

## 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	12/30/05	9:33.25	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/30/05	9:33.43	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/30/05	9:33.45	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/30/05	9:35.00	Start Application
1026	GATEWAY LA	Log In	351	12/30/05	9:36.30	Start Application
1044	CLANCY	Log In	389	12/30/05	10:09.55	Start Application
1054	JACKS	Log In	385	12/30/05	11:16.19	Start Application
1054	1,321,505 JACKS	Last Ball Bonus	385	12/30/05	11:55.23	Last Ball Bonus = 14 1054 1321505
1026	GATEWAY LA	Log In Game Manager	351	12/30/05	12:15.13	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/30/05	12:15.18	Authorize Big Win
1026	1,321,548 GATEWAY LA	Gaming Manager Authorization	351	12/30/05	12:15.27	
1054	1,321,640 JACKS	Last Ball Bonus	385	12/30/05	13:21.19	Last Ball Bonus = 1 Late Pay 1054 1321640
1042	GATEWAY LA	Log Out	350	12/30/05	13:27.27	
1042	GATEWAY LA	Log In	352	12/30/05	13:36.18	Start Application
1054	JACKS	Log Out	385	12/30/05	13:39.44	
1054	JACKS	Log In	384	12/30/05	13:40.13	Start Application
1054	1,321,683 JACKS	Last Ball Bonus	384	12/30/05	14:17.16	Last Ball Bonus = 1 1054 1321683
1026	1,321,823 GATEWAY LA	Last Ball Bonus	351	12/30/05	15:55.39	Last Ball Bonus = 1 1026 1321823
1026	1,321,826 GATEWAY LA	Last Ball Bonus	351	12/30/05	15:55.55	Last Ball Bonus = 18 1026 1321826
1054	JACKS	Log Out	384	12/30/05	16:10.15	
1054	JACKS	Log In	385	12/30/05	16:10.21	Start Application
1044	CLANCY	Log Out	389	12/30/05	16:53.14	
1044	CLANCY	Log In	366	12/30/05	16:56.58	Start Application
1026	GATEWAY LA	Log In Game Manager	351	12/30/05	18:11.54	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/30/05	18:11.59	Authorize Big Win
1026	1,322,176 GATEWAY LA	Gaming Manager Authorization	351	12/30/05	18:12.07	
1026	1,322,176 GATEWAY LA	Last Ball Bonus	351	12/30/05	18:12.12	Last Ball Bonus = 327 1026 1322176
1042	1,322,249 GATEWAY LA	Last Ball Bonus	352	12/30/05	18:23.05	Last Ball Bonus = 1 1042 1322249
1026	1,322,256 GATEWAY LA	Last Ball Bonus	351	12/30/05	18:40.14	Last Ball Bonus = 6 1026 1322256
1026	1,322,325 GATEWAY LA	Last Ball Bonus	351	12/30/05	18:45.15	Last Ball Bonus = 1 1026 1322325
1026	1,322,309 GATEWAY LA	Last Ball Bonus	352	12/30/05	18:51.20	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1322309
1026	1,322,288 GATEWAY LA	Last Ball Bonus	351	12/30/05	19:01.17	Last Ball Bonus = 10 1026 1322288
1054	1,322,319 JACKS	Last Ball Bonus	385	12/30/05	19:06.41	Last Ball Bonus = 8 Late Pay 1054 1322319

<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	No Read for Automated Ball Blower	358	12/30/05	19:08.32	Ball Position = 8 Ball Number = 47
1027	GATEWAY LA	Log In Verify Game	358	12/30/05	19:08.44	Game Verification
1026	1,322,520 GATEWAY LA	Last Ball Bonus	351	12/30/05	19:24.43	Last Ball Bonus = 1 1026 1322520
1026	GATEWAY LA	Log In Game Manager	351	12/30/05	19:37.28	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/30/05	19:37.33	Authorize Big Win
1026	1,322,594 GATEWAY LA	Gaming Manager Authorization	351	12/30/05	19:37.40	
1026	1,322,594 GATEWAY LA	Last Ball Bonus	351	12/30/05	19:37.44	Last Ball Bonus = 55 1026 1322594
1026	GATEWAY LA	Log In Game Manager	351	12/30/05	20:20.59	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/30/05	20:21.07	Authorize Big Win
1026	1,322,690 GATEWAY LA	Gaming Manager Authorization	351	12/30/05	20:21.17	
1054	1,322,703 JACKS	Last Ball Bonus	385	12/30/05	20:35.04	Last Ball Bonus = 2 Late Pay 1054 1322703
1026	1,322,901 GATEWAY LA	Last Ball Bonus	351	12/30/05	22:21.19	Last Ball Bonus = 14 1026 1322901
1042	GATEWAY LA	Log In Game Manager	352	12/30/05	22:46.53	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	12/30/05	23:07.54	Game Manager
1026	GATEWAY LA	Log in attempt failed	351	12/30/05	23:08.02	Authorize Big Win IP Address = 192.168.30.100
1026	GATEWAY LA	Log In Authorize Big Win	351	12/30/05	23:08.06	Authorize Big Win
1026	1,323,041 GATEWAY LA	Gaming Manager Authorization	351	12/30/05	23:08.17	
1042	GATEWAY LA	Log In Game Manager	352	12/30/05	23:20.15	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	12/30/05	23:20.32	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	352	12/30/05	23:21.07	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	352	12/30/05	23:22.37	Authorize Big Win
1044	1,322,906 CLANCY	Gaming Manager Authorization	352	12/30/05	23:22.45	
1044	CLANCY	Log Out	366	12/31/05	0:30.36	
1042	1,323,180 GATEWAY LA	Last Ball Bonus	352	12/31/05	0:42.40	Last Ball Bonus = 1 1042 1323180
1042	1,323,181 GATEWAY LA	Last Ball Bonus	352	12/31/05	0:42.42	Last Ball Bonus = 1 1042 1323181
1042	1,323,202 GATEWAY LA	Last Ball Bonus	351	12/31/05	0:54.15	TermPaidAt = 1026 Last Ball Bonus = 2 1042 1323202
1054	JACKS	Log Out	385	12/31/05	0:54.47	
1027	GATEWAY LA	Log In Game Manager	358	12/31/05	0:55.31	Game Manager
1026	GATEWAY LA	Log Out	351	12/31/05	0:55.35	
1027	GATEWAY LA	Wagering Disabled	358	12/31/05	0:55.58	Wagering Disabled