.24	Wagering Enabled
1026	GATEWAY LA	Log In	364	8/5/06	9:51.32	Start Application
1042	GATEWAY LA	Log In	350	8/5/06	9:51.48	Start Application
1042	GATEWAY LA	Log In	350	8/5/06	10:52.38	Start Application
1044	CLANCY	Log In	386	8/5/06	11:19.08	Start Application
1058	EAGLES	Log In	402	8/5/06	12:32.00	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/5/06	13:55.46	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/5/06	13:55.58	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	350	8/5/06	13:56.24	Authorize Big Win
1026	1,557,165 GATEWAY LA	Gaming Manager Authorization	350	8/5/06	13:56.37	
1042	GATEWAY LA	Log In Game Manager	350	8/5/06	13:58.21	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/5/06	13:58.26	Authorize Big Win
1042	1,557,173 GATEWAY LA	Gaming Manager Authorization	350	8/5/06	13:58.38	
1042	GATEWAY LA	Log In Game Manager	350	8/5/06	15:31.24	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/5/06	15:31.37	Authorize Big Win
1042	1,557,458 GATEWAY LA	Gaming Manager Authorization	350	8/5/06	15:31.52	
1054	JACKS	Log in attempt failed	364	8/5/06	16:19.27	Start Application Writer logged into terminal 1026.
1054	JACKS	Log in attempt failed	364	8/5/06	16:20.14	Start Application Writer logged into terminal 1026.
1026	GATEWAY LA	Log Out	364	8/5/06	16:20.15	
1026	GATEWAY LA	Log In	353	8/5/06	16:21.12	Start Application
1054	JACKS	Log In	364	8/5/06	16:21.38	Start Application
1044	CLANCY	Log Out	386	8/5/06	16:35.17	
1044	CLANCY	Log In	366	8/5/06	16:36.56	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/5/06	16:58.22	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/5/06	16:58.27	Authorize Big Win
1042	1,557,886 GATEWAY LA	Gaming Manager Authorization	350	8/5/06	16:58.36	
1042	GATEWAY LA	Log In Game Manager	350	8/5/06	17:12.50	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	8/5/06	17:13.02	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	8/5/06	17:13.40	
1042	GATEWAY LA	Log In	355	8/5/06	17:14.14	Start Application
1026	GATEWAY LA	Log In Game Manager	353	8/5/06	18:25.11	Game Manager

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1026	GATEWAY LA	Log In Authorize Big Win	353	8/5/06	18:25.15	Authorize Big Win
1042	1,558,337 GATEWAY LA	Gaming Manager Authorization	353	8/5/06	18:25.29	
1042	1,558,337 GATEWAY LA	Last Ball Bonus	353	8/5/06	18:25.34	TermPaidAt = 1026 Last Ball Bonus = 305 1042 1558337
1026	1,559,287 GATEWAY LA	Last Ball Bonus	355	8/5/06	21:30.34	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1559287
1042	1,559,305 GATEWAY LA	Last Ball Bonus	353	8/5/06	21:37.19	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1559305
1058	EAGLES	Log Out	402	8/5/06	23:18.22	
1027	GATEWAY LA	Log In Game Manager	353	8/6/06	0:25.32	Game Manager
1044	CLANCY	Log Out	366	8/6/06	0:39.28	
1054	JACKS	Log Out	364	8/6/06	0:40.18	
1042	GATEWAY LA	Log Out	355	8/6/06	0:45.48	
1026	GATEWAY LA	Log Out	353	8/6/06	0:46.00	
1027	GATEWAY LA	Log In Game Manager	353	8/6/06	0:47.39	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	8/6/06	0:48.09	Wagering Disabled