

## 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          | 2/9/06      | 9:50.37     | Start Application                                  |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 2/9/06      | 9:50.57     | Game Manager                                       |
| 1027                              | GATEWAY LA           | Enable Wagering                | 358          | 2/9/06      | 9:51.00     | Wagering Enabled                                   |
| 1042                              | GATEWAY LA           | Log In                         | 350          | 2/9/06      | 9:55.07     | Start Application                                  |
| 1026                              | GATEWAY LA           | Log In                         | 354          | 2/9/06      | 10:06.00    | Start Application                                  |
| 1044                              | CLANCY               | Log Out                        | 383          | 2/9/06      | 11:05.50    |  |
| 1044                              | CLANCY               | Log In                         | 383          | 2/9/06      | 11:06.05    | Start Application                                  |
| 1054                              | JACKS                | Log In                         | 366          | 2/9/06      | 11:18.29    | Start Application                                  |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 2/9/06      | 11:49.20    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 2/9/06      | 12:58.09    | Game Manager                                       |
| 1054                              | JACKS                | Log Out                        | 366          | 2/9/06      | 13:47.10    |  |
| 1042                              | 1,364,495 GATEWAY LA | Last Ball Bonus                | 350          | 2/9/06      | 13:54.27    | Last Ball Bonus = 1 1042 1364495                   |
| 1042                              | 1,364,524 GATEWAY LA | Last Ball Bonus                | 350          | 2/9/06      | 14:30.00    | Last Ball Bonus = 13 1042 1364524                  |
| 1042                              | 1,364,651 GATEWAY LA | Last Ball Bonus                | 350          | 2/9/06      | 15:32.22    | Last Ball Bonus = 1 1042 1364651                   |
| 1042                              | 1,364,670 GATEWAY LA | Last Ball Bonus                | 350          | 2/9/06      | 15:44.24    | Last Ball Bonus = 1 1042 1364670                   |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 2/9/06      | 15:45.42    | Game Manager                                       |
| 1054                              | JACKS                | Log in attempt failed          | 385          | 2/9/06      | 15:53.40    | Start Application IP Address = 192.168.32.199      |
| 1054                              | JACKS                | Log in attempt failed          | 384          | 2/9/06      | 15:53.46    | Start Application IP Address = 192.168.32.199      |
| 1054                              | JACKS                | Log In                         | 384          | 2/9/06      | 15:53.50    | Start Application                                  |
| 1054                              | JACKS                | Log Out                        | 384          | 2/9/06      | 16:40.55    |  |
| 1054                              | JACKS                | Log In                         | 385          | 2/9/06      | 16:41.04    | Start Application                                  |
| 1042                              | GATEWAY LA           | Log Out                        | 350          | 2/9/06      | 17:09.07    |  |
| 1042                              | GATEWAY LA           | Log In                         | 352          | 2/9/06      | 17:09.33    | Start Application                                  |
| 1044                              | CLANCY               | Log Out                        | 383          | 2/9/06      | 17:25.52    |  |
| 1044                              | CLANCY               | Log In                         | 388          | 2/9/06      | 17:28.19    | Start Application                                  |
| 1026                              | 1,364,830 GATEWAY LA | Last Ball Bonus                | 354          | 2/9/06      | 18:28.43    | Last Ball Bonus = 1 1026 1364830                   |
| 1042                              | 1,365,102 GATEWAY LA | Last Ball Bonus                | 352          | 2/9/06      | 20:17.42    | Last Ball Bonus = 5 1042 1365102                   |
| 1026                              | 1,365,096 GATEWAY LA | Last Ball Bonus                | 352          | 2/9/06      | 20:30.59    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1365096 |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 2/9/06      | 21:45.58    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 2/9/06      | 21:57.59    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Authorize Big Win       | 352          | 2/9/06      | 21:58.03    | Authorize Big Win                                  |
| 1026                              | 1,365,046 GATEWAY LA | Gaming Manager Authorization   | 352          | 2/9/06      | 21:58.17    |  |
| 1026                              | 1,365,046 GATEWAY LA | Last Ball Bonus                | 354          | 2/9/06      | 21:58.23    | Last Ball Bonus = 28 1026 1365046                  |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1054                              | JACKS           | Log Out                        | 385          | 2/9/06      | 23:05.40    |                   |
| 1042                              | GATEWAY LA      | Log In Game Manager            | 352          | 2/9/06      | 23:45.03    | Game Manager      |
| 1042                              | GATEWAY LA      | Log In Game Manager            | 352          | 2/10/06     | 0:15.10     | Game Manager      |
| 1026                              | GATEWAY LA      | Log Out                        | 354          | 2/10/06     | 0:33.54     |                   |
| 1042                              | GATEWAY LA      | Log Out                        | 352          | 2/10/06     | 0:34.06     |                   |
| 1027                              | GATEWAY LA      | Log In Game Manager            | 358          | 2/10/06     | 0:37.17     | Game Manager      |
| 1027                              | GATEWAY LA      | Wagering Disabled              | 358          | 2/10/06     | 0:37.58     | Wagering Disabled |