

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 | 8/25/06 | 9:58.06 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 8/25/06 | 9:58.22 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 8/25/06 | 9:58.23 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 8/25/06 | 9:58.50 | Start Application |
| 1026 | GATEWAY LA | Log In | 351 | 8/25/06 | 10:17.28 | Start Application |
| 1042 | 1,582,261 GATEWAY LA | Last Ball Bonus | 350 | 8/25/06 | 11:09.49 | Last Ball Bonus = .5 1042 1582261 |
| 1044 | CLANCY | Log In | 370 | 8/25/06 | 11:13.19 | Start Application |
| 1054 | JACKS | Log In | 385 | 8/25/06 | 11:14.08 | Start Application |
| 1042 | 1,582,262 GATEWAY LA | Last Ball Bonus | 350 | 8/25/06 | 11:16.50 | Last Ball Bonus = 5 1042 1582262 |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 8/25/06 | 11:46.11 | Game Manager |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 8/25/06 | 11:46.27 | Game Manager |
| 1026 | 1,582,392 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 11:51.06 | Last Ball Bonus = 1 1026 1582392 |
| 1026 | 1,582,454 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 12:12.00 | Last Ball Bonus = 10 1026 1582454 |
| 1026 | 1,582,449 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 12:12.16 | Last Ball Bonus = 1 1026 1582449 |
| 1027 | GATEWAY LA | No Read for Automated Ball Blower | 358 | 8/25/06 | 12:15.15 | Ball Position = 6 Ball Number = 6 |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 8/25/06 | 12:15.28 | Game Verification |
| 1042 | 1,582,472 GATEWAY LA | Last Ball Bonus | 350 | 8/25/06 | 12:16.21 | Last Ball Bonus = .5 1042 1582472 |
| 1026 | 1,582,512 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 12:23.37 | Last Ball Bonus = 1 1026 1582512 |
| 1026 | 1,582,509 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 12:23.50 | Last Ball Bonus = 1 1026 1582509 |
| 1042 | GATEWAY LA | Log Out | 350 | 8/25/06 | 12:40.42 | |
| 1042 | GATEWAY LA | Log In | 352 | 8/25/06 | 12:41.03 | Start Application |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 8/25/06 | 13:04.39 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 8/25/06 | 13:04.44 | Authorize Big Win |
| 1026 | 1,582,609 GATEWAY LA | Gaming Manager Authorization | 351 | 8/25/06 | 13:04.50 | |
| 1058 | EAGLES | Log In | 402 | 8/25/06 | 13:40.32 | Start Application |
| 1026 | 1,582,853 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 14:10.14 | Last Ball Bonus = 1 1026 1582853 |
| 1026 | GATEWAY LA | Log In | 351 | 8/25/06 | 14:29.15 | Start Application |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 8/25/06 | 14:52.12 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 8/25/06 | 14:52.15 | Authorize Big Win |
| 1026 | 1,582,905 GATEWAY LA | Gaming Manager Authorization | 351 | 8/25/06 | 14:52.20 | |
| 1026 | 1,582,965 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 15:09.19 | Last Ball Bonus = 1 1026 1582965 |
| 1026 | 1,583,134 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 16:11.13 | Last Ball Bonus = 1 1026 1583134 |
| 1042 | 1,583,141 GATEWAY LA | Last Ball Bonus | 352 | 8/25/06 | 16:14.16 | Last Ball Bonus = 1 1042 1583141 |

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|-----------------------------------|----------------------|--------------------------------|--------------|-------------|-------------|--|
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 8/25/06 | 16:17.32 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 8/25/06 | 16:17.40 | Authorize Big Win |
| 1026 | 1,583,070 GATEWAY LA | Gaming Manager Authorization | 351 | 8/25/06 | 16:17.48 | |
| 1026 | 1,583,070 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 16:17.53 | Last Ball Bonus = 610 1026 1583070 |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 8/25/06 | 16:47.46 | Game Manager |
| 1044 | CLANCY | Log Out | 370 | 8/25/06 | 17:06.34 | |
| 1044 | CLANCY | Log In | 366 | 8/25/06 | 17:06.44 | Start Application |
| 1058 | EAGLES | Log Out | 402 | 8/25/06 | 17:09.20 | |
| 1058 | EAGLES | Log In | 407 | 8/25/06 | 17:09.47 | Start Application |
| 1058 | EAGLES | Log Out | 407 | 8/25/06 | 17:31.39 | |
| 1058 | EAGLES | Log In | 407 | 8/25/06 | 17:32.00 | Start Application |
| 1026 | 1,583,824 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 18:32.58 | Last Ball Bonus = 1 1026 1583824 |
| 1026 | 1,583,797 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 18:45.11 | Last Ball Bonus = 10 1026 1583797 |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 8/25/06 | 18:47.41 | Game Manager |
| 1026 | GATEWAY LA | Log in attempt failed | 351 | 8/25/06 | 18:47.48 | Authorize Big Win IP Address = 192.168.30.100 |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 8/25/06 | 18:47.50 | Authorize Big Win |
| 1026 | 1,583,889 GATEWAY LA | Gaming Manager Authorization | 351 | 8/25/06 | 18:47.55 | |
| 1026 | 1,583,928 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 19:10.17 | Last Ball Bonus = 1 1026 1583928 |
| 1058 | EAGLES | Log Out | 407 | 8/25/06 | 19:56.28 | |
| 1058 | EAGLES | Log In | 407 | 8/25/06 | 19:56.46 | Start Application |
| 1058 | 1,584,163 EAGLES | Last Ball Bonus | 407 | 8/25/06 | 20:27.20 | Last Ball Bonus = 5 1058 1584163 |
| 1026 | 1,584,344 GATEWAY LA | Last Ball Bonus | 352 | 8/25/06 | 21:35.26 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1584344 |
| 1026 | 1,584,338 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 21:46.47 | Last Ball Bonus = 12 1026 1584338 |
| 1044 | CLANCY | Log In | 366 | 8/25/06 | 22:18.58 | Start Application |
| 1026 | 1,584,409 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 22:20.11 | Last Ball Bonus = 5 1026 1584409 |
| 1044 | CLANCY | Log Out | 366 | 8/25/06 | 23:23.37 | |
| 1026 | 1,584,497 GATEWAY LA | Last Ball Bonus | 351 | 8/25/06 | 23:42.54 | Last Ball Bonus = 2 1026 1584497 |
| 1058 | EAGLES | Log Out | 407 | 8/25/06 | 23:47.49 | |
| 1026 | 1,584,510 GATEWAY LA | Last Ball Bonus | 351 | 8/26/06 | 0:03.01 | Last Ball Bonus = 2 1026 1584510 |
| 1026 | 1,584,513 GATEWAY LA | Last Ball Bonus | 351 | 8/26/06 | 0:03.48 | Last Ball Bonus = 5 1026 1584513 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 8/26/06 | 0:29.44 | Game Manager |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 8/26/06 | 0:42.20 | Game Manager |
| 1027 | GATEWAY LA | Log In Game Manager | 352 | 8/26/06 | 0:57.32 | Game Manager |
| 1042 | GATEWAY LA | Log Out | 352 | 8/26/06 | 0:57.43 | |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 8/26/06 | 0:58.11 | Wagering Disabled |
| 1026 | GATEWAY LA | Log Out | 351 | 8/26/06 | 0:58.28 | |