

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 | 10/7/06 | 9:44.29 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 10/7/06 | 9:44.47 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 10/7/06 | 9:44.49 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 10/7/06 | 9:45.18 | Start Application |
| 1026 | GATEWAY LA | Log In | 351 | 10/7/06 | 10:18.31 | Start Application |
| 1058 | EAGLES | Log In | 406 | 10/7/06 | 12:19.58 | Start Application |
| 1026 | GATEWAY LA | Log in attempt failed | 351 | 10/7/06 | 14:27.20 | Game Manager IP Address = 192.168.30.100 |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 10/7/06 | 14:27.22 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 10/7/06 | 14:27.27 | Authorize Big Win |
| 1042 | 1,622,905 GATEWAY LA | Gaming Manager Authorization | 351 | 10/7/06 | 14:27.41 | |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 10/7/06 | 14:27.59 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 10/7/06 | 14:28.05 | Authorize Big Win |
| 1026 | GATEWAY LA | Log in attempt failed | 351 | 10/7/06 | 14:29.17 | Authorize Big Win IP Address = 192.168.30.100 |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 10/7/06 | 14:29.20 | Authorize Big Win |
| 1026 | GATEWAY LA | Log In | 351 | 10/7/06 | 14:29.37 | Start Application |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 10/7/06 | 14:29.54 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 10/7/06 | 14:29.59 | Authorize Big Win |
| 1042 | 1,622,907 GATEWAY LA | Gaming Manager Authorization | 351 | 10/7/06 | 14:30.10 | |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 10/7/06 | 14:40.28 | Game Manager |
| 1026 | GATEWAY LA | Fill In – Writer receives money | 351 | 10/7/06 | 14:40.53 | Trans written by 351 at terminal 1026 |
| 1042 | GATEWAY LA | Log Out | 350 | 10/7/06 | 16:07.10 | |
| 1042 | GATEWAY LA | Log In | 355 | 10/7/06 | 16:07.34 | Start Application |
| 1054 | JACKS | Log In | 407 | 10/7/06 | 16:08.26 | Start Application |
| 1044 | CLANCY | Log In | 368 | 10/7/06 | 17:10.21 | Start Application |
| 1026 | 1,623,470 GATEWAY LA | Last Ball Bonus | 355 | 10/7/06 | 17:36.12 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1623470 |
| 1026 | 1,623,527 GATEWAY LA | Last Ball Bonus | 355 | 10/7/06 | 17:54.04 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1623527 |
| 1042 | 1,623,554 GATEWAY LA | Last Ball Bonus | 355 | 10/7/06 | 18:06.55 | Last Ball Bonus = 5 1042 1623554 |
| 1058 | 1,623,536 EAGLES | Last Ball Bonus | 406 | 10/7/06 | 18:52.10 | Last Ball Bonus = .25 Late Pay 1058 1623536 |
| 1054 | JACKS | Log In | 407 | 10/7/06 | 19:21.29 | Start Application |
| 1026 | 1,623,824 GATEWAY LA | Last Ball Bonus | 355 | 10/7/06 | 19:49.08 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1623824 |
| 1026 | 1,623,816 GATEWAY LA | Last Ball Bonus | 355 | 10/7/06 | 19:49.31 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1623816 |
| 1042 | 1,623,949 GATEWAY LA | Last Ball Bonus | 355 | 10/7/06 | 20:33.26 | Last Ball Bonus = 1 1042 1623949 |
| 1042 | 1,623,943 GATEWAY LA | Last Ball Bonus | 351 | 10/7/06 | 20:33.36 | TermPaidAt = 1026 Last Ball Bonus = 10 1042 1623943 |

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|-----------------------------------|-----------------|--|--------------|-------------|-------------|---------------------------------------|
| 1058 | EAGLES | Log Out | 406 | 10/7/06 | 22:58.16 | |
| 1042 | GATEWAY LA | Log Out | 355 | 10/8/06 | 0:26.33 | |
| 1042 | GATEWAY LA | Log In | 350 | 10/8/06 | 0:26.49 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 10/8/06 | 0:26.58 | Game Manager |
| 1054 | JACKS | Log Out | 407 | 10/8/06 | 0:31.27 | |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 10/8/06 | 0:37.08 | Game Manager |
| 1026 | GATEWAY LA | Fill Out – Writer returns money to bank. | 351 | 10/8/06 | 0:37.38 | Trans written by 351 at terminal 1026 |
| 1042 | GATEWAY LA | Log Out | 350 | 10/8/06 | 0:39.41 | |
| 1042 | GATEWAY LA | Log In | 355 | 10/8/06 | 0:39.50 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 10/8/06 | 0:42.28 | Game Manager |
| 1044 | CLANCY | Log Out | 368 | 10/8/06 | 0:42.30 | |
| 1042 | GATEWAY LA | Log Out | 355 | 10/8/06 | 0:42.34 | |
| 1026 | GATEWAY LA | Log Out | 351 | 10/8/06 | 0:45.21 | |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 10/8/06 | 0:45.57 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 10/8/06 | 0:46.06 | Wagering Disabled |