

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 | 8/24/06 | 9:52.37 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 8/24/06 | 9:52.58 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 8/24/06 | 9:52.59 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 8/24/06 | 9:53.26 | Start Application |
| 1026 | GATEWAY LA | Log In | 353 | 8/24/06 | 10:12.16 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 8/24/06 | 10:18.38 | Game Manager |
| 1027 | GATEWAY LA | New Writer – i.e. a new writer was created. | 358 | 8/24/06 | 10:20.03 | Ron |
| 1044 | CLANCY | Log Out | 388 | 8/24/06 | 10:48.44 | |
| 1044 | CLANCY | Log in attempt failed | 99 | 8/24/06 | 10:54.07 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log In | 399 | 8/24/06 | 10:54.13 | Start Application |
| 1042 | 1,580,920 GATEWAY LA | Last Ball Bonus | 350 | 8/24/06 | 11:00.48 | Last Ball Bonus = 13 1042 1580920 |
| 1054 | JACKS | Log In | 385 | 8/24/06 | 11:19.31 | Start Application |
| 1042 | 1,580,960 GATEWAY LA | Last Ball Bonus | 350 | 8/24/06 | 12:21.33 | Last Ball Bonus = 5 1042 1580960 |
| 1042 | 1,580,990 GATEWAY LA | Last Ball Bonus | 350 | 8/24/06 | 12:32.20 | Last Ball Bonus = 1 1042 1580990 |
| 1042 | 1,580,988 GATEWAY LA | Last Ball Bonus | 350 | 8/24/06 | 12:43.58 | Last Ball Bonus = 1 1042 1580988 |
| 1042 | 1,580,993 GATEWAY LA | Last Ball Bonus | 350 | 8/24/06 | 12:51.40 | Last Ball Bonus = 5 1042 1580993 |
| 1058 | EAGLES | Log In | 402 | 8/24/06 | 13:15.38 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 8/24/06 | 13:18.41 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 350 | 8/24/06 | 13:18.46 | Authorize Big Win |
| 1042 | 1,581,016 GATEWAY LA | Gaming Manager Authorization | 350 | 8/24/06 | 13:18.59 | |
| 1042 | GATEWAY LA | Log In | 350 | 8/24/06 | 13:23.18 | Start Application |
| 1054 | JACKS | Log Out | 385 | 8/24/06 | 15:15.01 | |
| 1054 | JACKS | Log In | 346 | 8/24/06 | 15:15.24 | Start Application |
| 1054 | JACKS | Log In Game Manager | 346 | 8/24/06 | 15:15.59 | Game Manager |
| 1042 | 1,580,925 GATEWAY LA | Last Ball Bonus | 350 | 8/24/06 | 15:23.23 | Last Ball Bonus = 1 1042 1580925 |
| 1054 | JACKS | Log Out | 346 | 8/24/06 | 15:38.03 | |
| 1054 | JACKS | Log In | 384 | 8/24/06 | 15:38.19 | Start Application |
| 1042 | GATEWAY LA | Log Out | 350 | 8/24/06 | 17:07.45 | |
| 1042 | GATEWAY LA | Log In | 352 | 8/24/06 | 17:09.40 | Start Application |
| 1058 | EAGLES | Log In | 350 | 8/24/06 | 17:58.24 | Start Application |
| 1042 | 1,581,415 GATEWAY LA | Last Ball Bonus | 353 | 8/24/06 | 18:04.11 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 1581415 |
| 1044 | CLANCY | Log Out | 399 | 8/24/06 | 18:25.51 | |
| 1044 | CLANCY | Log In | 401 | 8/24/06 | 18:29.12 | Start Application |

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|-----------------------------------|----------------------|-----------------------------------|--------------|-------------|-------------|--|
| 1026 | 1,581,759 GATEWAY LA | Last Ball Bonus | 353 | 8/24/06 | 19:45.30 | Last Ball Bonus = 1 1026 1581759 |
| 1058 | 1,581,684 EAGLES | Last Ball Bonus | 350 | 8/24/06 | 19:46.40 | Last Ball Bonus = 1 1058 1581684 |
| 1027 | GATEWAY LA | No Read for Automated Ball Blower | 358 | 8/24/06 | 20:17.42 | Ball Position = 14 Ball Number = 72 |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 8/24/06 | 20:17.51 | Game Verification |
| 1054 | 1,581,687 JACKS | Last Ball Bonus | 384 | 8/24/06 | 20:24.43 | Last Ball Bonus = 1 Late Pay 1054 1581687 |
| 1058 | 1,581,895 EAGLES | Last Ball Bonus | 350 | 8/24/06 | 20:32.22 | Last Ball Bonus = 1 1058 1581895 |
| 1058 | EAGLES | Log In Game Manager | 350 | 8/24/06 | 20:50.56 | Game Manager |
| 1058 | EAGLES | Log Out | 350 | 8/24/06 | 20:57.30 | |
| 1026 | 1,582,060 GATEWAY LA | Last Ball Bonus | 353 | 8/24/06 | 22:06.48 | Last Ball Bonus = 2 1026 1582060 |
| 1054 | JACKS | Log Out | 384 | 8/24/06 | 22:47.00 | |
| 1026 | 1,582,113 GATEWAY LA | Last Ball Bonus | 353 | 8/24/06 | 23:15.29 | Last Ball Bonus = 13 Late Pay 1026 1582113 |
| 1042 | GATEWAY LA | Log In Game Manager | 353 | 8/25/06 | 0:07.19 | Game Manager |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 8/25/06 | 0:27.54 | Game Manager |
| 1042 | GATEWAY LA | Log Out | 352 | 8/25/06 | 0:41.40 | |
| 1026 | GATEWAY LA | Log Out | 353 | 8/25/06 | 0:47.32 | |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 8/25/06 | 0:48.08 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 8/25/06 | 0:48.36 | Wagering Disabled |