

Exceptions Log EK

| <u>TerminalNum</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|--------------------|-----------------|---------------------------------|--------------|-------------|-------------|---|
| 1027 | GATEWAY L | Log In | 358 | 5/8/04 | 9:31.10 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 5/8/04 | 9:31.28 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 5/8/04 | 9:31.30 | Wagering Enabled |
| 1026 | GATEWAY L | Log In | 353 | 5/8/04 | 9:32.21 | Start Application |
| 1042 | GATEWAY L | Log In | 360 | 5/8/04 | 9:40.29 | Start Application |
| 1027 | GATEWAY L | Log Out | 358 | 5/8/04 | 10:41.18 | |
| 1027 | GATEWAY L | Log In | 358 | 5/8/04 | 10:41.33 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 5/8/04 | 10:43.59 | Game Verification |
| 1054 | Jacks | Log In | 366 | 5/8/04 | 10:51.16 | Start Application |
| 1026 | GATEWAY L | Last Ball Bonus | 360 | 5/8/04 | 13:30.35 | TermPaidAt = 1042 Last Ball Bonus = 5 1026 770384 |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 5/8/04 | 15:09.58 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 770514 |
| 1042 | GATEWAY L | Last Ball Bonus | 360 | 5/8/04 | 15:27.37 | Last Ball Bonus = 1 1042 770534 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/8/04 | 16:35.50 | Game Manager |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/8/04 | 16:36.32 | Game Manager |
| 1042 | GATEWAY L | Log Out | 360 | 5/8/04 | 16:42.02 | |
| 1054 | Jacks | Log Out | 366 | 5/8/04 | 16:42.03 | |
| 1054 | Jacks | Log In | 355 | 5/8/04 | 16:42.55 | Start Application |
| 1042 | GATEWAY L | Log In | 352 | 5/8/04 | 17:09.42 | Start Application |
| 1054 | Jacks | Last Ball Bonus | 355 | 5/8/04 | 18:17.31 | Last Ball Bonus = 1 1054 770928 |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 5/8/04 | 18:22.53 | Last Ball Bonus = 1 1042 770938 |
| 1054 | Jacks | Last Ball Bonus | 355 | 5/8/04 | 19:08.38 | Last Ball Bonus = 1 1054 771033 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/8/04 | 19:30.10 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 5/8/04 | 19:52.51 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 352 | 5/8/04 | 19:53.03 | Authorize Big Win |
| 1042 | GATEWAY L | Gaming Manager Authorization | 352 | 5/8/04 | 19:53.18 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 5/8/04 | 19:54.04 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 352 | 5/8/04 | 19:54.09 | Authorize Big Win |
| 1042 | GATEWAY L | Log In Authorize Big Win | 352 | 5/8/04 | 19:54.31 | Authorize Big Win |
| 1042 | GATEWAY L | Gaming Manager Authorization | 352 | 5/8/04 | 19:54.42 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 5/8/04 | 20:29.45 | Game Manager |
| 1042 | GATEWAY L | Fill In – Writer receives money | 352 | 5/8/04 | 20:29.58 | Trans written by 352 at terminal 1042 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/8/04 | 20:32.33 | Game Manager |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 5/8/04 | 22:03.19 | Last Ball Bonus = 1 1026 771373 |

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| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/8/04 | 22:11.08 | Game Manager |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/8/04 | 22:36.04 | Game Manager |
| 1026 | GATEWAY L | Log In Authorize Big Win | 353 | 5/8/04 | 22:36.10 | Authorize Big Win |
| 1026 | GATEWAY L | Gaming Manager Authorization | 353 | 5/8/04 | 22:36.25 | |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 5/8/04 | 22:36.29 | Last Ball Bonus = 327 1026 771396 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/8/04 | 22:49.28 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 5/8/04 | 23:20.27 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 771434 |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 5/8/04 | 23:58.55 | Last Ball Bonus = 1 1026 771456 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/9/04 | 0:24.57 | Game Manager |
| 1054 | Jacks | Log Out | 355 | 5/9/04 | 0:38.56 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 5/9/04 | 0:38.58 | Game Manager |
| 1042 | GATEWAY L | Fill Out – Writer returns money to bank. | 352 | 5/9/04 | 0:39.14 | Trans written by 352 at terminal 1042 |
| 1042 | GATEWAY L | Log Out | 352 | 5/9/04 | 0:43.12 | |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 5/9/04 | 0:43.29 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 5/9/04 | 0:43.53 | Wagering Disabled |