

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	5/27/05	10:36.24	Start Application
2026	RODEO	Log In	352	5/27/05	10:37.44	Start Application
2026	RODEO	Log In Game Manager	352	5/27/05	10:37.59	Game Manager
2026	RODEO	Enable Wagering	352	5/27/05	10:38.01	Wagering Enabled
2027	RODEO	Log In Game Manager	352	5/27/05	12:00.25	Game Manager
2028	RODEO	Log in attempt failed	355	5/27/05	15:58.45	Start Application IP Address = 192.168.12.100
2028	RODEO	Log In	355	5/27/05	15:59.01	Start Application
2027	RODEO	Log Out	347	5/27/05	18:30.16	
2027	RODEO	Log In	392	5/27/05	18:35.22	Start Application
2028	RODEO	Log In Game Manager	352	5/27/05	18:38.01	Game Manager
2028	RODEO	Fill In – Writer receives money	355	5/27/05	18:38.21	Trans written by 355 at terminal 2028
2028	RODEO	Log Out	355	5/27/05	20:59.34	
2027	RODEO	Log In Game Manager	392	5/27/05	21:33.12	Game Manager
2027	RODEO	Log In Authorize Big Win	392	5/27/05	21:33.19	Authorize Big Win
2027	RODEO	Gaming Manager Authorization	392	5/27/05	21:33.26	
2027	RODEO	Fill In – Writer receives money	392	5/27/05	21:33.46	Trans written by 392 at terminal 2027
2027	RODEO	Log In Game Manager	392	5/27/05	22:46.26	Game Manager
2027	RODEO	Log In Authorize Big Win	392	5/27/05	22:46.33	Authorize Big Win
2027	RODEO	Log In Authorize Big Win	392	5/27/05	22:46.46	Authorize Big Win
2027	RODEO	Gaming Manager Authorization	392	5/27/05	22:46.55	
2027	RODEO	Log Out	392	5/28/05	0:31.20	
2026	RODEO	Log In Game Manager	392	5/28/05	0:33.51	Game Manager
2026	RODEO	Wagering Disabled	352	5/28/05	0:33.53	Wagering Disabled
2026	RODEO	Wagering Disabled	352	5/28/05	0:34.21	Wagering Disabled