

## 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>  |
|-----------------------------------|----------------------|-----------------------------------|--------------|-------------|-------------|---|
| 1044                              | CLANCY               | Log In                            | 399          | 12/17/06    | 8:41.12     | Start Application                                   |
| 1027                              | GATEWAY LA           | Log In                            | 358          | 12/17/06    | 9:21.58     | Start Application                                   |
| 1027                              | GATEWAY LA           | Log In Game Manager               | 358          | 12/17/06    | 9:22.31     | Game Manager  |
| 1027                              | GATEWAY LA           | Enable Wagering                   | 358          | 12/17/06    | 9:22.53     | Wagering Enabled                                    |
| 1026                              | GATEWAY LA           | Log In                            | 353          | 12/17/06    | 9:24.47     | Start Application                                   |
| 1042                              | GATEWAY LA           | Log In                            | 352          | 12/17/06    | 9:24.53     | Start Application                                   |
| 1042                              | GATEWAY LA           | Log In                            | 352          | 12/17/06    | 11:55.40    | Start Application                                   |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 352          | 12/17/06    | 12:12.13    | Game Manager  |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 352          | 12/17/06    | 12:20.41    | Game Manager  |
| 1042                              | GATEWAY LA           | Log In Authorize Big Win          | 352          | 12/17/06    | 12:20.46    | Authorize Big Win                                   |
| 1042                              | 1,695,023 GATEWAY LA | Gaming Manager Authorization      | 352          | 12/17/06    | 12:20.57    |   |
| 1042                              | GATEWAY LA           | Log In                            | 352          | 12/17/06    | 12:58.38    | Start Application                                   |
| 1027                              | GATEWAY LA           | No Read for Automated Ball Blower | 358          | 12/17/06    | 14:40.53    | Ball Position = 8 Ball Number = 72                  |
| 1027                              | GATEWAY LA           | Log In Verify Game                | 358          | 12/17/06    | 14:41.02    | Game Verification                                   |
| 1026                              | 1,695,288 GATEWAY LA | Last Ball Bonus                   | 353          | 12/17/06    | 15:43.12    | Last Ball Bonus = 1 Late Pay 1026 1695288           |
| 1026                              | 1,695,324 GATEWAY LA | Last Ball Bonus                   | 353          | 12/17/06    | 16:08.07    | Last Ball Bonus = 1 1026 1695324                    |
| 1026                              | 1,695,379 GATEWAY LA | Last Ball Bonus                   | 353          | 12/17/06    | 16:35.49    | Last Ball Bonus = 5 1026 1695379                    |
| 1042                              | 1,695,451 GATEWAY LA | Last Ball Bonus                   | 353          | 12/17/06    | 17:14.08    | TermPaidAt = 1026 Last Ball Bonus = 5 1042 1695451  |
| 1044                              | CLANCY               | Log Out                           | 399          | 12/17/06    | 17:14.48    |   |
| 1044                              | CLANCY               | Log in attempt failed             | 367          | 12/17/06    | 17:14.56    | Start Application IP Address = 192.168.31.100       |
| 1044                              | CLANCY               | Log In                            | 376          | 12/17/06    | 17:15.10    | Start Application                                   |
| 1026                              | 1,695,495 GATEWAY LA | Last Ball Bonus                   | 352          | 12/17/06    | 17:47.58    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1695495  |
| 1042                              | 1,695,547 GATEWAY LA | Last Ball Bonus                   | 353          | 12/17/06    | 18:23.48    | TermPaidAt = 1026 Last Ball Bonus = 13 1042 1695547 |
| 1044                              | CLANCY               | Log Out                           | 376          | 12/17/06    | 20:53.04    |   |
| 1026                              | 1,695,845 GATEWAY LA | Last Ball Bonus                   | 353          | 12/18/06    | 0:36.00     | Last Ball Bonus = 26 1026 1695845                   |
| 1026                              | GATEWAY LA           | Log Out                           | 353          | 12/18/06    | 0:54.32     |   |
| 1042                              | GATEWAY LA           | Log Out                           | 352          | 12/18/06    | 0:54.59     |   |
| 1027                              | GATEWAY LA           | Log In Game Manager               | 353          | 12/18/06    | 0:55.20     | Game Manager  |
| 1027                              | GATEWAY LA           | Wagering Disabled                 | 358          | 12/18/06    | 0:55.52     | Wagering Disabled                                   |