

## 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>   |
|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|--|
| 1042               | GATEWAY L       | Log In                         | 350          | 1/2/04      | 9:46.35     | Start Application  |
| 1027               | GATEWAY L       | Log In                         | 358          | 1/2/04      | 9:47.06     | Start Application  |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 1/2/04      | 9:47.26     | Game Manager   |
| 1027               | GATEWAY L       | Enable Wagering                | 358          | 1/2/04      | 9:47.39     | Wagering Enabled   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 350          | 1/2/04      | 10:33.19    | Last Ball Bonus = 5 1042 618156                            |
| 1042               | GATEWAY L       | Last Ball Bonus                | 350          | 1/2/04      | 10:34.47    | Last Ball Bonus = .25 1042 618175                          |
| 1026               | GATEWAY L       | Log in attempt failed          | 355          | 1/2/04      | 11:01.43    | Start Application IP Address = 192.168.30.100              |
| 1026               | GATEWAY L       | Log In                         | 351          | 1/2/04      | 11:01.52    | Start Application  |
| 1054               | Jacks           | Log In                         | 363          | 1/2/04      | 11:14.39    | Start Application  |
| 1027               | GATEWAY L       | Log In                         | 358          | 1/2/04      | 11:42.57    | Start Application  |
| 1027               | GATEWAY L       | Log Out                        | 358          | 1/2/04      | 11:43.21    |  |
| 1027               | GATEWAY L       | Log In                         | 358          | 1/2/04      | 11:43.42    | Start Application  |
| 1027               | GATEWAY L       | Log Out                        | 358          | 1/2/04      | 11:45.59    |  |
| 1027               | GATEWAY L       | Log In                         | 358          | 1/2/04      | 11:46.16    | Start Application  |
| 1027               | GATEWAY L       | Log Out                        | 358          | 1/2/04      | 11:52.43    |  |
| 1027               | GATEWAY L       | Log In                         | 358          | 1/2/04      | 11:52.59    | Start Application  |
| 1054               | Jacks           | Last Ball Bonus                | 363          | 1/2/04      | 12:07.18    | Last Ball Bonus = 14 1054 618283                           |
| 1054               | Jacks           | Last Ball Bonus                | 363          | 1/2/04      | 12:26.37    | Last Ball Bonus = 5 1054 618340                            |
| 1054               | Jacks           | Last Ball Bonus                | 363          | 1/2/04      | 12:26.41    | Last Ball Bonus = 20 1054 618337                           |
| 1054               | Jacks           | Last Ball Bonus                | 363          | 1/2/04      | 12:44.14    | Last Ball Bonus = 1 Late Pay 1054 618320                   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 350          | 1/2/04      | 12:57.54    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 618373          |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 13:10.32    | TermPaidAt = 1026 Last Ball Bonus = 5 1042 618403          |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 14:11.59    | Last Ball Bonus = 2 1026 618508                            |
| 1026               | GATEWAY L       | Last Ball Bonus                | 350          | 1/2/04      | 14:33.35    | TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 618468 |
| 1026               | GATEWAY L       | Last Ball Bonus                | 350          | 1/2/04      | 15:12.13    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 618616          |
| 1042               | GATEWAY L       | Log in attempt failed          | 351          | 1/2/04      | 15:21.17    | Game Manager IP Address = 192.168.30.101                   |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 1/2/04      | 15:21.23    | Game Manager   |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 350          | 1/2/04      | 15:21.31    | Authorize Big Win  |
| 1026               | GATEWAY L       | Gaming Manager Authorization   | 350          | 1/2/04      | 15:24.49    |  |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 15:25.04    | Last Ball Bonus = 2 1026 618701                            |
| 1054               | Jacks           | Last Ball Bonus                | 363          | 1/2/04      | 15:36.56    | Last Ball Bonus = 10 1054 618714                           |
| 1027               | GATEWAY L       | Log In                         | 358          | 1/2/04      | 16:01.02    | Start Application  |
| 1026               | GATEWAY L       | Log In                         | 351          | 1/2/04      | 16:06.19    | Start Application  |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 1027               | GATEWAY L       | Log Out                        | 358          | 1/2/04      | 16:09.03    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 1/2/04      | 16:09.28    | Start Application                                 |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 1/2/04      | 16:10.59    | Game Verification                                 |
| 1054               | Jacks           | Log In                         | 363          | 1/2/04      | 16:18.35    | Start Application                                 |
| 1042               | GATEWAY L       | Log Out                        | 350          | 1/2/04      | 16:59.15    |   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 16:59.24    | Last Ball Bonus = 1 1026 618887                   |
| 1042               | GATEWAY L       | Log In                         | 352          | 1/2/04      | 16:59.34    | Start Application                                 |
| 1026               | GATEWAY L       | Last Ball Bonus                | 352          | 1/2/04      | 17:24.47    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 618998 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 1/2/04      | 17:29.31    | Last Ball Bonus = 5 1042 618997                   |
| 1027               | GATEWAY L       | Log Out                        | 358          | 1/2/04      | 17:40.45    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 1/2/04      | 17:40.58    | Start Application                                 |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 1/2/04      | 17:42.44    | Game Verification                                 |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 18:06.34    | Last Ball Bonus = 1 1026 619155                   |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 1/2/04      | 18:10.27    | Game Manager                                      |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 352          | 1/2/04      | 18:10.35    | Authorize Big Win                                 |
| 1026               | GATEWAY L       | Gaming Manager Authorization   | 352          | 1/2/04      | 18:13.06    |   |
| 1054               | Jacks           | Last Ball Bonus                | 363          | 1/2/04      | 18:17.28    | Last Ball Bonus = 1 Late Pay 1054 618721          |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 1/2/04      | 18:24.23    | Game Manager                                      |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 352          | 1/2/04      | 18:24.30    | Authorize Big Win                                 |
| 1026               | GATEWAY L       | Gaming Manager Authorization   | 352          | 1/2/04      | 18:27.04    |   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 18:27.12    | Last Ball Bonus = 200 1026 619177                 |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 18:35.02    | Last Ball Bonus = 1 1026 619148                   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 18:35.06    | Last Ball Bonus = 1 1026 619150                   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 18:52.34    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 619256 |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 19:24.00    | Last Ball Bonus = 14 1026 619450                  |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 19:31.22    | Last Ball Bonus = 1 1026 619494                   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 19:39.16    | Last Ball Bonus = 1 1026 619522                   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 20:09.50    | Last Ball Bonus = 32 1026 619689                  |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 1/2/04      | 20:49.35    | Last Ball Bonus = 1 1042 619819                   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 21:31.49    | Last Ball Bonus = 1 1026 619932                   |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 1/2/04      | 22:26.35    | Game Manager                                      |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 352          | 1/2/04      | 22:26.40    | Authorize Big Win                                 |
| 1026               | GATEWAY L       | Gaming Manager Authorization   | 352          | 1/2/04      | 22:29.09    |   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 1/2/04      | 22:54.07    | Last Ball Bonus = 1 1026 620115                   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 1/2/04      | 23:12.39    | Last Ball Bonus = 10 1042 620150                  |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 1/2/04      | 23:18.33    | Last Ball Bonus = 21 1042 620163                  |

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| 1042               | GATEWAY L       | Log Out                        | 352          | 1/3/04      | 0:50.13     |                   |
| 1054               | Jacks           | Log Out                        | 363          | 1/3/04      | 0:50.26     |                   |
| 1026               | GATEWAY L       | Log Out                        | 351          | 1/3/04      | 0:55.31     |                   |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 1/3/04      | 0:56.58     | Game Manager      |
| 1027               | GATEWAY L       | Wagering Disabled              | 358          | 1/3/04      | 0:57.24     | Wagering Disabled |