

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 | 9/20/06 | 9:39.43 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 9/20/06 | 9:40.05 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 9/20/06 | 9:40.07 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 9/20/06 | 9:40.56 | Start Application |
| 1026 | GATEWAY LA | Log In | 353 | 9/20/06 | 9:57.59 | Start Application |
| 1044 | CLANCY | Log Out | 410 | 9/20/06 | 10:49.31 | |
| 1026 | GATEWAY LA | Log in attempt failed | 350 | 9/20/06 | 10:58.58 | Start Application Writer logged into terminal 1042. |
| 1026 | GATEWAY LA | Log In | 353 | 9/20/06 | 10:59.06 | Start Application |
| 1044 | CLANCY | Log In | 399 | 9/20/06 | 11:02.28 | Start Application |
| 1054 | JACKS | Log In | 407 | 9/20/06 | 11:10.08 | Start Application |
| 1042 | 1,606,829 GATEWAY LA | Last Ball Bonus | 350 | 9/20/06 | 11:15.02 | Last Ball Bonus = 5 1042 1606829 |
| 1042 | 1,606,871 GATEWAY LA | Last Ball Bonus | 350 | 9/20/06 | 11:58.33 | Last Ball Bonus = 13 1042 1606871 |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 9/20/06 | 12:55.26 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 350 | 9/20/06 | 12:55.31 | Authorize Big Win |
| 1042 | 1,606,905 GATEWAY LA | Gaming Manager Authorization | 350 | 9/20/06 | 12:55.37 | |
| 1058 | EAGLES | Log In | 402 | 9/20/06 | 13:34.22 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 9/20/06 | 13:47.37 | Game Manager |
| 1054 | JACKS | Fill In – Writer receives money | 407 | 9/20/06 | 13:48.14 | Trans written by 350 at terminal 1042 |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 9/20/06 | 13:48.42 | Game Manager |
| 1042 | 1,607,058 GATEWAY LA | Last Ball Bonus | 350 | 9/20/06 | 13:50.50 | Last Ball Bonus = 5 1042 1607058 |
| 1042 | 1,607,017 GATEWAY LA | Last Ball Bonus | 350 | 9/20/06 | 13:53.02 | Last Ball Bonus = 1 1042 1607017 |
| 1054 | JACKS | Log Out | 407 | 9/20/06 | 13:54.19 | |
| 1054 | JACKS | Log In | 384 | 9/20/06 | 13:55.17 | Start Application |
| 1042 | GATEWAY LA | Log In | 350 | 9/20/06 | 14:17.13 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 9/20/06 | 15:56.02 | Game Manager |
| 1054 | 1,607,141 JACKS | Last Ball Bonus | 384 | 9/20/06 | 16:15.50 | Last Ball Bonus = 2 1054 1607141 |
| 1054 | 1,607,150 JACKS | Last Ball Bonus | 384 | 9/20/06 | 16:46.46 | Last Ball Bonus = 2 1054 1607150 |
| 1042 | GATEWAY LA | Log Out | 350 | 9/20/06 | 17:11.16 | |
| 1042 | GATEWAY LA | Log In | 352 | 9/20/06 | 17:11.48 | Start Application |
| 1044 | CLANCY | Log Out | 399 | 9/20/06 | 18:02.54 | |
| 1044 | CLANCY | Log In | 388 | 9/20/06 | 18:03.01 | Start Application |
| 1058 | EAGLES | Log Out | 402 | 9/20/06 | 18:41.50 | |
| 1054 | 1,607,357 JACKS | Last Ball Bonus | 384 | 9/20/06 | 20:13.00 | Last Ball Bonus = 2 1054 1607357 |

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|-----------------------------------|----------------------|--------------------------------|--------------|-------------|-------------|---|
| 1042 | 1,607,383 GATEWAY LA | Last Ball Bonus | 352 | 9/20/06 | 20:31.19 | Last Ball Bonus = 1 1042 1607383 |
| 1026 | 1,607,377 GATEWAY LA | Last Ball Bonus | 352 | 9/20/06 | 20:42.48 | TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 1607377 |
| 1054 | 1,607,406 JACKS | Last Ball Bonus | 384 | 9/20/06 | 20:50.49 | Last Ball Bonus = 8 1054 1607406 |
| 1054 | 1,607,415 JACKS | Last Ball Bonus | 384 | 9/20/06 | 21:30.45 | Last Ball Bonus = 16 1054 1607415 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 9/20/06 | 21:59.48 | Game Manager |
| 1054 | JACKS | Log Out | 384 | 9/20/06 | 22:59.11 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 9/20/06 | 23:20.18 | Game Manager |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 9/21/06 | 0:06.26 | Game Manager |
| 1026 | GATEWAY LA | Log Out | 353 | 9/21/06 | 0:47.38 | |
| 1042 | GATEWAY LA | Log Out | 352 | 9/21/06 | 0:49.13 | |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 9/21/06 | 0:49.34 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 9/21/06 | 0:50.02 | Wagering Disabled |