

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> |
|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|--|
| 1044 | Bernie's | Log Out | 377 | 2/10/05 | 1:11.31 | |
| 1027 | GATEWAY L | Log In | 358 | 2/10/05 | 9:36.59 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 2/10/05 | 9:37.30 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 2/10/05 | 9:37.33 | Wagering Enabled |
| 1042 | GATEWAY L | Log In | 350 | 2/10/05 | 9:37.55 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 2/10/05 | 10:17.42 | Game Manager |
| 1044 | Bernie's | Log in attempt failed | 371 | 2/10/05 | 11:00.04 | Start Application IP Address = 192.168.31.100 |
| 1044 | Bernie's | Log In | 371 | 2/10/05 | 11:00.13 | Start Application |
| 1054 | JACKS | Log In | 368 | 2/10/05 | 11:13.23 | Start Application |
| 1054 | JACKS | Log Out | 368 | 2/10/05 | 13:41.06 | |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 2/10/05 | 16:04.39 | Last Ball Bonus = 1 1042 1043279 |
| 1054 | JACKS | Log In | 366 | 2/10/05 | 16:37.07 | Start Application |
| 1044 | Bernie's | Log Out | 371 | 2/10/05 | 16:50.59 | |
| 1044 | Bernie's | Log In | 377 | 2/10/05 | 16:51.35 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 2/10/05 | 17:16.13 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 350 | 2/10/05 | 17:16.22 | Authorize Big Win |
| 1042 | GATEWAY L | Gaming Manager Authorization | 350 | 2/10/05 | 17:16.30 | |
| 1026 | GATEWAY L | Log In | 353 | 2/10/05 | 17:31.35 | Start Application |
| 1042 | GATEWAY L | Log Out | 350 | 2/10/05 | 17:58.54 | |
| 1042 | GATEWAY L | Log In | 354 | 2/10/05 | 17:59.09 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 354 | 2/10/05 | 18:12.47 | Last Ball Bonus = 1 1042 1043507 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 2/10/05 | 18:26.08 | Game Manager |
| 1026 | GATEWAY L | Log In Authorize Big Win | 353 | 2/10/05 | 18:26.13 | Authorize Big Win |
| 1026 | GATEWAY L | Gaming Manager Authorization | 353 | 2/10/05 | 18:26.20 | |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 2/10/05 | 19:08.04 | TermPaidAt = 1026 Last Ball Bonus = 2 1042 1043697 |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 2/10/05 | 21:08.53 | Last Ball Bonus = 1 1026 1043978 |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 2/10/05 | 21:26.36 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 1044005 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 2/10/05 | 21:36.29 | Game Manager |
| 1042 | GATEWAY L | Last Ball Bonus | 354 | 2/10/05 | 21:48.07 | Last Ball Bonus = 2 Late Pay 1042 1043761 |
| 1042 | GATEWAY L | Log Out | 354 | 2/10/05 | 23:20.32 | |
| 1044 | Bernie's | Log Out | 377 | 2/11/05 | 0:43.55 | |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 2/11/05 | 0:49.09 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 2/11/05 | 0:49.44 | Wagering Disabled |