

## 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          | 10/18/04    | 9:29.10     | Start Application                             |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 10/18/04    | 9:29.33     | Game Manager                                  |
| 1027               | GATEWAY L       | Enable Wagering                | 358          | 10/18/04    | 9:31.08     | Wagering Enabled                              |
| 1042               | GATEWAY L       | Log In                         | 350          | 10/18/04    | 9:35.24     | Start Application                             |
| 1026               | GATEWAY L       | Log In                         | 360          | 10/18/04    | 9:55.47     | Start Application                             |
| 1054               | JACKS           | Log in attempt failed          | 364          | 10/18/04    | 11:12.47    | Start Application IP Address = 192.168.32.199 |
| 1054               | JACKS           | Log In                         | 364          | 10/18/04    | 11:12.56    | Start Application                             |
| 1042               | GATEWAY L       | Last Ball Bonus                | 350          | 10/18/04    | 12:42.03    | Last Ball Bonus = 10 1042 940179              |
| 1054               | JACKS           | Log In                         | 364          | 10/18/04    | 14:51.58    | Start Application                             |
| 1026               | GATEWAY L       | Log Out                        | 360          | 10/18/04    | 17:08.25    |   |
| 1026               | GATEWAY L       | Log In                         | 353          | 10/18/04    | 17:09.35    | Start Application                             |
| 1042               | GATEWAY L       | Log Out                        | 350          | 10/18/04    | 17:10.46    |   |
| 1054               | JACKS           | Last Ball Bonus                | 364          | 10/18/04    | 17:11.47    | Last Ball Bonus = 1 1054 940398               |
| 1042               | GATEWAY L       | Log In                         | 352          | 10/18/04    | 17:11.58    | Start Application                             |
| 1054               | JACKS           | Last Ball Bonus                | 364          | 10/18/04    | 17:13.19    | Last Ball Bonus = 1 Late Pay 1054 940396      |
| 1026               | GATEWAY L       | Log In Game Manager            | 353          | 10/18/04    | 18:43.37    | Game Manager                                  |
| 1054               | JACKS           | Last Ball Bonus                | 364          | 10/18/04    | 18:45.20    | Last Ball Bonus = 14 1054 940460              |
| 1042               | GATEWAY L       | Log In                         | 352          | 10/18/04    | 20:23.43    | Start Application                             |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 10/18/04    | 20:40.43    | Last Ball Bonus = 25 1042 940565              |
| 1042               | GATEWAY L       | Log In                         | 352          | 10/18/04    | 20:50.04    | Start Application                             |
| 1054               | JACKS           | Last Ball Bonus                | 364          | 10/18/04    | 21:01.08    | Last Ball Bonus = 1 1054 940557               |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 10/18/04    | 21:37.56    | Last Ball Bonus = 20 1042 940612              |
| 1054               | JACKS           | Last Ball Bonus                | 364          | 10/18/04    | 22:06.07    | Last Ball Bonus = 14 1054 940613              |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 10/18/04    | 22:21.41    | Last Ball Bonus = 10 1042 940651              |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 10/18/04    | 22:38.07    | Game Manager                                  |
| 1054               | JACKS           | Last Ball Bonus                | 364          | 10/18/04    | 23:07.28    | Last Ball Bonus = 1 1054 940662               |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 10/18/04    | 23:51.49    | Game Manager                                  |
| 1054               | JACKS           | Log Out                        | 364          | 10/18/04    | 23:55.24    |   |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 10/18/04    | 23:58.50    | Game Manager                                  |
| 1026               | GATEWAY L       | Log Out                        | 353          | 10/19/04    | 0:00.01     |   |
| 1042               | GATEWAY L       | Log Out                        | 352          | 10/19/04    | 0:00.22     |   |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 10/19/04    | 0:00.34     | Game Manager                                  |
| 1027               | GATEWAY L       | Wagering Disabled              | 358          | 10/19/04    | 0:00.51     | Wagering Disabled                             |