

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 | 3/21/04 | 9:47.07 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 3/21/04 | 9:47.32 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 3/21/04 | 9:47.35 | Wagering Enabled |
| 1026 | GATEWAY L | Log in attempt failed | 354 | 3/21/04 | 9:51.55 | Start Application IP Address = 192.168.30.100 |
| 1026 | GATEWAY L | Log In | 354 | 3/21/04 | 9:52.12 | Start Application |
| 1042 | GATEWAY L | Log In | 352 | 3/21/04 | 9:52.49 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 3/21/04 | 10:39.54 | Last Ball Bonus = 1 1042 713939 |
| 1027 | GATEWAY L | Log Out | 358 | 3/21/04 | 10:44.18 | |
| 1027 | GATEWAY L | Log In | 358 | 3/21/04 | 10:44.40 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 3/21/04 | 10:46.43 | Game Verification |
| 1054 | Jacks | Log In | 363 | 3/21/04 | 12:55.06 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 3/21/04 | 13:08.14 | Last Ball Bonus = 5 1042 714202 |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 3/21/04 | 13:27.15 | Last Ball Bonus = 5 1042 714224 |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 3/21/04 | 13:39.44 | Last Ball Bonus = 6 1042 714241 |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 3/21/04 | 14:20.06 | Last Ball Bonus = 1 1042 714325 |
| 1054 | Jacks | Last Ball Bonus | 363 | 3/21/04 | 15:27.56 | Last Ball Bonus = 2 1054 714469 |
| 1027 | GATEWAY L | Log Out | 358 | 3/21/04 | 16:04.33 | |
| 1027 | GATEWAY L | Log In | 358 | 3/21/04 | 16:04.44 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 3/21/04 | 16:06.12 | Game Verification |
| 1027 | GATEWAY L | Log Out | 358 | 3/21/04 | 16:12.31 | |
| 1027 | GATEWAY L | Log In | 358 | 3/21/04 | 16:13.50 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 3/21/04 | 16:15.23 | Game Verification |
| 1042 | GATEWAY L | Log Out | 352 | 3/21/04 | 17:04.00 | |
| 1042 | GATEWAY L | Log In | 353 | 3/21/04 | 17:04.22 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 353 | 3/21/04 | 17:14.03 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 353 | 3/21/04 | 17:14.07 | Authorize Big Win |
| 1026 | GATEWAY L | Gaming Manager Authorization | 353 | 3/21/04 | 17:14.18 | |
| 1042 | GATEWAY L | Last Ball Bonus | 354 | 3/21/04 | 17:25.00 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 714574 |
| 1042 | GATEWAY L | Last Ball Bonus | 354 | 3/21/04 | 17:49.24 | TermPaidAt = 1026 Last Ball Bonus = 5 1042 714740 |
| 1026 | GATEWAY L | Log Out | 354 | 3/21/04 | 18:29.06 | |
| 1042 | GATEWAY L | Log Out | 353 | 3/21/04 | 18:30.00 | |
| 1026 | GATEWAY L | Log In | 353 | 3/21/04 | 18:30.05 | Start Application |
| 1054 | Jacks | Log Out | 363 | 3/21/04 | 20:09.02 | |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1026 | GATEWAY L | Log In Game Manager | 353 | 3/21/04 | 23:50.55 | Game Manager |
| 1026 | GATEWAY L | Log Out | 353 | 3/22/04 | 0:06.37 | |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 3/22/04 | 0:06.51 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 3/22/04 | 0:07.09 | Wagering Disabled |