

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> |
|--------------------|-----------------|-----------------------------------|--------------|-------------|-------------|---|
| 2056 | Mallys Landing | Log In | 346 | 6/11/05 | 8:53.35 | Start Application |
| 2056 | Mallys Landing | Log Out | 346 | 6/11/05 | 9:03.07 | |
| 2056 | Mallys Landing | Log In | 346 | 6/11/05 | 9:06.33 | Start Application |
| 2026 | RODEO | Log In | 352 | 6/11/05 | 10:32.09 | Start Application |
| 2026 | RODEO | Log In Game Manager | 352 | 6/11/05 | 10:32.27 | Game Manager |
| 2027 | RODEO | Log In | 351 | 6/11/05 | 10:32.40 | Start Application |
| 2026 | RODEO | Enable Wagering | 352 | 6/11/05 | 11:00.50 | Wagering Enabled |
| 2056 | Mallys Landing | Log in attempt failed | 346 | 6/11/05 | 11:38.50 | Start Application IP Address = 192.168.52.101 |
| 2056 | Mallys Landing | Log In | 346 | 6/11/05 | 11:39.03 | Start Application |
| 2056 | Mallys Landing | Log In | 346 | 6/11/05 | 11:58.48 | Start Application |
| 2026 | RODEO | Log In Game Manager | 352 | 6/11/05 | 13:06.25 | Game Manager |
| 2026 | RODEO | Log In Game Manager | 352 | 6/11/05 | 14:37.15 | Game Manager |
| 2026 | RODEO | Log In Game Manager | 392 | 6/11/05 | 17:46.44 | Game Manager |
| 2026 | RODEO | No Read for Automated Ball Blower | 352 | 6/11/05 | 18:33.14 | Ball Position = 14 Ball Number = 52 |
| 2026 | RODEO | Log In Verify Game | 352 | 6/11/05 | 18:33.22 | Game Verification |
| 2026 | RODEO | Log In Game Manager | 392 | 6/11/05 | 18:59.47 | Game Manager |
| 2027 | RODEO | Log Out | 351 | 6/11/05 | 19:01.17 | |
| 2027 | RODEO | Log In | 392 | 6/11/05 | 19:03.59 | Start Application |
| 2027 | RODEO | Log In Game Manager | 392 | 6/11/05 | 19:14.06 | Game Manager |
| 2027 | RODEO | Log In Game Manager | 392 | 6/11/05 | 19:25.51 | Game Manager |
| 2027 | RODEO | Log In Authorize Big Win | 392 | 6/11/05 | 19:25.56 | Authorize Big Win |
| 2027 | RODEO | Gaming Manager Authorization | 392 | 6/11/05 | 19:26.06 | |
| 2027 | RODEO | Log In Game Manager | 392 | 6/11/05 | 19:40.39 | Game Manager |
| 2027 | RODEO | Fill In – Writer receives money | 392 | 6/11/05 | 19:41.00 | Trans written by 392 at terminal 2027 |
| 2027 | RODEO | Log In Game Manager | 392 | 6/11/05 | 20:13.07 | Game Manager |
| 2027 | RODEO | Fill In – Writer receives money | 392 | 6/11/05 | 20:13.28 | Trans written by 392 at terminal 2027 |
| 2027 | RODEO | Log In Game Manager | 392 | 6/11/05 | 21:01.39 | Game Manager |
| 2027 | RODEO | Fill In – Writer receives money | 392 | 6/11/05 | 21:01.56 | Trans written by 392 at terminal 2027 |
| 2027 | RODEO | Log In Game Manager | 392 | 6/11/05 | 21:18.52 | Game Manager |
| 2027 | RODEO | Log In Game Manager | 392 | 6/11/05 | 22:07.49 | Game Manager |
| 2027 | RODEO | Fill In – Writer receives money | 392 | 6/11/05 | 22:08.03 | Trans written by 392 at terminal 2027 |
| 2056 | Mallys Landing | Log in attempt failed | 351 | 6/11/05 | 22:18.06 | Game Manager Security IP Address = 192.168.52.101 |
| 2026 | RODEO | No Read for Automated Ball Blower | 352 | 6/11/05 | 22:18.35 | Ball Position = 16 Ball Number = 52 |

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|--------------------|-----------------|---------------------------------|----------------|-------------|-------------|--|
| 2026 | RODEO | Log In Verify Game | 392 | 6/11/05 | 22:18.46 | Game Verification |
| 2056 | Mallys Landing | Log In Game Manager | 346 | 6/11/05 | 22:18.48 | Game Manager |
| 2027 | RODEO | Log In Game Manager | 392 | 6/11/05 | 22:19.45 | Game Manager |
| 2056 | Mallys Landing | Log In Game Manager | 346 | 6/11/05 | 22:20.23 | Game Manager |
| 2056 | Mallys Landing | Log in attempt failed | 351 | 6/11/05 | 22:23.23 | Game Manager IP Address = 192.168.52.101 |
| 2056 | Mallys Landing | Log In Game Manager | 352 | 6/11/05 | 22:23.34 | Game Manager |
| 2056 | Mallys Landing | Log In Authorize Big Win | 352 | 6/11/05 | 22:24.06 | Authorize Big Win |
| 2056 | Mallys Landing | Log In | 346 | 6/11/05 | 22:24.37 | Start Application |
| 2026 | RODEO | Log In Game Manager | 392 | 6/11/05 | 22:41.16 | Game Manager |
| 2027 | RODEO | Fill In – Writer receives money | 392 | 6/11/05 | 22:41.30 | Trans written by 352 at terminal 2026 |
| 2056 | Mallys Landing | Log in attempt failed | 346 | 6/11/05 | 22:56.53 | Game Manager IP Address = 192.168.52.101 |
| 2056 | Mallys Landing | Log In Game Manager | 346 | 6/11/05 | 22:57.09 | Game Manager |
| 2056 | Mallys Landing | Log In | 346 | 6/11/05 | 22:59.06 | Start Application |
| 2026 | RODEO | Log In Game Manager | 392 | 6/11/05 | 23:38.10 | Game Manager |
| 2056 | Mallys Landing | Log Out | 346 | 6/11/05 | 23:39.01 | |
| 2027 | RODEO | Log Out | 392 | 6/11/05 | 23:39.03 | |
| 2026 | RODEO | Wagering Disabled | 352 | 6/11/05 | 23:39.17 | Wagering Disabled |
| 2026 | RODEO | Log In Game Manager | 392 | 6/11/05 | 23:39.31 | Game Manager |
| 2026 | RODEO | Wagering Disabled | 352 | 6/11/05 | 23:41.48 | Wagering Disabled |