6/7/2008

Exceptions Log BP

| <u>Terminal & Ticket Info</u> | Location | Transaction Description | <u>logid</u> | Date | <u>Time</u> | <u>Notes</u> |
|-----------------------------------|-----------------|------------------------------|--------------|--------|-------------|-------------------|
| 2048 | QUOREM | Log Out | 459 | 6/6/08 | 1:06.26 | |
| 2058 | VARSITY | Log Out | 410 | 6/6/08 | 1:07.13 | |
| 2052 | PHARAOHS | Log Out | 522 | 6/6/08 | 1:08.39 | |
| 2070 | JAMMERS | Log Out | 525 | 6/6/08 | 1:21.41 | |
| 2044 | BABES | Log In | 361 | 6/6/08 | 8:26.32 | Start Application |
| 2076 | Century | Log In | 405 | 6/6/08 | 8:38.57 | Start Application |
| 2062 | THIRSTYS | Log In | 352 | 6/6/08 | 9:00.48 | Start Application |
| 2062 | THIRSTYS | Log In Game Manager | 352 | 6/6/08 | 9:01.14 | Game Manager |
| 2062 | THIRSTYS | Enable Wagering | 352 | 6/6/08 | 9:01.16 | Wagering Enabled |
| 2080 | THIRSTYS | Log In | 357 | 6/6/08 | 10:01.06 | Start Application |
| 2066 | THIRSTYS | Log In | 426 | 6/6/08 | 10:06.20 | Start Application |
| 2054 | VFW - GILMOR | Log In | 473 | 6/6/08 | 10:09.53 | Start Application |
| 2052 | PHARAOHS | Log In | 522 | 6/6/08 | 10:19.54 | Start Application |
| 2046 | CHANDLER IN | Log In | 400 | 6/6/08 | 10:41.47 | Start Application |
| 2040 | DJS DUGOUT | Log In | 563 | 6/6/08 | 10:43.07 | Start Application |
| 2041 | VFW | Log In | 537 | 6/6/08 | 10:54.38 | Start Application |
| 2060 | OBANYONS | Log In | 420 | 6/6/08 | 11:06.33 | Start Application |
| 2058 | VARSITY | Log In | 417 | 6/6/08 | 11:08.22 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 6/6/08 | 11:25.16 | Game Manager |
| 2066 | THIRSTYS | Log In Authorize Big Win | 352 | 6/6/08 | 11:25.21 | Authorize Big Win |
| 2076 5,871,03 | l Century | Gaming Manager Authorization | 352 | 6/6/08 | 11:25.21 | |
| 2066 | THIRSTYS | Log In Authorize Big Win | 352 | 6/6/08 | 11:25.40 | Authorize Big Win |
| 2070 | JAMMERS | Log In | 365 | 6/6/08 | 11:35.24 | Start Application |
| 2068 | FT. CROOK BILL | Log In | | 6/6/08 | 11:39.04 | Start Application |
| 2077 | LeopardLanes | Log In | 449 | 6/6/08 | 12:06.14 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 6/6/08 | 12:32.05 | Game Manager |
| 2067 | OLD TOWN | Log In | | 6/6/08 | 12:50.51 | Start Application |
| 2069 | PATS | Log In | | 6/6/08 | 13:12.27 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | | 6/6/08 | 14:08.16 | Game Manager |
| 2074 | BEARS | Log In | | 6/6/08 | 14:28.20 | Start Application |
| 2048 | QUOREM | Log In | | 6/6/08 | 14:38.12 | Start Application |
| 2041 | VFW | Log Out | | 6/6/08 | 14:42.01 | |
| 2041 | VFW | Log In | 369 | 6/6/08 | 14:42.39 | Start Application |

| <u>Terminal & T</u> | <u>icket Info</u> | Location | Transaction Description | | <u>logid</u> | Date | <u>Time</u> | Notes |
|-------------------------|-------------------|--------------|---------------------------------|------------|--------------|--------|-------------|---|
| 2080 | | THIRSTYS | Log Out | | 357 | 6/6/08 | 15:01.02 | |
| 2058 | | VARSITY | Log Out | | 417 | 6/6/08 | 15:26.09 | |
| 2058 | | VARSITY | Log in attempt failed | | 417 | 6/6/08 | 15:26.18 | Start Application IP Address = 192.168.42.150 |
| 2058 | | VARSITY | Log In | | 417 | 6/6/08 | 15:26.20 | Start Application |
| 2080 | | THIRSTYS | Log In | | 357 | 6/6/08 | 15:37.28 | Start Application |
| 2061 | | TOOTERS | Log Out | | 567 | 6/6/08 | 15:44.00 | |
| 2061 | | TOOTERS | Log In | | 553 | 6/6/08 | 15:44.07 | Start Application |
| 2066 | | THIRSTYS | Log In Game Manager | | 352 | 6/6/08 | 16:31.02 | Game Manager |
| 2066 | | THIRSTYS | Log Out | | 426 | 6/6/08 | 16:56.17 | |
| 2066 | | THIRSTYS | Log In | | 549 | 6/6/08 | 16:56.31 | Start Application |
| 2080 | | THIRSTYS | Log Out | | 357 | 6/6/08 | 16:57.24 | |
| 2080 | | THIRSTYS | Log In | | 392 | 6/6/08 | 16:59.47 | Start Application |
| 2080 | | THIRSTYS | Log Out | | 392 | 6/6/08 | 17:17.49 | |
| 2080 | | THIRSTYS | Log In | | 392 | 6/6/08 | 17:18.12 | Start Application |
| 2080 | | THIRSTYS | Log In | | 392 | 6/6/08 | 17:41.57 | Start Application |
| 2073 | | LeopardLanes | Log in attempt failed | | 450 | 6/6/08 | 17:44.49 | Start Application IP Address = 192.168.34.150 |
| 2073 | | LeopardLanes | Log In | | 450 | 6/6/08 | 17:44.55 | Start Application |
| 2073 | | LeopardLanes | Log In | | 450 | 6/6/08 | 17:45.23 | Start Application |
| 2080 | 5,873,529 | THIRSTYS | Gaming Manager Authorization | | 392 | 6/6/08 | 17:51.19 | |
| 2080 | | THIRSTYS | Log In Game Manager | | 392 | 6/6/08 | 17:51.37 | Game Manager |
| 2080 | | THIRSTYS | Log In Authorize Big Win | | 392 | 6/6/08 | 17:51.41 | Authorize Big Win |
| 2076 | | Century | Log Out | | 405 | 6/6/08 | 17:56.05 | |
| 2076 | | Century | Log In | | 387 | 6/6/08 | 17:56.20 | Start Application |
| 2052 | | PHARAOHS | Log Out | | 522 | 6/6/08 | 18:01.11 | |
| 2052 | | PHARAOHS | Log In | | 391 | 6/6/08 | 18:01.26 | Start Application |
| 2048 | | QUOREM | Log Out | | 363 | 6/6/08 | 18:13.05 | |
| 2048 | | QUOREM | Log In | | 459 | 6/6/08 | 18:13.16 | Start Application |
| 2070 | | JAMMERS | Log Out | | 365 | 6/6/08 | 18:17.11 | |
| 2070 | | JAMMERS | Log In | | 525 | 6/6/08 | 18:17.36 | Start Application |
| 2066 | | THIRSTYS | Log In Game Manager | | 352 | 6/6/08 | 18:47.21 | Game Manager |
| 2066 | | THIRSTYS | Log In Authorize Big Win | | 385 | 6/6/08 | 18:51.16 | Authorize Big Win |
| 2041 | 5,874,412 | VFW | Gaming Manager Authorization | | 385 | 6/6/08 | 18:51.54 | |
| 2066 | | THIRSTYS | Log In Game Manager | | | 6/6/08 | 18:51.55 | Game Manager |
| 2041 | | VFW | Fill In – Writer receives money | \$1,200.00 | 369 | 6/6/08 | 18:53.55 | Trans written by 549 at terminal 2066 |
| 2066 | | THIRSTYS | Log In Game Manager | | 352 | 6/6/08 | 18:56.15 | Game Manager |
| 2076 | | Century | Fill In – Writer receives money | \$700.00 | 387 | 6/6/08 | 18:57.29 | Trans written by 549 at terminal 2066 |

| <u>Terminal & Ticket Info</u> | Location | Transaction Description | <u>logid</u> | Date | <u>Time</u> | <u>Notes</u> |
|-----------------------------------|----------------|---------------------------------|--------------|--------|-------------|---------------------------------------|
| 2066 | THIRSTYS | Log In Game Manager | 352 | 6/6/08 | 18:58.58 | Game Manager |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 6/6/08 | 19:32.21 | Game Manager |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/6/08 | 20:46.58 | Game Manager |
| 2073 | LeopardLanes | Log Out | 450 | 6/6/08 | 21:10.13 | |
| 2041 | VFW | Log Out | 369 | 6/6/08 | 21:44.02 | |
| 2080 | THIRSTYS | Log In Game Manager | 346 | 6/6/08 | 21:52.52 | Game Manager |
| 2060 | OBANYONS | Fill In – Writer receives money | \$500.00 420 | 6/6/08 | 21:53.13 | Trans written by 392 at terminal 2080 |
| 2073 | LeopardLanes | Log In | 445 | 6/6/08 | 22:08.11 | Start Application |
| 2080 | THIRSTYS | Log Out | 392 | 6/6/08 | 22:31.30 | |
| 2080 | THIRSTYS | Log In | 357 | 6/6/08 | 22:35.48 | Start Application |
| 2077 | LeopardLanes | Log Out | 449 | 6/6/08 | 23:11.28 | |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/7/08 | 0:12.47 | Game Manager |
| 2046 | CHANDLER IN | Log Out | 400 | 6/7/08 | 0:15.59 | |
| 2074 | BEARS | Log Out | 375 | 6/7/08 | 0:21.18 | |
| 2080 | THIRSTYS | Log Out | 357 | 6/7/08 | 0:35.54 | |
| 2080 | THIRSTYS | Log In | 357 | 6/7/08 | 0:39.26 | Start Application |
| 2054 | VFW - GILMOR | Log Out | 473 | 6/7/08 | 0:45.04 | |
| 2040 | DJS DUGOUT | Log Out | 563 | 6/7/08 | 0:49.07 | |
| 2044 | BABES | Log Out | 361 | 6/7/08 | 0:49.38 | |
| 2067 | OLD TOWN | Log Out | 456 | 6/7/08 | 0:49.52 | |
| 2073 | LeopardLanes | Log Out | 445 | 6/7/08 | 0:53.47 | |
| 2062 | THIRSTYS | Log In Game Manager | 352 | 6/7/08 | 0:54.00 | Game Manager |
| 2062 | THIRSTYS | Wagering Disabled | 352 | 6/7/08 | 0:54.02 | Wagering Disabled |
| 2060 | OBANYONS | Log Out | 420 | 6/7/08 | 0:56.04 | |
| 2068 | FT. CROOK BILL | Log Out | 435 | 6/7/08 | 1:00.53 | |
| 2048 | QUOREM | Log Out | 459 | 6/7/08 | 1:02.45 | |
| 2066 | THIRSTYS | Log Out | 549 | 6/7/08 | 1:09.46 | |
| 2062 | THIRSTYS | Wagering Disabled | 352 | 6/7/08 | 1:10.06 | Wagering Disabled |
| 2069 | PATS | Log Out | 570 | 6/7/08 | 1:10.10 | |
| 2052 | PHARAOHS | Log Out | 391 | 6/7/08 | 1:10.29 | |
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