

## 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	2/18/06	9:37.54	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/18/06	9:38.32	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/18/06	9:38.35	Wagering Enabled
1042	GATEWAY LA	Log In	350	2/18/06	9:44.43	Start Application
1026	GATEWAY LA	Log In	364	2/18/06	9:45.46	Start Application
1042	1,374,293 GATEWAY LA	Last Ball Bonus	350	2/18/06	11:11.54	Last Ball Bonus = 13 1042 1374293
1044	CLANCY	Log In	383	2/18/06	11:47.18	Start Application
1042	1,374,446 GATEWAY LA	Last Ball Bonus	350	2/18/06	13:38.58	Last Ball Bonus = 5 1042 1374446
1042	GATEWAY LA	Log In Game Manager	350	2/18/06	13:39.29	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	2/18/06	13:39.38	Authorize Big Win
1042	1,374,447 GATEWAY LA	Gaming Manager Authorization	350	2/18/06	13:39.48	
1054	JACKS	Log In	384	2/18/06	13:49.46	Start Application
1026	1,374,492 GATEWAY LA	Last Ball Bonus	364	2/18/06	14:26.40	Last Ball Bonus = 6 1026 1374492
1042	GATEWAY LA	Log In Game Manager	350	2/18/06	15:25.26	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	2/18/06	15:47.55	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	2/18/06	16:15.36	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	364	2/18/06	16:16.50	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	384	2/18/06	16:18.04	
1054	JACKS	Log In	368	2/18/06	16:19.45	Start Application
1026	1,374,706 GATEWAY LA	Last Ball Bonus	364	2/18/06	16:22.24	Last Ball Bonus = 1 1026 1374706
1044	CLANCY	Log Out	383	2/18/06	16:55.18	
1044	CLANCY	Log In	366	2/18/06	16:55.24	Start Application
1026	GATEWAY LA	Log Out	364	2/18/06	17:06.33	
1026	GATEWAY LA	Log In	351	2/18/06	17:06.38	Start Application
1042	GATEWAY LA	Log In Game Manager	350	2/18/06	17:07.16	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	2/18/06	17:07.28	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	2/18/06	17:08.52	
1042	GATEWAY LA	Log In	350	2/18/06	17:09.14	Start Application
1042	GATEWAY LA	Log Out	350	2/18/06	17:09.30	
1042	GATEWAY LA	Log In	355	2/18/06	17:09.52	Start Application
1026	1,374,796 GATEWAY LA	Last Ball Bonus	351	2/18/06	18:02.08	Last Ball Bonus = 1 1026 1374796
1026	GATEWAY LA	Log In Game Manager	351	2/18/06	18:57.19	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	2/18/06	18:57.25	Authorize Big Win

<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>
1026	1,374,916	GATEWAY LA Gaming Manager Authorization	351	2/18/06	18:57.32	
1026	1,374,972	GATEWAY LA Last Ball Bonus	355	2/18/06	19:23.37	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1374972
1026	1,374,966	GATEWAY LA Last Ball Bonus	351	2/18/06	19:24.40	Last Ball Bonus = 5 1026 1374966
1026		GATEWAY LA Log In Game Manager	351	2/18/06	19:25.09	Game Manager
1026		GATEWAY LA Log in attempt failed	351	2/18/06	19:25.14	Authorize Big Win IP Address = 192.168.30.100
1026		GATEWAY LA Log in attempt failed	351	2/18/06	19:25.23	Authorize Big Win IP Address = 192.168.30.100
1026		GATEWAY LA Log In Authorize Big Win	351	2/18/06	19:25.26	Authorize Big Win
1026	1,374,967	GATEWAY LA Gaming Manager Authorization	351	2/18/06	19:25.42	
1026		GATEWAY LA Log In Game Manager	351	2/18/06	21:55.55	Game Manager
1026		GATEWAY LA Log in attempt failed	351	2/18/06	21:56.09	Authorize Big Win IP Address = 192.168.30.100
1026		GATEWAY LA Log In Authorize Big Win	351	2/18/06	21:56.14	Authorize Big Win
1044	1,375,208	CLANCY Gaming Manager Authorization	351	2/18/06	21:56.27	
1026	1,375,180	GATEWAY LA Last Ball Bonus	355	2/18/06	22:18.15	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1375180
1027		GATEWAY LA No Read for Automated Ball Blower	358	2/18/06	23:56.43	Ball Position = 7 Ball Number = 80
1027		GATEWAY LA Log In Verify Game	358	2/18/06	23:56.53	Game Verification
1042		GATEWAY LA Log Out	355	2/19/06	0:21.32	
1042		GATEWAY LA Log In	350	2/19/06	0:21.40	Start Application
1042		GATEWAY LA Log In Game Manager	350	2/19/06	0:21.57	Game Manager
1042		GATEWAY LA Log Out	350	2/19/06	0:23.23	
1042		GATEWAY LA Log In	355	2/19/06	0:23.46	Start Application
1044		CLANCY Log Out	366	2/19/06	0:32.58	
1042		GATEWAY LA Log Out	355	2/19/06	0:43.06	
1054		JACKS Log Out	368	2/19/06	0:47.02	
1027		GATEWAY LA Log In Game Manager	358	2/19/06	0:55.49	Game Manager
1027		GATEWAY LA Log In Game Manager	358	2/19/06	0:57.48	Game Manager
1027		GATEWAY LA Wagering Disabled	358	2/19/06	0:57.52	Wagering Disabled