

## 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                        | 376          | 8/20/06     | 23:30.02    |  |
| 1027                              | GATEWAY LA           | Log In                         | 358          | 8/21/06     | 9:43.30     | Start Application                                  |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 8/21/06     | 9:43.50     | Game Manager                                       |
| 1027                              | GATEWAY LA           | Enable Wagering                | 358          | 8/21/06     | 9:43.55     | Wagering Enabled                                   |
| 1042                              | GATEWAY LA           | Log In                         | 350          | 8/21/06     | 9:56.59     | Start Application                                  |
| 1026                              | GATEWAY LA           | Log In                         | 353          | 8/21/06     | 9:57.43     | Start Application                                  |
| 1042                              | GATEWAY LA           | Log In                         | 350          | 8/21/06     | 10:22.13    | Start Application                                  |
| 1044                              | CLANCY               | Log In                         | 399          | 8/21/06     | 10:41.38    | Start Application                                  |
| 1054                              | JACKS                | Log In                         | 364          | 8/21/06     | 11:28.44    | Start Application                                  |
| 1054                              | 1,577,178 JACKS      | Last Ball Bonus                | 364          | 8/21/06     | 11:31.24    | Last Ball Bonus = 14 Late Pay 1054 1577178         |
| 1042                              | 1,578,451 GATEWAY LA | Last Ball Bonus                | 350          | 8/21/06     | 13:02.07    | Last Ball Bonus = 1 1042 1578451                   |
| 1054                              | JACKS                | Log Out                        | 364          | 8/21/06     | 13:43.21    |  |
| 1054                              | JACKS                | Log In                         | 384          | 8/21/06     | 13:46.58    | Start Application                                  |
| 1026                              | GATEWAY LA           | Log Out                        | 353          | 8/21/06     | 13:55.25    |  |
| 1026                              | GATEWAY LA           | Log In                         | 364          | 8/21/06     | 13:55.49    | Start Application                                  |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 8/21/06     | 15:52.43    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Authorize Big Win       | 350          | 8/21/06     | 15:53.01    | Authorize Big Win                                  |
| 1042                              | 1,578,739 GATEWAY LA | Gaming Manager Authorization   | 350          | 8/21/06     | 15:53.09    |  |
| 1042                              | 1,578,739 GATEWAY LA | Last Ball Bonus                | 350          | 8/21/06     | 15:53.13    | Last Ball Bonus = 5 1042 1578739                   |
| 1026                              | 1,578,793 GATEWAY LA | Last Ball Bonus                | 364          | 8/21/06     | 16:15.51    | Last Ball Bonus = 1 1026 1578793                   |
| 1026                              | 1,578,831 GATEWAY LA | Last Ball Bonus                | 364          | 8/21/06     | 16:29.06    | Last Ball Bonus = 1 1026 1578831                   |
| 1026                              | 1,578,849 GATEWAY LA | Last Ball Bonus                | 364          | 8/21/06     | 16:36.12    | Last Ball Bonus = 5 1026 1578849                   |
| 1042                              | 1,578,891 GATEWAY LA | Last Ball Bonus                | 350          | 8/21/06     | 16:48.29    | Last Ball Bonus = 14 1042 1578891                  |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 8/21/06     | 16:55.08    | Game Manager                                       |
| 1042                              | 1,578,917 GATEWAY LA | Last Ball Bonus                | 364          | 8/21/06     | 17:07.21    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 1578917 |
| 1042                              | GATEWAY LA           | Log Out                        | 350          | 8/21/06     | 17:10.43    |  |
| 1042                              | GATEWAY LA           | Log In                         | 352          | 8/21/06     | 17:11.05    | Start Application                                  |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 8/21/06     | 17:12.26    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In                         | 352          | 8/21/06     | 17:20.02    | Start Application                                  |
| 1044                              | CLANCY               | Log Out                        | 399          | 8/21/06     | 18:13.38    |  |
| 1042                              | 1,579,261 GATEWAY LA | Last Ball Bonus                | 352          | 8/21/06     | 18:52.09    | Last Ball Bonus = 14 1042 1579261                  |
| 1042                              | 1,579,342 GATEWAY LA | Last Ball Bonus                | 352          | 8/21/06     | 19:24.01    | Last Ball Bonus = 13 1042 1579342                  |
| 1042                              | 1,579,393 GATEWAY LA | Last Ball Bonus                | 352          | 8/21/06     | 20:30.57    | Last Ball Bonus = 1 1042 1579393                   |

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|-----------------------------------|----------------------|--------------------------------|--------------|-------------|-------------|----------------------------------|
| 1044                              | CLANCY               | Log In                         | 401          | 8/21/06     | 20:40.53    | Start Application                |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 8/21/06     | 21:34.00    | Game Manager                     |
| 1042                              | 1,579,507 GATEWAY LA | Last Ball Bonus                | 352          | 8/21/06     | 22:18.37    | Last Ball Bonus = 1 1042 1579507 |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 8/21/06     | 22:41.39    | Game Manager                     |
| 1042                              | 1,579,525 GATEWAY LA | Last Ball Bonus                | 352          | 8/21/06     | 22:47.38    | Last Ball Bonus = 1 1042 1579525 |
| 1044                              | CLANCY               | Log Out                        | 401          | 8/21/06     | 23:07.32    |                                  |
| 1054                              | JACKS                | Log Out                        | 384          | 8/21/06     | 23:08.07    |                                  |
| 1026                              | GATEWAY LA           | Log Out                        | 364          | 8/21/06     | 23:19.49    |                                  |
| 1042                              | GATEWAY LA           | Log Out                        | 352          | 8/21/06     | 23:20.00    |                                  |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 8/21/06     | 23:22.56    | Game Manager                     |
| 1027                              | GATEWAY LA           | Wagering Disabled              | 358          | 8/21/06     | 23:23.32    | Wagering Disabled                |