

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> |
|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 1044 | CLANCY | Log In | 377 | 10/9/05 | 7:55.15 | Start Application |
| 1027 | GATEWAY L | Log In | 358 | 10/9/05 | 9:34.19 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 10/9/05 | 9:34.33 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 10/9/05 | 9:34.36 | Wagering Enabled |
| 1026 | GATEWAY L | Log In | 354 | 10/9/05 | 9:38.42 | Start Application |
| 1042 | GATEWAY L | Log In | 352 | 10/9/05 | 9:38.45 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 10/9/05 | 9:39.27 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 10/9/05 | 9:39.28 | Wagering Enabled |
| 1044 | CLANCY | Last Ball Bonus | 377 | 10/9/05 | 10:33.44 | Last Ball Bonus = 13 1044 1246646 |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 10/9/05 | 10:51.56 | Last Ball Bonus = 1 1042 1246660 |
| 1042 | GATEWAY L | Last Ball Bonus | 352 | 10/9/05 | 10:59.08 | Last Ball Bonus = 1 1042 1246677 |
| 1042 | GATEWAY L | Log In | 352 | 10/9/05 | 12:49.39 | Start Application |
| 1044 | CLANCY | Log Out | 377 | 10/9/05 | 15:20.37 | |
| 1044 | CLANCY | Log In | 388 | 10/9/05 | 15:20.51 | Start Application |
| 1042 | GATEWAY L | Log Out | 352 | 10/9/05 | 17:01.26 | |
| 1042 | GATEWAY L | Log In | 353 | 10/9/05 | 17:01.42 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 353 | 10/9/05 | 17:54.45 | Game Manager |
| 1042 | GATEWAY L | Log Out | 353 | 10/9/05 | 18:30.00 | |
| 1026 | GATEWAY L | Log Out | 354 | 10/9/05 | 18:30.03 | |
| 1026 | GATEWAY L | Log In | 353 | 10/9/05 | 18:30.16 | Start Application |
| 1042 | GATEWAY L | Log In | 352 | 10/9/05 | 18:33.06 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 353 | 10/9/05 | 18:33.20 | Game Manager |
| 1044 | CLANCY | Log Out | 388 | 10/9/05 | 18:39.59 | |
| 1044 | CLANCY | Log in attempt failed | 367 | 10/9/05 | 18:41.47 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log In | 376 | 10/9/05 | 18:41.59 | Start Application |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 10/9/05 | 19:26.43 | Game Manager |
| 1026 | GATEWAY L | Log In Authorize Big Win | 353 | 10/9/05 | 19:26.52 | Authorize Big Win |
| 1044 | CLANCY | Gaming Manager Authorization | 353 | 10/9/05 | 19:27.05 | |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 10/9/05 | 20:30.37 | Last Ball Bonus = 13 1026 1247456 |
| 1042 | GATEWAY L | Log Out | 352 | 10/10/05 | 0:42.58 | |
| 1026 | GATEWAY L | Log Out | 353 | 10/10/05 | 0:46.31 | |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 10/10/05 | 0:47.28 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 10/10/05 | 0:47.55 | Wagering Disabled |