

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 | 1/9/05 | 8:57.08 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 1/9/05 | 8:57.23 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 1/9/05 | 8:57.27 | Wagering Enabled |
| 1042 | GATEWAY L | Log In | 352 | 1/9/05 | 8:58.02 | Start Application |
| 1026 | GATEWAY L | Log In | 354 | 1/9/05 | 8:58.38 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 1/9/05 | 11:44.56 | Last Ball Bonus = 1 1042 1015784 |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 1/9/05 | 11:58.07 | Last Ball Bonus = 1 1042 1015822 |
| 1042 | GATEWAY L | Log In | 352 | 1/9/05 | 12:25.08 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 1/9/05 | 12:40.28 | Last Ball Bonus = 1 1042 1015831 |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 1/9/05 | 14:09.35 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 1/9/05 | 14:29.28 | Last Ball Bonus = 13 1042 1016016 |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 1/9/05 | 14:37.32 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 352 | 1/9/05 | 14:37.39 | Authorize Big Win |
| 1042 | GATEWAY L | Gaming Manager Authorization | 352 | 1/9/05 | 14:37.55 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 1/9/05 | 15:31.13 | Game Manager |
| 1042 | GATEWAY L | Fill In – Writer receives money | 352 | 1/9/05 | 15:31.22 | Trans written by 352 at terminal 1042 |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 1/9/05 | 16:31.01 | Last Ball Bonus = 1 1042 1016218 |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 1/9/05 | 16:45.23 | Game Manager |
| 1042 | GATEWAY L | Fill In – Writer receives money | 352 | 1/9/05 | 16:45.31 | Trans written by 352 at terminal 1042 |
| 1042 | GATEWAY L | Log Out | 352 | 1/9/05 | 16:59.42 | |
| 1042 | GATEWAY L | Log In | 353 | 1/9/05 | 17:01.11 | Start Application |
| 1026 | GATEWAY L | Log Out | 354 | 1/9/05 | 18:32.31 | |
| 1042 | GATEWAY L | Log In Game Manager | 353 | 1/9/05 | 22:50.44 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 1/10/05 | 0:52.37 | Last Ball Bonus = 13 1042 1016706 |
| 1042 | GATEWAY L | Log Out | 353 | 1/10/05 | 0:54.10 | |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 1/10/05 | 0:54.37 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 1/10/05 | 0:54.54 | Wagering Disabled |