

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 | 7/10/04 | 9:07.48 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 7/10/04 | 9:08.02 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 7/10/04 | 9:08.05 | Wagering Enabled |
| 1026 | GATEWAY L | Log In | 353 | 7/10/04 | 9:26.04 | Start Application |
| 1042 | GATEWAY L | Log in attempt failed | 360 | 7/10/04 | 9:53.42 | Start Application IP Address = 192.168.30.101 |
| 1042 | GATEWAY L | Log In | 360 | 7/10/04 | 9:53.50 | Start Application |
| 1054 | Jacks | Log In | 366 | 7/10/04 | 10:53.38 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 360 | 7/10/04 | 10:56.58 | Last Ball Bonus = 5 1042 842155 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 7/10/04 | 12:21.51 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 7/10/04 | 13:26.50 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 842336 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 7/10/04 | 14:43.49 | Game Manager |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 7/10/04 | 15:51.42 | Game Manager |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 7/10/04 | 15:54.44 | Game Manager |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 7/10/04 | 16:33.22 | Last Ball Bonus = 5 1026 842511 |
| 1054 | Jacks | Log Out | 366 | 7/10/04 | 16:39.20 | |
| 1054 | Jacks | Log In | 355 | 7/10/04 | 16:39.45 | Start Application |
| 1042 | GATEWAY L | Log Out | 360 | 7/10/04 | 16:49.33 | |
| 1042 | GATEWAY L | Log In | 352 | 7/10/04 | 17:02.21 | Start Application |
| 1026 | GATEWAY L | Log Out | 353 | 7/10/04 | 17:05.30 | |
| 1026 | GATEWAY L | Log In | 351 | 7/10/04 | 17:05.51 | Start Application |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 7/10/04 | 17:13.10 | Last Ball Bonus = 13 1026 842530 |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 7/10/04 | 19:08.42 | Last Ball Bonus = 2 1026 842695 |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 7/10/04 | 19:14.51 | Last Ball Bonus = 1 1026 842625 |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 7/10/04 | 22:10.21 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 352 | 7/10/04 | 22:10.27 | Authorize Big Win |
| 1026 | GATEWAY L | Gaming Manager Authorization | 352 | 7/10/04 | 22:10.51 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 7/10/04 | 22:39.51 | Game Manager |
| 1042 | GATEWAY L | Fill In – Writer receives money | 352 | 7/10/04 | 22:40.02 | Trans written by 352 at terminal 1042 |
| 1054 | Jacks | Log Out | 355 | 7/10/04 | 23:56.04 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 7/11/04 | 0:19.45 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 7/11/04 | 0:36.31 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 7/11/04 | 0:50.25 | Game Manager |
| 1042 | GATEWAY L | Fill In – Writer receives money | 352 | 7/11/04 | 0:50.35 | Trans written by 352 at terminal 1042 |

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|--------------------|-----------------|--|--------------|-------------|-------------|---------------------------------------|
| 1042 | GATEWAY L | Log In Game Manager | 352 | 7/11/04 | 0:51.31 | Game Manager |
| 1042 | GATEWAY L | Fill Out – Writer returns money to bank. | 352 | 7/11/04 | 0:51.44 | Trans written by 352 at terminal 1042 |
| 1042 | GATEWAY L | Log Out | 352 | 7/11/04 | 0:52.21 | |
| 1026 | GATEWAY L | Log Out | 351 | 7/11/04 | 0:52.26 | |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 7/11/04 | 0:52.43 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 7/11/04 | 0:52.58 | Wagering Disabled |