

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 | 5/7/06 | 9:24.02 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 5/7/06 | 9:24.19 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 5/7/06 | 9:24.21 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 352 | 5/7/06 | 9:24.51 | Start Application |
| 1026 | GATEWAY LA | Log In | 354 | 5/7/06 | 9:25.07 | Start Application |
| 1044 | CLANCY | Log In | 399 | 5/7/06 | 10:40.32 | Start Application |
| 1027 | GATEWAY LA | No Read for Automated Ball Blower | 358 | 5/7/06 | 14:38.14 | Ball Position = 5 Ball Number = 68 |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 5/7/06 | 14:38.23 | Game Verification |
| 1027 | GATEWAY LA | No Read for Automated Ball Blower | 358 | 5/7/06 | 14:52.01 | Ball Position = 6 Ball Number = 68 |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 5/7/06 | 14:52.11 | Game Verification |
| 1027 | GATEWAY LA | No Read for Automated Ball Blower | 358 | 5/7/06 | 15:11.16 | Ball Position = 4 Ball Number = 52 |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 5/7/06 | 15:11.26 | Game Verification |
| 1042 | 1,454,956 GATEWAY LA | Last Ball Bonus | 354 | 5/7/06 | 16:20.45 | TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 1454956 |
| 1042 | GATEWAY LA | Log Out | 352 | 5/7/06 | 17:01.52 | |
| 1042 | GATEWAY LA | Log In | 353 | 5/7/06 | 17:06.23 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 353 | 5/7/06 | 17:45.54 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 353 | 5/7/06 | 17:45.59 | Authorize Big Win |
| 1042 | 1,455,201 GATEWAY LA | Gaming Manager Authorization | 353 | 5/7/06 | 17:46.09 | |
| 1026 | GATEWAY LA | Log Out | 354 | 5/7/06 | 18:19.23 | |
| 1042 | GATEWAY LA | Log Out | 353 | 5/7/06 | 18:19.25 | |
| 1026 | GATEWAY LA | Log In | 353 | 5/7/06 | 18:19.32 | Start Application |
| 1042 | GATEWAY LA | Log In | 352 | 5/7/06 | 18:19.51 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 353 | 5/7/06 | 18:23.40 | Game Manager |
| 1042 | 1,455,267 GATEWAY LA | Last Ball Bonus | 353 | 5/7/06 | 18:49.48 | TermPaidAt = 1026 Last Ball Bonus = 5 1042 1455267 |
| 1027 | GATEWAY LA | No Read for Automated Ball Blower | 358 | 5/7/06 | 20:13.19 | Ball Position = 2 Ball Number = 6 |
| 1027 | GATEWAY LA | Log In Verify Game | 353 | 5/7/06 | 20:13.27 | Game Verification |
| 1026 | 1,455,383 GATEWAY LA | Last Ball Bonus | 353 | 5/7/06 | 21:05.21 | Last Ball Bonus = 1 1026 1455383 |
| 1026 | 1,455,429 GATEWAY LA | Last Ball Bonus | 353 | 5/7/06 | 21:36.00 | Last Ball Bonus = 1 1026 1455429 |
| 1026 | GATEWAY LA | Log In Game Manager | 353 | 5/7/06 | 22:46.30 | Game Manager |
| 1026 | GATEWAY LA | Fill In – Writer receives money | 353 | 5/7/06 | 22:47.00 | Trans written by 353 at terminal 1026 |
| 1026 | GATEWAY LA | Log Out | 353 | 5/7/06 | 22:47.06 | |
| 1026 | GATEWAY LA | Log In | 353 | 5/7/06 | 22:47.25 | Start Application |
| 1042 | GATEWAY LA | Log Out | 352 | 5/7/06 | 22:51.24 | |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1042 | GATEWAY LA | Log In | 350 | 5/7/06 | 22:51.33 | Start Application |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 5/7/06 | 23:27.58 | Game Manager |
| 1044 | CLANCY | Log Out | 399 | 5/8/06 | 0:24.29 | |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 5/8/06 | 0:54.12 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 5/8/06 | 0:54.19 | Wagering Disabled |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 5/8/06 | 0:55.28 | Wagering Disabled |
| 1042 | GATEWAY LA | Log Out | 350 | 5/8/06 | 0:55.40 | |
| 1026 | GATEWAY LA | Log Out | 353 | 5/8/06 | 0:55.46 | |