

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 | 377 | 11/13/05 | 8:00.24 | Start Application |
| 1027 | GATEWAY LA | Log In | 358 | 11/13/05 | 9:22.38 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 11/13/05 | 9:23.02 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 11/13/05 | 9:23.04 | Wagering Enabled |
| 1026 | GATEWAY LA | Log in attempt failed | 355 | 11/13/05 | 9:33.23 | Start Application IP Address = 192.168.30.100 |
| 1026 | GATEWAY LA | Log in attempt failed | 354 | 11/13/05 | 9:33.31 | Start Application IP Address = 192.168.30.100 |
| 1026 | GATEWAY LA | Log In | 354 | 11/13/05 | 9:33.42 | Start Application |
| 1042 | GATEWAY LA | Log In | 352 | 11/13/05 | 9:33.57 | Start Application |
| 1027 | GATEWAY LA | Log In | 358 | 11/13/05 | 9:44.43 | Start Application |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 11/13/05 | 9:46.47 | Game Verification |
| 1027 | GATEWAY LA | Log In | 358 | 11/13/05 | 9:58.56 | Start Application |
| 1042 | 1,280,586 GATEWAY LA | Last Ball Bonus | 352 | 11/13/05 | 13:16.37 | Last Ball Bonus = 5 1042 1280586 |
| 1042 | 1,280,614 GATEWAY LA | Last Ball Bonus | 352 | 11/13/05 | 13:24.14 | Last Ball Bonus = 15 1042 1280614 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/13/05 | 13:51.52 | Game Manager |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/13/05 | 14:27.10 | Game Manager |
| 1042 | 1,280,721 GATEWAY LA | Last Ball Bonus | 352 | 11/13/05 | 14:46.16 | Last Ball Bonus = 1 1042 1280721 |
| 1026 | 1,280,806 GATEWAY LA | Last Ball Bonus | 352 | 11/13/05 | 16:01.38 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1280806 |
| 1044 | CLANCY | Log Out | 377 | 11/13/05 | 17:04.16 | |
| 1044 | CLANCY | Log In | 376 | 11/13/05 | 17:04.38 | Start Application |
| 1042 | GATEWAY LA | Log Out | 352 | 11/13/05 | 17:09.12 | |
| 1042 | GATEWAY LA | Log In | 353 | 11/13/05 | 17:10.24 | Start Application |
| 1044 | CLANCY | Log In | 376 | 11/13/05 | 18:10.06 | Start Application |
| 1026 | GATEWAY LA | Log Out | 354 | 11/13/05 | 18:19.24 | |
| 1026 | GATEWAY LA | Log In | 354 | 11/13/05 | 18:19.38 | Start Application |
| 1026 | GATEWAY LA | Log Out | 354 | 11/13/05 | 18:21.47 | |
| 1042 | GATEWAY LA | Log In Game Manager | 353 | 11/13/05 | 21:08.53 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 353 | 11/13/05 | 21:08.58 | Authorize Big Win |
| 1042 | 1,281,124 GATEWAY LA | Gaming Manager Authorization | 353 | 11/13/05 | 21:09.11 | |
| 1042 | GATEWAY LA | Log In Game Manager | 353 | 11/14/05 | 0:49.54 | Game Manager |
| 1044 | CLANCY | Log Out | 376 | 11/14/05 | 0:50.00 | |
| 1042 | GATEWAY LA | Fill In – Writer receives money | 353 | 11/14/05 | 0:50.01 | Trans written by 353 at terminal 1042 |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 11/14/05 | 0:50.47 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 11/14/05 | 0:51.31 | Wagering Disabled |