

## 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          | 12/12/06    | 9:33.51     | Start Application                             |
| 1027                              | GATEWAY LA           | Log In Game Manager             | 358          | 12/12/06    | 9:34.08     | Game Manager                                  |
| 1027                              | GATEWAY LA           | Enable Wagering                 | 358          | 12/12/06    | 9:34.10     | Wagering Enabled                              |
| 1042                              | GATEWAY LA           | Log In                          | 350          | 12/12/06    | 9:34.33     | Start Application                             |
| 1026                              | GATEWAY LA           | Log In                          | 353          | 12/12/06    | 9:34.49     | Start Application                             |
| 1044                              | CLANCY               | Log In                          | 415          | 12/12/06    | 10:42.20    | Start Application                             |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 350          | 12/12/06    | 10:46.51    | Game Manager                                  |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 350          | 12/12/06    | 10:59.53    | Game Manager                                  |
| 1054                              | JACKS                | Log In                          | 407          | 12/12/06    | 11:11.17    | Start Application                             |
| 1042                              | 1,689,833 GATEWAY LA | Last Ball Bonus                 | 350          | 12/12/06    | 12:02.43    | Last Ball Bonus = 5 1042 1689833              |
| 1042                              | 1,689,843 GATEWAY LA | Last Ball Bonus                 | 350          | 12/12/06    | 12:09.06    | Last Ball Bonus = 1 1042 1689843              |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 350          | 12/12/06    | 12:22.19    | Game Manager                                  |
| 1042                              | GATEWAY LA           | Log In Authorize Big Win        | 350          | 12/12/06    | 12:22.25    | Authorize Big Win                             |
| 1042                              | 1,689,849 GATEWAY LA | Gaming Manager Authorization    | 350          | 12/12/06    | 12:22.34    |   |
| 1042                              | 1,689,848 GATEWAY LA | Last Ball Bonus                 | 350          | 12/12/06    | 12:33.40    | Last Ball Bonus = 8 1042 1689848              |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 350          | 12/12/06    | 13:28.54    | Game Manager                                  |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 350          | 12/12/06    | 13:29.57    | Game Manager                                  |
| 1042                              | GATEWAY LA           | Log In                          | 350          | 12/12/06    | 13:33.15    | Start Application                             |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 350          | 12/12/06    | 13:38.04    | Game Manager                                  |
| 1054                              | JACKS                | Fill In – Writer receives money | 407          | 12/12/06    | 13:39.16    | Trans written by 350 at terminal 1042         |
| 1054                              | JACKS                | Log Out                         | 407          | 12/12/06    | 13:44.12    |   |
| 1054                              | JACKS                | Log In                          | 378          | 12/12/06    | 13:45.50    | Start Application                             |
| 1058                              | EAGLES               | Log In                          | 402          | 12/12/06    | 13:59.15    | Start Application                             |
| 1042                              | 1,689,933 GATEWAY LA | Last Ball Bonus                 | 350          | 12/12/06    | 14:20.14    | Last Ball Bonus = 2 1042 1689933              |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 350          | 12/12/06    | 14:53.23    | Game Manager                                  |
| 1042                              | GATEWAY LA           | Fill In – Writer receives money | 350          | 12/12/06    | 14:53.34    | Trans written by 350 at terminal 1042         |
| 1054                              | JACKS                | Log Out                         | 378          | 12/12/06    | 16:38.51    |   |
| 1054                              | JACKS                | Log In                          | 407          | 12/12/06    | 16:39.29    | Start Application                             |
| 1044                              | CLANCY               | Log Out                         | 415          | 12/12/06    | 17:12.42    |   |
| 1044                              | CLANCY               | Log in attempt failed           | 399          | 12/12/06    | 17:12.56    | Start Application IP Address = 192.168.31.100 |
| 1044                              | CLANCY               | Log In                          | 399          | 12/12/06    | 17:12.58    | Start Application                             |
| 1042                              | GATEWAY LA           | Log Out                         | 350          | 12/12/06    | 17:46.30    |   |
| 1042                              | GATEWAY LA           | Log In                          | 354          | 12/12/06    | 17:49.07    | Start Application                             |

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|-----------------------------------|-----------------|--|--------------|-------------|-------------|--|
| 1042                              | 1,690,148       | GATEWAY LA<br>Last Ball Bonus              | 353          | 12/12/06    | 17:53.20    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 1690148 |
| 1058                              | 1,690,195       | EAGLES<br>Last Ball Bonus                  | 402          | 12/12/06    | 18:23.37    | Last Ball Bonus = 5 1058 1690195                   |
| 1058                              |                 | EAGLES<br>Log Out                          | 402          | 12/12/06    | 18:28.21    |  |
| 1027                              |                 | GATEWAY LA<br>Log In Game Manager          | 353          | 12/12/06    | 18:30.06    | Game Manager                                       |
| 1058                              |                 | EAGLES<br>Log In                           | 414          | 12/12/06    | 18:30.25    | Start Application                                  |
| 1058                              | 1,690,338       | EAGLES<br>Last Ball Bonus                  | 414          | 12/12/06    | 19:13.26    | Last Ball Bonus = 1 1058 1690338                   |
| 1044                              |                 | CLANCY<br>Log Out                          | 399          | 12/12/06    | 20:29.53    |  |
| 1044                              |                 | CLANCY<br>Log In                           | 376          | 12/12/06    | 20:30.02    | Start Application                                  |
| 1026                              | 1,690,573       | GATEWAY LA<br>Last Ball Bonus              | 353          | 12/12/06    | 21:10.52    | Last Ball Bonus = 1 1026 1690573                   |
| 1026                              | 1,690,604       | GATEWAY LA<br>Last Ball Bonus              | 353          | 12/12/06    | 21:24.08    | Last Ball Bonus = 10 1026 1690604                  |
| 1026                              |                 | GATEWAY LA<br>Log In                       | 353          | 12/12/06    | 21:33.52    | Start Application                                  |
| 1026                              |                 | GATEWAY LA<br>Log In Game Manager          | 353          | 12/12/06    | 21:34.32    | Game Manager                                       |
| 1026                              |                 | GATEWAY LA<br>Log In Authorize Big Win     | 353          | 12/12/06    | 21:34.36    | Authorize Big Win                                  |
| 1042                              | 1,690,449       | GATEWAY LA<br>Gaming Manager Authorization | 353          | 12/12/06    | 21:34.45    |  |
| 1042                              | 1,690,449       | GATEWAY LA<br>Last Ball Bonus              | 354          | 12/12/06    | 21:35.56    | Last Ball Bonus = 26 1042 1690449                  |
| 1058                              |                 | EAGLES<br>Log Out                          | 414          | 12/12/06    | 21:43.17    |  |
| 1042                              |                 | GATEWAY LA<br>Log Out                      | 354          | 12/12/06    | 21:47.51    |  |
| 1026                              | 1,690,647       | GATEWAY LA<br>Last Ball Bonus              | 353          | 12/12/06    | 21:52.52    | Last Ball Bonus = 1 1026 1690647                   |
| 1026                              | 1,690,660       | GATEWAY LA<br>Last Ball Bonus              | 353          | 12/12/06    | 21:57.09    | Last Ball Bonus = 10 1026 1690660                  |
| 1026                              |                 | GATEWAY LA<br>Log In Game Manager          | 353          | 12/12/06    | 22:17.22    | Game Manager                                       |
| 1026                              |                 | GATEWAY LA<br>Log In Authorize Big Win     | 353          | 12/12/06    | 22:17.28    | Authorize Big Win                                  |
| 1026                              | 1,690,666       | GATEWAY LA<br>Gaming Manager Authorization | 353          | 12/12/06    | 22:17.41    |  |
| 1054                              |                 | JACKS<br>Log Out                           | 407          | 12/12/06    | 23:05.17    |  |
| 1042                              |                 | GATEWAY LA<br>Log In                       | 350          | 12/12/06    | 23:28.47    | Start Application                                  |
| 1042                              |                 | GATEWAY LA<br>Log In Game Manager          | 353          | 12/12/06    | 23:28.55    | Game Manager                                       |
| 1042                              |                 | GATEWAY LA<br>Log Out                      | 350          | 12/12/06    | 23:39.05    |  |
| 1044                              |                 | CLANCY<br>Log Out                          | 376          | 12/12/06    | 23:40.53    |  |
| 1027                              |                 | GATEWAY LA<br>Log In Game Manager          | 353          | 12/12/06    | 23:47.38    | Game Manager                                       |
| 1027                              |                 | GATEWAY LA<br>Wagering Disabled            | 358          | 12/12/06    | 23:47.59    | Wagering Disabled                                  |