

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 | 11/5/04 | 9:31.13 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 11/5/04 | 9:31.30 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 11/5/04 | 9:31.33 | Wagering Enabled |
| 1042 | GATEWAY L | Log In | 350 | 11/5/04 | 9:31.59 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 11/5/04 | 10:48.00 | Game Manager |
| 1054 | JACKS | Log In | 368 | 11/5/04 | 10:56.56 | Start Application |
| 1026 | GATEWAY L | Log In | 351 | 11/5/04 | 11:11.22 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 11/5/04 | 11:56.42 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 350 | 11/5/04 | 11:56.49 | Authorize Big Win |
| 1026 | GATEWAY L | Gaming Manager Authorization | 350 | 11/5/04 | 11:57.03 | |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 11/5/04 | 12:57.42 | Last Ball Bonus = 5 1026 957906 |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 11/5/04 | 13:12.55 | Last Ball Bonus = 1 1042 957874 |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 11/5/04 | 13:16.08 | Last Ball Bonus = 5 1026 957845 |
| 1026 | GATEWAY L | Last Ball Bonus | 351 | 11/5/04 | 13:16.37 | Last Ball Bonus = 5 1026 957841 |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 11/5/04 | 16:07.45 | Game Manager |
| 1042 | GATEWAY L | Log Out | 350 | 11/5/04 | 16:43.43 | |
| 1042 | GATEWAY L | Log In | 352 | 11/5/04 | 16:45.40 | Start Application |
| 1054 | JACKS | Log Out | 368 | 11/5/04 | 17:04.35 | |
| 1054 | JACKS | Log In | 366 | 11/5/04 | 17:04.50 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 351 | 11/5/04 | 18:49.40 | TermPaidAt = 1026 Last Ball Bonus = 1 1042 958344 |
| 1042 | GATEWAY L | Log In | 352 | 11/5/04 | 20:07.03 | Start Application |
| 1054 | JACKS | Last Ball Bonus | 366 | 11/5/04 | 20:46.18 | Last Ball Bonus = 2 Late Pay 1054 958538 |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 11/5/04 | 23:05.33 | Game Manager |
| 1026 | GATEWAY L | Log In Game Manager | 351 | 11/5/04 | 23:07.26 | Game Manager |
| 1026 | GATEWAY L | Log In Game Manager | 351 | 11/5/04 | 23:07.38 | Game Manager |
| 1026 | GATEWAY L | Log In Authorize Big Win | 351 | 11/5/04 | 23:07.46 | Authorize Big Win |
| 1054 | JACKS | Gaming Manager Authorization | 351 | 11/5/04 | 23:08.14 | |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 11/5/04 | 23:58.36 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 11/6/04 | 0:25.08 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 352 | 11/6/04 | 0:37.54 | Game Manager |
| 1054 | JACKS | Log Out | 366 | 11/6/04 | 0:44.12 | |
| 1026 | GATEWAY L | Log Out | 351 | 11/6/04 | 0:53.08 | |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 11/6/04 | 0:54.14 | Game Manager |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1027 | GATEWAY L | Wagering Disabled | 358 | 11/6/04 | 0:54.49 | Wagering Disabled |
| 1042 | GATEWAY L | Log Out | 352 | 11/6/04 | 0:55.57 | |