

## 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          | 7/30/05     | 9:29.49     | Start Application                                   |
| 1027               | GATEWAY L       | Log In                         | 358          | 7/30/05     | 9:31.30     | Start Application                                   |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 7/30/05     | 9:31.50     | Game Manager  |
| 1027               | GATEWAY L       | Enable Wagering                | 358          | 7/30/05     | 9:31.52     | Wagering Enabled                                    |
| 1042               | GATEWAY L       | Log In                         | 350          | 7/30/05     | 9:32.22     | Start Application                                   |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 7/30/05     | 10:14.40    | Game Manager  |
| 1026               | GATEWAY L       | Log In                         | 364          | 7/30/05     | 10:30.45    | Start Application                                   |
| 1044               | CLANCY          | Log In                         | 386          | 7/30/05     | 11:13.04    | Start Application                                   |
| 1044               | CLANCY          | Log In                         | 386          | 7/30/05     | 12:15.37    | Start Application                                   |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 7/30/05     | 12:23.48    | Game Manager  |
| 1042               | GATEWAY L       | Last Ball Bonus                | 364          | 7/30/05     | 14:00.14    | TermPaidAt = 1026 Last Ball Bonus = 10 1042 1187004 |
| 1026               | GATEWAY L       | Log Out                        | 364          | 7/30/05     | 16:04.57    |   |
| 1026               | GATEWAY L       | Log In                         | 353          | 7/30/05     | 16:05.09    | Start Application                                   |
| 1042               | GATEWAY L       | Log Out                        | 350          | 7/30/05     | 16:05.27    |   |
| 1054               | JACKS           | Log In                         | 385          | 7/30/05     | 16:13.52    | Start Application                                   |
| 1042               | GATEWAY L       | Log In                         | 351          | 7/30/05     | 16:15.11    | Start Application                                   |
| 1044               | CLANCY          | Log Out                        | 386          | 7/30/05     | 17:00.41    |   |
| 1044               | CLANCY          | Log In                         | 366          | 7/30/05     | 17:00.50    | Start Application                                   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 7/30/05     | 19:27.42    | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1187371  |
| 1026               | GATEWAY L       | Log In Game Manager            | 353          | 7/30/05     | 20:43.19    | Game Manager  |
| 1026               | GATEWAY L       | Log In Authorize Big Win       | 353          | 7/30/05     | 20:43.24    | Authorize Big Win                                   |
| 1026               | GATEWAY L       | Gaming Manager Authorization   | 353          | 7/30/05     | 20:43.59    |   |
| 1026               | GATEWAY L       | Log In Game Manager            | 353          | 7/30/05     | 23:53.36    | Game Manager  |
| 1026               | GATEWAY L       | Log In Authorize Big Win       | 353          | 7/30/05     | 23:53.42    | Authorize Big Win                                   |
| 1054               | JACKS           | Gaming Manager Authorization   | 353          | 7/30/05     | 23:53.52    |   |
| 1042               | GATEWAY L       | Log In Game Manager            | 353          | 7/30/05     | 23:54.24    | Game Manager  |
| 1042               | GATEWAY L       | Log In Game Manager            | 353          | 7/31/05     | 0:00.12     | Game Manager  |
| 1044               | CLANCY          | Log Out                        | 366          | 7/31/05     | 0:36.37     |   |
| 1042               | GATEWAY L       | Log Out                        | 351          | 7/31/05     | 0:42.31     |   |
| 1027               | GATEWAY L       | Log In Game Manager            | 353          | 7/31/05     | 0:46.21     | Game Manager  |
| 1027               | GATEWAY L       | Wagering Disabled              | 358          | 7/31/05     | 0:46.38     | Wagering Disabled                                   |