

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>
2044	BABES	Log Out	351	10/29/08	0:05.45	
2046	CHANDLER IN	Log Out	408	10/29/08	1:22.04	
2068	FT. CROOK BILL	Log Out	356	10/29/08	1:36.08	
2058	VARSHITY	Log Out	409	10/29/08	2:05.23	
2044	BABES	Log In	361	10/29/08	7:35.53	Start Application
2054	VFW - GILMOR	Log In	473	10/29/08	8:01.57	Start Application
2076	CENTURY	Log In	405	10/29/08	8:51.47	Start Application
2062	THIRSTYS	Log In	352	10/29/08	8:59.56	Start Application
2062	THIRSTYS	Log In Game Manager	352	10/29/08	9:00.59	Game Manager
2062	THIRSTYS	Enable Wagering	352	10/29/08	9:01.00	Wagering Enabled
2067	OLD TOWN	Log In	517	10/29/08	9:26.45	Start Application
2067	OLD TOWN	Log Out	517	10/29/08	9:27.16	
2066	THIRSTYS	Log In	426	10/29/08	9:56.53	Start Application
2077	LeopardLanes	Log In	449	10/29/08	9:59.26	Start Application
2063	THIRSTYS	Log In	357	10/29/08	10:15.07	Start Application
2067	OLD TOWN	Log In	370	10/29/08	10:30.48	Start Application
2058	VARSHITY	Log In	490	10/29/08	10:54.11	Start Application
2046	CHANDLER IN	Log In	400	10/29/08	11:01.51	Start Application
2060	OBANYONS	Log In	420	10/29/08	11:05.13	Start Application
2040	DJS DUGOUT	Log In	545	10/29/08	11:05.25	Start Application
2052	PHARAOHS	Log In	378	10/29/08	11:18.39	Start Application
2066	THIRSTYS	Log In Game Manager	352	10/29/08	11:37.13	Game Manager
2052	PHARAOHS	Log Out	378	10/29/08	11:54.37	
2052	PHARAOHS	Log In	346	10/29/08	11:55.08	Start Application
2052	PHARAOHS	Log In Game Manager	346	10/29/08	11:55.37	Game Manager
2052	PHARAOHS	Writer Change – i.e. a change has been m	346	10/29/08	11:58.40	Pharoahs
2052	PHARAOHS	Log Out	346	10/29/08	11:58.49	
2052	PHARAOHS	Log In	378	10/29/08	11:59.02	Start Application
2066	THIRSTYS	Log In Game Manager	352	10/29/08	12:15.32	Game Manager
2069	PATS	Log In	496	10/29/08	12:17.29	Start Application
2041	VFW	Log In	369	10/29/08	12:46.22	Start Application
2067	OLD TOWN	Log Out	370	10/29/08	12:54.30	
2067	OLD TOWN	Log In	370	10/29/08	12:54.36	Start Application

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2074	BEARS	Log In	375	10/29/08	13:07.25	Start Application
2070	JAMMERS	Log Out	576	10/29/08	13:35.45	
2070	JAMMERS	Log In	576	10/29/08	13:35.50	Start Application
2062	THIRSTYS	Log In	352	10/29/08	13:55.11	Start Application
2062	THIRSTYS	Log In Verify Game	352	10/29/08	13:57.13	Game Verification
2048	QUOREM	Log In	363	10/29/08	14:52.28	Start Application
2068	FT. CROOK BILL	Log In	538	10/29/08	15:24.19	Start Application
2066	THIRSTYS	Log In Game Manager	352	10/29/08	15:43.07	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	10/29/08	15:43.12	Authorize Big Win
2066	THIRSTYS	Log In Authorize Big Win	352	10/29/08	15:43.36	Authorize Big Win
2052	6,483,049 PHARAOHS	Gaming Manager Authorization	352	10/29/08	15:43.54	
2066	THIRSTYS	Log In Game Manager	352	10/29/08	15:45.55	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	10/29/08	15:46.01	Authorize Big Win
2066	6,483,025 THIRSTYS	Gaming Manager Authorization	352	10/29/08	15:46.24	
2044	BABES	Log Out	361	10/29/08	16:04.07	
2044	BABES	Log In	351	10/29/08	16:04.14	Start Application
2069	PATS	Log Out	496	10/29/08	16:04.39	
2069	PATS	Log in attempt failed	499	10/29/08	16:04.51	Start Application IP Address = 192.168.26.150
2069	PATS	Log In	499	10/29/08	16:04.56	Start Application
2066	THIRSTYS	Log In Game Manager	352	10/29/08	16:09.13	Game Manager
2066	THIRSTYS	Log In Game Manager	352	10/29/08	16:30.54	Game Manager
2052	PHARAOHS	Fill In – Writer receives money	\$1,000.00 378	10/29/08	16:31.17	Trans written by 426 at terminal 2066
2066	THIRSTYS	Fill In – Writer receives money	\$900.00 426	10/29/08	16:31.34	Trans written by 426 at terminal 2066
2066	THIRSTYS	Log In Game Manager	352	10/29/08	16:46.50	Game Manager
2066	THIRSTYS	Log Out	426	10/29/08	16:59.37	
2066	THIRSTYS	Log In	549	10/29/08	16:59.58	Start Application
2077	LeopardLanes	Log Out	449	10/29/08	17:37.12	
2077	LeopardLanes	Log In	448	10/29/08	17:37.58	Start Application
2061	TOOTERS	Log In	567	10/29/08	17:38.54	Start Application
2052	PHARAOHS	Log Out	378	10/29/08	17:41.06	
2052	PHARAOHS	Log In	575	10/29/08	17:41.16	Start Application
2073	LeopardLanes	Log In	514	10/29/08	18:08.44	Start Application
2046	CHANDLER IN	Log Out	400	10/29/08	18:10.02	
2046	CHANDLER IN	Log In	408	10/29/08	18:10.17	Start Application
2061	TOOTERS	Log In	565	10/29/08	18:11.52	Start Application
2076	CENTURY	Log Out	405	10/29/08	18:16.01	

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2076	CENTURY	Log In	349	10/29/08	18:20.35	Start Application
2054	VFW - GILMOR	Log Out	473	10/29/08	19:19.20	
2041	VFW	Log Out	369	10/29/08	21:40.28	
2066	THIRSTYS	Log In Game Manager	352	10/29/08	21:58.03	Game Manager
2066	THIRSTYS	Log In Game Manager	352	10/29/08	22:06.50	Game Manager
2066	THIRSTYS	Log In Authorize Big Win	352	10/29/08	22:07.07	Authorize Big Win
2040	6,485,013 DJS DUGOUT	Gaming Manager Authorization	352	10/29/08	22:07.19	
2060	OBANYONS	Log Out	420	10/29/08	22:24.53	
2061	TOOTERS	Log Out	565	10/29/08	23:06.57	
2069	PATS	Log Out	499	10/29/08	23:13.48	
2077	LeopardLanes	Log Out	448	10/29/08	23:17.43	
2066	THIRSTYS	Log In Game Manager	352	10/29/08	23:25.13	Game Manager
2063	THIRSTYS	Log Out	357	10/29/08	23:36.36	
2073	LeopardLanes	Log Out	514	10/29/08	23:44.16	
2077	LeopardLanes	Log In	448	10/29/08	23:46.24	Start Application
2077	LeopardLanes	Log Out	448	10/29/08	23:47.29	
2048	QUOREM	Log Out	363	10/30/08	0:08.34	
2066	THIRSTYS	Log In Game Manager	352	10/30/08	0:39.38	Game Manager
2076	CENTURY	Log Out	349	10/30/08	0:41.51	
2068	FT. CROOK BILL	Log Out	538	10/30/08	0:44.28	
2067	OLD TOWN	Log Out	370	10/30/08	0:49.16	
2040	DJS DUGOUT	Log Out	545	10/30/08	0:51.20	
2074	BEARS	Log Out	375	10/30/08	0:52.48	
2062	THIRSTYS	Log In Game Manager	352	10/30/08	0:53.24	Game Manager
2062	THIRSTYS	Wagering Disabled	352	10/30/08	0:53.26	Wagering Disabled
2062	THIRSTYS	Wagering Disabled	352	10/30/08	0:56.33	Wagering Disabled