## Exceptions Log

**Transaction Description** logid Date Time Terminal & Ticket Info Location Notes 409 8/15/08 1:20.27 2058 VARSITY Log Out FT. CROOK BILL Log Out 2068 538 8/15/08 2:10.36 2076 CENTURY 405 8/15/08 8:38.52 Log In Start Application 2062 THIRSTYS 352 8/15/08 8:49.29 Log In Start Application 2062 THIRSTYS 352 8/15/08 8:49.41 Log In Game Manager Game Manager 2062 THIRSTYS 352 8/15/08 8:49.43 **Enable Wagering** Wagering Enabled 361 8/15/08 8:50.11 BABES 2044 Log In Start Application 2032 CENTURY 405 8/15/08 8:56.20 Log in attempt failed Start Application Writer logged into terminal 2076. 405 8/15/08 8:56.28 2032 CENTURY Start Application Writer logged into terminal 2076. Log in attempt failed 405 8/15/08 8:56.36 2032 CENTURY Log in attempt failed Start Application Writer logged into terminal 2076. 405 8/15/08 8:57.25 2076 CENTURY Log In Start Application VFW - GILMOR 473 8/15/08 10:02.33 2054 Log In Start Application 2066 THIRSTYS 426 8/15/08 10:06.17 Start Application Log In 0 8/15/08 10:21.07 2032 CENTURY Start Application IP Address = 192.168.14.151 Log in attempt failed 357 8/15/08 10:30.55 2063 THIRSTYS Log In Start Application CHANDLER IN 400 8/15/08 10:40.10 2046 Start Application Log In 409 8/15/08 10:40.48 VARSITY 2058 Start Application Log In 465 8/15/08 10:44.42 2052 PHARAOHS Log In Start Application FT. CROOK BILL Log In 2068 435 8/15/08 11:15.25 Start Application 490 8/15/08 11:32.19 2040 DJS DUGOUT Start Application Log In 2077 449 8/15/08 12:43.42 LeopardLanes Log in attempt failed Start Application IP Address = 192.168.34.152 2077 LeopardLanes 449 8/15/08 12:43.47 Start Application Log In 2052 PHARAOHS 346 8/15/08 12:48.34 Start Application Log In 2052 PHARAOHS 391 8/15/08 12:57.31 Start Application Log In 427 8/15/08 13:02.42 2067 OLD TOWN Start Application Log In 570 8/15/08 13:10.16 2069 PATS Start Application Log In **OBANYONS** 420 8/15/08 13:29.27 2060 Start Application Log In 375 8/15/08 13:36.04 2074 BEARS Start Application Log In JAMMERS 2070 526 8/15/08 13:53.52 Log In Start Application 2041 VFW 369 8/15/08 14:03.28 Log In Start Application 565 8/15/08 14:33.25 2061 TOOTERS Start Application IP Address = 192.168.16.150 Log in attempt failed TOOTERS 565 8/15/08 14:33.35 2061 Log In Start Application 2048 QUOREM 455 8/15/08 14:35.31 Log In Start Application

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Terminal & Ticket Info Location		Transaction Description	<u>logid</u>	<u>Date</u>	<u>Time</u>	Notes
2076	CENTURY	Log Out	405	8/15/08	15:10.42	
2076	CENTURY	Log In	349	8/15/08	15:10.48	Start Application
2052	PHARAOHS	Log In	391	8/15/08	15:23.09	Start Application
2066	THIRSTYS	Log In Game Manager	352	8/15/08	16:09.58	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	8/15/08	16:10.02	Authorize Big Win
2040	6,167,550 DJS DUGOUT	Gaming Manager Authorization			16:10.03	
2066	THIRSTYS	Log In Game Manager	352	8/15/08	16:47.02	Game Manager
2066	THIRSTYS	Log Out			16:58.36	
2066	THIRSTYS	Log In	549	8/15/08	16:59.08	Start Application
2069	PATS	Log Out			17:04.26	
2069	PATS	Log In				Start Application
2063	THIRSTYS	Log Out			17:09.59	
2063	THIRSTYS	Log In	357	8/15/08	17:17.36	Start Application
2077	LeopardLanes	Log Out	449	8/15/08	17:18.56	
2077	LeopardLanes	Log In	446	8/15/08	17:19.11	Start Application
2066	THIRSTYS	Log In Game Manager			17:22.30	Game Manager
2066	THIRSTYS	Log In Authorize Big Win			17:22.36	Authorize Big Win
2060	6,168,522 OBANYONS	Gaming Manager Authorization			17:22.56	
2066	THIRSTYS	Log in attempt failed			17:23.33	Game Manager IP Address = 192.168.10.153
2066	THIRSTYS	Log In Game Manager			17:23.47	Game Manager
2063	THIRSTYS	Log Out			17:27.43	
2063	THIRSTYS	Log In			17:28.05	Start Application
2073	LeopardLanes	Log in attempt failed			17:43.44	Start Application IP Address = 192.168.34.150
2073	LeopardLanes	Log In			17:43.49	Start Application
2073	LeopardLanes	Log In			17:44.05	Start Application
2048	QUOREM	Log Out			18:13.54	
2048	QUOREM	Log In			18:14.06	Start Application
2046	CHANDLER IN	Log Out			18:15.32	
2046	CHANDLER IN	Log In			18:18.05	Start Application
2066	THIRSTYS	Log In Game Manager			18:33.15	Game Manager
2066	THIRSTYS	Log In Authorize Big Win				Authorize Big Win
2044	6,169,341 BABES	Gaming Manager Authorization			18:33.52	
2062	THIRSTYS	Log In Game Manager			18:41.12	Game Manager
2066	THIRSTYS	Log In Game Manager			18:41.39	Game Manager
2044	BABES	Fill In – Writer receives money	\$700.00 361			Trans written by 549 at terminal 2066
2063	THIRSTYS	Log In Game Manager	392	8/15/08	19:41.50	Game Manager

2063THIRSTYSLog In Authorize Big Win3928/15/0819:41.65Authorize Big Win20766,170,047 CENTURYGaming Manager Authorization3928/15/0819:42.162062THIRSTYSLog In Game Manager3528/15/0819:42.16Game Manager2063THIRSTYSLog In Authorize Big Win3928/15/0819:52.07Authorize Big Win2063THIRSTYSLog In Authorize Big Win3928/15/0819:52.07Authorize Big Win2063G,169,860THIRSTYSLog In Authorize Big Win3928/15/0819:52.07Authorize Big Win2063THIRSTYSLog In Authorize Big Win3928/15/0819:52.07Authorize Big Win2063THIRSTYSLog In Authorize Big Win3928/15/0819:53.07Game Manager2063THIRSTYSLog In Authorize Big Win3928/15/0819:53.16Game Manager2063THIRSTYSLog In Authorize Big Win3928/15/0819:53.16Game Manager2063G,169,862THIRSTYSLog In Game Manager3468/15/0819:53.16Game Manager2064OBANYONSLog In Game Manager3468/15/0819:53.16Game Manager2065THIRSTYSLog In Game Manager3468/15/0820:46.06Game Manager2066THIRSTYSLog In Game Manager3468/15/0820:45.01Game Manager2067CENTURYFill In - Writer receives money\$
2062THIRSTYSLog In Game Manager3528/15/0819:44.10Game Manager2063THIRSTYSLog In Game Manager3928/15/0819:52.07Authorize Big Win3922063THIRSTYSLog In Authorize Big Win3928/15/0819:52.15Authorize Big Win20636,169,860 THIRSTYSGaming Manager Authorization3928/15/0819:52.15Authorize Big Win20636,169,860 THIRSTYSGaming Manager Authorization3928/15/0819:52.29Authorize Big Win2063THIRSTYSLog In Authorize Big Win3928/15/0819:52.30Authorize Big Win2063THIRSTYSLog In Authorize Big Win3928/15/0819:53.15Authorize Big Win2063THIRSTYSLog In Authorize Big Win3928/15/0819:53.15Authorize Big Win20636,169,862 THIRSTYSGaming Manager Authorization3928/15/0819:53.15Authorize Big Win2064OBANYONSLog In Game Manager408/15/0819:55.45Authorize Big Win2065THIRSTYSLog In Game Manager368/15/0820:46.05Game Manager2066THIRSTYSLog In Game Manager3928/15/0820:45.05Game Manager2063THIRSTYSLog In Game Manager3928/15/0820:45.05Game Manager2064CENTURYFill In - Write receives money\$1,100.003498/15/0820:45.05Game Manager2063
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2063 6,170,328 THIRSTYS Gaming Manager Authorization 392 8/15/08 20:59.37   2073 LeopardLanes Log Out 450 8/15/08 21:08.32   2073 LeopardLanes Log In 445 8/15/08 21:08.41   2041 VFW Log Out 369 8/15/08 22:27.10
2073 LeopardLanes Log Out 450 8/15/08 21:08.32   2073 LeopardLanes Log In 445 8/15/08 21:08.41 Start Application   2041 VFW Log Out 369 8/15/08 22:27.10
2073 LeopardLanes Log In 445 8/15/08 21:08.41 Start Application   2041 VFW Log Out 369 8/15/08 22:27.10
2041   VFW   Log Out   369   8/15/08   22:27.10
2063 THIRSTYS Lee In Comp Manager 302 8/15/08 22:41.43 C M
2063THIRSTYSLog In Authorize Big Win3928/15/0822:41.48Authorize Big Win
2066   6,167,912 THIRSTYS   Gaming Manager Authorization   392   8/15/08   22:41.59
2063THIRSTYSLog In Game Manager3928/15/0822:47.44Game Manager
2063   THIRSTYS   Fill In – Writer receives money   \$2,600.00   392   8/15/08   22:48.01   Trans written by 392 at terminal 2063
2077 LeopardLanes Log Out 446 8/15/08 23:14.53
2062THIRSTYSLog In Game Manager3468/15/0823:39.54Game Manager
2063 THIRSTYS Log Out 392 8/15/08 23:40.13
2063   THIRSTYS   Log In   357   8/15/08   23:47.12   Start Application
2060 OBANYONS Log Out 440 8/16/08 0:07.10
2074 BEARS Log Out 375 8/16/08 0:20.17
2054 VFW - GILMOR Log Out 473 8/16/08 0:49.06
2067 OLD TOWN Log Out 427 8/16/08 0:51.50
2069 PATS Log Out 348 8/16/08 0:52.08
2073 LeopardLanes Log Out 445 8/16/08 0:52.36

<u>Terminal &amp; Ticket Info</u>	Location	Transaction Description	<u>logid</u>	Date	<u>Time</u>	<u>Notes</u>
2046	CHANDLER IN	Log Out	389	8/16/08	0:53.56	
2044	BABES	Log Out	361	8/16/08	0:56.00	
2040	DJS DUGOUT	Log Out	490	8/16/08	0:56.18	
2068	FT. CROOK BILL	Log Out	435	8/16/08	0:56.27	
2058	VARSITY	Log Out	409	8/16/08	0:57.40	
2063	THIRSTYS	Log Out	357	8/16/08	1:00.05	
2062	THIRSTYS	Log In Game Manager	352	8/16/08	1:00.24	Game Manager
2062	THIRSTYS	Wagering Disabled	352	8/16/08	1:00.25	Wagering Disabled
2076	CENTURY	Log Out	349	8/16/08	1:02.50	
2052	PHARAOHS	Log Out	391	8/16/08	1:04.21	
2066	THIRSTYS	Log In Game Manager	352	8/16/08	1:06.32	Game Manager
2062	THIRSTYS	Wagering Disabled	352	8/16/08	1:14.53	Wagering Disabled