

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 | 4/29/06 | 9:28.53 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 4/29/06 | 9:29.48 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 4/29/06 | 9:29.52 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 4/29/06 | 9:35.16 | Start Application |
| 1026 | GATEWAY LA | Log In | 364 | 4/29/06 | 9:35.33 | Start Application |
| 1044 | CLANCY | Log in attempt failed | 5,287 | 4/29/06 | 11:28.05 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log in attempt failed | 5,287 | 4/29/06 | 11:33.48 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log In | 383 | 4/29/06 | 11:33.54 | Start Application |
| 1054 | JACKS | Log In | 384 | 4/29/06 | 11:39.52 | Start Application |
| 1042 | 1,446,928 GATEWAY LA | Last Ball Bonus | 364 | 4/29/06 | 12:38.22 | TermPaidAt = 1026 Last Ball Bonus = 5 1042 1446928 |
| 1042 | 1,446,970 GATEWAY LA | Last Ball Bonus | 364 | 4/29/06 | 13:07.26 | TermPaidAt = 1026 Last Ball Bonus = 6 1042 1446970 |
| 1042 | 1,447,139 GATEWAY LA | Last Ball Bonus | 350 | 4/29/06 | 14:49.45 | Last Ball Bonus = 5 1042 1447139 |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 4/29/06 | 15:11.27 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 350 | 4/29/06 | 15:11.33 | Authorize Big Win |
| 1044 | 1,447,159 CLANCY | Gaming Manager Authorization | 350 | 4/29/06 | 15:11.47 | |
| 1042 | 1,446,495 GATEWAY LA | Last Ball Bonus | 350 | 4/29/06 | 15:21.23 | Last Ball Bonus = 5 Late Pay 1042 1446495 |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 4/29/06 | 15:46.38 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 350 | 4/29/06 | 15:46.46 | Authorize Big Win |
| 1042 | 1,447,341 GATEWAY LA | Gaming Manager Authorization | 350 | 4/29/06 | 15:46.59 | |
| 1054 | 1,447,208 JACKS | Last Ball Bonus | 384 | 4/29/06 | 15:55.16 | Last Ball Bonus = 2 Late Pay 1054 1447208 |
| 1054 | JACKS | Log Out | 384 | 4/29/06 | 15:55.29 | |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 4/29/06 | 16:09.39 | Game Manager |
| 1042 | GATEWAY LA | Fill In – Writer receives money | 350 | 4/29/06 | 16:09.47 | Trans written by 350 at terminal 1042 |
| 1026 | GATEWAY LA | Log Out | 364 | 4/29/06 | 16:10.31 | |
| 1042 | GATEWAY LA | Log Out | 350 | 4/29/06 | 16:10.32 | |
| 1054 | JACKS | Log In | 368 | 4/29/06 | 16:10.34 | Start Application |
| 1042 | GATEWAY LA | Log In | 350 | 4/29/06 | 16:10.47 | Start Application |
| 1026 | GATEWAY LA | Log In | 353 | 4/29/06 | 16:10.54 | Start Application |
| 1042 | GATEWAY LA | Log Out | 350 | 4/29/06 | 16:11.10 | |
| 1042 | GATEWAY LA | Log In | 364 | 4/29/06 | 16:11.18 | Start Application |
| 1026 | 1,447,476 GATEWAY LA | Last Ball Bonus | 364 | 4/29/06 | 16:21.13 | TermPaidAt = 1042 Last Ball Bonus = 2 1026 1447476 |
| 1058 | EAGLES | Log In | 391 | 4/29/06 | 16:39.19 | Start Application |
| 1044 | CLANCY | Log Out | 383 | 4/29/06 | 16:57.58 | |

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|-----------------------------------|----------------------|---------------------------------|--------------|-------------|-------------|--|
| 1044 | CLANCY | Log In | 366 | 4/29/06 | 16:58.51 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 4/29/06 | 17:02.38 | Game Manager |
| 1042 | GATEWAY LA | Log Out | 364 | 4/29/06 | 17:08.22 | |
| 1042 | GATEWAY LA | Log In | 351 | 4/29/06 | 17:10.07 | Start Application |
| 1042 | 1,447,890 GATEWAY LA | Last Ball Bonus | 351 | 4/29/06 | 19:17.09 | Last Ball Bonus = 5 1042 1447890 |
| 1026 | 1,448,000 GATEWAY LA | Last Ball Bonus | 351 | 4/29/06 | 20:53.13 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1448000 |
| 1042 | GATEWAY LA | Log In Game Manager | 353 | 4/29/06 | 21:45.53 | Game Manager |
| 1026 | GATEWAY LA | Log In Game Manager | 353 | 4/29/06 | 21:47.18 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 353 | 4/29/06 | 21:47.23 | Authorize Big Win |
| 1054 | 1,448,060 JACKS | Gaming Manager Authorization | 353 | 4/29/06 | 21:47.34 | |
| 1026 | GATEWAY LA | Log In | 353 | 4/29/06 | 21:48.22 | Start Application |
| 1026 | GATEWAY LA | Log In Game Manager | 353 | 4/29/06 | 21:48.35 | Game Manager |
| 1054 | JACKS | Fill In – Writer receives money | 368 | 4/29/06 | 21:48.49 | Trans written by 353 at terminal 1026 |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 4/29/06 | 21:49.14 | Game Manager |
| 1042 | 1,448,085 GATEWAY LA | Last Ball Bonus | 351 | 4/29/06 | 21:59.40 | Last Ball Bonus = 5 1042 1448085 |
| 1042 | GATEWAY LA | Log In Game Manager | 353 | 4/29/06 | 23:47.57 | Game Manager |
| 1026 | GATEWAY LA | Log In Game Manager | 353 | 4/30/06 | 0:01.22 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 353 | 4/30/06 | 0:01.28 | Authorize Big Win |
| 1054 | 1,448,201 JACKS | Gaming Manager Authorization | 353 | 4/30/06 | 0:01.38 | |
| 1044 | CLANCY | Log Out | 366 | 4/30/06 | 0:39.36 | |
| 1042 | GATEWAY LA | Log Out | 351 | 4/30/06 | 0:42.46 | |
| 1026 | GATEWAY LA | Log Out | 353 | 4/30/06 | 0:42.49 | |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 4/30/06 | 0:45.22 | Game Manager |
| 1054 | JACKS | Log Out | 368 | 4/30/06 | 0:45.49 | |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 4/30/06 | 0:45.57 | Wagering Disabled |