

## 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          | 12/20/06    | 9:45.00     | Start Application                          |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 12/20/06    | 9:45.17     | Game Manager                               |
| 1027                              | GATEWAY LA           | Enable Wagering                | 358          | 12/20/06    | 9:45.19     | Wagering Enabled                           |
| 1042                              | GATEWAY LA           | Log In                         | 350          | 12/20/06    | 9:46.35     | Start Application                          |
| 1026                              | GATEWAY LA           | Log In                         | 353          | 12/20/06    | 9:46.49     | Start Application                          |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 12/20/06    | 9:51.25     | Game Manager                               |
| 1042                              | GATEWAY LA           | Log In                         | 350          | 12/20/06    | 9:56.46     | Start Application                          |
| 1027                              | GATEWAY LA           | Log In Game Manager            | 358          | 12/20/06    | 9:59.02     | Game Manager                               |
| 1042                              | GATEWAY LA           | Log In                         | 350          | 12/20/06    | 10:16.40    | Start Application                          |
| 1042                              | GATEWAY LA           | Log Out                        | 350          | 12/20/06    | 10:22.50    |  |
| 1026                              | GATEWAY LA           | Log Out                        | 353          | 12/20/06    | 10:22.54    |  |
| 1042                              | GATEWAY LA           | Log In                         | 353          | 12/20/06    | 10:23.14    | Start Application                          |
| 1026                              | GATEWAY LA           | Log In                         | 350          | 12/20/06    | 10:23.24    | Start Application                          |
| 1042                              | GATEWAY LA           | Log Out                        | 353          | 12/20/06    | 10:46.58    |  |
| 1042                              | GATEWAY LA           | Log In                         | 353          | 12/20/06    | 10:47.31    | Start Application                          |
| 1054                              | JACKS                | Log In                         | 407          | 12/20/06    | 11:16.34    | Start Application                          |
| 1044                              | CLANCY               | Log In                         | 409          | 12/20/06    | 11:17.27    | Start Application                          |
| 1026                              | GATEWAY LA           | Log Out                        | 350          | 12/20/06    | 13:09.42    |  |
| 1042                              | GATEWAY LA           | Log Out                        | 353          | 12/20/06    | 13:09.44    |  |
| 1026                              | GATEWAY LA           | Log In                         | 353          | 12/20/06    | 13:09.56    | Start Application                          |
| 1042                              | GATEWAY LA           | Log In                         | 350          | 12/20/06    | 13:10.07    | Start Application                          |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 12/20/06    | 13:34.18    | Game Manager                               |
| 1042                              | GATEWAY LA           | Log In Authorize Big Win       | 350          | 12/20/06    | 13:34.26    | Authorize Big Win                          |
| 1042                              | 1,696,847 GATEWAY LA | Gaming Manager Authorization   | 350          | 12/20/06    | 13:34.41    |  |
| 1042                              | 1,696,847 GATEWAY LA | Last Ball Bonus                | 350          | 12/20/06    | 13:38.32    | Last Ball Bonus = 81 Late Pay 1042 1696847 |
| 1058                              | EAGLES               | Log In                         | 402          | 12/20/06    | 13:42.52    | Start Application                          |
| 1054                              | JACKS                | Log Out                        | 407          | 12/20/06    | 13:50.16    |  |
| 1054                              | JACKS                | Log In                         | 378          | 12/20/06    | 13:50.54    | Start Application                          |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 12/20/06    | 13:59.27    | Game Manager                               |
| 1042                              | GATEWAY LA           | Log In Authorize Big Win       | 350          | 12/20/06    | 13:59.34    | Authorize Big Win                          |
| 1054                              | 1,698,669 JACKS      | Gaming Manager Authorization   | 350          | 12/20/06    | 13:59.49    |  |
| 1042                              | GATEWAY LA           | Log In Game Manager            | 350          | 12/20/06    | 15:29.41    | Game Manager                               |
| 1042                              | 1,699,037 GATEWAY LA | Last Ball Bonus                | 350          | 12/20/06    | 16:28.36    | Last Ball Bonus = 1 1042 1699037           |

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|-----------------------------------|----------------------|---------------------------------|--------------|-------------|-------------|---|
| 1042                              | GATEWAY LA           | Log In Game Manager             | 350          | 12/20/06    | 16:52.00    | Game Manager                              |
| 1042                              | GATEWAY LA           | Fill In – Writer receives money | 350          | 12/20/06    | 16:52.08    | Trans written by 350 at terminal 1042     |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 350          | 12/20/06    | 17:16.21    | Game Manager                              |
| 1042                              | GATEWAY LA           | Fill In – Writer receives money | 350          | 12/20/06    | 17:16.28    | Trans written by 350 at terminal 1042     |
| 1042                              | GATEWAY LA           | Log Out                         | 350          | 12/20/06    | 17:21.36    |   |
| 1054                              | JACKS                | Log Out                         | 378          | 12/20/06    | 17:21.46    |   |
| 1042                              | GATEWAY LA           | Log In                          | 352          | 12/20/06    | 17:22.07    | Start Application                         |
| 1054                              | JACKS                | Log In                          | 385          | 12/20/06    | 17:22.38    | Start Application                         |
| 1042                              | 1,699,139 GATEWAY LA | Last Ball Bonus                 | 352          | 12/20/06    | 17:41.00    | Last Ball Bonus = 5 1042 1699139          |
| 1058                              | EAGLES               | Log Out                         | 402          | 12/20/06    | 18:10.44    |   |
| 1044                              | CLANCY               | Log Out                         | 409          | 12/20/06    | 18:15.12    |   |
| 1044                              | CLANCY               | Log In                          | 388          | 12/20/06    | 18:15.19    | Start Application                         |
| 1058                              | EAGLES               | Log In                          | 414          | 12/20/06    | 18:15.57    | Start Application                         |
| 1058                              | 1,699,186 EAGLES     | Last Ball Bonus                 | 414          | 12/20/06    | 19:16.47    | Last Ball Bonus = 4 1058 1699186          |
| 1058                              | 1,699,252 EAGLES     | Last Ball Bonus                 | 414          | 12/20/06    | 20:24.49    | Last Ball Bonus = 4 Late Pay 1058 1699252 |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 352          | 12/20/06    | 20:57.16    | Game Manager                              |
| 1042                              | 1,699,362 GATEWAY LA | Last Ball Bonus                 | 352          | 12/20/06    | 21:38.29    | Last Ball Bonus = 5 1042 1699362          |
| 1058                              | EAGLES               | Log Out                         | 414          | 12/20/06    | 21:54.56    |   |
| 1044                              | 1,699,373 CLANCY     | Last Ball Bonus                 | 388          | 12/20/06    | 22:02.42    | Last Ball Bonus = 2 1044 1699373          |
| 1054                              | JACKS                | Log Out                         | 385          | 12/20/06    | 23:06.35    |   |
| 1042                              | GATEWAY LA           | Log In Game Manager             | 352          | 12/20/06    | 23:57.03    | Game Manager                              |
| 1042                              | 1,699,501 GATEWAY LA | Last Ball Bonus                 | 352          | 12/20/06    | 23:59.57    | Last Ball Bonus = 2 1042 1699501          |
| 1044                              | CLANCY               | Log Out                         | 388          | 12/21/06    | 0:48.03     |   |
| 1026                              | GATEWAY LA           | Log Out                         | 353          | 12/21/06    | 0:55.04     |   |
| 1042                              | GATEWAY LA           | Log Out                         | 352          | 12/21/06    | 0:57.10     |   |
| 1027                              | GATEWAY LA           | Log In Game Manager             | 358          | 12/21/06    | 0:58.23     | Game Manager                              |
| 1027                              | GATEWAY LA           | Wagering Disabled               | 358          | 12/21/06    | 0:58.55     | Wagering Disabled                         |