## Exceptions Log EK

| <u>erminalNum</u> | Location  | Transaction Description         | logid | <u>Date</u> | <u>Time</u> | <u>Notes</u>                          |
|-------------------|-----------|---------------------------------|-------|-------------|-------------|---------------------------------------|
| 1027              | GATEWAY L | Log In                          | 358   | 7/5/05      | 9:20.04     | Start Application                     |
| 1027              | GATEWAY L | Log In Game Manager             | 358   | 7/5/05      | 9:20.23     | Game Manager                          |
| 1027              | GATEWAY L | Enable Wagering                 | 358   | 7/5/05      | 9:20.26     | Wagering Enabled                      |
| 1042              | GATEWAY L | Log In                          | 350   | 7/5/05      | 9:20.51     | Start Application                     |
| 1044              | CLANCY    | Log In                          | 381   | 7/5/05      | 10:48.55    | Start Application                     |
| 1054              | JACKS     | Log In                          | 368   | 7/5/05      | 11:25.20    | Start Application                     |
| 1042              | GATEWAY L | Last Ball Bonus                 | 350   | 7/5/05      | 13:24.29    | Last Ball Bonus = 24 1042 1169252     |
| 1042              | GATEWAY L | Last Ball Bonus                 | 350   | 7/5/05      | 13:28.21    | Last Ball Bonus = 5 1042 1169222      |
| 1054              | JACKS     | Log Out                         | 368   | 7/5/05      | 13:37.02    |                                       |
| 1054              | JACKS     | Log In                          | 384   | 7/5/05      | 13:38.29    | Start Application                     |
| 1042              | GATEWAY L | Last Ball Bonus                 | 350   | 7/5/05      | 14:32.42    | Last Ball Bonus = 20 1042 1169334     |
| 1054              | JACKS     | Log Out                         | 384   | 7/5/05      | 16:42.40    |                                       |
| 1054              | JACKS     | Log In                          | 368   | 7/5/05      | 16:43.09    | Start Application                     |
| 1026              | GATEWAY L | Log In                          | 353   | 7/5/05      | 17:41.30    | Start Application                     |
| 1042              | GATEWAY L | Log In Game Manager             | 350   | 7/5/05      | 17:44.41    | Game Manager                          |
| 1042              | GATEWAY L | Log Out                         | 350   | 7/5/05      | 17:46.37    |                                       |
| 1042              | GATEWAY L | Log In                          | 354   | 7/5/05      | 17:47.11    | Start Application                     |
| 1044              | CLANCY    | Log Out                         | 381   | 7/5/05      | 17:57.05    |                                       |
| 1044              | CLANCY    | Log In                          | 372   | 7/5/05      | 17:57.59    | Start Application                     |
| 1042              | GATEWAY L | Last Ball Bonus                 | 354   | 7/5/05      | 19:01.05    | Last Ball Bonus = 5 1042 1169548      |
| 1027              | GATEWAY L | Log In Game Manager             | 353   | 7/5/05      | 20:08.58    | Game Manager                          |
| 1054              | JACKS     | Last Ball Bonus                 | 368   | 7/5/05      | 20:31.36    | Last Ball Bonus = 40 1054 1169623     |
| 1042              | GATEWAY L | Log Out                         | 354   | 7/5/05      | 20:39.04    |                                       |
| 1027              | GATEWAY L | Log In Game Manager             | 353   | 7/5/05      | 21:16.44    | Game Manager                          |
| 1042              | GATEWAY L | Log In                          | 350   | 7/5/05      | 21:17.42    | Start Application                     |
| 1042              | GATEWAY L | Log In Game Manager             | 353   | 7/5/05      | 21:17.54    | Game Manager                          |
| 1054              | JACKS     | Fill In – Writer receives money | 368   | 7/5/05      | 22:57.06    | Trans written by 350 at terminal 1042 |
| 1054              | JACKS     | Last Ball Bonus                 | 368   | 7/5/05      | 23:10.14    | Last Ball Bonus = 20 1054 1169708     |
| 1054              | JACKS     | Log Out                         | 368   | 7/5/05      | 23:53.14    |                                       |
| 1027              | GATEWAY L | Log In Game Manager             | 353   | 7/5/05      | 23:58.08    | Game Manager                          |
| 1027              | GATEWAY L | Wagering Disabled               | 358   | 7/5/05      | 23:58.28    | Wagering Disabled                     |