

## 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>
1026	GATEWAY LA	Log Out	351	2/19/06	1:04.18	
1044	CLANCY	Log In	386	2/19/06	8:27.09	Start Application
1027	GATEWAY LA	Log In	358	2/19/06	9:29.43	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/19/06	9:29.59	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/19/06	9:30.02	Wagering Enabled
1042	GATEWAY LA	Log In	352	2/19/06	9:30.29	Start Application
1026	GATEWAY LA	Log In	353	2/19/06	9:30.59	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/19/06	11:08.13	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	12:15.52	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	12:35.34	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/19/06	12:35.41	Authorize Big Win
1044	1,375,353 CLANCY	Gaming Manager Authorization	352	2/19/06	12:35.54	
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	12:36.24	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	2/19/06	13:22.52	Game Manager
1027	GATEWAY LA	Log In	358	2/19/06	13:28.07	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/19/06	13:28.23	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/19/06	13:28.26	Wagering Enabled
1042	GATEWAY LA	Log In	352	2/19/06	13:28.48	Start Application
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	14:13.39	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/19/06	14:13.43	Authorize Big Win
1042	1,375,522 GATEWAY LA	Gaming Manager Authorization	352	2/19/06	14:13.53	
1042	1,375,575 GATEWAY LA	Last Ball Bonus	352	2/19/06	14:54.14	Last Ball Bonus = 1 1042 1375575
1026	GATEWAY LA	Log Out	353	2/19/06	15:15.01	
1026	GATEWAY LA	Log In	354	2/19/06	15:15.17	Start Application
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:13.37	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/19/06	16:13.56	Authorize Big Win
1026	1,375,664 GATEWAY LA	Gaming Manager Authorization	352	2/19/06	16:14.25	
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:28.27	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	2/19/06	16:28.43	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:29.13	Game Manager
1042	GATEWAY LA	Fill Out – Writer returns money to bank.	352	2/19/06	16:29.24	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:35.59	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/19/06	16:36.04	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>
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:36.39	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/19/06	16:36.44	Authorize Big Win
1042	1,374,426 GATEWAY LA	Gaming Manager Authorization	352	2/19/06	16:36.58	
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:42.29	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/19/06	16:42.39	Authorize Big Win
1042	GATEWAY LA	Log In	352	2/19/06	16:42.53	Start Application
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:43.06	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/19/06	16:43.20	Authorize Big Win
1042	GATEWAY LA	Log In	352	2/19/06	16:43.33	Start Application
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:43.45	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	2/19/06	16:43.55	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:45.37	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	2/19/06	16:46.32	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:47.30	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/19/06	16:47.47	Authorize Big Win
1042	GATEWAY LA	Log In	352	2/19/06	16:51.10	Start Application
1042	GATEWAY LA	Log In Game Manager	352	2/19/06	16:52.32	Game Manager
1042	GATEWAY LA	Fill Out – Writer returns money to bank.	352	2/19/06	16:52.48	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log Out	352	2/19/06	17:02.49	
1042	GATEWAY LA	Log In	353	2/19/06	17:05.42	Start Application
1042	GATEWAY LA	Log In Game Manager	353	2/19/06	17:06.17	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	353	2/19/06	17:06.22	Authorize Big Win
1026	1,375,730 GATEWAY LA	Gaming Manager Authorization	353	2/19/06	17:06.46	
1026	1,375,730 GATEWAY LA	Last Ball Bonus	354	2/19/06	17:07.07	Last Ball Bonus = 305 1026 1375730
1042	1,375,744 GATEWAY LA	Last Ball Bonus	354	2/19/06	17:12.39	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1375744
1042	GATEWAY LA	Log In Game Manager	353	2/19/06	17:32.17	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	353	2/19/06	17:32.21	Authorize Big Win
1044	CLANCY	Log Out	386	2/19/06	17:37.04	
1044	CLANCY	Log In	376	2/19/06	17:37.35	Start Application
1042	GATEWAY LA	Log In Game Manager	353	2/19/06	17:45.14	Game Manager
1042	GATEWAY LA	Log In Game Manager	353	2/19/06	18:03.08	Game Manager
1042	GATEWAY LA	Log In Game Manager	353	2/19/06	18:21.40	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	353	2/19/06	18:21.45	Authorize Big Win
1044	1,375,783 CLANCY	Gaming Manager Authorization	353	2/19/06	18:21.54	
1042	1,376,039 GATEWAY LA	Last Ball Bonus	353	2/19/06	19:26.10	Last Ball Bonus = 1 1042 1376039
1042	1,376,140 GATEWAY LA	Last Ball Bonus	353	2/19/06	20:33.21	Last Ball Bonus = 2 1042 1376140

<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	GATEWAY LA	Log In Game Manager	352	2/20/06	0:07.39	Game Manager
1044	CLANCY	Log Out	376	2/20/06	0:21.16	
1027	GATEWAY LA	Log In Game Manager	358	2/20/06	0:30.31	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/20/06	0:31.17	Wagering Disabled