

## Exceptions Log

WH

| <u>terminalNum</u> | <u>Location</u> | <u>Transaction Description</u>  | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                                  |
|--------------------|-----------------|---------------------------------|--------------|-------------|-------------|---|
| 2027               | RODEO           | Log In                          | 347          | 4/29/05     | 11:04.13    | Start Application                             |
| 2026               | RODEO           | Log In                          | 352          | 4/29/05     | 11:05.05    | Start Application                             |
| 2026               | RODEO           | Log In                          | 352          | 4/29/05     | 11:05.50    | Start Application                             |
| 2026               | RODEO           | Log In Game Manager             | 352          | 4/29/05     | 11:06.01    | Game Manager                                  |
| 2026               | RODEO           | Enable Wagering                 | 352          | 4/29/05     | 11:06.02    | Wagering Enabled                              |
| 2027               | RODEO           | Log in attempt failed           | 352          | 4/29/05     | 12:55.38    | Start Application IP Address = 192.168.12.199 |
| 2027               | RODEO           | Log In                          | 347          | 4/29/05     | 12:55.43    | Start Application                             |
| 2027               | RODEO           | Log In Game Manager             | 352          | 4/29/05     | 12:56.43    | Game Manager                                  |
| 2027               | RODEO           | Fill In – Writer receives money | 347          | 4/29/05     | 12:56.49    | Trans written by 347 at terminal 2027         |
| 2027               | RODEO           | Log In Game Manager             | 352          | 4/29/05     | 14:24.52    | Game Manager                                  |
| 2027               | RODEO           | Fill In – Writer receives money | 347          | 4/29/05     | 14:24.58    | Trans written by 347 at terminal 2027         |
| 2028               | RODEO           | Log In                          | 355          | 4/29/05     | 16:01.02    | Start Application                             |
| 2028               | RODEO           | Log in attempt failed           | 355          | 4/29/05     | 16:22.54    | Game Manager IP Address = 192.168.12.100      |
| 2028               | RODEO           | Log In Game Manager             | 355          | 4/29/05     | 16:23.01    | Game Manager                                  |
| 2028               | RODEO           | Log In Game Manager             | 352          | 4/29/05     | 16:24.41    | Game Manager                                  |
| 2028               | RODEO           | Fill In – Writer receives money | 355          | 4/29/05     | 16:25.05    | Trans written by 355 at terminal 2028         |
| 2028               | RODEO           | Log In Game Manager             | 352          | 4/29/05     | 17:16.03    | Game Manager                                  |
| 2028               | RODEO           | Fill In – Writer receives money | 355          | 4/29/05     | 17:16.12    | Trans written by 355 at terminal 2028         |
| 2027               | RODEO           | Log Out                         | 347          | 4/29/05     | 17:50.56    |   |
| 2027               | RODEO           | Log In                          | 351          | 4/29/05     | 17:52.32    | Start Application                             |
| 2026               | RODEO           | Log in attempt failed           | 351          | 4/29/05     | 18:28.23    | Game Manager IP Address = 192.168.51.175      |
| 2026               | RODEO           | Log In Game Manager             | 352          | 4/29/05     | 18:28.29    | Game Manager                                  |
| 2027               | RODEO           | Fill In – Writer receives money | 351          | 4/29/05     | 18:28.44    | Trans written by 352 at terminal 2026         |
| 2026               | RODEO           | Log In Game Manager             | 352          | 4/29/05     | 20:30.30    | Game Manager                                  |
| 2027               | RODEO           | Fill In – Writer receives money | 351          | 4/29/05     | 20:30.40    | Trans written by 352 at terminal 2026         |
| 2028               | RODEO           | Log in attempt failed           | 355          | 4/29/05     | 21:36.45    | Start Application IP Address = 192.168.12.100 |
| 2028               | RODEO           | Log In                          | 355          | 4/29/05     | 21:36.53    | Start Application                             |
| 2028               | RODEO           | Log Out                         | 355          | 4/29/05     | 23:11.57    |   |
| 2028               | RODEO           | Log In                          | 355          | 4/29/05     | 23:13.10    | Start Application                             |
| 2028               | RODEO           | Log Out                         | 355          | 4/29/05     | 23:13.19    |   |
| 2026               | RODEO           | Log In Game Manager             | 352          | 4/29/05     | 23:40.38    | Game Manager                                  |
| 2027               | RODEO           | Log Out                         | 351          | 4/29/05     | 23:42.33    |   |
| 2026               | RODEO           | Log In Game Manager             | 352          | 4/29/05     | 23:42.50    | Game Manager                                  |

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|--------------------|-----------------|--------------------------------|----------------|-------------|-------------|-------------------|
| 2026               | RODEO           | Wagering Disabled              | 352            | 4/29/05     | 23:43.15    | Wagering Disabled |
| 2026               | RODEO           | Wagering Disabled              | 352            | 4/29/05     | 23:50.55    | Wagering Disabled |