

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 | 11/28/05 | 9:27.14 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 11/28/05 | 9:27.32 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 11/28/05 | 9:28.38 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 11/28/05 | 9:29.43 | Start Application |
| 1026 | GATEWAY LA | Log In | 364 | 11/28/05 | 9:42.13 | Start Application |
| 1044 | CLANCY | Log In | 377 | 11/28/05 | 10:44.55 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 11/28/05 | 10:55.20 | Game Manager |
| 1054 | JACKS | Log In | 366 | 11/28/05 | 11:32.12 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 11/28/05 | 13:25.43 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 350 | 11/28/05 | 13:25.50 | Authorize Big Win |
| 1042 | 1,294,674 GATEWAY LA | Gaming Manager Authorization | 350 | 11/28/05 | 13:25.58 | |
| 1054 | JACKS | Log Out | 366 | 11/28/05 | 13:41.00 | |
| 1054 | JACKS | Log In | 384 | 11/28/05 | 13:56.41 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 11/28/05 | 14:09.36 | Game Manager |
| 1054 | JACKS | Log Out | 384 | 11/28/05 | 16:33.38 | |
| 1054 | JACKS | Log In | 385 | 11/28/05 | 16:38.51 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 11/28/05 | 16:45.23 | Game Manager |
| 1042 | GATEWAY LA | Fill In – Writer receives money | 350 | 11/28/05 | 16:45.32 | Trans written by 350 at terminal 1042 |
| 1042 | GATEWAY LA | Log Out | 350 | 11/28/05 | 16:57.36 | |
| 1042 | GATEWAY LA | Log In | 352 | 11/28/05 | 16:57.44 | Start Application |
| 1054 | 1,294,962 JACKS | Last Ball Bonus | 385 | 11/28/05 | 17:56.03 | Last Ball Bonus = 1 1054 1294962 |
| 1044 | CLANCY | Log Out | 377 | 11/28/05 | 18:25.31 | |
| 1044 | CLANCY | Log In | 373 | 11/28/05 | 18:25.39 | Start Application |
| 1054 | 1,295,009 JACKS | Last Ball Bonus | 385 | 11/28/05 | 18:46.30 | Last Ball Bonus = 1 1054 1295009 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/28/05 | 19:05.45 | Game Manager |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/28/05 | 21:25.16 | Game Manager |
| 1054 | JACKS | Log Out | 385 | 11/28/05 | 22:55.44 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/28/05 | 23:04.09 | Game Manager |
| 1042 | GATEWAY LA | Log Out | 352 | 11/28/05 | 23:16.34 | |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 11/28/05 | 23:17.12 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 11/28/05 | 23:17.39 | Wagering Disabled |
| 1026 | GATEWAY LA | Log Out | 364 | 11/28/05 | 23:17.44 | |