

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 | 7/31/06 | 9:39.50 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 7/31/06 | 9:40.10 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 7/31/06 | 9:40.12 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 7/31/06 | 9:40.39 | Start Application |
| 1026 | GATEWAY LA | Log In | 364 | 7/31/06 | 9:40.58 | Start Application |
| 1044 | CLANCY | Log In | 399 | 7/31/06 | 10:39.48 | Start Application |
| 1044 | CLANCY | Log In | 399 | 7/31/06 | 10:39.58 | Start Application |
| 1054 | JACKS | Log In | 385 | 7/31/06 | 11:24.35 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 7/31/06 | 11:53.24 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 350 | 7/31/06 | 11:53.33 | Authorize Big Win |
| 1042 | 1,551,175 GATEWAY LA | Gaming Manager Authorization | 350 | 7/31/06 | 11:53.46 | |
| 1026 | 1,551,251 GATEWAY LA | Last Ball Bonus | 350 | 7/31/06 | 14:01.40 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1551251 |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 7/31/06 | 15:42.38 | Game Manager |
| 1027 | GATEWAY LA | Log in attempt failed | 38 | 7/31/06 | 16:24.03 | Game Manager IP Address = 192.168.30.175 |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 7/31/06 | 16:24.13 | Game Manager |
| 1042 | 1,551,396 GATEWAY LA | Last Ball Bonus | 364 | 7/31/06 | 16:28.28 | TermPaidAt = 1026 Last Ball Bonus = 13 1042 1551396 |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 7/31/06 | 17:01.37 | Game Manager |
| 1042 | GATEWAY LA | Fill In – Writer receives money | 350 | 7/31/06 | 17:01.46 | Trans written by 350 at terminal 1042 |
| 1042 | GATEWAY LA | Log Out | 350 | 7/31/06 | 17:09.59 | |
| 1042 | GATEWAY LA | Log In | 352 | 7/31/06 | 17:10.13 | Start Application |
| 1042 | 1,551,460 GATEWAY LA | Last Ball Bonus | 352 | 7/31/06 | 17:48.58 | Last Ball Bonus = 1 1042 1551460 |
| 1044 | CLANCY | Log Out | 399 | 7/31/06 | 18:12.31 | |
| 1044 | CLANCY | Log In | 401 | 7/31/06 | 18:21.45 | Start Application |
| 1042 | 1,551,641 GATEWAY LA | Last Ball Bonus | 352 | 7/31/06 | 19:18.36 | Last Ball Bonus = 5 1042 1551641 |
| 1042 | 1,551,798 GATEWAY LA | Last Ball Bonus | 352 | 7/31/06 | 20:20.51 | Last Ball Bonus = 14 1042 1551798 |
| 1042 | 1,552,036 GATEWAY LA | Last Ball Bonus | 352 | 7/31/06 | 21:10.34 | Last Ball Bonus = 5 1042 1552036 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 7/31/06 | 22:35.16 | Game Manager |
| 1054 | JACKS | Log Out | 385 | 7/31/06 | 22:55.26 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 7/31/06 | 23:16.13 | Game Manager |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 7/31/06 | 23:36.33 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 7/31/06 | 23:37.05 | Wagering Disabled |