

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 | 11/10/06 | 9:34.02 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 11/10/06 | 9:34.26 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 11/10/06 | 9:34.27 | Wagering Enabled |
| 1026 | GATEWAY LA | Log In | 350 | 11/10/06 | 9:35.07 | Start Application |
| 1042 | GATEWAY LA | Log In | 351 | 11/10/06 | 9:35.20 | Start Application |
| 1044 | CLANCY | Log In | 409 | 11/10/06 | 10:41.31 | Start Application |
| 1054 | JACKS | Log in attempt failed | 407 | 11/10/06 | 11:22.01 | Start Application Writer logged into terminal 1058. |
| 1054 | JACKS | Log in attempt failed | 407 | 11/10/06 | 11:22.14 | Start Application Writer logged into terminal 1058. |
| 1054 | JACKS | Log In | 360 | 11/10/06 | 11:23.23 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 351 | 11/10/06 | 13:01.20 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 351 | 11/10/06 | 13:01.25 | Authorize Big Win |
| 1042 | 1,658,016 GATEWAY LA | Gaming Manager Authorization | 351 | 11/10/06 | 13:01.31 | |
| 1042 | 1,658,016 GATEWAY LA | Last Ball Bonus | 351 | 11/10/06 | 13:01.34 | Last Ball Bonus = 5 1042 1658016 |
| 1042 | GATEWAY LA | Log In Game Manager | 351 | 11/10/06 | 13:13.07 | Game Manager |
| 1042 | GATEWAY LA | Log in attempt failed | 351 | 11/10/06 | 13:13.11 | Authorize Big Win IP Address = 192.168.30.101 |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 351 | 11/10/06 | 13:13.13 | Authorize Big Win |
| 1042 | 1,658,030 GATEWAY LA | Gaming Manager Authorization | 351 | 11/10/06 | 13:13.26 | |
| 1042 | 1,658,030 GATEWAY LA | Last Ball Bonus | 351 | 11/10/06 | 13:13.30 | Last Ball Bonus = 13 1042 1658030 |
| 1042 | 1,658,029 GATEWAY LA | Last Ball Bonus | 351 | 11/10/06 | 13:15.08 | Last Ball Bonus = 2 1042 1658029 |
| 1042 | GATEWAY LA | Log In Game Manager | 351 | 11/10/06 | 13:19.38 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 351 | 11/10/06 | 13:19.42 | Authorize Big Win |
| 1042 | 1,658,043 GATEWAY LA | Gaming Manager Authorization | 351 | 11/10/06 | 13:19.48 | |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 11/10/06 | 13:27.10 | Game Manager |
| 1027 | GATEWAY LA | New Writer – i.e. a new writer was created. | 358 | 11/10/06 | 13:29.06 | Sherry |
| 1058 | EAGLES | Log Out | 407 | 11/10/06 | 13:34.14 | |
| 1058 | EAGLES | Log In | 402 | 11/10/06 | 13:34.32 | Start Application |
| 1054 | JACKS | Log Out | 360 | 11/10/06 | 13:42.11 | |
| 1054 | JACKS | Log In | 412 | 11/10/06 | 13:53.31 | Start Application |
| 1042 | 1,658,467 GATEWAY LA | Last Ball Bonus | 351 | 11/10/06 | 15:44.02 | Last Ball Bonus = 1 1042 1658467 |
| 1026 | 1,658,519 GATEWAY LA | Last Ball Bonus | 350 | 11/10/06 | 16:00.31 | Last Ball Bonus = 1 1026 1658519 |
| 1042 | GATEWAY LA | Log Out | 351 | 11/10/06 | 16:01.14 | |
| 1042 | GATEWAY LA | Log In | 352 | 11/10/06 | 16:04.24 | Start Application |
| 1058 | EAGLES | Log Out | 402 | 11/10/06 | 16:28.03 | |

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|-----------------------------------|----------------------|---------------------------------|--------------|-------------|-------------|--|
| 1058 | EAGLES | Log In | 407 | 11/10/06 | 16:28.50 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/10/06 | 16:31.03 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 352 | 11/10/06 | 16:31.07 | Authorize Big Win |
| 1042 | 1,658,554 GATEWAY LA | Gaming Manager Authorization | 352 | 11/10/06 | 16:31.19 | |
| 1026 | GATEWAY LA | Log In | 350 | 11/10/06 | 16:32.49 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 11/10/06 | 16:55.09 | Game Manager |
| 1026 | GATEWAY LA | Log In Game Manager | 350 | 11/10/06 | 16:56.43 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 350 | 11/10/06 | 16:57.01 | Authorize Big Win |
| 1058 | 1,658,599 EAGLES | Gaming Manager Authorization | 350 | 11/10/06 | 16:57.37 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/10/06 | 17:03.35 | Game Manager |
| 1044 | CLANCY | Log Out | 409 | 11/10/06 | 17:08.45 | |
| 1026 | GATEWAY LA | Log In Game Manager | 350 | 11/10/06 | 17:11.14 | Game Manager |
| 1058 | EAGLES | Fill In – Writer receives money | 407 | 11/10/06 | 17:11.42 | Trans written by 350 at terminal 1026 |
| 1044 | CLANCY | Log In | 366 | 11/10/06 | 17:12.08 | Start Application |
| 1042 | 1,658,609 GATEWAY LA | Last Ball Bonus | 352 | 11/10/06 | 17:14.49 | Last Ball Bonus = 5 1042 1658609 |
| 1054 | 1,658,627 JACKS | Last Ball Bonus | 412 | 11/10/06 | 17:34.15 | Last Ball Bonus = 14 1054 1658627 |
| 1026 | 1,658,760 GATEWAY LA | Last Ball Bonus | 350 | 11/10/06 | 18:18.15 | Last Ball Bonus = 10 1026 1658760 |
| 1054 | 1,658,796 JACKS | Last Ball Bonus | 412 | 11/10/06 | 18:43.32 | Last Ball Bonus = 1 Late Pay 1054 1658796 |
| 1042 | 1,658,906 GATEWAY LA | Last Ball Bonus | 352 | 11/10/06 | 19:12.48 | Last Ball Bonus = 5 1042 1658906 |
| 1042 | 1,658,951 GATEWAY LA | Last Ball Bonus | 350 | 11/10/06 | 19:18.13 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 1658951 |
| 1026 | GATEWAY LA | Log In Game Manager | 350 | 11/10/06 | 19:31.30 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 350 | 11/10/06 | 19:31.42 | Authorize Big Win |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 350 | 11/10/06 | 19:32.09 | Authorize Big Win |
| 1026 | 1,658,975 GATEWAY LA | Gaming Manager Authorization | 350 | 11/10/06 | 19:32.18 | |
| 1026 | 1,658,975 GATEWAY LA | Last Ball Bonus | 350 | 11/10/06 | 19:32.25 | Last Ball Bonus = 1 1026 1658975 |
| 1042 | 1,659,026 GATEWAY LA | Last Ball Bonus | 352 | 11/10/06 | 19:51.58 | Last Ball Bonus = 5 1042 1659026 |
| 1042 | 1,659,213 GATEWAY LA | Last Ball Bonus | 352 | 11/10/06 | 21:39.00 | Last Ball Bonus = 1 1042 1659213 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/10/06 | 22:22.23 | Game Manager |
| 1058 | EAGLES | Log Out | 407 | 11/10/06 | 23:11.34 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/11/06 | 0:38.07 | Game Manager |
| 1042 | GATEWAY LA | Log in attempt failed | 352 | 11/11/06 | 0:41.46 | Game Manager IP Address = 192.168.30.101 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 11/11/06 | 0:41.51 | Game Manager |
| 1044 | CLANCY | Log Out | 366 | 11/11/06 | 0:45.18 | |
| 1054 | JACKS | Log Out | 412 | 11/11/06 | 0:48.08 | |
| 1026 | GATEWAY LA | Log Out | 350 | 11/11/06 | 0:55.36 | |
| 1042 | GATEWAY LA | Log Out | 352 | 11/11/06 | 0:56.43 | |

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| 1027 | GATEWAY LA | Log In Game Manager | 358 | 11/11/06 | 9:45.07 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 11/11/06 | 9:46.06 | Wagering Disabled |