

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> |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 2052 | PHARAOHS | Log Out | 527 | 11/19/08 | 1:05.53 | |
| 2067 | OLD TOWN | Log Out | 456 | 11/19/08 | 1:13.53 | |
| 2058 | VARSAITY | Log Out | 409 | 11/19/08 | 2:17.20 | |
| 2070 | JAMMERS | Log In | 576 | 11/19/08 | 7:56.29 | Start Application |
| 2076 | CENTURY | Log In | 405 | 11/19/08 | 8:30.27 | Start Application |
| 2062 | THIRSTYS | Log In | 352 | 11/19/08 | 8:55.11 | Start Application |
| 2062 | THIRSTYS | Log In Game Manager | 352 | 11/19/08 | 8:55.23 | Game Manager |
| 2062 | THIRSTYS | Enable Wagering | 352 | 11/19/08 | 8:55.24 | Wagering Enabled |
| 2044 | BABES | Log in attempt failed | 361 | 11/19/08 | 9:01.37 | Start Application IP Address = 192.168.20.150 |
| 2044 | BABES | Log In | 361 | 11/19/08 | 9:02.07 | Start Application |
| 2066 | THIRSTYS | Log In | 426 | 11/19/08 | 10:10.06 | Start Application |
| 2052 | PHARAOHS | Log In | 465 | 11/19/08 | 10:10.16 | Start Application |
| 2077 | LeopardLanes | Log in attempt failed | 446 | 11/19/08 | 10:38.48 | Start Application IP Address = 192.168.34.152 |
| 2077 | LeopardLanes | Log In | 449 | 11/19/08 | 10:39.08 | Start Application |
| 2054 | VFW - GILMOR | Log Out | 473 | 11/19/08 | 10:39.25 | |
| 2054 | VFW - GILMOR | Log In | 473 | 11/19/08 | 10:39.57 | Start Application |
| 2058 | VARSAITY | Log In | 490 | 11/19/08 | 10:44.01 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 11/19/08 | 10:58.30 | Game Manager |
| 2040 | DJS DUGOUT | Log In | 545 | 11/19/08 | 11:03.08 | Start Application |
| 2046 | CHANDLER IN | Log In | 400 | 11/19/08 | 11:03.37 | Start Application |
| 2052 | PHARAOHS | Log Out | 465 | 11/19/08 | 11:04.24 | |
| 2052 | PHARAOHS | Log In | 378 | 11/19/08 | 11:04.42 | Start Application |
| 2067 | OLD TOWN | Log In | 456 | 11/19/08 | 11:06.59 | Start Application |
| 2067 | OLD TOWN | Log Out | 456 | 11/19/08 | 11:07.39 | |
| 2063 | THIRSTYS | Log In | 357 | 11/19/08 | 11:29.01 | Start Application |
| 2074 | BEARS | Log in attempt failed | 35 | 11/19/08 | 12:49.13 | Start Application IP Address = 192.168.13.150 |
| 2074 | BEARS | Log In | 375 | 11/19/08 | 12:49.22 | Start Application |
| 2067 | OLD TOWN | Log In | 578 | 11/19/08 | 13:04.12 | Start Application |
| 2069 | PATS | Log In | 496 | 11/19/08 | 13:30.13 | Start Application |
| 2060 | OBANYONS | Log in attempt failed | 420 | 11/19/08 | 13:42.57 | Start Application IP Address = 192.168.24.150 |
| 2060 | OBANYONS | Log In | 420 | 11/19/08 | 13:43.00 | Start Application |
| 2068 | FT. CROOK BILL | Log In | 538 | 11/19/08 | 15:16.02 | Start Application |
| 2068 | FT. CROOK BILL | Log in attempt failed | 538 | 11/19/08 | 15:24.16 | Start Application IP Address = 192.168.12.150 |

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|-----------------------------------|-----------------|---------------------------------|--------------|-------------|-------------|---|
| 2068 | FT. CROOK BILL | Log In | 538 | 11/19/08 | 15:24.20 | Start Application |
| 2066 | THIRSTYS | Log In | 426 | 11/19/08 | 15:45.30 | Start Application |
| 2066 | THIRSTYS | Log in attempt failed | 352 | 11/19/08 | 16:48.42 | Game Manager IP Address = 192.168.10.153 |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 11/19/08 | 16:48.45 | Game Manager |
| 2066 | THIRSTYS | Log Out | 426 | 11/19/08 | 16:57.20 | |
| 2066 | THIRSTYS | Log In | 549 | 11/19/08 | 16:57.41 | Start Application |
| 2069 | PATS | Log Out | 496 | 11/19/08 | 17:03.11 | |
| 2069 | PATS | Log In | 499 | 11/19/08 | 17:03.16 | Start Application |
| 2044 | BABES | Log Out | 361 | 11/19/08 | 17:07.19 | |
| 2044 | BABES | Log In | 351 | 11/19/08 | 17:07.26 | Start Application |
| 2077 | LeopardLanes | Log Out | 449 | 11/19/08 | 17:40.51 | |
| 2077 | LeopardLanes | Log In | 448 | 11/19/08 | 17:41.31 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 11/19/08 | 18:03.16 | Game Manager |
| 2066 | THIRSTYS | Log In Authorize Big Win | 352 | 11/19/08 | 18:03.23 | Authorize Big Win |
| 2044 | 6,570,089 BABES | Gaming Manager Authorization | 352 | 11/19/08 | 18:03.51 | |
| 2076 | CENTURY | Log Out | 405 | 11/19/08 | 18:11.00 | |
| 2076 | CENTURY | Log In | 349 | 11/19/08 | 18:11.11 | Start Application |
| 2052 | PHARAOHS | Log Out | 378 | 11/19/08 | 18:14.10 | |
| 2052 | PHARAOHS | Log in attempt failed | 575 | 11/19/08 | 18:14.21 | Start Application IP Address = 192.168.22.150 |
| 2052 | PHARAOHS | Log In | 575 | 11/19/08 | 18:14.24 | Start Application |
| 2073 | LeopardLanes | Log In | 514 | 11/19/08 | 18:15.04 | Start Application |
| 2046 | CHANDLER IN | Log Out | 400 | 11/19/08 | 18:16.17 | |
| 2046 | CHANDLER IN | Log In | 408 | 11/19/08 | 18:16.29 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 11/19/08 | 18:52.56 | Game Manager |
| 2044 | BABES | Fill In – Writer receives money | \$500.00 351 | 11/19/08 | 18:53.28 | Trans written by 549 at terminal 2066 |
| 2054 | VFW - GILMOR | Log Out | 473 | 11/19/08 | 20:26.31 | |
| 2063 | THIRSTYS | Log In Game Manager | 346 | 11/19/08 | 21:04.39 | Game Manager |
| 2060 | OBANYONS | Log Out | 420 | 11/19/08 | 22:04.03 | |
| 2063 | THIRSTYS | Log In Game Manager | 352 | 11/19/08 | 22:21.13 | Game Manager |
| 2073 | LeopardLanes | Log Out | 514 | 11/19/08 | 23:01.10 | |
| 2077 | LeopardLanes | Log Out | 448 | 11/19/08 | 23:35.57 | |
| 2076 | CENTURY | Log Out | 349 | 11/20/08 | 0:41.26 | |
| 2063 | THIRSTYS | Log Out | 357 | 11/20/08 | 0:42.01 | |
| 2074 | BEARS | Log Out | 375 | 11/20/08 | 0:47.07 | |
| 2067 | OLD TOWN | Log Out | 578 | 11/20/08 | 0:47.38 | |
| 2062 | THIRSTYS | Log In Game Manager | 352 | 11/20/08 | 0:51.50 | Game Manager |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2062 | THIRSTYS | Wagering Disabled | 352 | 11/20/08 | 0:51.51 | Wagering Disabled |
| 2046 | CHANDLER IN | Log Out | 408 | 11/20/08 | 0:54.23 | |
| 2066 | THIRSTYS | Log Out | 549 | 11/20/08 | 0:55.05 | |
| 2052 | PHARAOHS | Log Out | 575 | 11/20/08 | 0:56.46 | |
| 2069 | PATS | Log Out | 499 | 11/20/08 | 0:56.47 | |
| 2062 | THIRSTYS | Wagering Disabled | 352 | 11/20/08 | 0:59.28 | Wagering Disabled |