

## 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          | 8/26/04     | 9:44.14     | Start Application                        |
| 1027               | GATEWAY L       | Log In Game Manager             | 358          | 8/26/04     | 9:44.34     | Game Manager                             |
| 1027               | GATEWAY L       | Enable Wagering                 | 358          | 8/26/04     | 9:44.36     | Wagering Enabled                         |
| 1042               | GATEWAY L       | Log In                          | 350          | 8/26/04     | 9:44.53     | Start Application                        |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 350          | 8/26/04     | 9:57.40     | Last Ball Bonus = 1 Late Pay 1042 889008 |
| 1026               | GATEWAY L       | Log In                          | 353          | 8/26/04     | 10:05.39    | Start Application                        |
| 1054               | JACKS           | Log In                          | 362          | 8/26/04     | 11:00.34    | Start Application                        |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 350          | 8/26/04     | 12:33.51    | Last Ball Bonus = 1 1042 889217          |
| 1042               | GATEWAY L       | Log In Game Manager             | 350          | 8/26/04     | 13:00.38    | Game Manager                             |
| 1042               | GATEWAY L       | Log In Authorize Big Win        | 350          | 8/26/04     | 13:00.47    | Authorize Big Win                        |
| 1042               | GATEWAY L       | Gaming Manager Authorization    | 350          | 8/26/04     | 13:01.01    |  |
| 1054               | JACKS           | Log In Game Manager             | 362          | 8/26/04     | 14:04.52    | Game Manager                             |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 350          | 8/26/04     | 14:07.06    | Last Ball Bonus = 1 1042 889305          |
| 1042               | GATEWAY L       | Log In Game Manager             | 350          | 8/26/04     | 14:35.23    | Game Manager                             |
| 1042               | GATEWAY L       | Fill In – Writer receives money | 350          | 8/26/04     | 14:35.34    | Trans written by 350 at terminal 1042    |
| 1054               | JACKS           | Log Out                         | 362          | 8/26/04     | 16:06.34    |  |
| 1054               | JACKS           | Log In                          | 364          | 8/26/04     | 16:06.40    | Start Application                        |
| 1042               | GATEWAY L       | Log In Game Manager             | 350          | 8/26/04     | 16:29.48    | Game Manager                             |
| 1042               | GATEWAY L       | Log In Authorize Big Win        | 350          | 8/26/04     | 16:29.56    | Authorize Big Win                        |
| 1042               | GATEWAY L       | Gaming Manager Authorization    | 350          | 8/26/04     | 16:30.04    |  |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 350          | 8/26/04     | 16:30.09    | Last Ball Bonus = 310 1042 889377        |
| 1042               | GATEWAY L       | Log In Game Manager             | 350          | 8/26/04     | 16:37.37    | Game Manager                             |
| 1042               | GATEWAY L       | Fill In – Writer receives money | 350          | 8/26/04     | 16:37.46    | Trans written by 350 at terminal 1042    |
| 1042               | GATEWAY L       | Log Out                         | 350          | 8/26/04     | 17:05.43    |  |
| 1042               | GATEWAY L       | Log In                          | 352          | 8/26/04     | 17:06.54    | Start Application                        |
| 1026               | GATEWAY L       | Log In                          | 353          | 8/26/04     | 17:18.26    | Start Application                        |
| 1026               | GATEWAY L       | Log In Game Manager             | 353          | 8/26/04     | 18:33.02    | Game Manager                             |
| 1026               | GATEWAY L       | Log In Authorize Big Win        | 353          | 8/26/04     | 18:33.06    | Authorize Big Win                        |
| 1042               | GATEWAY L       | Gaming Manager Authorization    | 353          | 8/26/04     | 18:33.14    |  |
| 1027               | GATEWAY L       | Log Out                         | 358          | 8/26/04     | 18:56.53    |  |
| 1027               | GATEWAY L       | Log In                          | 358          | 8/26/04     | 18:57.25    | Start Application                        |
| 1027               | GATEWAY L       | Log In                          | 358          | 8/26/04     | 18:58.21    | Start Application                        |
| 1027               | GATEWAY L       | Log In Verify Game              | 358          | 8/26/04     | 19:00.02    | Game Verification                        |

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|--------------------|-----------------|---------------------------------|--------------|-------------|-------------|---------------------------------------|
| 1026               | GATEWAY L       | Last Ball Bonus                 | 353          | 8/26/04     | 19:10.03    | Last Ball Bonus = 5 1026 889529       |
| 1054               | JACKS           | Last Ball Bonus                 | 364          | 8/26/04     | 20:03.18    | Last Ball Bonus = 1 1054 889607       |
| 1054               | JACKS           | Last Ball Bonus                 | 364          | 8/26/04     | 20:15.46    | Last Ball Bonus = 1 1054 889740       |
| 1026               | GATEWAY L       | Log In Game Manager             | 353          | 8/26/04     | 20:58.35    | Game Manager                          |
| 1026               | GATEWAY L       | Log In Authorize Big Win        | 353          | 8/26/04     | 20:58.40    | Authorize Big Win                     |
| 1054               | JACKS           | Gaming Manager Authorization    | 353          | 8/26/04     | 20:58.48    |                                       |
| 1054               | JACKS           | Last Ball Bonus                 | 364          | 8/26/04     | 20:59.05    | Last Ball Bonus = 50 1054 889803      |
| 1042               | GATEWAY L       | Log In Game Manager             | 352          | 8/26/04     | 21:18.10    | Game Manager                          |
| 1027               | GATEWAY L       | Log Out                         | 358          | 8/26/04     | 22:07.01    |                                       |
| 1027               | GATEWAY L       | Log In                          | 358          | 8/26/04     | 22:07.08    | Start Application                     |
| 1027               | GATEWAY L       | Log In Verify Game              | 358          | 8/26/04     | 22:08.52    | Game Verification                     |
| 1042               | GATEWAY L       | Log Out                         | 352          | 8/26/04     | 22:29.06    |                                       |
| 1026               | GATEWAY L       | Log In Game Manager             | 353          | 8/26/04     | 23:39.07    | Game Manager                          |
| 1026               | GATEWAY L       | Log In Game Manager             | 353          | 8/26/04     | 23:52.35    | Game Manager                          |
| 1054               | JACKS           | Fill In – Writer receives money | 364          | 8/26/04     | 23:52.47    | Trans written by 353 at terminal 1026 |
| 1054               | JACKS           | Log Out                         | 364          | 8/27/04     | 0:00.46     |                                       |
| 1027               | GATEWAY L       | Log In Game Manager             | 353          | 8/27/04     | 0:30.23     | Game Manager                          |
| 1027               | GATEWAY L       | Wagering Disabled               | 358          | 8/27/04     | 0:30.40     | Wagering Disabled                     |