

## 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	10/25/05	9:40.13	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/25/05	9:40.32	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/25/05	9:40.33	Wagering Enabled
1027	GATEWAY L	Log In Game Manager	358	10/25/05	9:40.55	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/25/05	9:40.56	Wagering Enabled
1026	GATEWAY L	Log In	353	10/25/05	9:41.17	Start Application
1042	GATEWAY L	Log In	350	10/25/05	9:41.24	Start Application
1027	GATEWAY L	No Read for Automated Ball Blower	358	10/25/05	10:31.58	Ball Position = 8 Ball Number = 43
1027	GATEWAY L	Log In Verify Game	358	10/25/05	10:32.08	Game Verification
1044	CLANCY	Log In	389	10/25/05	10:36.29	Start Application
1054	JACKS	Log In	366	10/25/05	11:25.10	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/25/05	11:28.23	Game Manager
1054	JACKS	Log Out	366	10/25/05	13:31.16	
1054	JACKS	Log In	384	10/25/05	13:32.08	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/25/05	14:47.45	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/25/05	14:53.22	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/25/05	16:09.31	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/25/05	16:09.38	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	10/25/05	16:09.47	
1054	JACKS	Log Out	384	10/25/05	16:38.29	
1054	JACKS	Log In	368	10/25/05	16:40.13	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/25/05	16:50.01	Game Manager
1044	CLANCY	Log Out	389	10/25/05	17:22.07	
1044	CLANCY	Log In	388	10/25/05	17:22.13	Start Application
1042	GATEWAY L	Log Out	350	10/25/05	17:39.05	
1042	GATEWAY L	Log In	354	10/25/05	17:51.00	Start Application
1042	GATEWAY L	Last Ball Bonus	353	10/25/05	17:57.48	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 1262669
1026	GATEWAY L	Last Ball Bonus	353	10/25/05	18:01.20	Last Ball Bonus = 5 1026 1263171
1026	GATEWAY L	Last Ball Bonus	353	10/25/05	18:32.46	Last Ball Bonus = 5 1026 1263273
1026	GATEWAY L	Log In Game Manager	353	10/25/05	19:41.40	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/25/05	19:41.44	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/25/05	19:42.03	
1042	GATEWAY L	Last Ball Bonus	353	10/25/05	20:13.16	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1263422

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1026	GATEWAY L	Last Ball Bonus	353	10/25/05	21:03.53	Last Ball Bonus = 1 1026 1263513
1026	GATEWAY L	Log In Game Manager	353	10/25/05	21:05.58	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	354	10/25/05	21:06.07	Trans written by 353 at terminal 1026
1042	GATEWAY L	Log Out	354	10/25/05	21:10.28	
1026	GATEWAY L	Last Ball Bonus	353	10/25/05	21:17.03	Last Ball Bonus = 6 1026 1263524
1026	GATEWAY L	Last Ball Bonus	353	10/25/05	21:28.13	Last Ball Bonus = 1 1026 1263535
1042	GATEWAY L	Log In	350	10/25/05	23:10.56	Start Application
1054	JACKS	Log Out	368	10/25/05	23:11.08	
1026	GATEWAY L	Log In Game Manager	353	10/25/05	23:27.21	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/25/05	23:27.25	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	10/25/05	23:27.36	
1042	GATEWAY L	Log In Game Manager	353	10/25/05	23:51.32	Game Manager
1042	GATEWAY L	Log Out	350	10/26/05	0:09.46	
1026	GATEWAY L	Log Out	353	10/26/05	0:10.56	
1027	GATEWAY L	Log In Game Manager	353	10/26/05	0:13.36	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/26/05	0:13.58	Wagering Disabled