

## 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>                                       |
|-----------------------------------|----------------------|--------------------------------|--------------|-------------|-------------|--|
| 1027                              | GATEWAY LA           | Log In                         | 358          | 8/28/06     | 9:28.48     | Start Application                                  |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 8/28/06     | 9:29.06     | Game Manager                                       |
| 1027                              | GATEWAY LA           | Enable Wagering                | 358          | 8/28/06     | 9:29.11     | Wagering Enabled                                   |
| 1042                              | GATEWAY LA           | Log In                         | 350          | 8/28/06     | 9:30.15     | Start Application                                  |
| 1026                              | GATEWAY LA           | Log In                         | 364          | 8/28/06     | 10:11.03    | Start Application                                  |
| 1054                              | JACKS                | Log In                         | 407          | 8/28/06     | 11:37.00    | Start Application                                  |
| 1044                              | CLANCY               | Log In                         | 370          | 8/28/06     | 11:44.10    | Start Application                                  |
| 1042                              | 1,586,045 GATEWAY LA | Last Ball Bonus                | 350          | 8/28/06     | 13:29.02    | Last Ball Bonus = 5 1042 1586045                   |
| 1054                              | JACKS                | Log Out                        | 407          | 8/28/06     | 13:50.48    |  |
| 1054                              | JACKS                | Log In                         | 384          | 8/28/06     | 13:52.23    | Start Application                                  |
| 1042                              | 1,586,155 GATEWAY LA | Last Ball Bonus                | 364          | 8/28/06     | 14:46.02    | TermPaidAt = 1026 Last Ball Bonus = 5 1042 1586155 |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 8/28/06     | 15:10.33    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Authorize Big Win       | 350          | 8/28/06     | 15:10.38    | Authorize Big Win                                  |
| 1026                              | 1,586,173 GATEWAY LA | Gaming Manager Authorization   | 350          | 8/28/06     | 15:10.54    |  |
| 1026                              | 1,586,231 GATEWAY LA | Last Ball Bonus                | 364          | 8/28/06     | 15:57.42    | Last Ball Bonus = 1 1026 1586231                   |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 8/28/06     | 16:09.17    | Game Manager                                       |
| 1026                              | 1,586,243 GATEWAY LA | Last Ball Bonus                | 350          | 8/28/06     | 16:11.01    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1586243 |
| 1042                              | GATEWAY LA           | Log Out                        | 350          | 8/28/06     | 17:07.08    |  |
| 1042                              | GATEWAY LA           | Log In                         | 352          | 8/28/06     | 17:07.22    | Start Application                                  |
| 1042                              | 1,586,331 GATEWAY LA | Last Ball Bonus                | 352          | 8/28/06     | 17:11.51    | Last Ball Bonus = 1 1042 1586331                   |
| 1044                              | CLANCY               | Log Out                        | 370          | 8/28/06     | 17:14.58    |  |
| 1044                              | CLANCY               | Log in attempt failed          | 399          | 8/28/06     | 17:19.11    | Start Application IP Address = 192.168.31.100      |
| 1044                              | CLANCY               | Log In                         | 399          | 8/28/06     | 17:19.18    | Start Application                                  |
| 1054                              | JACKS                | Log Out                        | 384          | 8/28/06     | 22:46.37    |  |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 352          | 8/28/06     | 23:00.23    | Game Manager                                       |
| 1044                              | CLANCY               | Log Out                        | 399          | 8/28/06     | 23:28.15    |  |
| 1042                              | GATEWAY LA           | Log Out                        | 352          | 8/28/06     | 23:29.50    |  |
| 1026                              | GATEWAY LA           | Log Out                        | 364          | 8/28/06     | 23:29.54    |  |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 8/28/06     | 23:30.09    | Game Manager                                       |
| 1027                              | GATEWAY LA           | Wagering Disabled              | 358          | 8/28/06     | 23:30.42    | Wagering Disabled                                  |