

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 | 2/26/06 | 9:21.16 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 2/26/06 | 9:21.35 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 2/26/06 | 9:21.37 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 352 | 2/26/06 | 9:22.08 | Start Application |
| 1026 | GATEWAY LA | Log In | 354 | 2/26/06 | 9:22.32 | Start Application |
| 1044 | CLANCY | Log In | 377 | 2/26/06 | 9:55.17 | Start Application |
| 1026 | 1,381,991 GATEWAY LA | Last Ball Bonus | 352 | 2/26/06 | 12:53.53 | TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 1381991 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 2/26/06 | 14:37.19 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 352 | 2/26/06 | 14:37.24 | Authorize Big Win |
| 1044 | 1,382,691 CLANCY | Gaming Manager Authorization | 352 | 2/26/06 | 14:37.36 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 2/26/06 | 14:52.11 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 352 | 2/26/06 | 14:52.16 | Authorize Big Win |
| 1054 | 1,382,299 JACKS | Gaming Manager Authorization | 352 | 2/26/06 | 14:52.27 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 2/26/06 | 15:16.57 | Game Manager |
| 1042 | GATEWAY LA | Fill In – Writer receives money | 352 | 2/26/06 | 15:17.06 | Trans written by 352 at terminal 1042 |
| 1042 | 1,382,961 GATEWAY LA | Last Ball Bonus | 354 | 2/26/06 | 15:29.26 | TermPaidAt = 1026 Last Ball Bonus = 5 1042 1382961 |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 2/26/06 | 15:35.17 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 352 | 2/26/06 | 15:35.23 | Authorize Big Win |
| 1042 | 1,382,959 GATEWAY LA | Gaming Manager Authorization | 352 | 2/26/06 | 15:35.58 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 2/26/06 | 15:39.18 | Game Manager |
| 1042 | GATEWAY LA | Fill In – Writer receives money | 352 | 2/26/06 | 15:39.28 | Trans written by 352 at terminal 1042 |
| 1042 | GATEWAY LA | Log Out | 352 | 2/26/06 | 17:08.40 | |
| 1042 | GATEWAY LA | Log In | 353 | 2/26/06 | 17:09.14 | Start Application |
| 1042 | GATEWAY LA | Log Out | 353 | 2/26/06 | 18:20.25 | |
| 1026 | GATEWAY LA | Log Out | 354 | 2/26/06 | 18:20.31 | |
| 1026 | GATEWAY LA | Log In | 353 | 2/26/06 | 18:20.52 | Start Application |
| 1042 | GATEWAY LA | Log In | 352 | 2/26/06 | 18:21.04 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 353 | 2/26/06 | 22:20.55 | Game Manager |
| 1026 | 1,383,341 GATEWAY LA | Last Ball Bonus | 353 | 2/26/06 | 23:24.45 | Last Ball Bonus = 2 1026 1383341 |
| 1044 | CLANCY | Log Out | 377 | 2/27/06 | 0:22.42 | |
| 1026 | GATEWAY LA | Log Out | 353 | 2/27/06 | 0:47.46 | |
| 1042 | GATEWAY LA | Log Out | 352 | 2/27/06 | 0:48.03 | |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 2/27/06 | 0:50.14 | Game Manager |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 2/27/06 | 0:50.50 | Wagering Disabled |