

## 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>                                  |
|--------------------|-----------------|-----------------------------------|--------------|-------------|-------------|---|
| 2026               | RODEO           | Log In                            | 352          | 4/18/05     | 10:30.33    | Start Application                             |
| 2026               | RODEO           | Log In Game Manager               | 352          | 4/18/05     | 10:31.07    | Game Manager                                  |
| 2026               | RODEO           | Enable Wagering                   | 352          | 4/18/05     | 10:31.20    | Wagering Enabled                              |
| 2027               | RODEO           | Log In                            | 347          | 4/18/05     | 11:05.14    | Start Application                             |
| 2027               | RODEO           | Log In Game Manager               | 352          | 4/18/05     | 11:43.30    | Game Manager                                  |
| 2027               | RODEO           | Log In Game Manager               | 352          | 4/18/05     | 12:40.25    | Game Manager                                  |
| 2027               | RODEO           | Log In Authorize Big Win          | 352          | 4/18/05     | 12:40.31    | Authorize Big Win                             |
| 2027               | RODEO           | Gaming Manager Authorization      | 352          | 4/18/05     | 12:40.40    |   |
| 2026               | RODEO           | No Read for Automated Ball Blower | 352          | 4/18/05     | 13:30.40    | Ball Position = 6 Ball Number = 26            |
| 2026               | RODEO           | Log In Verify Game                | 352          | 4/18/05     | 13:30.50    | Game Verification                             |
| 2027               | RODEO           | Log In                            | 347          | 4/18/05     | 15:45.19    | Start Application                             |
| 2027               | RODEO           | Log In Game Manager               | 352          | 4/18/05     | 17:06.12    | Game Manager                                  |
| 2027               | RODEO           | Fill In – Writer receives money   | 347          | 4/18/05     | 17:06.19    | Trans written by 347 at terminal 2027         |
| 2028               | RODEO           | Log In                            | 353          | 4/18/05     | 17:44.31    | Start Application                             |
| 2027               | RODEO           | Log Out                           | 347          | 4/18/05     | 17:47.02    |   |
| 2026               | RODEO           | No Read for Automated Ball Blower | 352          | 4/18/05     | 19:28.57    | Ball Position = 12 Ball Number = 9            |
| 2026               | RODEO           | Log in attempt failed             | 353          | 4/18/05     | 19:29.37    | Game Verification IP Address = 192.168.51.175 |
| 2026               | RODEO           | Log In Verify Game                | 353          | 4/18/05     | 19:29.46    | Game Verification                             |
| 2028               | RODEO           | Log In Game Manager               | 353          | 4/18/05     | 20:29.43    | Game Manager                                  |
| 2028               | RODEO           | Log In Authorize Big Win          | 353          | 4/18/05     | 20:30.00    | Authorize Big Win                             |
| 2028               | RODEO           | Log In Authorize Big Win          | 353          | 4/18/05     | 20:30.12    | Authorize Big Win                             |
| 2028               | RODEO           | Log In Game Manager               | 353          | 4/18/05     | 20:30.46    | Game Manager                                  |
| 2028               | RODEO           | Log In Authorize Big Win          | 353          | 4/18/05     | 20:30.59    | Authorize Big Win                             |
| 2028               | RODEO           | Log In Game Manager               | 353          | 4/18/05     | 20:31.39    | Game Manager                                  |
| 2028               | RODEO           | Log In Authorize Big Win          | 353          | 4/18/05     | 20:31.47    | Authorize Big Win                             |
| 2028               | RODEO           | Log In Authorize Big Win          | 353          | 4/18/05     | 20:31.58    | Authorize Big Win                             |
| 2028               | RODEO           | Log In Authorize Big Win          | 353          | 4/18/05     | 20:32.11    | Authorize Big Win                             |
| 2028               | RODEO           | Log In Game Manager               | 353          | 4/18/05     | 20:34.22    | Game Manager                                  |
| 2028               | RODEO           | Log In Authorize Big Win          | 353          | 4/18/05     | 20:34.30    | Authorize Big Win                             |
| 2028               | RODEO           | Log Out                           | 353          | 4/18/05     | 22:58.18    |   |
| 2026               | RODEO           | Log In Game Manager               | 353          | 4/18/05     | 22:58.47    | Game Manager                                  |
| 2026               | RODEO           | Wagering Disabled                 | 352          | 4/18/05     | 23:01.22    | Wagering Disabled                             |