

## 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>                                  |
|-----------------------------------|----------------------|-----------------------------------|--------------|-------------|-------------|---|
| 1044                              | CLANCY               | Log Out                           | 388          | 4/21/06     | 2:01.49     |   |
| 1027                              | GATEWAY LA           | Log In                            | 358          | 4/21/06     | 9:36.44     | Start Application                             |
| 1027                              | GATEWAY LA           | Log In Game Manager               | 358          | 4/21/06     | 9:37.01     | Game Manager                                  |
| 1027                              | GATEWAY LA           | Enable Wagering                   | 358          | 4/21/06     | 9:37.08     | Wagering Enabled                              |
| 1027                              | GATEWAY LA           | Log In Game Manager               | 358          | 4/21/06     | 9:37.27     | Game Manager                                  |
| 1027                              | GATEWAY LA           | Enable Wagering                   | 358          | 4/21/06     | 9:37.29     | Wagering Enabled                              |
| 1042                              | GATEWAY LA           | Log In                            | 350          | 4/21/06     | 9:38.05     | Start Application                             |
| 1026                              | GATEWAY LA           | Log In                            | 351          | 4/21/06     | 10:23.57    | Start Application                             |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 350          | 4/21/06     | 10:36.15    | Game Manager                                  |
| 1042                              | GATEWAY LA           | Log In Authorize Big Win          | 350          | 4/21/06     | 10:36.21    | Authorize Big Win                             |
| 1042                              | 1,437,755 GATEWAY LA | Gaming Manager Authorization      | 350          | 4/21/06     | 10:36.29    |   |
| 1042                              | 1,437,755 GATEWAY LA | Last Ball Bonus                   | 350          | 4/21/06     | 10:36.33    | Last Ball Bonus = 50 1042 1437755             |
| 1044                              | CLANCY               | Log in attempt failed             | 399          | 4/21/06     | 10:52.29    | Start Application IP Address = 192.168.31.100 |
| 1044                              | CLANCY               | Log in attempt failed             | 399          | 4/21/06     | 10:52.49    | Start Application IP Address = 192.168.31.100 |
| 1044                              | CLANCY               | Log In                            | 399          | 4/21/06     | 10:52.56    | Start Application                             |
| 1044                              | CLANCY               | Log In                            | 399          | 4/21/06     | 10:53.05    | Start Application                             |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 350          | 4/21/06     | 11:00.27    | Game Manager                                  |
| 1042                              | 1,437,751 GATEWAY LA | Last Ball Bonus                   | 350          | 4/21/06     | 11:05.40    | Last Ball Bonus = 13 Late Pay 1042 1437751    |
| 1054                              | JACKS                | Log In                            | 391          | 4/21/06     | 11:13.36    | Start Application                             |
| 1042                              | 1,437,832 GATEWAY LA | Last Ball Bonus                   | 350          | 4/21/06     | 12:10.05    | Last Ball Bonus = 5 1042 1437832              |
| 1054                              | 1,437,187 JACKS      | Last Ball Bonus                   | 391          | 4/21/06     | 12:17.14    | Last Ball Bonus = 2 Late Pay 1054 1437187     |
| 1027                              | GATEWAY LA           | No Read for Automated Ball Blower | 358          | 4/21/06     | 12:32.32    | Ball Position = 2 Ball Number = 52            |
| 1027                              | GATEWAY LA           | Log In Verify Game                | 358          | 4/21/06     | 12:32.41    | Game Verification                             |
| 1042                              | 1,437,929 GATEWAY LA | Last Ball Bonus                   | 350          | 4/21/06     | 12:57.09    | Last Ball Bonus = 5 1042 1437929              |
| 1054                              | JACKS                | Log Out                           | 391          | 4/21/06     | 13:39.09    |   |
| 1054                              | JACKS                | Log In                            | 384          | 4/21/06     | 13:44.04    | Start Application                             |
| 1054                              | 1,438,079 JACKS      | Last Ball Bonus                   | 384          | 4/21/06     | 14:46.47    | Last Ball Bonus = 2 1054 1438079              |
| 1042                              | GATEWAY LA           | Log Out                           | 350          | 4/21/06     | 14:57.43    |   |
| 1042                              | GATEWAY LA           | Log In                            | 352          | 4/21/06     | 14:58.07    | Start Application                             |
| 1058                              | EAGLES               | Log in attempt failed             | 391          | 4/21/06     | 16:06.15    | Start Application IP Address = 192.168.14.199 |
| 1058                              | EAGLES               | Log In                            | 391          | 4/21/06     | 16:06.20    | Start Application                             |
| 1054                              | JACKS                | Log Out                           | 384          | 4/21/06     | 16:23.04    |   |
| 1054                              | JACKS                | Log In                            | 385          | 4/21/06     | 16:23.20    | Start Application                             |

| <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>                                       |
|-----------------------------------|----------------------|--------------------------------|--------------|-------------|-------------|--|
| 1054                              | JACKS                | Log Out                        | 385          | 4/21/06     | 16:24.20    |  |
| 1054                              | JACKS                | Log In                         | 384          | 4/21/06     | 16:24.29    | Start Application                                  |
| 1044                              | CLANCY               | Log Out                        | 399          | 4/21/06     | 16:49.06    |  |
| 1044                              | CLANCY               | Log In                         | 366          | 4/21/06     | 16:49.36    | Start Application                                  |
| 1026                              | GATEWAY LA           | Log In                         | 351          | 4/21/06     | 16:57.28    | Start Application                                  |
| 1026                              | GATEWAY LA           | Log In Game Manager            | 351          | 4/21/06     | 17:23.40    | Game Manager                                       |
| 1026                              | GATEWAY LA           | Log In Authorize Big Win       | 351          | 4/21/06     | 17:23.51    | Authorize Big Win                                  |
| 1026                              | 1,438,469 GATEWAY LA | Gaming Manager Authorization   | 351          | 4/21/06     | 17:23.58    |  |
| 1054                              | 1,438,487 JACKS      | Last Ball Bonus                | 384          | 4/21/06     | 17:26.05    | Last Ball Bonus = 2 1054 1438487                   |
| 1054                              | 1,438,626 JACKS      | Last Ball Bonus                | 384          | 4/21/06     | 17:56.26    | Last Ball Bonus = 2 1054 1438626                   |
| 1026                              | 1,438,836 GATEWAY LA | Last Ball Bonus                | 351          | 4/21/06     | 18:11.56    | Last Ball Bonus = 1 1026 1438836                   |
| 1042                              | 1,438,856 GATEWAY LA | Last Ball Bonus                | 352          | 4/21/06     | 18:17.49    | Last Ball Bonus = 1 1042 1438856                   |
| 1054                              | 1,438,793 JACKS      | Last Ball Bonus                | 384          | 4/21/06     | 18:34.15    | Last Ball Bonus = 12 1054 1438793                  |
| 1042                              | 1,439,174 GATEWAY LA | Last Ball Bonus                | 352          | 4/21/06     | 19:18.47    | Last Ball Bonus = 14 1042 1439174                  |
| 1026                              | 1,439,268 GATEWAY LA | Last Ball Bonus                | 351          | 4/21/06     | 19:40.02    | Last Ball Bonus = 1 1026 1439268                   |
| 1026                              | 1,439,292 GATEWAY LA | Last Ball Bonus                | 351          | 4/21/06     | 19:45.19    | Last Ball Bonus = 1 1026 1439292                   |
| 1026                              | 1,439,305 GATEWAY LA | Last Ball Bonus                | 352          | 4/21/06     | 19:53.22    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1439305 |
| 1026                              | 1,439,238 GATEWAY LA | Last Ball Bonus                | 352          | 4/21/06     | 19:58.46    | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1439238 |
| 1058                              | 1,439,506 EAGLES     | Last Ball Bonus                | 391          | 4/21/06     | 20:46.49    | Last Ball Bonus = 13 1058 1439506                  |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 4/21/06     | 21:33.17    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 4/21/06     | 22:35.11    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 4/21/06     | 22:44.20    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 4/21/06     | 22:55.23    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 4/21/06     | 23:07.00    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 4/21/06     | 23:30.36    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 4/21/06     | 23:32.19    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 4/21/06     | 23:36.47    | Game Manager                                       |
| 1058                              | EAGLES               | Log Out                        | 391          | 4/21/06     | 23:43.22    |  |
| 1026                              | GATEWAY LA           | Log Out                        | 351          | 4/21/06     | 23:53.40    |  |
| 1044                              | CLANCY               | Log Out                        | 366          | 4/21/06     | 23:54.24    |  |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 4/21/06     | 23:54.57    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log Out                        | 352          | 4/21/06     | 23:55.06    |  |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 4/21/06     | 23:58.47    | Game Manager                                       |
| 1054                              | JACKS                | Log Out                        | 384          | 4/21/06     | 23:59.18    |  |
| 1027                              | GATEWAY LA           | Wagering Disabled              | 358          | 4/21/06     | 23:59.20    | Wagering Disabled                                  |