

## 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          | 6/4/05      | 9:52.10     | Start Application                                   |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 6/4/05      | 9:52.31     | Game Manager  |
| 1027               | GATEWAY L       | Enable Wagering                | 358          | 6/4/05      | 9:52.33     | Wagering Enabled                                    |
| 1042               | GATEWAY L       | Log In                         | 350          | 6/4/05      | 9:52.55     | Start Application                                   |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 6/4/05      | 10:22.47    | Game Manager  |
| 1042               | GATEWAY L       | Last Ball Bonus                | 350          | 6/4/05      | 10:45.17    | Last Ball Bonus = 1 1042 1147532                    |
| 1044               | CLANCY          | Log In                         | 370          | 6/4/05      | 11:09.40    | Start Application                                   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 350          | 6/4/05      | 11:22.39    | Last Ball Bonus = 5 1042 1147544                    |
| 1026               | GATEWAY L       | Log in attempt failed          | 364          | 6/4/05      | 11:44.40    | Start Application IP Address = 192.168.30.100       |
| 1026               | GATEWAY L       | Log In                         | 364          | 6/4/05      | 11:44.46    | Start Application                                   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 350          | 6/4/05      | 11:45.26    | Last Ball Bonus = 5 1042 1147582                    |
| 1027               | GATEWAY L       | Log Out                        | 358          | 6/4/05      | 11:52.48    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 6/4/05      | 11:53.06    | Start Application                                   |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 6/4/05      | 11:55.18    | Game Verification                                   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 364          | 6/4/05      | 13:24.09    | TermPaidAt = 1026 Last Ball Bonus = 5 1042 1147671  |
| 1026               | GATEWAY L       | Last Ball Bonus                | 350          | 6/4/05      | 13:31.17    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1147689  |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 6/4/05      | 14:53.50    | Game Manager  |
| 1027               | GATEWAY L       | Log Out                        | 358          | 6/4/05      | 15:05.58    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 6/4/05      | 15:06.11    | Start Application                                   |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 6/4/05      | 15:08.10    | Game Verification                                   |
| 1054               | JACKS           | Log In                         | 368          | 6/4/05      | 16:22.11    | Start Application                                   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 350          | 6/4/05      | 16:37.48    | Last Ball Bonus = 1 1042 1148104                    |
| 1026               | GATEWAY L       | Log Out                        | 364          | 6/4/05      | 16:56.59    |   |
| 1026               | GATEWAY L       | Log In                         | 355          | 6/4/05      | 17:08.33    | Start Application                                   |
| 1042               | GATEWAY L       | Log Out                        | 350          | 6/4/05      | 17:15.01    |   |
| 1042               | GATEWAY L       | Log in attempt failed          | 355          | 6/4/05      | 17:15.22    | Start Application Writer logged into terminal 1026. |
| 1026               | GATEWAY L       | Log Out                        | 355          | 6/4/05      | 17:15.26    |   |
| 1042               | GATEWAY L       | Log In                         | 355          | 6/4/05      | 17:15.29    | Start Application                                   |
| 1026               | GATEWAY L       | Log In                         | 350          | 6/4/05      | 17:15.58    | Start Application                                   |
| 1026               | GATEWAY L       | Log Out                        | 350          | 6/4/05      | 17:19.26    |   |
| 1026               | GATEWAY L       | Log In                         | 351          | 6/4/05      | 17:20.14    | Start Application                                   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 355          | 6/4/05      | 17:33.51    | Last Ball Bonus = 1 1042 1148124                    |
| 1042               | GATEWAY L       | Last Ball Bonus                | 355          | 6/4/05      | 17:34.00    | Last Ball Bonus = 1 1042 1148122                    |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1044               | CLANCY          | Log Out                        | 370          | 6/4/05      | 17:52.56    |                   |
| 1044               | CLANCY          | Log In                         | 383          | 6/4/05      | 17:53.04    | Start Application |
| 1026               | GATEWAY L       | Log In                         | 351          | 6/4/05      | 18:27.30    | Start Application |
| 1027               | GATEWAY L       | Log Out                        | 358          | 6/4/05      | 21:06.52    |                   |
| 1027               | GATEWAY L       | Log In                         | 358          | 6/4/05      | 21:07.08    | Start Application |
| 1027               | GATEWAY L       | Log Out                        | 358          | 6/4/05      | 21:07.57    |                   |
| 1027               | GATEWAY L       | Log In                         | 358          | 6/4/05      | 21:08.15    | Start Application |
| 1027               | GATEWAY L       | Log Out                        | 358          | 6/4/05      | 21:09.18    |                   |
| 1027               | GATEWAY L       | Log In                         | 358          | 6/4/05      | 21:09.53    | Start Application |
| 1027               | GATEWAY L       | Log Out                        | 358          | 6/4/05      | 21:11.40    |                   |
| 1027               | GATEWAY L       | Log In                         | 358          | 6/4/05      | 21:12.18    | Start Application |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 6/4/05      | 21:14.24    | Game Verification |
| 1042               | GATEWAY L       | Log Out                        | 355          | 6/4/05      | 22:10.01    |                   |
| 1042               | GATEWAY L       | Log In                         | 350          | 6/4/05      | 23:57.12    | Start Application |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 6/4/05      | 23:57.28    | Game Manager      |
| 1042               | GATEWAY L       | Log Out                        | 350          | 6/5/05      | 0:03.15     |                   |
| 1026               | GATEWAY L       | Log Out                        | 351          | 6/5/05      | 0:16.49     |                   |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 6/5/05      | 0:19.18     | Game Manager      |
| 1027               | GATEWAY L       | Wagering Disabled              | 358          | 6/5/05      | 0:20.30     | Wagering Disabled |
| 1054               | JACKS           | Log Out                        | 368          | 6/5/05      | 0:23.57     |                   |