

## 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          | 3/25/05     | 9:53.52     | Start Application   |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 3/25/05     | 9:54.08     | Game Manager  |
| 1027               | GATEWAY L       | Enable Wagering                | 358          | 3/25/05     | 9:54.10     | Wagering Enabled  |
| 1042               | GATEWAY L       | Log In                         | 350          | 3/25/05     | 9:54.33     | Start Application   |
| 1044               | Bernie's        | Log in attempt failed          | 351          | 3/25/05     | 10:58.55    | Start Application IP Address = 192.168.31.100               |
| 1044               | Bernie's        | Log In                         | 381          | 3/25/05     | 10:59.12    | Start Application   |
| 1044               | Bernie's        | Log In                         | 381          | 3/25/05     | 11:08.34    | Start Application   |
| 1042               | GATEWAY L       | Log In Game Manager            | 350          | 3/25/05     | 11:10.00    | Game Manager  |
| 1026               | GATEWAY L       | Log In                         | 351          | 3/25/05     | 11:11.50    | Start Application   |
| 1054               | JACKS           | Log In                         | 366          | 3/25/05     | 11:14.15    | Start Application   |
| 1044               | Bernie's        | Log In                         | 381          | 3/25/05     | 11:53.22    | Start Application   |
| 1054               | JACKS           | Log Out                        | 366          | 3/25/05     | 13:50.17    |   |
| 1027               | GATEWAY L       | Log Out                        | 358          | 3/25/05     | 14:12.48    |   |
| 1027               | GATEWAY L       | Log In                         | 358          | 3/25/05     | 14:13.05    | Start Application   |
| 1027               | GATEWAY L       | Log In Verify Game             | 358          | 3/25/05     | 14:15.04    | Game Verification   |
| 1042               | GATEWAY L       | Log Out                        | 350          | 3/25/05     | 14:57.51    |   |
| 1042               | GATEWAY L       | Log In                         | 352          | 3/25/05     | 14:58.07    | Start Application   |
| 1054               | JACKS           | Log In                         | 366          | 3/25/05     | 16:07.40    | Start Application   |
| 1044               | Bernie's        | Log Out                        | 381          | 3/25/05     | 18:09.14    |   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 3/25/05     | 18:09.28    | Last Ball Bonus = 13 1042 1084749                           |
| 1044               | Bernie's        | Log In                         | 370          | 3/25/05     | 18:10.30    | Start Application   |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 3/25/05     | 18:31.00    | Last Ball Bonus = 1 1042 1084729                            |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 3/25/05     | 18:49.48    | Last Ball Bonus = 1 1042 1084779                            |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 3/25/05     | 20:20.47    | Game Manager  |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 3/25/05     | 21:02.39    | Game Manager  |
| 1026               | GATEWAY L       | Last Ball Bonus                | 351          | 3/25/05     | 21:14.51    | Last Ball Bonus = 15 1026 1085090                           |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 3/25/05     | 22:00.55    | Last Ball Bonus = 1 1042 1085178                            |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 3/25/05     | 22:08.30    | Game Manager  |
| 1042               | GATEWAY L       | Log In Authorize Big Win       | 352          | 3/25/05     | 22:08.35    | Authorize Big Win   |
| 1042               | GATEWAY L       | Gaming Manager Authorization   | 352          | 3/25/05     | 22:08.47    |   |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 3/25/05     | 22:38.41    | Game Manager  |
| 1042               | GATEWAY L       | Last Ball Bonus                | 351          | 3/25/05     | 23:05.58    | TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 1085212 |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 3/25/05     | 23:15.26    | Last Ball Bonus = 5 1042 1085337                            |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|----------------------------------|
| 1026               | GATEWAY L       | Log Out                        | 351          | 3/25/05     | 23:31.04    |                                  |
| 1042               | GATEWAY L       | Log In                         | 352          | 3/25/05     | 23:42.31    | Start Application                |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 3/26/05     | 0:23.50     | Game Manager                     |
| 1042               | GATEWAY L       | Last Ball Bonus                | 352          | 3/26/05     | 0:26.01     | Last Ball Bonus = 7 1042 1085421 |
| 1054               | JACKS           | Log Out                        | 366          | 3/26/05     | 0:29.47     |                                  |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 3/26/05     | 0:37.42     | Game Manager                     |
| 1042               | GATEWAY L       | Log In Game Manager            | 352          | 3/26/05     | 0:51.21     | Game Manager                     |
| 1042               | GATEWAY L       | Log In                         | 352          | 3/26/05     | 0:51.57     | Start Application                |
| 1042               | GATEWAY L       | Log Out                        | 352          | 3/26/05     | 0:52.16     |                                  |
| 1027               | GATEWAY L       | Log In Game Manager            | 358          | 3/26/05     | 0:52.28     | Game Manager                     |
| 1027               | GATEWAY L       | Wagering Disabled              | 358          | 3/26/05     | 0:53.02     | Wagering Disabled                |