

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>
2068	FT. CROOK BILL	Log Out	435	7/16/08	1:10.59	
2040	DJS DUGOUT	Log Out	563	7/16/08	1:11.12	
2076	CENTURY	Log In	405	7/16/08	8:02.42	Start Application
2044	BABES	Log In	382	7/16/08	8:47.23	Start Application
2062	THIRSTYS	Log In	352	7/16/08	8:48.22	Start Application
2062	THIRSTYS	Log In Game Manager	352	7/16/08	8:48.36	Game Manager
2062	THIRSTYS	Enable Wagering	352	7/16/08	8:48.38	Wagering Enabled
2054	VFW - GILMOR	Log In	473	7/16/08	9:01.23	Start Application
2080	THIRSTYS	Log in attempt failed	346	7/16/08	9:08.51	Start Application Writer logged into terminal 2058.
2080	THIRSTYS	Log In	350	7/16/08	9:09.03	Start Application
2080	THIRSTYS	Log In Game Manager	350	7/16/08	9:09.26	Game Manager
2080	THIRSTYS	Log Out	350	7/16/08	9:12.57	
2062	THIRSTYS	Log In Game Manager	346	7/16/08	9:16.32	Game Manager
2080	THIRSTYS	Log In	357	7/16/08	10:01.25	Start Application
2066	THIRSTYS	Log In	426	7/16/08	10:01.39	Start Application
2052	PHARAOHS	Log Out	575	7/16/08	10:20.55	
2052	PHARAOHS	Log In	465	7/16/08	10:21.26	Start Application
2040	DJS DUGOUT	Log In	563	7/16/08	10:34.24	Start Application
2060	OBANYONS	Log Out	420	7/16/08	10:35.28	
2060	OBANYONS	Log In	420	7/16/08	10:38.16	Start Application
2046	CHANDLER IN	Log In	400	7/16/08	10:44.27	Start Application
2052	PHARAOHS	Log In	465	7/16/08	11:14.54	Start Application
2068	FT. CROOK BILL	Log In	356	7/16/08	11:54.31	Start Application
2041	VFW	Log In	369	7/16/08	11:59.12	Start Application
2077	LeopardLanes	Log In	449	7/16/08	12:11.45	Start Application
2070	JAMMERS	Log Out	365	7/16/08	12:14.56	
2070	JAMMERS	Log In	365	7/16/08	12:15.02	Start Application
2067	OLD TOWN	Log In	370	7/16/08	12:34.10	Start Application
2069	PATS	Log In	570	7/16/08	13:07.55	Start Application
2074	BEARS	Log Out	375	7/16/08	13:09.23	
2074	BEARS	Log In	375	7/16/08	13:09.32	Start Application
2070	JAMMERS	Log Out	365	7/16/08	13:30.12	
2070	JAMMERS	Log In	576	7/16/08	13:30.23	Start Application

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2066	THIRSTYS	Log in attempt failed	426	7/16/08	13:38.08	Start Application IP Address = 192.168.10.153
2066	THIRSTYS	Log In	426	7/16/08	13:38.17	Start Application
2048	QUOREM	Log In	363	7/16/08	14:47.15	Start Application
2058	VARSITY	Log In	417	7/16/08	15:05.53	Start Application
2068	FT. CROOK BILL	Log In	538	7/16/08	15:09.23	Start Application
2061	TOOTERS	Log In	553	7/16/08	15:15.05	Start Application
2066	THIRSTYS	Log In Game Manager	352	7/16/08	15:17.47	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	7/16/08	15:17.51	Authorize Big Win
2040	6,041,301 DJS DUGOUT	Gaming Manager Authorization	352	7/16/08	15:18.28	
2066	THIRSTYS	Log In Game Manager	352	7/16/08	16:32.46	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	7/16/08	16:33.00	Authorize Big Win
2040	6,041,841 DJS DUGOUT	Gaming Manager Authorization	352	7/16/08	16:33.16	
2066	THIRSTYS	Log In Game Manager	352	7/16/08	16:44.55	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	7/16/08	16:45.05	Authorize Big Win
2066	THIRSTYS	Log In Game Manager	352	7/16/08	16:51.51	Game Manager
2066	THIRSTYS	Log In Game Manager	352	7/16/08	16:56.08	Game Manager
2066	THIRSTYS	Log Out	426	7/16/08	16:57.08	
2066	THIRSTYS	Log in attempt failed	549	7/16/08	16:57.23	Start Application IP Address = 192.168.10.153
2066	THIRSTYS	Log In	549	7/16/08	16:57.26	Start Application
2066	THIRSTYS	Log In Game Manager	352	7/16/08	17:04.16	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	7/16/08	17:04.26	Authorize Big Win
2040	6,042,039 DJS DUGOUT	Gaming Manager Authorization	352	7/16/08	17:04.37	
2044	BABES	Log Out	382	7/16/08	17:06.07	
2044	BABES	Log In	351	7/16/08	17:06.31	Start Application
2058	VARSITY	Log In	424	7/16/08	17:11.43	Start Application
2069	PATS	Log Out	570	7/16/08	17:11.47	
2069	PATS	Log In	348	7/16/08	17:12.00	Start Application
2066	THIRSTYS	Log In Game Manager	352	7/16/08	17:19.45	Game Manager
2040	DJS DUGOUT	Fill In – Writer receives money	\$900.00 563	7/16/08	17:20.07	Trans written by 549 at terminal 2066
2052	PHARAOHS	Log Out	465	7/16/08	17:32.37	
2052	PHARAOHS	Log In	391	7/16/08	17:33.45	Start Application
2077	LeopardLanes	Log Out	449	7/16/08	17:37.51	
2077	LeopardLanes	Log In	448	7/16/08	17:38.09	Start Application
2066	THIRSTYS	Log In Game Manager	352	7/16/08	18:00.24	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	7/16/08	18:00.31	Authorize Big Win
2040	6,040,809 DJS DUGOUT	Gaming Manager Authorization	352	7/16/08	18:00.46	

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2076	CENTURY	Log Out	405	7/16/08	18:07.51	
2076	CENTURY	Log In	349	7/16/08	18:08.10	Start Application
2046	CHANDLER IN	Log Out	400	7/16/08	18:11.47	
2046	CHANDLER IN	Log In	574	7/16/08	18:12.13	Start Application
2069	PATS	Log Out	348	7/16/08	18:25.44	
2069	PATS	Log In	348	7/16/08	18:29.58	Start Application
2066	THIRSTYS	Log In Game Manager	352	7/16/08	20:21.31	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	7/16/08	20:21.36	Authorize Big Win
2040	6,043,270 DJS DUGOUT	Gaming Manager Authorization	352	7/16/08	20:21.48	
2054	VFW - GILMOR	Log Out	473	7/16/08	21:20.39	
2041	VFW	Log Out	369	7/16/08	22:03.36	
2066	THIRSTYS	Log In Game Manager	352	7/16/08	22:22.45	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	7/16/08	22:22.54	Authorize Big Win
2040	6,043,563 DJS DUGOUT	Gaming Manager Authorization	352	7/16/08	22:23.21	
2077	LeopardLanes	Log Out	448	7/16/08	22:41.15	
2061	TOOTERS	Log Out	553	7/16/08	23:07.38	
2067	OLD TOWN	Log In	456	7/16/08	23:07.47	Start Application
2067	OLD TOWN	Log In	517	7/16/08	23:11.36	Start Application
2066	THIRSTYS	Log In Game Manager	352	7/16/08	23:39.52	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	7/16/08	23:40.00	Authorize Big Win
2067	6,044,211 OLD TOWN	Gaming Manager Authorization	352	7/16/08	23:40.10	
2066	THIRSTYS	Log In Game Manager	352	7/17/08	0:08.10	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	7/17/08	0:08.16	Authorize Big Win
2048	QUOREM	Log Out	363	7/17/08	0:08.31	
2066	THIRSTYS	Log In Authorize Big Win	352	7/17/08	0:08.39	Authorize Big Win
2067	6,044,399 OLD TOWN	Gaming Manager Authorization	352	7/17/08	0:08.51	
2074	BEARS	Log Out	375	7/17/08	0:30.01	
2080	THIRSTYS	Log Out	357	7/17/08	0:34.04	
2076	CENTURY	Log Out	349	7/17/08	0:39.22	
2066	THIRSTYS	Log In Game Manager	352	7/17/08	0:42.38	Game Manager
2067	OLD TOWN	Fill In – Writer receives money	\$400.00 517	7/17/08	0:43.02	Trans written by 549 at terminal 2066
2058	VARSIITY	Log Out	424	7/17/08	0:45.26	
2069	PATS	Log Out	348	7/17/08	0:47.48	
2040	DJS DUGOUT	Log Out	563	7/17/08	0:50.41	
2046	CHANDLER IN	Log Out	574	7/17/08	0:50.41	
2068	FT. CROOK BILL	Log Out	538	7/17/08	0:51.33	

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2067	OLD TOWN	Log Out	517	7/17/08	0:52.06	
2044	BABES	Log Out	351	7/17/08	0:53.04	
2062	THIRSTYS	Log In Game Manager	352	7/17/08	0:55.16	Game Manager
2060	OBANYONS	Log Out	420	7/17/08	0:55.19	
2066	THIRSTYS	Log Out	549	7/17/08	1:00.44	
2070	JAMMERS	Log Out	576	7/17/08	1:07.24	
2062	THIRSTYS	Wagering Disabled	352	7/17/08	1:08.06	Wagering Disabled