

Exceptions Log

BP

| <u>Terminal & Ticket Info</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 2076 | Century | Log In | 405 | 6/21/08 | 7:47.53 | Start Application |
| 2076 | Century | Log Out | 405 | 6/21/08 | 7:48.54 | |
| 2076 | Century | Log In | 405 | 6/21/08 | 7:49.42 | Start Application |
| 2044 | BABES | Log In | 353 | 6/21/08 | 8:41.10 | Start Application |
| 2062 | THIRSTYS | Log In | 352 | 6/21/08 | 9:04.19 | Start Application |
| 2062 | THIRSTYS | Log In Game Manager | 352 | 6/21/08 | 9:04.36 | Game Manager |
| 2062 | THIRSTYS | Enable Wagering | 352 | 6/21/08 | 9:04.38 | Wagering Enabled |
| 2066 | THIRSTYS | Log In | 549 | 6/21/08 | 9:04.57 | Start Application |
| 2046 | CHANDLER IN | Log In | 401 | 6/21/08 | 9:10.51 | Start Application |
| 2069 | PATS | Log In | 499 | 6/21/08 | 9:13.07 | Start Application |
| 2080 | THIRSTYS | Log In | 357 | 6/21/08 | 9:27.44 | Start Application |
| 2054 | VFW - GILMOR | Log In | 473 | 6/21/08 | 9:37.01 | Start Application |
| 2052 | PHARAOHS | Log In | 522 | 6/21/08 | 10:13.07 | Start Application |
| 2058 | Varsity | Log In | 472 | 6/21/08 | 10:37.33 | Start Application |
| 2062 | THIRSTYS | Log In | 352 | 6/21/08 | 11:17.51 | Start Application |
| 2068 | FT. CROOK BILL | Log In | 442 | 6/21/08 | 11:18.33 | Start Application |
| 2040 | DJS DUGOUT | Log In | 490 | 6/21/08 | 11:19.24 | Start Application |
| 2062 | THIRSTYS | Log In | 352 | 6/21/08 | 11:21.44 | Start Application |
| 2040 | DJS DUGOUT | Log In | 490 | 6/21/08 | 11:23.29 | Start Application |
| 2062 | THIRSTYS | Log In Verify Game | 352 | 6/21/08 | 11:24.12 | Game Verification |
| 2035 | DJS DUGOUT | Log in attempt failed | 0 | 6/21/08 | 11:26.51 | Start Application IP Address = 192.168.23.151 |
| 2070 | JAMMERS | Log in attempt failed | 43 | 6/21/08 | 11:35.54 | Start Application IP Address = 192.168.17.150 |
| 2070 | JAMMERS | Log In | 439 | 6/21/08 | 11:36.03 | Start Application |
| 2060 | OBANYONS | Log In | 420 | 6/21/08 | 12:15.09 | Start Application |
| 2077 | LeopardLanes | Log In | 513 | 6/21/08 | 12:36.42 | Start Application |
| 2067 | OLD TOWN | Log In | 457 | 6/21/08 | 13:04.17 | Start Application |
| 2074 | BEARS | Log In | 375 | 6/21/08 | 13:05.23 | Start Application |
| 2080 | THIRSTYS | Log In Game Manager | 352 | 6/21/08 | 13:06.43 | Game Manager |
| 2058 | Varsity | Log In | 472 | 6/21/08 | 13:45.11 | Start Application |
| 2080 | THIRSTYS | Log In Game Manager | 352 | 6/21/08 | 14:36.06 | Game Manager |
| 2080 | THIRSTYS | Log In Game Manager | 352 | 6/21/08 | 14:42.45 | Game Manager |
| 2048 | QUOREM | Log In | 557 | 6/21/08 | 14:45.21 | Start Application |
| 2080 | THIRSTYS | Log In Game Manager | 352 | 6/21/08 | 14:45.39 | Game Manager |

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|-----------------------------------|-----------------------|---------------------------------|----------------|-------------|-------------|--|
| 2080 | THIRSTYS | Log In Authorize Big Win | 352 | 6/21/08 | 14:45.43 | Authorize Big Win |
| 2044 | 5,938,701 BABES | Gaming Manager Authorization | 352 | 6/21/08 | 14:45.55 | |
| 2080 | THIRSTYS | Log In Game Manager | 352 | 6/21/08 | 14:46.35 | Game Manager |
| 2044 | BABES | Fill In – Writer receives money | \$800.00 353 | 6/21/08 | 14:48.06 | Trans written by 357 at terminal 2080 |
| 2046 | CHANDLER IN | Fill In – Writer receives money | \$1,600.00 401 | 6/21/08 | 14:48.16 | Trans written by 357 at terminal 2080 |
| 2066 | THIRSTYS | Log in attempt failed | 352 | 6/21/08 | 14:50.45 | Game Manager IP Address = 192.168.10.153 |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 6/21/08 | 14:50.48 | Game Manager |
| 2066 | THIRSTYS | Log In Authorize Big Win | 352 | 6/21/08 | 14:50.54 | Authorize Big Win |
| 2046 | 5,938,068 CHANDLER IN | Gaming Manager Authorization | 352 | 6/21/08 | 14:51.11 | |
| 2041 | VFW | Log In | 369 | 6/21/08 | 14:56.02 | Start Application |
| 2061 | TOOTERS | Log In | 565 | 6/21/08 | 15:01.46 | Start Application |
| 2068 | FT. CROOK BILL | Log In | 442 | 6/21/08 | 16:36.54 | Start Application |
| 2046 | CHANDLER IN | Log Out | 401 | 6/21/08 | 17:11.04 | |
| 2077 | LeopardLanes | Log Out | 513 | 6/21/08 | 17:18.35 | |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 6/21/08 | 17:18.51 | Game Manager |
| 2077 | LeopardLanes | Log In | 515 | 6/21/08 | 17:18.56 | Start Application |
| 2066 | THIRSTYS | Log Out | 549 | 6/21/08 | 17:20.23 | |
| 2066 | THIRSTYS | Log In | 551 | 6/21/08 | 17:20.45 | Start Application |
| 2068 | FT. CROOK BILL | Log In | 442 | 6/21/08 | 17:27.17 | Start Application |
| 2046 | CHANDLER IN | Log In | 383 | 6/21/08 | 17:37.25 | Start Application |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 17:52.26 | Game Manager |
| 2041 | VFW | Fill In – Writer receives money | \$700.00 369 | 6/21/08 | 17:53.20 | Trans written by 357 at terminal 2080 |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 17:53.34 | Game Manager |
| 2080 | THIRSTYS | Log In Authorize Big Win | 392 | 6/21/08 | 17:53.40 | Authorize Big Win |
| 2041 | 5,940,202 VFW | Gaming Manager Authorization | 392 | 6/21/08 | 17:54.10 | |
| 2048 | QUOREM | Log Out | 557 | 6/21/08 | 17:56.35 | |
| 2048 | QUOREM | Log In | 462 | 6/21/08 | 17:56.44 | Start Application |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 18:00.10 | Game Manager |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 18:38.24 | Game Manager |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 18:51.40 | Game Manager |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 18:54.10 | Game Manager |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 20:00.57 | Game Manager |
| 2073 | LeopardLanes | Log In | 514 | 6/21/08 | 20:34.04 | Start Application |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 21:08.09 | Game Manager |
| 2080 | THIRSTYS | Log In Authorize Big Win | 392 | 6/21/08 | 21:08.14 | Authorize Big Win |
| 2044 | 5,939,431 BABES | Gaming Manager Authorization | 392 | 6/21/08 | 21:08.43 | |

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| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 21:14.50 | Game Manager |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 6/21/08 | 21:35.46 | Game Manager |
| 2066 | THIRSTYS | Log In | 551 | 6/21/08 | 21:36.00 | Start Application |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 22:03.32 | Game Manager |
| 2067 | OLD TOWN | Fill In – Writer receives money | \$400.00 457 | 6/21/08 | 22:05.26 | Trans written by 357 at terminal 2080 |
| 2058 | Varsity | Fill In – Writer receives money | \$300.00 472 | 6/21/08 | 22:05.40 | Trans written by 357 at terminal 2080 |
| 2080 | THIRSTYS | Log In Game Manager | 392 | 6/21/08 | 22:49.17 | Game Manager |
| 2058 | Varsity | Fill In – Writer receives money | \$100.00 472 | 6/21/08 | 22:50.37 | Trans written by 357 at terminal 2080 |
| 2048 | QUOREM | Log Out | 462 | 6/21/08 | 23:44.07 | |
| 2073 | LeopardLanes | Log Out | 514 | 6/22/08 | 0:31.41 | |
| 2077 | LeopardLanes | Log Out | 515 | 6/22/08 | 0:35.13 | |
| 2040 | DJS DUGOUT | Log Out | 490 | 6/22/08 | 0:45.01 | |
| 2040 | DJS DUGOUT | Log in attempt failed | 483 | 6/22/08 | 0:45.44 | Start Application IP Address = 192.168.23.150 |
| 2040 | DJS DUGOUT | Log In | 483 | 6/22/08 | 0:45.47 | Start Application |
| 2041 | VFW | Log Out | 369 | 6/22/08 | 0:49.24 | |
| 2040 | DJS DUGOUT | Log Out | 483 | 6/22/08 | 0:49.56 | |
| 2069 | PATS | Log Out | 499 | 6/22/08 | 0:51.55 | |
| 2066 | THIRSTYS | Log Out | 551 | 6/22/08 | 0:53.18 | |
| 2044 | BABES | Log Out | 353 | 6/22/08 | 0:53.32 | |
| 2067 | OLD TOWN | Log Out | 457 | 6/22/08 | 0:54.28 | |
| 2058 | Varsity | Log Out | 472 | 6/22/08 | 0:54.33 | |
| 2080 | THIRSTYS | Log Out | 357 | 6/22/08 | 0:55.28 | |
| 2062 | THIRSTYS | Log In Game Manager | 352 | 6/22/08 | 1:00.49 | Game Manager |
| 2062 | THIRSTYS | Wagering Disabled | 352 | 6/22/08 | 1:00.50 | Wagering Disabled |
| 2074 | BEARS | Log Out | 375 | 6/22/08 | 1:01.14 | |
| 2060 | OBANYONS | Log Out | 420 | 6/22/08 | 1:02.21 | |
| 2060 | OBANYONS | Log in attempt failed | 420 | 6/22/08 | 1:03.31 | Start Application IP Address = 192.168.24.150 |
| 2060 | OBANYONS | Log In | 420 | 6/22/08 | 1:03.35 | Start Application |
| 2060 | OBANYONS | Log Out | 420 | 6/22/08 | 1:03.58 | |
| 2052 | PHARAOHS | Log Out | 522 | 6/22/08 | 1:04.31 | |
| 2046 | CHANDLER IN | Log Out | 383 | 6/22/08 | 1:06.56 | |
| 2062 | THIRSTYS | Wagering Disabled | 352 | 6/22/08 | 1:15.36 | Wagering Disabled |