

## 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          | 2/13/04     | 9:26.21     | Start Application   |
| 1027               | GATEWAY L       | Log In Game Manager             | 358          | 2/13/04     | 9:26.42     | Game Manager  |
| 1027               | GATEWAY L       | Enable Wagering                 | 358          | 2/13/04     | 9:26.45     | Wagering Enabled  |
| 1042               | GATEWAY L       | Log In                          | 350          | 2/13/04     | 9:37.58     | Start Application   |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 350          | 2/13/04     | 10:39.12    | Last Ball Bonus = 5 1042 665095                             |
| 1054               | Jacks           | Log In                          | 363          | 2/13/04     | 10:53.03    | Start Application   |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 363          | 2/13/04     | 10:58.47    | TermPaidAt = 1054 Last Ball Bonus = 1 Late Pay 1026 664886  |
| 1026               | GATEWAY L       | Log In                          | 351          | 2/13/04     | 11:05.18    | Start Application   |
| 1027               | GATEWAY L       | Log In                          | 358          | 2/13/04     | 11:46.10    | Start Application   |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 350          | 2/13/04     | 11:48.25    | TermPaidAt = 1042 Last Ball Bonus = 20 1026 665205          |
| 1042               | GATEWAY L       | Log In                          | 350          | 2/13/04     | 11:54.30    | Start Application   |
| 1027               | GATEWAY L       | Log In                          | 358          | 2/13/04     | 11:55.23    | Start Application   |
| 1026               | GATEWAY L       | Log In                          | 351          | 2/13/04     | 11:57.43    | Start Application   |
| 1027               | GATEWAY L       | Log In                          | 358          | 2/13/04     | 12:00.40    | Start Application   |
| 1027               | GATEWAY L       | Log In                          | 358          | 2/13/04     | 12:06.58    | Start Application   |
| 1027               | GATEWAY L       | Log In Verify Game              | 358          | 2/13/04     | 12:10.14    | Game Verification   |
| 1027               | GATEWAY L       | Log Out                         | 358          | 2/13/04     | 12:58.47    |   |
| 1027               | GATEWAY L       | Log In                          | 358          | 2/13/04     | 13:00.53    | Start Application   |
| 1027               | GATEWAY L       | Log In                          | 358          | 2/13/04     | 13:02.29    | Start Application   |
| 1027               | GATEWAY L       | Log In Verify Game              | 358          | 2/13/04     | 13:04.19    | Game Verification   |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 351          | 2/13/04     | 13:31.07    | Last Ball Bonus = 1 1026 665251                             |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 351          | 2/13/04     | 15:27.14    | Last Ball Bonus = 1 1026 665440                             |
| 1026               | GATEWAY L       | Gaming Manager Authorization    | 350          | 2/13/04     | 16:06.12    |   |
| 1042               | GATEWAY L       | Log In Game Manager             | 350          | 2/13/04     | 16:13.03    | Game Manager  |
| 1042               | GATEWAY L       | Log In Authorize Big Win        | 350          | 2/13/04     | 16:13.19    | Authorize Big Win   |
| 1042               | GATEWAY L       | Log In Authorize Big Win        | 350          | 2/13/04     | 16:13.45    | Authorize Big Win   |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 350          | 2/13/04     | 16:39.05    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 665596           |
| 1042               | GATEWAY L       | Fill In – Writer receives money | 350          | 2/13/04     | 16:44.43    | Trans written by 350 at terminal 1042                       |
| 1042               | GATEWAY L       | Log In Game Manager             | 350          | 2/13/04     | 16:52.24    | Game Manager  |
| 1042               | GATEWAY L       | Log Out                         | 350          | 2/13/04     | 16:53.07    |   |
| 1042               | GATEWAY L       | Log In                          | 352          | 2/13/04     | 16:54.07    | Start Application   |
| 1054               | Jacks           | Log Out                         | 363          | 2/13/04     | 17:01.47    |   |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 351          | 2/13/04     | 17:02.15    | TermPaidAt = 1026 Last Ball Bonus = 13 Late Pay 1042 664388 |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 1054               | Jacks           | Log In                         | 366          | 2/13/04     | 17:02.44    | Start Application                                 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 2/13/04     | 17:42.24    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 665841 |
| 1027               | GATEWAY L       | Log Out                        | 358          | 2/13/04     | 18:07.02    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 2/13/04     | 18:07.13    | Start Application                                 |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 2/13/04     | 18:09.18    | Game Verification                                 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 2/13/04     | 18:16.15    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 665944 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 2/13/04     | 18:24.47    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 665909 |
| 1027               | GATEWAY L       | Log Out                        | 358          | 2/13/04     | 18:54.34    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 2/13/04     | 18:54.53    | Start Application                                 |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 2/13/04     | 18:56.35    | Game Verification                                 |
| 1054               | Jacks           | Last Ball Bonus                | 366          | 2/13/04     | 19:00.28    | Last Ball Bonus = 1 1054 666026                   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 2/13/04     | 19:33.38    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 666109 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 2/13/04     | 19:33.53    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 666107 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 2/13/04     | 19:34.09    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 666104 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 2/13/04     | 19:55.12    | Last Ball Bonus = 7 1042 666070                   |
| 1027               | GATEWAY L       | Log Out                        | 358          | 2/13/04     | 20:12.52    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 2/13/04     | 20:13.05    | Start Application                                 |
| 1027               | GATEWAY L       | Log Out                        | 358          | 2/13/04     | 20:20.10    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 2/13/04     | 20:20.24    | Start Application                                 |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 2/13/04     | 20:22.07    | Game Verification                                 |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 2/13/04     | 20:31.53    | Game Manager                                      |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 2/13/04     | 20:59.28    | Last Ball Bonus = 1 Late Pay 1042 666212          |
| 1042               | GATEWAY L       | Log in attempt failed          | 0            | 2/13/04     | 22:25.46    | Game Manager IP Address = 192.168.30.101          |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 2/13/04     | 22:25.50    | Game Manager                                      |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 2/13/04     | 23:42.18    | Last Ball Bonus = 20 1026 666425                  |
| 1054               | Jacks           | Log Out                        | 366          | 2/14/04     | 0:16.35     |   |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 2/14/04     | 0:45.29     | Game Manager                                      |
| 1027               | GATEWAY L       | Wagering Disabled              | 358          | 2/14/04     | 0:45.48     | Wagering Disabled                                 |
| 1042               | GATEWAY L       | Log Out                        | 352          | 2/14/04     | 0:52.49     |   |
| 1026               | GATEWAY L       | Log Out                        | 351          | 2/14/04     | 0:54.38     |   |