

## 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	2/17/06	10:04.03	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/17/06	10:04.24	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/17/06	10:04.26	Wagering Enabled
1042	GATEWAY LA	Log In	350	2/17/06	10:05.18	Start Application
1026	GATEWAY LA	Log In	351	2/17/06	10:18.32	Start Application
1054	JACKS	Log In	385	2/17/06	11:16.32	Start Application
1044	CLANCY	Log Out	377	2/17/06	11:23.00	
1044	CLANCY	Log In	383	2/17/06	11:24.34	Start Application
1042	1,372,274 GATEWAY LA	Last Ball Bonus	350	2/17/06	11:53.16	Last Ball Bonus = 26 Late Pay 1042 1372274
1054	JACKS	Log In	385	2/17/06	12:05.33	Start Application
1054	JACKS	Log Out	385	2/17/06	13:38.28	
1054	JACKS	Log In	384	2/17/06	13:38.55	Start Application
1042	GATEWAY LA	Log Out	350	2/17/06	13:45.16	
1042	GATEWAY LA	Log In	352	2/17/06	13:45.26	Start Application
1026	1,372,873 GATEWAY LA	Last Ball Bonus	351	2/17/06	13:48.32	Last Ball Bonus = 5 1026 1372873
1026	1,373,107 GATEWAY LA	Last Ball Bonus	351	2/17/06	16:04.11	Last Ball Bonus = 5 1026 1373107
1026	GATEWAY LA	Log In Game Manager	351	2/17/06	16:12.08	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	2/17/06	16:12.13	Authorize Big Win
1026	1,373,061 GATEWAY LA	Gaming Manager Authorization	351	2/17/06	16:12.20	
1026	1,373,127 GATEWAY LA	Last Ball Bonus	351	2/17/06	16:18.31	Last Ball Bonus = 10 1026 1373127
1026	GATEWAY LA	Log In Game Manager	351	2/17/06	16:20.42	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	2/17/06	16:20.47	Authorize Big Win
1026	1,373,133 GATEWAY LA	Gaming Manager Authorization	351	2/17/06	16:20.54	
1026	1,373,133 GATEWAY LA	Last Ball Bonus	351	2/17/06	16:20.58	Last Ball Bonus = 102 1026 1373133
1054	JACKS	Log Out	384	2/17/06	16:23.22	
1054	JACKS	Log In	385	2/17/06	16:23.45	Start Application
1026	1,373,203 GATEWAY LA	Last Ball Bonus	351	2/17/06	16:24.53	Last Ball Bonus = 1 1026 1373203
1026	1,372,847 GATEWAY LA	Last Ball Bonus	351	2/17/06	16:42.47	Last Ball Bonus = 26 Late Pay 1026 1372847
1026	1,373,349 GATEWAY LA	Last Ball Bonus	351	2/17/06	17:11.50	Last Ball Bonus = 14 1026 1373349
1044	CLANCY	Log Out	383	2/17/06	17:15.16	
1044	CLANCY	Log In	366	2/17/06	17:16.32	Start Application
1026	1,373,584 GATEWAY LA	Last Ball Bonus	351	2/17/06	17:58.19	Last Ball Bonus = 1 1026 1373584
1042	1,373,768 GATEWAY LA	Last Ball Bonus	352	2/17/06	18:51.41	Last Ball Bonus = 1 1042 1373768

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1042	GATEWAY LA	Log In Game Manager	352	2/17/06	18:53.48	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	2/17/06	18:53.53	Authorize Big Win
1042	1,373,675 GATEWAY LA	Gaming Manager Authorization	352	2/17/06	18:54.03	
1026	1,373,887 GATEWAY LA	Last Ball Bonus	351	2/17/06	19:14.02	Last Ball Bonus = 1 1026 1373887
1027	GATEWAY LA	Log In	358	2/17/06	22:33.09	Start Application
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:34.08	Ball Position = 1 Ball Number = 37
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:34.19	Ball Position = 2 Ball Number = 31
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:34.34	Ball Position = 3 Ball Number = 54
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:34.42	Ball Position = 4 Ball Number = 19
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:34.52	Ball Position = 5 Ball Number = 69
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:34.55	Ball Position = 6 Ball Number = 63
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.03	Ball Position = 7 Ball Number = 62
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.06	Ball Position = 8 Ball Number = 27
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.11	Ball Position = 9 Ball Number = 34
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.13	Ball Position = 10 Ball Number = 40
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.18	Ball Position = 11 Ball Number = 71
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.21	Ball Position = 12 Ball Number = 4
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.27	Ball Position = 13 Ball Number = 43
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.32	Ball Position = 14 Ball Number = 38
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.37	Ball Position = 15 Ball Number = 10
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.40	Ball Position = 16 Ball Number = 13
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.43	Ball Position = 17 Ball Number = 5
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.47	Ball Position = 18 Ball Number = 75
1027	GATEWAY LA	No Read for Automated Ball Blower	358	2/17/06	22:35.50	Ball Position = 19 Ball Number = 2
1027	GATEWAY LA	Log In Verify Game	358	2/17/06	22:36.03	Game Verification
1044	CLANCY	Log Out	366	2/18/06	0:53.53	
1042	GATEWAY LA	Log Out	352	2/18/06	0:55.17	
1026	GATEWAY LA	Log Out	351	2/18/06	0:56.06	
1027	GATEWAY LA	Log In Game Manager	358	2/18/06	0:56.26	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/18/06	0:56.48	Wagering Disabled