

## Exceptions Log

BP

<u>Terminal &amp; 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
2061	TOOTERS	Log Out	565	6/22/08	1:19.56	
2068	FT. CROOK BILL	Log Out	442	6/22/08	1:24.17	
2070	JAMMERS	Log Out	439	6/22/08	1:48.33	
2076	Century	Log Out	405	6/22/08	8:59.52	

<u>Terminal &amp; Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>
2076	Century	Log In
2076	Century	Log in attempt failed
2076	Century	Log In
2046	CHANDLER IN	Log In
2062	THIRSTYS	Log In
2062	THIRSTYS	Log In Game Manager
2062	THIRSTYS	Enable Wagering
2062	THIRSTYS	Wagering Disabled

<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
396	6/22/08	9:00.02	Start Application
3,396	6/22/08	9:03.42	Start Application IP Address = 192.168.14.150
396	6/22/08	9:03.51	Start Application
574	6/22/08	9:21.44	Start Application
352	6/22/08	10:29.32	Start Application
352	6/22/08	10:29.50	Game Manager
352	6/22/08	10:29.52	Wagering Enabled
352	6/22/08	10:44.20	Wagering Disabled