

## 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          | 6/27/04     | 9:47.44     | Start Application                                 |
| 1027               | GATEWAY L       | Log In Game Manager             | 358          | 6/27/04     | 9:48.10     | Game Manager                                      |
| 1027               | GATEWAY L       | Enable Wagering                 | 358          | 6/27/04     | 9:48.13     | Wagering Enabled                                  |
| 1026               | GATEWAY L       | Log In                          | 353          | 6/27/04     | 9:54.46     | Start Application                                 |
| 1042               | GATEWAY L       | Log In                          | 352          | 6/27/04     | 9:55.15     | Start Application                                 |
| 1054               | Jacks           | Log In                          | 363          | 6/27/04     | 12:52.50    | Start Application                                 |
| 1027               | GATEWAY L       | Log Out                         | 358          | 6/27/04     | 12:54.30    |   |
| 1027               | GATEWAY L       | Log In                          | 358          | 6/27/04     | 12:54.36    | Start Application                                 |
| 1027               | GATEWAY L       | Log In Verify Game              | 358          | 6/27/04     | 12:56.20    | Game Verification                                 |
| 1042               | GATEWAY L       | Log In Game Manager             | 352          | 6/27/04     | 14:43.21    | Game Manager                                      |
| 1042               | GATEWAY L       | Log In Authorize Big Win        | 352          | 6/27/04     | 14:43.27    | Authorize Big Win                                 |
| 1042               | GATEWAY L       | Gaming Manager Authorization    | 352          | 6/27/04     | 14:43.37    |   |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 352          | 6/27/04     | 14:43.41    | Last Ball Bonus = 51 1042 829031                  |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 352          | 6/27/04     | 14:49.51    | Last Ball Bonus = 1 1042 829046                   |
| 1027               | GATEWAY L       | Log Out                         | 358          | 6/27/04     | 14:54.39    |   |
| 1027               | GATEWAY L       | Log in attempt failed           | 358          | 6/27/04     | 14:54.48    | Start Application IP Address = 192.168.30.175     |
| 1027               | GATEWAY L       | Log In                          | 358          | 6/27/04     | 14:54.54    | Start Application                                 |
| 1027               | GATEWAY L       | Log In Verify Game              | 358          | 6/27/04     | 14:56.48    | Game Verification                                 |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 353          | 6/27/04     | 16:01.20    | Last Ball Bonus = 1 1026 829168                   |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 352          | 6/27/04     | 16:42.23    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 829194 |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 352          | 6/27/04     | 16:53.12    | Last Ball Bonus = 1 Late Pay 1042 829104          |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 353          | 6/27/04     | 18:10.42    | Last Ball Bonus = 14 1026 829342                  |
| 1042               | GATEWAY L       | Log In Game Manager             | 352          | 6/27/04     | 18:36.04    | Game Manager                                      |
| 1042               | GATEWAY L       | Log In Authorize Big Win        | 352          | 6/27/04     | 18:36.09    | Authorize Big Win                                 |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 353          | 6/27/04     | 18:36.16    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 829383 |
| 1026               | GATEWAY L       | Gaming Manager Authorization    | 352          | 6/27/04     | 18:36.28    |   |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 353          | 6/27/04     | 18:56.31    | Last Ball Bonus = 1 1026 829438                   |
| 1026               | GATEWAY L       | Log In Game Manager             | 353          | 6/27/04     | 19:16.46    | Game Manager                                      |
| 1042               | GATEWAY L       | Last Ball Bonus                 | 353          | 6/27/04     | 19:28.08    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 829484 |
| 1054               | Jacks           | Log Out                         | 363          | 6/27/04     | 19:34.10    |   |
| 1042               | GATEWAY L       | Log In Game Manager             | 352          | 6/27/04     | 19:52.27    | Game Manager                                      |
| 1042               | GATEWAY L       | Fill In – Writer receives money | 352          | 6/27/04     | 19:52.38    | Trans written by 352 at terminal 1042             |
| 1026               | GATEWAY L       | Last Ball Bonus                 | 353          | 6/27/04     | 19:55.21    | Last Ball Bonus = 1 1026 829513                   |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|----------------------------------|
| 1042               | GATEWAY L       | Log Out                        | 352          | 6/27/04     | 19:58.00    |                                  |
| 1026               | GATEWAY L       | Last Ball Bonus                | 353          | 6/27/04     | 20:20.31    | Last Ball Bonus = 20 1026 829554 |
| 1026               | GATEWAY L       | Log In Game Manager            | 353          | 6/28/04     | 0:08.18     | Game Manager                     |
| 1027               | GATEWAY L       | Log In Game Manager            | 353          | 6/28/04     | 0:38.25     | Game Manager                     |
| 1027               | GATEWAY L       | Wagering Disabled              | 358          | 6/28/04     | 0:38.46     | Wagering Disabled                |