

## 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          | 2/12/07     | 9:27.07     | Start Application                                  |
| 1027                              | GATEWAY LA           | Log In Game Manager               | 358          | 2/12/07     | 9:27.26     | Game Manager                                       |
| 1027                              | GATEWAY LA           | Enable Wagering                   | 358          | 2/12/07     | 9:27.29     | Wagering Enabled                                   |
| 1027                              | GATEWAY LA           | Log In Game Manager               | 358          | 2/12/07     | 9:33.30     | Game Manager                                       |
| 1027                              | GATEWAY LA           | Enable Wagering                   | 358          | 2/12/07     | 9:33.33     | Wagering Enabled                                   |
| 1042                              | GATEWAY LA           | Log In                            | 350          | 2/12/07     | 9:33.59     | Start Application                                  |
| 1026                              | GATEWAY LA           | Log In                            | 353          | 2/12/07     | 9:34.10     | Start Application                                  |
| 1054                              | JACKS                | Log In                            | 407          | 2/12/07     | 11:13.02    | Start Application                                  |
| 1044                              | CLANCY               | Log in attempt failed             | 415          | 2/12/07     | 11:58.51    | Start Application IP Address = 192.168.31.100      |
| 1044                              | CLANCY               | Log In                            | 415          | 2/12/07     | 11:58.55    | Start Application                                  |
| 1054                              | JACKS                | Log Out                           | 407          | 2/12/07     | 13:44.34    |  |
| 1054                              | JACKS                | Log In                            | 416          | 2/12/07     | 13:55.56    | Start Application                                  |
| 1026                              | GATEWAY LA           | Log Out                           | 353          | 2/12/07     | 13:59.50    |  |
| 1026                              | GATEWAY LA           | Log In                            | 364          | 2/12/07     | 14:00.06    | Start Application                                  |
| 1027                              | GATEWAY LA           | Log In Game Manager               | 358          | 2/12/07     | 14:02.38    | Game Manager                                       |
| 1027                              | GATEWAY LA           | No Read for Automated Ball Blower | 358          | 2/12/07     | 14:20.46    | Ball Position = 6 Ball Number = 6                  |
| 1027                              | GATEWAY LA           | Log In Verify Game                | 358          | 2/12/07     | 14:20.57    | Game Verification                                  |
| 1026                              | 1,758,404 GATEWAY LA | Last Ball Bonus                   | 350          | 2/12/07     | 15:22.01    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1758404 |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 350          | 2/12/07     | 16:07.49    | Game Manager                                       |
| 1054                              | JACKS                | Log Out                           | 416          | 2/12/07     | 16:36.49    |  |
| 1054                              | JACKS                | Log In                            | 385          | 2/12/07     | 16:36.57    | Start Application                                  |
| 1042                              | GATEWAY LA           | Log Out                           | 350          | 2/12/07     | 16:58.43    |  |
| 1042                              | GATEWAY LA           | Log In                            | 352          | 2/12/07     | 16:59.00    | Start Application                                  |
| 1042                              | GATEWAY LA           | Log In                            | 352          | 2/12/07     | 17:11.49    | Start Application                                  |
| 1044                              | CLANCY               | Log Out                           | 415          | 2/12/07     | 17:21.08    |  |
| 1044                              | CLANCY               | Log In                            | 376          | 2/12/07     | 17:21.29    | Start Application                                  |
| 1042                              | 1,758,536 GATEWAY LA | Last Ball Bonus                   | 352          | 2/12/07     | 17:22.44    | Last Ball Bonus = 5 Late Pay 1042 1758536          |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 352          | 2/12/07     | 20:20.39    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 352          | 2/12/07     | 22:17.48    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 352          | 2/12/07     | 22:38.45    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 352          | 2/12/07     | 22:48.02    | Game Manager                                       |
| 1042                              | GATEWAY LA           | Log In Game Manager               | 352          | 2/12/07     | 23:01.40    | Game Manager                                       |
| 1054                              | JACKS                | Log Out                           | 385          | 2/12/07     | 23:09.31    |  |

| <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>      |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1026                              | GATEWAY LA      | Log Out                        | 364          | 2/12/07     | 23:14.21    |                   |
| 1027                              | GATEWAY LA      | Log In Game Manager            | 358          | 2/12/07     | 23:20.02    | Game Manager      |
| 1027                              | GATEWAY LA      | Wagering Disabled              | 358          | 2/12/07     | 23:20.31    | Wagering Disabled |