| <u>erminalNum</u> | Location | Transaction Description | <u>logiDate</u> | | <u>Time</u> | <u>Notes</u> |
|-------------------|-----------------|--------------------------------|------------------------|---------|-------------|--|
| 1027 | GATEWAY L | Log In | 358 | 5/28/05 | 9:54.50 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 5/28/05 | 9:55.08 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 5/28/05 | 9:55.10 | Wagering Enabled |
| 1042 | GATEWAY L | Log In | 350 | 5/28/05 | 10:02.19 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 5/28/05 | 10:06.15 | Game Manager |
| 1026 | GATEWAY L | Log In | 364 | 5/28/05 | 10:52.31 | Start Application |
| 1044 | CLANCY | Log Out | 381 | 5/28/05 | 11:09.07 | |
| 1044 | CLANCY | Log in attempt failed | 307 | 5/28/05 | 11:12.11 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log in attempt failed | 307 | 5/28/05 | 11:12.16 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log In | 370 | 5/28/05 | 11:12.26 | Start Application |
| 1026 | GATEWAY L | Last Ball Bonus | 364 | 5/28/05 | 14:04.55 | Last Ball Bonus = 1 1026 1141974 |
| 1054 | JACKS | Log In | 385 | 5/28/05 | 16:08.53 | Start Application |
| 1026 | GATEWAY L | Last Ball Bonus | 350 | 5/28/05 | 16:21.23 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1142092 |
| 1054 | JACKS | Log Out | 385 | 5/28/05 | 16:34.01 | |
| 1054 | JACKS | Log In | 385 | 5/28/05 | 16:34.25 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 5/28/05 | 16:59.38 | Last Ball Bonus = 5 1042 1142250 |
| 1026 | GATEWAY L | Log Out | 364 | 5/28/05 | 17:07.28 | |
| 1026 | GATEWAY L | Log In | 353 | 5/28/05 | 17:09.14 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 353 | 5/28/05 | 17:42.09 | Game Manager |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 5/28/05 | 18:17.42 | Last Ball Bonus = 1 1026 1142312 |
| 1027 | GATEWAY L | Log Out | 358 | 5/28/05 | 19:08.11 | |
| 1027 | GATEWAY L | Log In | 358 | 5/28/05 | 19:08.21 | Start Application |
| 1027 | GATEWAY L | Log Out | 358 | 5/28/05 | 19:09.09 | |
| 1027 | GATEWAY L | Log In | 358 | 5/28/05 | 19:09.35 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 5/28/05 | 19:10.28 | Game Manager |
| 1027 | GATEWAY L | Log Out | 358 | 5/28/05 | 19:10.41 | |
| 1027 | GATEWAY L | Log In | 358 | 5/28/05 | 19:10.58 | Start Application |
| 1027 | GATEWAY L | Log in attempt failed | 899 | 5/28/05 | 19:11.25 | Game Manager IP Address = 192.168.30.175 |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 5/28/05 | 19:11.33 | Game Manager |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 5/28/05 | 19:12.05 | Game Manager |
| 1027 | GATEWAY L | Log In | 358 | 5/28/05 | 19:16.34 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 5/28/05 | 19:18.59 | Game Verification |
| 1044 | CLANCY | Log in attempt failed | 377 | 5/28/05 | 19:20.30 | Start Application IP Address = 192.168.31.100 |

| <u>erminalNum</u> | Location | Transaction Description | <u>logidDate</u> | | <u>Time</u> | <u>Notes</u> |
|-------------------|-----------------|---------------------------------|------------------|---------|-------------|--|
| 1044 | CLANCY | Log In | 377 | 5/28/05 | 19:20.38 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 353 | 5/28/05 | 19:25.56 | Game Manager |
| 1026 | GATEWAY L | Last Ball Bonus | 350 | 5/28/05 | 20:44.18 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1142450 |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 5/28/05 | 20:51.15 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 352 | 5/28/05 | 20:51.21 | Authorize Big Win |
| 1042 | GATEWAY L | Gaming Manager Authorization | 352 | 5/28/05 | 20:51.37 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 5/28/05 | 21:25.33 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 352 | 5/28/05 | 21:25.40 | Authorize Big Win |
| 1044 | CLANCY | Gaming Manager Authorization | 352 | 5/28/05 | 21:25.56 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 5/28/05 | 22:42.05 | Game Manager |
| 1042 | GATEWAY L | Fill In – Writer receives money | 350 | 5/28/05 | 22:42.19 | Trans written by 350 at terminal 1042 |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 5/28/05 | 22:52.15 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 353 | 5/29/05 | 0:00.42 | Game Manager |
| 1054 | JACKS | Log Out | 385 | 5/29/05 | 0:49.55 | |
| 1042 | GATEWAY L | Log Out | 350 | 5/29/05 | 0:55.15 | |
| 1026 | GATEWAY L | Log Out | 353 | 5/29/05 | 0:56.37 | |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 5/29/05 | 0:57.05 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 5/29/05 | 0:57.26 | Wagering Disabled |
| | | | | | | |