

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 | 2/28/07 | 9:31.08 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 2/28/07 | 9:31.35 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 2/28/07 | 9:31.36 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 2/28/07 | 9:32.12 | Start Application |
| 1026 | GATEWAY LA | Log In | 353 | 2/28/07 | 10:12.24 | Start Application |
| 1044 | CLANCY | Log in attempt failed | 415 | 2/28/07 | 10:54.33 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log In | 415 | 2/28/07 | 10:54.36 | Start Application |
| 1054 | JACKS | Log In | 407 | 2/28/07 | 10:58.06 | Start Application |
| 1054 | JACKS | Log Out | 407 | 2/28/07 | 11:12.43 | |
| 1054 | JACKS | Log In | 407 | 2/28/07 | 11:13.23 | Start Application |
| 1058 | EAGLES | Log In | 402 | 2/28/07 | 13:10.14 | Start Application |
| 1054 | JACKS | Log Out | 407 | 2/28/07 | 13:35.58 | |
| 1054 | JACKS | Log In | 378 | 2/28/07 | 13:41.32 | Start Application |
| 1058 | 1,774,048 EAGLES | Last Ball Bonus | 402 | 2/28/07 | 15:41.22 | Last Ball Bonus = 4 1058 1774048 |
| 1042 | 1,774,081 GATEWAY LA | Last Ball Bonus | 350 | 2/28/07 | 16:12.45 | Last Ball Bonus = 1 1042 1774081 |
| 1054 | JACKS | Log Out | 378 | 2/28/07 | 16:25.45 | |
| 1054 | JACKS | Log In | 407 | 2/28/07 | 16:25.54 | Start Application |
| 1042 | GATEWAY LA | Log Out | 350 | 2/28/07 | 16:51.08 | |
| 1042 | GATEWAY LA | Log In | 352 | 2/28/07 | 16:51.25 | Start Application |
| 1044 | CLANCY | Log Out | 415 | 2/28/07 | 17:09.18 | |
| 1027 | GATEWAY LA | Log In | 358 | 2/28/07 | 17:35.23 | Start Application |
| 1027 | GATEWAY LA | Log In | 358 | 2/28/07 | 17:36.41 | Start Application |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 2/28/07 | 17:38.26 | Game Verification |
| 1042 | 1,774,198 GATEWAY LA | Last Ball Bonus | 352 | 2/28/07 | 18:27.31 | Last Ball Bonus = 1 1042 1774198 |
| 1026 | 1,774,246 GATEWAY LA | Last Ball Bonus | 352 | 2/28/07 | 18:35.10 | TermPaidAt = 1042 Last Ball Bonus = 20 1026 1774246 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 2/28/07 | 18:47.38 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 352 | 2/28/07 | 18:47.42 | Authorize Big Win |
| 1042 | 1,774,320 GATEWAY LA | Gaming Manager Authorization | 352 | 2/28/07 | 18:48.03 | |
| 1042 | 1,774,324 GATEWAY LA | Last Ball Bonus | 352 | 2/28/07 | 18:55.53 | Last Ball Bonus = 50 1042 1774324 |
| 1058 | EAGLES | Log Out | 402 | 2/28/07 | 19:36.19 | |
| 1042 | 1,774,467 GATEWAY LA | Last Ball Bonus | 353 | 2/28/07 | 19:47.50 | TermPaidAt = 1026 Last Ball Bonus = 13 1042 1774467 |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 2/28/07 | 20:41.57 | Game Manager |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 2/28/07 | 21:18.37 | Game Manager |

| <u>Terminal & Ticket Info</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1054 | JACKS | Log Out | 407 | 2/28/07 | 21:25.47 | |
| 1026 | GATEWAY LA | Log Out | 353 | 2/28/07 | 21:33.48 | |
| 1042 | GATEWAY LA | Log Out | 352 | 2/28/07 | 21:37.03 | |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 2/28/07 | 21:40.09 | Game Manager |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 2/28/07 | 21:41.23 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 2/28/07 | 21:41.34 | Wagering Disabled |
| 1027 | GATEWAY LA | Log In | 358 | 2/28/07 | 21:52.03 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 2/28/07 | 21:52.19 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 2/28/07 | 21:52.45 | Wagering Disabled |