

## 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	5/22/06	9:30.39	Start Application
1027	GATEWAY LA	Log In Game Manager	358	5/22/06	9:30.53	Game Manager
1027	GATEWAY LA	Enable Wagering	358	5/22/06	9:30.55	Wagering Enabled
1042	GATEWAY LA	Log In	350	5/22/06	9:31.25	Start Application
1026	GATEWAY LA	Log In	364	5/22/06	10:04.15	Start Application
1044	CLANCY	Log In	399	5/22/06	10:34.33	Start Application
1042	1,468,983 GATEWAY LA	Last Ball Bonus	350	5/22/06	11:06.10	Last Ball Bonus = 1 1042 1468983
1054	JACKS	Log In	366	5/22/06	11:18.14	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/22/06	11:21.06	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	5/22/06	11:21.11	Authorize Big Win
1042	1,468,989 GATEWAY LA	Gaming Manager Authorization	350	5/22/06	11:21.24	
1042	1,469,083 GATEWAY LA	Last Ball Bonus	350	5/22/06	12:25.03	Last Ball Bonus = 1 1042 1469083
1042	GATEWAY LA	Log In Game Manager	350	5/22/06	13:06.01	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	5/22/06	13:06.11	Authorize Big Win
1042	1,469,237 GATEWAY LA	Gaming Manager Authorization	350	5/22/06	13:06.20	
1054	JACKS	Log Out	366	5/22/06	13:24.36	
1054	JACKS	Log In	384	5/22/06	13:25.30	Start Application
1042	1,469,288 GATEWAY LA	Last Ball Bonus	364	5/22/06	13:45.13	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1469288
1027	GATEWAY LA	Log In Game Manager	358	5/22/06	13:59.59	Game Manager
1042	1,469,576 GATEWAY LA	Last Ball Bonus	364	5/22/06	15:39.08	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1469576
1026	1,469,663 GATEWAY LA	Last Ball Bonus	350	5/22/06	16:35.21	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1469663
1054	JACKS	Log Out	384	5/22/06	16:39.19	
1054	JACKS	Log In	385	5/22/06	16:39.33	Start Application
1042	GATEWAY LA	Log In Game Manager	350	5/22/06	16:51.27	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	5/22/06	16:51.48	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	5/22/06	16:55.59	
1042	GATEWAY LA	Log In	352	5/22/06	16:56.26	Start Application
1042	1,469,720 GATEWAY LA	Last Ball Bonus	352	5/22/06	17:11.44	Last Ball Bonus = 1 1042 1469720
1044	CLANCY	Log Out	399	5/22/06	18:25.15	
1044	CLANCY	Log In	388	5/22/06	18:25.23	Start Application
1042	GATEWAY LA	Log In Game Manager	352	5/22/06	18:52.20	Game Manager
1042	1,469,900 GATEWAY LA	Last Ball Bonus	352	5/22/06	19:55.51	Last Ball Bonus = 1 1042 1469900
1042	1,469,887 GATEWAY LA	Last Ball Bonus	352	5/22/06	20:05.57	Last Ball Bonus = 1 1042 1469887

<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>
1042	1,469,922	GATEWAY LA Last Ball Bonus	352	5/22/06	20:25.41	Last Ball Bonus = 15 1042 1469922
1042	1,469,961	GATEWAY LA Last Ball Bonus	352	5/22/06	20:40.41	Last Ball Bonus = 5 1042 1469961
1042		GATEWAY LA Log In Game Manager	352	5/22/06	21:38.19	Game Manager
1042	1,470,192	GATEWAY LA Last Ball Bonus	352	5/22/06	21:51.45	Last Ball Bonus = 1 1042 1470192
1042		GATEWAY LA Log In Game Manager	352	5/22/06	22:16.53	Game Manager
1042		GATEWAY LA Log In Game Manager	352	5/22/06	22:17.25	Game Manager
1042	1,470,277	GATEWAY LA Last Ball Bonus	352	5/22/06	22:28.16	Last Ball Bonus = 5 1042 1470277
1042		GATEWAY LA Log In Game Manager	352	5/22/06	22:28.56	Game Manager
1054		JACKS Log Out	385	5/22/06	22:39.11	
1042	1,470,325	GATEWAY LA Last Ball Bonus	352	5/22/06	22:48.19	Last Ball Bonus = 1 1042 1470325
1027		GATEWAY LA Log In	358	5/22/06	23:42.54	Start Application
1027		GATEWAY LA Log In Verify Game	358	5/22/06	23:45.13	Game Verification
1026		GATEWAY LA Log Out	364	5/22/06	23:56.23	
1042		GATEWAY LA Log Out	352	5/22/06	23:57.41	
1027		GATEWAY LA Log In Game Manager	358	5/22/06	23:58.18	Game Manager
1027		GATEWAY LA Wagering Disabled	358	5/22/06	23:58.39	Wagering Disabled