

## 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          | 5/19/06     | 1:43.39     |  |
| 1027                              | GATEWAY LA           | Log In                         | 358          | 5/19/06     | 9:35.59     | Start Application                          |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 5/19/06     | 9:36.16     | Game Manager                               |
| 1027                              | GATEWAY LA           | Enable Wagering                | 358          | 5/19/06     | 9:36.18     | Wagering Enabled                           |
| 1042                              | GATEWAY LA           | Log In                         | 350          | 5/19/06     | 9:37.08     | Start Application                          |
| 1026                              | GATEWAY LA           | Log In                         | 351          | 5/19/06     | 9:37.28     | Start Application                          |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 5/19/06     | 10:33.31    | Game Manager                               |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 5/19/06     | 10:39.25    | Game Manager                               |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 5/19/06     | 10:49.20    | Game Manager                               |
| 1044                              | CLANCY               | Log In                         | 399          | 5/19/06     | 10:52.11    | Start Application                          |
| 1054                              | JACKS                | Log In                         | 391          | 5/19/06     | 11:28.15    | Start Application                          |
| 1026                              | 1,466,004 GATEWAY LA | Last Ball Bonus                | 351          | 5/19/06     | 12:01.01    | Last Ball Bonus = .5 1026 1466004          |
| 1026                              | 1,466,014 GATEWAY LA | Last Ball Bonus                | 351          | 5/19/06     | 12:34.38    | Last Ball Bonus = 14 Late Pay 1026 1466014 |
| 1054                              | 1,466,172 JACKS      | Last Ball Bonus                | 391          | 5/19/06     | 13:40.04    | Last Ball Bonus = 2 1054 1466172           |
| 1054                              | JACKS                | Log Out                        | 391          | 5/19/06     | 13:41.48    |  |
| 1054                              | JACKS                | Log In                         | 384          | 5/19/06     | 13:43.26    | Start Application                          |
| 1058                              | EAGLES               | Log In                         | 391          | 5/19/06     | 15:47.51    | Start Application                          |
| 1026                              | 1,466,425 GATEWAY LA | Last Ball Bonus                | 351          | 5/19/06     | 16:20.37    | Last Ball Bonus = 1 1026 1466425           |
| 1026                              | 1,466,584 GATEWAY LA | Last Ball Bonus                | 351          | 5/19/06     | 17:09.05    | Last Ball Bonus = 5 1026 1466584           |
| 1044                              | CLANCY               | Log Out                        | 399          | 5/19/06     | 17:19.25    |  |
| 1044                              | CLANCY               | Log In                         | 366          | 5/19/06     | 17:19.51    | Start Application                          |
| 1042                              | GATEWAY LA           | Log Out                        | 350          | 5/19/06     | 17:46.36    |  |
| 1042                              | GATEWAY LA           | Log In                         | 355          | 5/19/06     | 17:46.44    | Start Application                          |
| 1026                              | GATEWAY LA           | Log In                         | 351          | 5/19/06     | 17:49.31    | Start Application                          |
| 1026                              | GATEWAY LA           | Log In Game Manager            | 351          | 5/19/06     | 18:21.11    | Game Manager                               |
| 1026                              | GATEWAY LA           | Log In Authorize Big Win       | 351          | 5/19/06     | 18:21.16    | Authorize Big Win                          |
| 1026                              | GATEWAY LA           | Log In Authorize Big Win       | 351          | 5/19/06     | 18:21.43    | Authorize Big Win                          |
| 1054                              | 1,466,758 JACKS      | Gaming Manager Authorization   | 351          | 5/19/06     | 18:22.03    |  |
| 1054                              | JACKS                | Log In                         | 384          | 5/19/06     | 19:16.12    | Start Application                          |
| 1054                              | 1,466,886 JACKS      | Last Ball Bonus                | 384          | 5/19/06     | 19:58.12    | Last Ball Bonus = 2 1054 1466886           |
| 1058                              | 1,466,889 EAGLES     | Last Ball Bonus                | 391          | 5/19/06     | 20:42.31    | Last Ball Bonus = 1 Late Pay 1058 1466889  |
| 1027                              | GATEWAY LA           | Log In                         | 358          | 5/19/06     | 22:03.24    | Start Application                          |
| 1042                              | GATEWAY LA           | Log Out                        | 355          | 5/19/06     | 22:45.33    |  |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1042                              | GATEWAY LA      | Log In                         | 350          | 5/19/06     | 22:45.42    | Start Application |
| 1042                              | GATEWAY LA      | Log In Game Manager            | 350          | 5/19/06     | 23:17.06    | Game Manager      |
| 1054                              | JACKS           | Log Out                        | 384          | 5/20/06     | 0:47.34     |                   |
| 1044                              | CLANCY          | Log Out                        | 366          | 5/20/06     | 0:54.56     |                   |
| 1026                              | GATEWAY LA      | Log Out                        | 351          | 5/20/06     | 0:55.03     |                   |
| 1042                              | GATEWAY LA      | Log Out                        | 350          | 5/20/06     | 0:55.20     |                   |
| 1027                              | GATEWAY LA      | Log In Game Manager            | 358          | 5/20/06     | 1:02.05     | Game Manager      |
| 1027                              | GATEWAY LA      | Log In Game Manager            | 358          | 5/20/06     | 1:03.27     | Game Manager      |
| 1027                              | GATEWAY LA      | Wagering Disabled              | 358          | 5/20/06     | 1:03.36     | Wagering Disabled |