

## 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          | 8/27/04     | 9:38.31     | Start Application                                 |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 8/27/04     | 9:38.55     | Game Manager                                      |
| 1027               | GATEWAY L       | Enable Wagering                | 358          | 8/27/04     | 9:38.57     | Wagering Enabled                                  |
| 1042               | GATEWAY L       | Log In                         | 350          | 8/27/04     | 9:39.24     | Start Application                                 |
| 1026               | GATEWAY L       | Log In                         | 351          | 8/27/04     | 10:10.17    | Start Application                                 |
| 1054               | JACKS           | Log In                         | 363          | 8/27/04     | 10:46.38    | Start Application                                 |
| 1054               | JACKS           | Log In                         | 363          | 8/27/04     | 12:06.31    | Start Application                                 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 12:16.59    | TermPaidAt = 1026 Last Ball Bonus = 1 1042 890089 |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 13:05.32    | Last Ball Bonus = 10 1026 890169                  |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 13:06.22    | Last Ball Bonus = 1 1026 890196                   |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 8/27/04     | 15:32.32    | Game Manager                                      |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 350          | 8/27/04     | 15:32.39    | Authorize Big Win                                 |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 350          | 8/27/04     | 15:33.01    | Authorize Big Win                                 |
| 1026               | GATEWAY L       | Gaming Manager Authorization   | 350          | 8/27/04     | 15:33.13    |   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 15:47.00    | Last Ball Bonus = 2 1026 890393                   |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 16:13.16    | Last Ball Bonus = 5 1026 890420                   |
| 1054               | JACKS           | Log Out                        | 363          | 8/27/04     | 16:50.28    |   |
| 1054               | JACKS           | Log In                         | 366          | 8/27/04     | 16:52.04    | Start Application                                 |
| 1027               | GATEWAY L       | Log Out                        | 358          | 8/27/04     | 16:59.14    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 8/27/04     | 16:59.32    | Start Application                                 |
| 1042               | GATEWAY L       | Log Out                        | 350          | 8/27/04     | 17:00.42    |   |
| 1042               | GATEWAY L       | Log In                         | 352          | 8/27/04     | 17:00.47    | Start Application                                 |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 8/27/04     | 17:01.09    | Game Verification                                 |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 17:02.58    | Last Ball Bonus = 1 1026 890526                   |
| 1042               | GATEWAY L       | Log In                         | 352          | 8/27/04     | 18:04.54    | Start Application                                 |
| 1027               | GATEWAY L       | Log Out                        | 358          | 8/27/04     | 18:09.23    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 8/27/04     | 18:09.30    | Start Application                                 |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 8/27/04     | 18:11.38    | Game Verification                                 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 8/27/04     | 18:12.50    | Last Ball Bonus = 5 1042 890873                   |
| 1042               | GATEWAY L       | Log in attempt failed          | 0            | 8/27/04     | 19:07.48    | Game Manager IP Address = 192.168.30.101          |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 8/27/04     | 19:07.51    | Game Manager                                      |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 8/27/04     | 19:48.59    | Game Manager                                      |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 20:39.21    | Last Ball Bonus = 5 1026 891153                   |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 1054               | JACKS           | Last Ball Bonus                | 366          | 8/27/04     | 21:00.28    | Last Ball Bonus = 15 1054 891193              |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 8/27/04     | 21:18.53    | Game Manager                                  |
| 1042               | GATEWAY L       | Log in attempt failed          | 352          | 8/27/04     | 21:19.01    | Authorize Big Win IP Address = 192.168.30.101 |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 352          | 8/27/04     | 21:19.03    | Authorize Big Win                             |
| 1026               | GATEWAY L       | Gaming Manager Authorization   | 352          | 8/27/04     | 21:19.21    |   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 8/27/04     | 22:34.45    | Last Ball Bonus = 1 1042 891321               |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 22:57.05    | Last Ball Bonus = 1 1026 891386               |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 23:20.32    | Last Ball Bonus = 5 1026 891458               |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 8/27/04     | 23:28.56    | Last Ball Bonus = 10 1026 891469              |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 8/27/04     | 23:30.39    | Game Manager                                  |
| 1042               | GATEWAY L       | Log Out                        | 352          | 8/27/04     | 23:30.43    |   |
| 1042               | GATEWAY L       | Log In                         | 352          | 8/27/04     | 23:30.48    | Start Application                             |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 8/27/04     | 23:31.02    | Game Manager                                  |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 352          | 8/27/04     | 23:31.07    | Authorize Big Win                             |
| 1026               | GATEWAY L       | Gaming Manager Authorization   | 352          | 8/27/04     | 23:31.20    |   |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 8/27/04     | 23:31.29    | Game Manager                                  |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 352          | 8/27/04     | 23:31.33    | Authorize Big Win                             |
| 1026               | GATEWAY L       | Gaming Manager Authorization   | 352          | 8/27/04     | 23:31.44    |   |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 8/28/04     | 0:01.17     | Game Manager                                  |
| 1027               | GATEWAY L       | Log Out                        | 358          | 8/28/04     | 0:28.52     |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 8/28/04     | 0:29.00     | Start Application                             |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 8/28/04     | 0:30.45     | Game Verification                             |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 8/28/04     | 0:39.48     | Game Manager                                  |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 8/28/04     | 0:49.10     | Game Manager                                  |
| 1054               | JACKS           | Log Out                        | 366          | 8/28/04     | 0:49.54     |   |
| 1042               | GATEWAY L       | Log Out                        | 352          | 8/28/04     | 0:53.44     |   |
| 1026               | GATEWAY L       | Log Out                        | 351          | 8/28/04     | 0:55.47     |   |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 8/28/04     | 0:56.17     | Game Manager                                  |
| 1027               | GATEWAY L       | Wagering Disabled              | 358          | 8/28/04     | 0:56.39     | Wagering Disabled                             |