

## 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          | 7/27/05     | 9:43.48     | Start Application                             |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 7/27/05     | 9:44.03     | Game Manager                                  |
| 1027               | GATEWAY L       | Enable Wagering                | 358          | 7/27/05     | 9:44.04     | Wagering Enabled                              |
| 1042               | GATEWAY L       | Log In                         | 350          | 7/27/05     | 9:44.25     | Start Application                             |
| 1026               | GATEWAY L       | Log In                         | 353          | 7/27/05     | 9:51.41     | Start Application                             |
| 1026               | GATEWAY L       | Log Out                        | 353          | 7/27/05     | 9:51.53     |   |
| 1026               | GATEWAY L       | Log In                         | 353          | 7/27/05     | 9:52.05     | Start Application                             |
| 1026               | GATEWAY L       | Log In                         | 353          | 7/27/05     | 9:52.10     | Start Application                             |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 7/27/05     | 10:06.56    | Game Manager                                  |
| 1044               | CLANCY          | Log in attempt failed          | 8            | 7/27/05     | 10:45.01    | Start Application IP Address = 192.168.31.100 |
| 1044               | CLANCY          | Log In                         | 381          | 7/27/05     | 10:45.07    | Start Application                             |
| 1054               | JACKS           | Log In                         | 366          | 7/27/05     | 11:18.15    | Start Application                             |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 7/27/05     | 12:03.48    | Game Manager                                  |
| 1054               | JACKS           | Log Out                        | 366          | 7/27/05     | 13:24.05    |   |
| 1054               | JACKS           | Log In                         | 384          | 7/27/05     | 13:34.35    | Start Application                             |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 7/27/05     | 14:22.50    | Game Manager                                  |
| 1054               | JACKS           | Log Out                        | 384          | 7/27/05     | 16:48.27    |   |
| 1054               | JACKS           | Log In                         | 385          | 7/27/05     | 16:48.37    | Start Application                             |
| 1042               | GATEWAY L       | Log Out                        | 350          | 7/27/05     | 17:05.04    |   |
| 1042               | GATEWAY L       | Log In                         | 352          | 7/27/05     | 17:05.19    | Start Application                             |
| 1054               | JACKS           | Last Ball Bonus                | 385          | 7/27/05     | 17:32.20    | Last Ball Bonus = 25 1054 1184602             |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 7/27/05     | 18:05.08    | Last Ball Bonus = 1 Late Pay 1042 1181841     |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 7/27/05     | 18:32.46    | Game Manager                                  |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 352          | 7/27/05     | 18:32.51    | Authorize Big Win                             |
| 1044               | CLANCY          | Gaming Manager Authorization   | 352          | 7/27/05     | 18:33.04    |   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 7/27/05     | 18:39.17    | Last Ball Bonus = 1 1042 1184685              |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 7/27/05     | 18:42.58    | Last Ball Bonus = 10 1042 1184705             |
| 1044               | CLANCY          | Log In                         | 381          | 7/27/05     | 18:47.32    | Start Application                             |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 7/27/05     | 19:25.51    | Game Manager                                  |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 7/27/05     | 20:17.05    | Last Ball Bonus = 1 1042 1184849              |
| 1054               | JACKS           | Log Out                        | 385          | 7/27/05     | 22:58.58    |   |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 7/27/05     | 23:04.09    | Game Manager                                  |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 352          | 7/27/05     | 23:04.16    | Authorize Big Win                             |

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|--------------------|-----------------|---------------------------------|--------------|-------------|-------------|---------------------------------------|
| 1042               | GATEWAY L       | Gaming Manager Authorization    | 352          | 7/27/05     | 23:04.41    |                                       |
| 1042               | GATEWAY L       | Log In Game Manager             | 352          | 7/27/05     | 23:22.52    | Game Manager                          |
| 1042               | GATEWAY L       | Fill In – Writer receives money | 352          | 7/27/05     | 23:23.03    | Trans written by 352 at terminal 1042 |
| 1026               | GATEWAY L       | Log Out                         | 353          | 7/28/05     | 0:25.35     |                                       |
| 1042               | GATEWAY L       | Log Out                         | 352          | 7/28/05     | 0:25.40     |                                       |
| 1027               | GATEWAY L       | Log In Game Manager             | 358          | 7/28/05     | 0:26.03     | Game Manager                          |
| 1027               | GATEWAY L       | Wagering Disabled               | 358          | 7/28/05     | 0:26.35     | Wagering Disabled                     |