

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 | 1/5/07 | 9:24.46 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 1/5/07 | 9:25.09 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 1/5/07 | 9:25.13 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 1/5/07 | 9:26.07 | Start Application |
| 1026 | GATEWAY LA | Log In | 351 | 1/5/07 | 9:52.12 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 1/5/07 | 10:26.37 | Game Manager |
| 1044 | CLANCY | Log In | 409 | 1/5/07 | 10:45.06 | Start Application |
| 1054 | JACKS | Log In | 407 | 1/5/07 | 11:28.43 | Start Application |
| 1042 | 1,716,896 GATEWAY LA | Last Ball Bonus | 350 | 1/5/07 | 11:37.19 | Last Ball Bonus = 14 1042 1716896 |
| 1044 | CLANCY | Log In | 409 | 1/5/07 | 12:25.39 | Start Application |
| 1026 | 1,716,992 GATEWAY LA | Last Ball Bonus | 350 | 1/5/07 | 12:53.18 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1716992 |
| 1042 | GATEWAY LA | Log Out | 350 | 1/5/07 | 13:21.50 | |
| 1042 | GATEWAY LA | Log In | 352 | 1/5/07 | 13:22.19 | Start Application |
| 1058 | EAGLES | Log In | 402 | 1/5/07 | 13:47.22 | Start Application |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 13:47.48 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 13:47.52 | Authorize Big Win |
| 1026 | 1,717,112 GATEWAY LA | Gaming Manager Authorization | 351 | 1/5/07 | 13:47.57 | |
| 1054 | JACKS | Log Out | 407 | 1/5/07 | 13:59.39 | |
| 1026 | 1,717,265 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 14:18.53 | Last Ball Bonus = 1 1026 1717265 |
| 1026 | 1,717,262 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 14:19.08 | Last Ball Bonus = 1 1026 1717262 |
| 1026 | 1,717,304 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 14:32.07 | Last Ball Bonus = 1 1026 1717304 |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 15:04.54 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 15:05.00 | Authorize Big Win |
| 1026 | 1,717,335 GATEWAY LA | Gaming Manager Authorization | 351 | 1/5/07 | 15:05.08 | |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 15:05.17 | Authorize Big Win |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 15:06.29 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 15:06.33 | Authorize Big Win |
| 1026 | 1,717,338 GATEWAY LA | Gaming Manager Authorization | 351 | 1/5/07 | 15:06.46 | |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 15:07.08 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 15:07.13 | Authorize Big Win |
| 1026 | 1,717,340 GATEWAY LA | Gaming Manager Authorization | 351 | 1/5/07 | 15:07.28 | |
| 1026 | 1,717,340 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 15:07.32 | Last Ball Bonus = 1 1026 1717340 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/5/07 | 15:46.01 | Game Manager |

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| 1042 | GATEWAY LA | Log In Authorize Big Win | 352 | 1/5/07 | 15:46.05 | Authorize Big Win |
| 1026 | 1,717,446 GATEWAY LA | Gaming Manager Authorization | 352 | 1/5/07 | 15:46.18 | |
| 1026 | 1,717,474 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 15:51.56 | Last Ball Bonus = 1 1026 1717474 |
| 1026 | 1,717,404 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 15:56.16 | Last Ball Bonus = 10 1026 1717404 |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 16:05.01 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 16:05.06 | Authorize Big Win |
| 1026 | 1,717,544 GATEWAY LA | Gaming Manager Authorization | 351 | 1/5/07 | 16:05.12 | |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 16:05.29 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 16:05.34 | Authorize Big Win |
| 1026 | 1,717,545 GATEWAY LA | Gaming Manager Authorization | 351 | 1/5/07 | 16:05.47 | |
| 1026 | 1,717,552 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 16:09.42 | Last Ball Bonus = 1 1026 1717552 |
| 1054 | JACKS | Log In | 385 | 1/5/07 | 16:25.15 | Start Application |
| 1042 | 1,717,678 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 16:41.37 | TermPaidAt = 1026 Last Ball Bonus = 10 1042 1717678 |
| 1058 | EAGLES | Log Out | 402 | 1/5/07 | 16:47.35 | |
| 1058 | EAGLES | Log In | 350 | 1/5/07 | 16:47.42 | Start Application |
| 1026 | 1,717,747 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 16:51.25 | Last Ball Bonus = 10 1026 1717747 |
| 1058 | EAGLES | Log In Game Manager | 350 | 1/5/07 | 16:55.02 | Game Manager |
| 1044 | CLANCY | Log Out | 409 | 1/5/07 | 17:10.52 | |
| 1044 | CLANCY | Log In | 407 | 1/5/07 | 17:11.10 | Start Application |
| 1026 | 1,717,902 GATEWAY LA | Last Ball Bonus | 352 | 1/5/07 | 17:21.57 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1717902 |
| 1058 | EAGLES | Log In Game Manager | 350 | 1/5/07 | 17:22.59 | Game Manager |
| 1026 | 1,717,955 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 17:34.49 | Last Ball Bonus = 1 1026 1717955 |
| 1026 | 1,717,946 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 17:37.36 | Last Ball Bonus = 1 1026 1717946 |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 17:39.01 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 17:39.06 | Authorize Big Win |
| 1026 | 1,717,843 GATEWAY LA | Gaming Manager Authorization | 351 | 1/5/07 | 17:39.18 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/5/07 | 17:56.16 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 352 | 1/5/07 | 17:56.23 | Authorize Big Win |
| 1042 | 1,718,070 GATEWAY LA | Gaming Manager Authorization | 352 | 1/5/07 | 17:56.33 | |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 352 | 1/5/07 | 17:56.42 | Authorize Big Win |
| 1042 | 1,718,069 GATEWAY LA | Gaming Manager Authorization | 352 | 1/5/07 | 17:56.58 | |
| 1026 | 1,718,081 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 18:01.48 | Last Ball Bonus = 1 1026 1718081 |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 18:08.37 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 18:08.49 | Authorize Big Win |
| 1026 | 1,717,996 GATEWAY LA | Gaming Manager Authorization | 351 | 1/5/07 | 18:09.02 | |
| 1026 | 1,718,146 GATEWAY LA | Last Ball Bonus | 351 | 1/5/07 | 18:20.01 | Last Ball Bonus = 10 1026 1718146 |

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| 1026 | 1,718,218 | GATEWAY LA Last Ball Bonus | 351 | 1/5/07 | 18:26.04 | Last Ball Bonus = 1 1026 1718218 |
| 1026 | 1,718,181 | GATEWAY LA Last Ball Bonus | 352 | 1/5/07 | 18:39.37 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 1718181 |
| 1058 | EAGLES | Log In Game Manager | 350 | 1/5/07 | 19:11.33 | Game Manager |
| 1058 | EAGLES | Log In Game Manager | 350 | 1/5/07 | 19:30.09 | Game Manager |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 19:31.09 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 19:31.14 | Authorize Big Win |
| 1026 | 1,718,390 | GATEWAY LA Gaming Manager Authorization | 351 | 1/5/07 | 19:31.32 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/5/07 | 20:04.58 | Game Manager |
| 1058 | EAGLES | Log In Game Manager | 350 | 1/5/07 | 20:15.02 | Game Manager |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 20:34.12 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 20:34.17 | Authorize Big Win |
| 1026 | 1,717,229 | GATEWAY LA Gaming Manager Authorization | 351 | 1/5/07 | 20:34.27 | |
| 1058 | EAGLES | Log In Game Manager | 350 | 1/5/07 | 21:44.20 | Game Manager |
| 1058 | EAGLES | Log In Game Manager | 350 | 1/5/07 | 22:08.08 | Game Manager |
| 1026 | GATEWAY LA | Log In Game Manager | 351 | 1/5/07 | 22:13.07 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 351 | 1/5/07 | 22:13.11 | Authorize Big Win |
| 1026 | 1,718,860 | GATEWAY LA Gaming Manager Authorization | 351 | 1/5/07 | 22:13.22 | |
| 1058 | EAGLES | Log In Game Manager | 350 | 1/5/07 | 22:19.04 | Game Manager |
| 1058 | EAGLES | Log Out | 350 | 1/5/07 | 22:58.11 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/5/07 | 23:10.41 | Game Manager |
| 1044 | 1,718,918 | CLANCY Last Ball Bonus | 407 | 1/5/07 | 23:32.41 | Last Ball Bonus = 1 1044 1718918 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/6/07 | 0:23.31 | Game Manager |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/6/07 | 0:48.33 | Game Manager |
| 1044 | CLANCY | Log Out | 407 | 1/6/07 | 0:48.43 | |
| 1026 | GATEWAY LA | Log Out | 351 | 1/6/07 | 0:51.05 | |
| 1042 | GATEWAY LA | Log Out | 352 | 1/6/07 | 0:52.10 | |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 1/6/07 | 0:56.06 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 1/6/07 | 0:56.32 | Wagering Disabled |