**Exceptions Log** 

Terminal & Ticket Info	<b>Location</b>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
2052	PHARAOHS	Log Out	391	6/20/08	1:06.36	
2070	JAMMERS	Log Out	365	6/20/08	1:08.48	
2058	VARSITY	Log Out	410	6/20/08	1:18.14	
2076	Century	Log In	405	6/20/08	8:03.28	Start Application
2070	JAMMERS	Log In	365	6/20/08	8:57.15	Start Application
2054	VFW - GILMOR	Log In	473	6/20/08	9:00.22	Start Application
2076	Century	Log In	405	6/20/08	9:01.29	Start Application
2062	THIRSTYS	Log In	352	6/20/08	9:04.20	Start Application
2062	THIRSTYS	Log In Game Manager	352	6/20/08	9:04.38	Game Manager
2062	THIRSTYS	Enable Wagering	352	6/20/08	9:04.39	Wagering Enabled
2076	Century	Log Out	405	6/20/08	9:10.34	
2076	Century	Log In	405	6/20/08	9:10.47	Start Application
2044	BABES	Log In	361	6/20/08	9:15.34	Start Application
2066	THIRSTYS	Log In	426	6/20/08	9:57.02	Start Application
2052	PHARAOHS	Log In	575	6/20/08	10:14.49	Start Application
2052	PHARAOHS	Log Out	575	6/20/08	10:17.39	
2052	PHARAOHS	Log In	391	6/20/08	10:17.46	Start Application
2052	PHARAOHS	Log Out	391	6/20/08	10:18.24	
2052	PHARAOHS	Log In	575	6/20/08	10:19.12	Start Application
2041	VFW	Log In	369	6/20/08	10:37.35	Start Application
2046	CHANDLER IN	Log In	400	6/20/08	10:39.01	Start Application
2058	VARSITY	Log In	417	6/20/08	10:58.05	Start Application
2040	DJS DUGOUT	Log In	490	6/20/08	11:04.16	Start Application
2060	OBANYONS	Log In			11:12.52	Start Application
2068	FT. CROOK BILL	Log In	435	6/20/08	11:17.06	Start Application
2077	LeopardLanes	Log In	449	6/20/08	11:56.43	Start Application
2070	JAMMERS	Log Out	365	6/20/08	12:25.23	
2066	THIRSTYS	Log In Game Manager	352	6/20/08	12:28.44	Game Manager
2070	JAMMERS	Log In	365	6/20/08	12:40.13	Start Application
2080	THIRSTYS	Log In	357	6/20/08	12:53.33	Start Application
2069	PATS	Log In	570		13:05.36	Start Application
2067	OLD TOWN	Log In	517	6/20/08	13:07.52	Start Application
2074	BEARS	Log In	375	6/20/08	13:37.11	Start Application

Terminal & Tic	ket Info Location	Transaction Description	<u>logid</u>	<u>Date</u>	<u>Time</u>	Notes
2054	VFW - GILMOR	Log Out	473	6/20/08	14:26.31	
2054	VFW - GILMOR	Log In	547	6/20/08	14:26.38	Start Application
2048	QUOREM	Log In	455	6/20/08	14:59.05	Start Application
2061	TOOTERS	Log In	553	6/20/08	15:08.00	Start Application
2048	QUOREM	Log Out	455	6/20/08	16:04.52	
2048	QUOREM	Log In	455	6/20/08	16:05.06	Start Application
2066	THIRSTYS	Log In Game Manager	352	6/20/08	16:23.50	Game Manager
2069	PATS	Log Out	570	6/20/08	16:38.50	
2069	PATS	Log In	495	6/20/08	16:38.57	Start Application
2066	THIRSTYS	Log Out	426	6/20/08	16:50.37	
2066	THIRSTYS	Log In	549	6/20/08	16:52.14	Start Application
2041	VFW	Log Out	369	6/20/08	17:18.37	
2041	VFW	Log In	532	6/20/08	17:18.44	Start Application
2077	LeopardLanes	Log Out	449	6/20/08	17:21.12	
2077	LeopardLanes	Log In	515	6/20/08	17:21.34	Start Application
2073	LeopardLanes	Log in attempt failed	450	6/20/08	17:42.27	Start Application IP Address = 192.168.34.150
2073	LeopardLanes	Log In	450	6/20/08	17:42.31	Start Application
2080	THIRSTYS	Log In Game Manager	352	6/20/08	17:43.18	Game Manager
2080	THIRSTYS	Log In Game Manager	352	6/20/08	18:03.11	Game Manager
2070	JAMMERS	Log Out	365	6/20/08	18:06.26	-
2070	JAMMERS	Log In	525	6/20/08	18:06.43	Start Application
2048	QUOREM	Log Out	455	6/20/08	18:10.00	••
2048	QUOREM	Log In	459	6/20/08	18:10.16	Start Application
2046	CHANDLER IN	Log Out	400	6/20/08	18:12.31	••
2046	CHANDLER IN	Log In	574	6/20/08	18:14.08	Start Application
2080	THIRSTYS	Log In Game Manager	352	6/20/08	18:15.31	Game Manager
2066	THIRSTYS	Log In Game Manager	352	6/20/08	18:32.30	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	6/20/08	18:32.36	Authorize Big Win
2067	5,934,056 OLD TOWN	Gaming Manager Authorization	352	6/20/08	18:34.44	·
2080	THIRSTYS	Log In Game Manager	352	6/20/08	18:35.03	Game Manager
2080	THIRSTYS	Log In Game Manager	352	6/20/08	18:42.04	Game Manager
2067	OLD TOWN	Fill In – Writer receives money	\$700.00 517	6/20/08	18:42.32	Trans written by 357 at terminal 2080
2080	THIRSTYS	Log In Game Manager	352	6/20/08	18:59.25	Game Manager
2066	THIRSTYS	Log In Game Manager	352	6/20/08	19:23.15	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	6/20/08	19:23.21	Authorize Big Win
2080	5,934,792 THIRSTYS	Gaming Manager Authorization	352	6/20/08	19:25.38	

Terminal & Ti	icket Info Loc	ation_	<u>Transaction Description</u>	<u>lo</u>	ogid	<u>Date</u>	<u>Time</u>	Notes
2079	THI	RSTYS	Log In		350	6/20/08	19:46.12	Start Application
2079	THI	IRSTYS	Log In Game Manager		346	6/20/08	19:46.25	Game Manager
2062	THI	IRSTYS	Log In		352	6/20/08	20:13.16	Start Application
2062	THI	IRSTYS	Log In		352	6/20/08	20:14.44	Start Application
2062	THI	IRSTYS	Log In Verify Game		352	6/20/08	20:17.22	Game Verification
2080	THI	IRSTYS	Log In Game Manager		352	6/20/08	21:04.31	Game Manager
2080	THI	IRSTYS	Log In Game Manager		352	6/20/08	21:14.29	Game Manager
2080	THI	IRSTYS	Log In Authorize Big Win		352	6/20/08	21:14.33	Authorize Big Win
2066	5,935,782 THI	IRSTYS	Gaming Manager Authorization		352	6/20/08	21:14.40	
2073	Leo	pardLanes	Log Out		450	6/20/08	21:16.44	
2073	Leo	pardLanes	Log in attempt failed		450	6/20/08	21:17.05	Start Application IP Address = 192.168.34.150
2073	Leo	pardLanes	Log In		450	6/20/08	21:17.09	Start Application
2073	Leo	pardLanes	Log In		450	6/20/08	21:17.21	Start Application
2073	Leo	pardLanes	Log Out		450	6/20/08	21:17.26	
2073	Leo	pardLanes	Log in attempt failed		450	6/20/08	21:17.49	Start Application IP Address = 192.168.34.150
2073	Leo	pardLanes	Log In		450	6/20/08	21:17.53	Start Application
2073	Leo	pardLanes	Log In		450	6/20/08	21:18.04	Start Application
2073	Leo	pardLanes	Log Out		450	6/20/08	21:19.47	
2073	Leo	pardLanes	Log In		445	6/20/08	21:19.54	Start Application
2041	VFV	W	Log Out		532	6/20/08	22:14.50	
2080	THI	IRSTYS	Log In Game Manager		352	6/20/08	22:25.34	Game Manager
2080	THI	IRSTYS	Fill In – Writer receives money	\$200.00	357	6/20/08	22:25.59	Trans written by 357 at terminal 2080
2054	VFV	W - GILMOR	Log Out		547	6/20/08	22:28.47	
2080	THI	IRSTYS	Log In Game Manager		352	6/20/08	22:55.27	Game Manager
2080		IRSTYS	Log In Authorize Big Win		352	6/20/08	22:55.31	Authorize Big Win
2068	5,936,722 FT.	CROOK BILL	Gaming Manager Authorization		352	6/20/08	22:55.47	
2080		IRSTYS	Log In Game Manager		352	6/20/08	22:57.20	Game Manager
2068	FT.	CROOK BILL	Fill In – Writer receives money	\$900.00	435	6/20/08	22:58.26	Trans written by 357 at terminal 2080
2077	Leo	pardLanes	Log Out		515	6/20/08	23:25.03	
2061	TOO	OTERS	Log Out		553	6/21/08	0:19.08	
2073	Leo	pardLanes	Log Out		445	6/21/08	0:24.19	
2069	PAT	ΓS	Log Out		495	6/21/08	0:27.13	
2069	PAT	ΓS	Log In		348	6/21/08	0:27.57	Start Application
2060			Log Out		420	6/21/08	0:35.56	
2066	THI	IRSTYS	Log In Game Manager		352	6/21/08	0:54.30	Game Manager
2066	THI	RSTYS	Log In Authorize Big Win		352	6/21/08	0:54.38	Authorize Big Win

Terminal & Tio	eket Info	<b>Location</b>	<b>Transaction Description</b>	<u>logid</u>	<u>Date</u>	<u>Time</u>	Notes
2066		THIRSTYS	Log in attempt failed	352	6/21/08	0:54.50	Start Application Writer logged into terminal 2062.
2066		THIRSTYS	Log In	549	6/21/08	0:55.09	Start Application
2040		DJS DUGOUT	Log Out	490	6/21/08	0:55.30	
2044		BABES	Log Out	361	6/21/08	0:56.12	
2052		PHARAOHS	Log Out	575	6/21/08	0:56.28	
2066	5,937,286	5 THIRSTYS	Gaming Manager Authorization	352	6/21/08	0:56.53	
2040		DJS DUGOUT	Log In	563	6/21/08	0:58.01	Start Application
2069		PATS	Log Out	348	6/21/08	0:58.03	
2068		FT. CROOK BILL	Log Out	435	6/21/08	0:58.26	
2040		DJS DUGOUT	Log Out	563	6/21/08	0:58.34	
2066		THIRSTYS	Log In Game Manager	352	6/21/08	0:58.59	Game Manager
2067		OLD TOWN	Log Out	517	6/21/08	1:00.05	
2062		THIRSTYS	Log In Game Manager	352	6/21/08	1:00.20	Game Manager
2062		THIRSTYS	Wagering Disabled	352	6/21/08	1:00.22	Wagering Disabled
2066		THIRSTYS	Fill In – Writer receives money	\$1,220.00 549	6/21/08	1:01.44	Trans written by 549 at terminal 2066
2048		QUOREM	Log Out	459	6/21/08	1:02.51	
2066		THIRSTYS	Log In	549	6/21/08	1:02.53	Start Application
2080		THIRSTYS	Log Out	357	6/21/08	1:04.21	
2058		VARSITY	Log Out	417	6/21/08	1:04.44	
2076		Century	Log Out	405	6/21/08	1:05.05	
2066		THIRSTYS	Log In Game Manager	352	6/21/08	1:05.54	Game Manager
2066		THIRSTYS	Fill In – Writer receives money	\$20.00 549	6/21/08	1:07.06	Trans written by 549 at terminal 2066
2066		THIRSTYS	Log In Game Manager	352	6/21/08	1:07.16	Game Manager
2046		CHANDLER IN	Log Out	574	6/21/08	1:15.14	
2074		BEARS	Log Out		6/21/08		
2062		THIRSTYS	Wagering Disabled	352	6/21/08	1:18.15	Wagering Disabled