

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 | 3/9/06 | 10:01.02 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 3/9/06 | 10:01.19 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 3/9/06 | 10:01.21 | Wagering Enabled |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 3/9/06 | 10:01.38 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 3/9/06 | 10:01.40 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 3/9/06 | 10:02.02 | Start Application |
| 1026 | GATEWAY LA | Log In | 353 | 3/9/06 | 10:11.02 | Start Application |
| 1044 | CLANCY | Log Out | 388 | 3/9/06 | 11:06.52 | |
| 1044 | CLANCY | Log In | 383 | 3/9/06 | 11:09.56 | Start Application |
| 1054 | JACKS | Log In | 366 | 3/9/06 | 11:25.39 | Start Application |
| 1054 | JACKS | Log Out | 366 | 3/9/06 | 13:31.03 | |
| 1042 | 1,393,149 GATEWAY LA | Last Ball Bonus | 350 | 3/9/06 | 13:47.39 | Last Ball Bonus = 1 1042 1393149 |
| 1042 | 1,393,157 GATEWAY LA | Last Ball Bonus | 350 | 3/9/06 | 14:10.46 | Last Ball Bonus = 1 1042 1393157 |
| 1054 | JACKS | Log In | 384 | 3/9/06 | 14:39.28 | Start Application |
| 1042 | 1,393,185 GATEWAY LA | Last Ball Bonus | 384 | 3/9/06 | 14:54.05 | TermPaidAt = 1054 Last Ball Bonus = 2 1042 1393185 |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 3/9/06 | 16:11.30 | Game Manager |
| 1054 | JACKS | Log Out | 384 | 3/9/06 | 16:38.01 | |
| 1054 | JACKS | Log In | 385 | 3/9/06 | 16:38.21 | Start Application |
| 1042 | GATEWAY LA | Log Out | 350 | 3/9/06 | 17:02.57 | |
| 1042 | GATEWAY LA | Log In | 352 | 3/9/06 | 17:03.12 | Start Application |
| 1054 | 1,393,481 JACKS | Last Ball Bonus | 385 | 3/9/06 | 19:15.21 | Last Ball Bonus = 1 1054 1393481 |
| 1054 | 1,393,525 JACKS | Last Ball Bonus | 385 | 3/9/06 | 19:21.31 | Last Ball Bonus = 7.25 1054 1393525 |
| 1026 | GATEWAY LA | Log In Game Manager | 353 | 3/9/06 | 19:29.10 | Game Manager |
| 1026 | GATEWAY LA | Log In Authorize Big Win | 353 | 3/9/06 | 19:29.14 | Authorize Big Win |
| 1042 | 1,393,573 GATEWAY LA | Gaming Manager Authorization | 353 | 3/9/06 | 19:29.25 | |
| 1042 | 1,393,584 GATEWAY LA | Last Ball Bonus | 353 | 3/9/06 | 19:41.28 | TermPaidAt = 1026 Last Ball Bonus = 2 1042 1393584 |
| 1027 | GATEWAY LA | No Read for Automated Ball Blower | 358 | 3/9/06 | 21:23.55 | Ball Position = 5 Ball Number = 6 |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 3/9/06 | 21:24.06 | Game Verification |
| 1026 | 1,393,589 GATEWAY LA | Last Ball Bonus | 353 | 3/9/06 | 21:47.54 | Last Ball Bonus = 28 Late Pay 1026 1393589 |
| 1054 | JACKS | Log Out | 385 | 3/9/06 | 22:58.57 | |
| 1026 | GATEWAY LA | Log In Game Manager | 353 | 3/10/06 | 0:01.41 | Game Manager |
| 1026 | GATEWAY LA | Fill In – Writer receives money | 353 | 3/10/06 | 0:01.49 | Trans written by 353 at terminal 1026 |
| 1026 | 1,393,961 GATEWAY LA | Last Ball Bonus | 353 | 3/10/06 | 0:11.55 | Last Ball Bonus = 5 1026 1393961 |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1042 | GATEWAY LA | Log Out | 352 | 3/10/06 | 0:43.54 | |
| 1026 | GATEWAY LA | Log Out | 353 | 3/10/06 | 0:47.41 | |
| 1027 | GATEWAY LA | Log In Game Manager | 353 | 3/10/06 | 0:48.38 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 3/10/06 | 0:49.13 | Wagering Disabled |