Exceptions Log EK

| <u>erminalNum</u> | Location | Transaction Description | logid | <u>Date</u> | <u>Time</u> | Notes |
|-------------------|-----------|---------------------------------|-------|-------------|-------------|-------------|
| 1027 | GATEWAY L | Log In | 358 | 4/15/05 | 10:04.16 | Start Appli |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 4/15/05 | 10:05.17 | Game Man |
| 1027 | GATEWAY L | Enable Wagering | 358 | 4/15/05 | 10:05.19 | Wagering |
| 1042 | GATEWAY L | Log in attempt failed | 350 | 4/15/05 | 10:05.44 | Start Appli |
| 1042 | GATEWAY L | Log In | 350 | 4/15/05 | 10:05.49 | Start Appli |
| 1044 | Bernie's | Log In | 381 | 4/15/05 | 10:12.00 | Start Appli |
| 1054 | JACKS | Log In | 368 | 4/15/05 | 11:17.34 | Start Appli |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 4/15/05 | 11:42.30 | Last Ball I |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 4/15/05 | 12:28.55 | Game Man |
| 1026 | GATEWAY L | Log In | 351 | 4/15/05 | 12:52.25 | Start Appli |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 4/15/05 | 13:31.26 | Game Man |
| 1054 | JACKS | Fill In – Writer receives money | 368 | 4/15/05 | 13:31.48 | Trans writt |
| 1054 | JACKS | Log Out | 368 | 4/15/05 | 13:40.21 | |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 4/15/05 | 14:18.40 | Last Ball I |
| 1054 | JACKS | Log In | 366 | 4/15/05 | 15:00.12 | Start Appli |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 4/15/05 | 15:21.24 | Game Man |
| 1042 | GATEWAY L | Log Out | 350 | 4/15/05 | 17:08.02 | |
| 1026 | GATEWAY L | Log Out | 351 | 4/15/05 | 17:34.36 | |
| 1042 | GATEWAY L | Log In | 351 | 4/15/05 | 17:34.47 | Start Appli |
| 1026 | GATEWAY L | Log In | 353 | 4/15/05 | 17:37.35 | Start Appli |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 4/15/05 | 17:54.00 | Last Ball I |
| 1042 | GATEWAY L | Log In Game Manager | 351 | 4/15/05 | 18:02.17 | Game Man |
| 1042 | GATEWAY L | Log In Authorize Big Win | 351 | 4/15/05 | 18:02.23 | Authorize |
| 1042 | GATEWAY L | Gaming Manager Authorization | 351 | 4/15/05 | 18:02.33 | |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 4/15/05 | 18:02.45 | Last Ball I |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 4/15/05 | 18:27.37 | Last Ball I |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 4/15/05 | 18:42.02 | Last Ball I |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 4/15/05 | 18:49.24 | Last Ball I |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 4/15/05 | 20:12.56 | Game Man |
| 1026 | GATEWAY L | Log In Authorize Big Win | 353 | 4/15/05 | 20:13.02 | Authorize |
| 1026 | GATEWAY L | Gaming Manager Authorization | 353 | 4/15/05 | 20:13.11 | |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 4/15/05 | 20:50.28 | Game Man |
| 1026 | GATEWAY L | Log In Authorize Big Win | 353 | 4/15/05 | 20:50.34 | Authorize |
| | | | | | | |

| <u>logi@ate</u> | | <u>Time</u> | <u>Notes</u> |
|-----------------|---------|-------------|---|
| 358 | 4/15/05 | 10:04.16 | Start Application |
| 358 | 4/15/05 | 10:05.17 | Game Manager |
| 358 | 4/15/05 | 10:05.19 | Wagering Enabled |
| 350 | 4/15/05 | 10:05.44 | Start Application IP Address = 192.168.30.101 |
| 350 | 4/15/05 | 10:05.49 | Start Application |
| 381 | 4/15/05 | 10:12.00 | Start Application |
| 368 | 4/15/05 | 11:17.34 | Start Application |
| 350 | 4/15/05 | 11:42.30 | Last Ball Bonus = 15 1042 1105398 |
| 350 | 4/15/05 | 12:28.55 | Game Manager |
| 351 | 4/15/05 | 12:52.25 | Start Application |
| 350 | 4/15/05 | 13:31.26 | Game Manager |
| 368 | 4/15/05 | 13:31.48 | Trans written by 350 at terminal 1042 |
| 368 | 4/15/05 | 13:40.21 | |
| 351 | 4/15/05 | 14:18.40 | Last Ball Bonus = 1 1026 1105597 |
| 366 | 4/15/05 | 15:00.12 | Start Application |
| 350 | 4/15/05 | 15:21.24 | Game Manager |
| 350 | 4/15/05 | 17:08.02 | |
| 351 | 4/15/05 | 17:34.36 | |
| 351 | 4/15/05 | 17:34.47 | Start Application |
| 353 | 4/15/05 | 17:37.35 | Start Application |
| 351 | 4/15/05 | 17:54.00 | Last Ball Bonus = 1 1042 1105890 |
| 351 | 4/15/05 | 18:02.17 | Game Manager |
| 351 | 4/15/05 | 18:02.23 | Authorize Big Win |
| 351 | 4/15/05 | 18:02.33 | |
| 351 | 4/15/05 | 18:02.45 | Last Ball Bonus = 327 1042 1105911 |
| 351 | 4/15/05 | 18:27.37 | Last Ball Bonus = 1 1042 1106002 |
| 351 | 4/15/05 | 18:42.02 | Last Ball Bonus = 10 1042 1106074 |
| 351 | 4/15/05 | 18:49.24 | Last Ball Bonus = 1 1042 1106110 |
| 353 | 4/15/05 | 20:12.56 | Game Manager |
| 353 | 4/15/05 | 20:13.02 | Authorize Big Win |
| 353 | | 20:13.11 | |
| 353 | 4/15/05 | 20:50.28 | Game Manager |
| 353 | 4/15/05 | 20:50.34 | Authorize Big Win |
| | | | |

| <u>erminalNum</u> | Location | Transaction Description | | <u>logiDate</u> | | <u>Notes</u> | | |
|-------------------|-----------|------------------------------|-----|-----------------|----------|---|--|--|
| 1042 | GATEWAY L | Gaming Manager Authorization | 353 | 4/15/05 | 20:50.46 | | | |
| 1042 | GATEWAY L | Last Ball Bonus | 353 | 4/15/05 | 20:50.50 | TermPaidAt = 1026 Last Ball Bonus = 52 1042 1106311 | | |
| 1042 | GATEWAY L | Log Out | 351 | 4/15/05 | 23:30.22 | | | |
| 1054 | JACKS | Log Out | 366 | 4/16/05 | 0:30.18 | | | |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 4/16/05 | 0:32.05 | Game Manager | | |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 4/16/05 | 0:32.13 | Game Manager | | |
| 1044 | Bernie's | Log Out | 381 | 4/16/05 | 0:32.20 | | | |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 4/16/05 | 0:32.34 | Wagering Disabled | | |
| 1026 | GATEWAY L | Log Out | 353 | 4/16/05 | 0:33.38 | | | |
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