

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 | 10/15/04 | 9:45.28 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 10/15/04 | 9:45.47 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 10/15/04 | 9:45.49 | Wagering Enabled |
| 1042 | GATEWAY L | Log In | 350 | 10/15/04 | 9:46.10 | Start Application |
| 1054 | JACKS | Log in attempt failed | 368 | 10/15/04 | 11:03.11 | Start Application IP Address = 192.168.32.199 |
| 1054 | JACKS | Log In | 368 | 10/15/04 | 11:03.15 | Start Application |
| 1026 | GATEWAY L | Log in attempt failed | 351 | 10/15/04 | 11:19.01 | Start Application IP Address = 192.168.30.100 |
| 1026 | GATEWAY L | Log In | 351 | 10/15/04 | 11:19.07 | Start Application |
| 1026 | GATEWAY L | Log In | 351 | 10/15/04 | 11:19.13 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 10/15/04 | 12:13.32 | TermPaidAt = 1026 Last Ball Bonus = 5 1042 936470 |
| 1026 | GATEWAY L | Last Ball Bonus | 350 | 10/15/04 | 15:43.24 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 936810 |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 10/15/04 | 15:54.33 | Last Ball Bonus = 1 1026 936838 |
| 1054 | JACKS | Log Out | 368 | 10/15/04 | 17:02.58 | |
| 1054 | JACKS | Log In | 366 | 10/15/04 | 17:03.10 | Start Application |
| 1054 | JACKS | Log Out | 366 | 10/15/04 | 17:03.30 | |
| 1054 | JACKS | Log In | 368 | 10/15/04 | 17:03.49 | Start Application |
| 1054 | JACKS | Log Out | 368 | 10/15/04 | 17:04.21 | |
| 1054 | JACKS | Log In | 366 | 10/15/04 | 17:04.31 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 10/15/04 | 17:08.53 | TermPaidAt = 1026 Last Ball Bonus = 5 1042 936910 |
| 1042 | GATEWAY L | Log Out | 350 | 10/15/04 | 17:10.39 | |
| 1042 | GATEWAY L | Log In | 352 | 10/15/04 | 17:11.23 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 10/15/04 | 17:45.04 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 10/15/04 | 18:57.47 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 937120 |
| 1026 | GATEWAY L | Last Ball Bonus | 352 | 10/15/04 | 19:17.12 | TermPaidAt = 1042 Last Ball Bonus = 14 1026 937155 |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 10/15/04 | 19:23.47 | Last Ball Bonus = 1 1026 937201 |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 10/15/04 | 21:42.49 | Last Ball Bonus = 1 1026 937422 |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 10/15/04 | 21:52.56 | TermPaidAt = 1026 Last Ball Bonus = 7 1042 937394 |
| 1026 | GATEWAY L | Last Ball Bonus | 352 | 10/15/04 | 23:12.47 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 937520 |
| 1026 | GATEWAY L | Last Ball Bonus | 352 | 10/15/04 | 23:38.28 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 937605 |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 10/15/04 | 23:42.14 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 10/16/04 | 0:19.32 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 10/16/04 | 0:20.10 | Game Manager |
| 1042 | GATEWAY L | Log Out | 352 | 10/16/04 | 0:27.40 | |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1042 | GATEWAY L | Log In | 352 | 10/16/04 | 0:31.01 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 10/16/04 | 0:32.57 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 10/16/04 | 0:48.39 | Game Manager |
| 1026 | GATEWAY L | Log Out | 351 | 10/16/04 | 0:54.57 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 10/16/04 | 0:55.02 | Game Manager |
| 1042 | GATEWAY L | Log Out | 352 | 10/16/04 | 0:55.22 | |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 10/16/04 | 0:55.39 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 10/16/04 | 0:56.27 | Wagering Disabled |