

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 | 4/25/04 | 9:49.00 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 4/25/04 | 9:49.28 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 4/25/04 | 9:49.29 | Wagering Enabled |
| 1042 | GATEWAY L | Log In | 352 | 4/25/04 | 9:55.25 | Start Application |
| 1042 | GATEWAY L | Log Out | 352 | 4/25/04 | 9:55.58 | |
| 1042 | GATEWAY L | Log In | 352 | 4/25/04 | 9:56.21 | Start Application |
| 1026 | GATEWAY L | Log In | 354 | 4/25/04 | 9:56.37 | Start Application |
| 1027 | GATEWAY L | Log Out | 358 | 4/25/04 | 10:45.24 | |
| 1027 | GATEWAY L | Log In | 358 | 4/25/04 | 10:45.42 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 4/25/04 | 10:47.20 | Game Verification |
| 1027 | GATEWAY L | Log Out | 358 | 4/25/04 | 11:48.34 | |
| 1027 | GATEWAY L | Log In | 358 | 4/25/04 | 11:48.50 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 4/25/04 | 11:50.40 | Game Verification |
| 1054 | Jacks | Log In | 363 | 4/25/04 | 13:03.59 | Start Application |
| 1027 | GATEWAY L | Log Out | 358 | 4/25/04 | 13:40.42 | |
| 1027 | GATEWAY L | Log In | 358 | 4/25/04 | 13:41.06 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 4/25/04 | 13:42.46 | Game Verification |
| 1042 | GATEWAY L | Log Out | 352 | 4/25/04 | 14:05.17 | |
| 1026 | GATEWAY L | Log Out | 354 | 4/25/04 | 14:05.23 | |
| 1026 | GATEWAY L | Log In | 352 | 4/25/04 | 14:05.38 | Start Application |
| 1054 | Jacks | Last Ball Bonus | 352 | 4/25/04 | 14:27.16 | TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1054 755563 |
| 1026 | GATEWAY L | Log Out | 352 | 4/25/04 | 15:07.55 | |
| 1026 | GATEWAY L | Log In | 354 | 4/25/04 | 15:08.03 | Start Application |
| 1026 | GATEWAY L | Last Ball Bonus | 354 | 4/25/04 | 15:42.51 | Last Ball Bonus = 5 1026 756678 |
| 1042 | GATEWAY L | Log In | 352 | 4/25/04 | 15:43.45 | Start Application |
| 1026 | GATEWAY L | Last Ball Bonus | 354 | 4/25/04 | 15:54.42 | Last Ball Bonus = 5 1026 756710 |
| 1026 | GATEWAY L | Last Ball Bonus | 354 | 4/25/04 | 16:20.51 | Last Ball Bonus = 1 1026 756753 |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 4/25/04 | 16:27.38 | Last Ball Bonus = 1 1042 756801 |
| 1042 | GATEWAY L | Log Out | 352 | 4/25/04 | 17:06.05 | |
| 1042 | GATEWAY L | Log In | 353 | 4/25/04 | 17:06.13 | Start Application |
| 1026 | GATEWAY L | Log Out | 354 | 4/25/04 | 18:25.00 | |
| 1042 | GATEWAY L | Log Out | 353 | 4/25/04 | 18:25.01 | |
| 1026 | GATEWAY L | Log In | 353 | 4/25/04 | 18:25.07 | Start Application |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 4/25/04 | 18:41.47 | Last Ball Bonus = 14 1026 756997 |
| 1054 | Jacks | Log In | 363 | 4/25/04 | 19:16.34 | Start Application |
| 1054 | Jacks | Log in attempt failed | 363 | 4/25/04 | 19:18.24 | Start Application IP Address = 192.168.32.199 |
| 1054 | Jacks | Log In | 363 | 4/25/04 | 19:18.30 | Start Application |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 4/25/04 | 19:25.17 | Last Ball Bonus = 7 1026 757065 |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 4/25/04 | 19:45.16 | Last Ball Bonus = 5 1026 757104 |
| 1054 | Jacks | Last Ball Bonus | 363 | 4/25/04 | 20:02.25 | Last Ball Bonus = 1 Late Pay 1054 757046 |
| 1054 | Jacks | Log Out | 363 | 4/25/04 | 20:30.04 | |
| 1054 | Jacks | Log In | 363 | 4/25/04 | 20:34.40 | Start Application |
| 1054 | Jacks | Log Out | 363 | 4/25/04 | 20:35.29 | |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 4/25/04 | 22:32.18 | Game Manager |
| 1027 | GATEWAY L | Log Out | 358 | 4/25/04 | 22:42.07 | |
| 1027 | GATEWAY L | Log In | 358 | 4/25/04 | 22:42.12 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 4/25/04 | 22:43.54 | Game Verification |
| 1026 | GATEWAY L | Log In | 353 | 4/25/04 | 23:04.39 | Start Application |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 4/25/04 | 23:53.59 | Game Manager |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 4/26/04 | 0:14.50 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 4/26/04 | 0:15.07 | Wagering Disabled |