

## 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>
2074	BEARS	Log Out	375	8/13/08	1:11.07	
2058	Varsity	Log Out	409	8/13/08	1:16.45	
2070	Jammers	Log In	365	8/13/08	7:53.06	Start Application
2070	Jammers	Log In	365	8/13/08	7:53.39	Start Application
2070	Jammers	Log In	365	8/13/08	7:58.04	Start Application
2076	Century	Log In	405	8/13/08	8:20.57	Start Application
2062	Thirstys	Log In	352	8/13/08	8:42.58	Start Application
2062	Thirstys	Log In Game Manager	352	8/13/08	8:43.12	Game Manager
2062	Thirstys	Enable Wagering	352	8/13/08	8:43.14	Wagering Enabled
2044	BABES	Log In	361	8/13/08	8:54.23	Start Application
2062	Thirstys	Log In	352	8/13/08	9:17.01	Start Application
2066	Thirstys	Log In	426	8/13/08	10:03.35	Start Application
2063	Thirstys	Log In	357	8/13/08	10:46.15	Start Application
2046	CHANDLER IN	Log In	400	8/13/08	10:48.23	Start Application
2058	Varsity	Log In	490	8/13/08	11:12.15	Start Application
2040	DJS DUGOUT	Log In	563	8/13/08	11:12.27	Start Application
2054	VFW - GILMOR	Log In	473	8/13/08	11:12.38	Start Application
2052	PHARAOHS	Log In	378	8/13/08	11:23.59	Start Application
2067	OLD TOWN	Log In	370	8/13/08	12:42.56	Start Application
2060	OBANYONS	Log In	420	8/13/08	12:56.14	Start Application
2069	PATS	Log In	570	8/13/08	13:12.40	Start Application
2077	LeopardLanes	Log In	449	8/13/08	13:22.19	Start Application
2070	Jammers	Log Out	365	8/13/08	13:34.43	
2070	Jammers	Log In	365	8/13/08	13:34.50	Start Application
2041	VFW	Log In	537	8/13/08	13:46.04	Start Application
2074	BEARS	Log In	375	8/13/08	13:59.12	Start Application
2060	OBANYONS	Log Out	420	8/13/08	14:04.13	
2060	OBANYONS	Log in attempt failed	420	8/13/08	14:04.20	Start Application IP Address = 192.168.24.150
2060	OBANYONS	Log In	420	8/13/08	14:04.24	Start Application
2068	FT. CROOK BILL	Log In	435	8/13/08	14:25.42	Start Application
2052	PHARAOHS	Log In	378	8/13/08	14:45.10	Start Application
2066	Thirstys	Log In Game Manager	352	8/13/08	14:47.20	Game Manager
2066	Thirstys	Log In Authorize Big Win	352	8/13/08	14:47.25	Authorize Big Win

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2066	THIRSTYS	Log In Authorize Big Win	352	8/13/08	14:47.41	Authorize Big Win
2066	6,159,543 THIRSTYS	Gaming Manager Authorization	352	8/13/08	14:47.52	
2048	QUOREM	Log In	363	8/13/08	14:50.48	Start Application
2066	THIRSTYS	Log In Game Manager	352	8/13/08	15:14.32	Game Manager
2061	TOOTERS	Log In	567	8/13/08	15:45.32	Start Application
2048	QUOREM	Log Out	363	8/13/08	16:08.55	
2048	QUOREM	Log In	363	8/13/08	16:09.03	Start Application
2066	THIRSTYS	Log In Game Manager	352	8/13/08	16:39.54	Game Manager
2066	THIRSTYS	Log In Game Manager	352	8/13/08	16:41.26	Game Manager
2066	THIRSTYS	Fill In – Writer receives money	\$400.00 426	8/13/08	16:41.50	Trans written by 426 at terminal 2066
2066	THIRSTYS	Log Out	426	8/13/08	16:48.01	
2066	THIRSTYS	Log In	549	8/13/08	16:48.46	Start Application
2044	BABES	Log Out	361	8/13/08	17:06.48	
2044	BABES	Log In	351	8/13/08	17:06.58	Start Application
2077	LeopardLanes	Log Out	449	8/13/08	17:10.18	
2077	LeopardLanes	Log In	448	8/13/08	17:10.29	Start Application
2046	CHANDLER IN	Log Out	400	8/13/08	18:14.51	
2046	CHANDLER IN	Log In	408	8/13/08	18:15.24	Start Application
2066	THIRSTYS	Log In Game Manager	352	8/13/08	18:18.24	Game Manager
2048	QUOREM	Fill In – Writer receives money	\$10.00 363	8/13/08	18:18.49	Trans written by 549 at terminal 2066
2048	QUOREM	Log Out	363	8/13/08	18:37.10	
2048	QUOREM	Log In	455	8/13/08	18:37.21	Start Application
2066	THIRSTYS	Log In Game Manager	352	8/13/08	19:16.03	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	8/13/08	19:16.13	Authorize Big Win
2060	6,161,481 OBANYONS	Gaming Manager Authorization	352	8/13/08	19:16.44	
2066	THIRSTYS	Log in attempt failed	352	8/13/08	19:23.52	Game Manager IP Address = 192.168.10.153
2066	THIRSTYS	Log In Game Manager	352	8/13/08	19:23.55	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	8/13/08	19:24.01	Authorize Big Win
2040	6,161,487 DJS DUGOUT	Gaming Manager Authorization	352	8/13/08	19:24.04	
2062	THIRSTYS	Log In Game Manager	346	8/13/08	19:36.05	Game Manager
2066	THIRSTYS	Log In Game Manager	352	8/13/08	19:53.53	Game Manager
2060	OBANYONS	Fill In – Writer receives money	\$700.00 420	8/13/08	19:54.04	Trans written by 549 at terminal 2066
2066	THIRSTYS	Log In Game Manager	352	8/13/08	21:02.07	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	8/13/08	21:02.14	Authorize Big Win
2066	6,162,097 THIRSTYS	Gaming Manager Authorization	352	8/13/08	21:02.32	
2054	VFW - GILMOR	Log Out	473	8/13/08	21:48.18	

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2041	VFW	Log Out		537	8/13/08	21:52.43	
2048	QUOREM	Log Out		455	8/13/08	22:03.14	
2069	PATS	Log Out		570	8/13/08	22:14.48	
2069	PATS	Log In		499	8/13/08	22:15.05	Start Application
2074	BEARS	Log Out		375	8/13/08	22:35.51	
2062	THIRSTYS	Fill In – Writer receives money	\$100.00	352	8/13/08	22:51.52	Trans written by 549 at terminal 2066
2066	THIRSTYS	Log In Game Manager		352	8/13/08	22:52.17	Game Manager
2062	THIRSTYS	Fill Out – Writer returns money to bank.	(\$100.00)	352	8/13/08	22:52.18	Trans written by 549 at terminal 2066
2063	THIRSTYS	Fill Out – Writer returns money to bank.	(\$100.00)	357	8/13/08	22:52.52	Trans written by 549 at terminal 2066
2063	THIRSTYS	Fill In – Writer receives money	\$200.00	357	8/13/08	22:55.14	Trans written by 549 at terminal 2066
2066	THIRSTYS	Log In Game Manager		352	8/13/08	22:55.34	Game Manager
2063	THIRSTYS	Log Out		357	8/13/08	23:07.24	
2077	LeopardLanes	Log Out		448	8/13/08	23:29.55	
2062	THIRSTYS	Log In Game Manager		352	8/14/08	0:02.50	Game Manager
2060	OBANYONS	Log Out		420	8/14/08	0:34.41	
2069	PATS	Log Out		499	8/14/08	0:45.07	
2076	CENTURY	Log Out		405	8/14/08	0:52.31	
2040	DJS DUGOUT	Log Out		563	8/14/08	0:56.00	
2062	THIRSTYS	Log In Game Manager		352	8/14/08	0:57.15	Game Manager
2062	THIRSTYS	Wagering Disabled		352	8/14/08	0:57.18	Wagering Disabled
2067	OLD TOWN	Log Out		370	8/14/08	0:57.45	
2046	CHANDLER IN	Log Out		408	8/14/08	0:58.00	
2044	BABES	Log Out		351	8/14/08	0:59.18	
2066	THIRSTYS	Log Out		549	8/14/08	1:01.45	
2068	FT. CROOK BILL	Log Out		435	8/14/08	1:06.22	
2062	THIRSTYS	Wagering Disabled		352	8/14/08	1:07.44	Wagering Disabled