

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> |
|-----------------------------------|----------------------|--------------------------------|--------------|-------------|-------------|---|
| 1044 | CLANCY | Log Out | 373 | 2/28/06 | 0:20.30 | |
| 1027 | GATEWAY LA | Log In | 358 | 2/28/06 | 9:31.22 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 2/28/06 | 9:31.39 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 2/28/06 | 9:31.40 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 2/28/06 | 9:32.02 | Start Application |
| 1026 | GATEWAY LA | Log In | 353 | 2/28/06 | 10:05.30 | Start Application |
| 1042 | GATEWAY LA | Log In | 350 | 2/28/06 | 10:44.36 | Start Application |
| 1026 | GATEWAY LA | Log In | 353 | 2/28/06 | 10:48.51 | Start Application |
| 1044 | CLANCY | Log In | 383 | 2/28/06 | 11:06.06 | Start Application |
| 1042 | GATEWAY LA | Log In | 350 | 2/28/06 | 11:10.40 | Start Application |
| 1026 | GATEWAY LA | Log In | 353 | 2/28/06 | 11:15.09 | Start Application |
| 1054 | JACKS | Log In | 366 | 2/28/06 | 11:23.34 | Start Application |
| 1054 | 1,384,082 JACKS | Last Ball Bonus | 366 | 2/28/06 | 12:05.24 | Last Ball Bonus = 5 1054 1384082 |
| 1054 | JACKS | Log Out | 366 | 2/28/06 | 13:30.18 | |
| 1054 | JACKS | Log In | 384 | 2/28/06 | 13:40.19 | Start Application |
| 1042 | 1,384,396 GATEWAY LA | Last Ball Bonus | 350 | 2/28/06 | 14:40.06 | Last Ball Bonus = 1 1042 1384396 |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 2/28/06 | 14:51.02 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 350 | 2/28/06 | 14:51.10 | Authorize Big Win |
| 1042 | 1,384,325 GATEWAY LA | Gaming Manager Authorization | 350 | 2/28/06 | 14:51.19 | |
| 1042 | 1,384,542 GATEWAY LA | Last Ball Bonus | 350 | 2/28/06 | 15:29.40 | Last Ball Bonus = 1 1042 1384542 |
| 1042 | 1,384,440 GATEWAY LA | Last Ball Bonus | 350 | 2/28/06 | 15:30.44 | Last Ball Bonus = 1 1042 1384440 |
| 1054 | JACKS | Log Out | 384 | 2/28/06 | 16:38.05 | |
| 1054 | JACKS | Log In | 368 | 2/28/06 | 16:40.04 | Start Application |
| 1044 | CLANCY | Log In | 383 | 2/28/06 | 16:44.36 | Start Application |
| 1042 | GATEWAY LA | Log Out | 350 | 2/28/06 | 17:51.09 | |
| 1042 | GATEWAY LA | Log In | 354 | 2/28/06 | 17:52.10 | Start Application |
| 1054 | 1,384,739 JACKS | Last Ball Bonus | 368 | 2/28/06 | 18:22.53 | Last Ball Bonus = 1 Late Pay 1054 1384739 |
| 1042 | GATEWAY LA | Log Out | 354 | 2/28/06 | 21:06.41 | |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 2/28/06 | 22:10.25 | Game Manager |
| 1054 | JACKS | Log Out | 368 | 2/28/06 | 22:40.45 | |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 2/28/06 | 23:12.19 | Game Manager |
| 1044 | CLANCY | Log In | 383 | 2/28/06 | 23:31.06 | Start Application |
| 1026 | GATEWAY LA | Log Out | 353 | 2/28/06 | 23:49.10 | |

| <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 Game Manager | 353 | 2/28/06 | 23:49.34 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 2/28/06 | 23:49.52 | Wagering Disabled |