

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> |
|-----------------------------------|--------------------|--------------------------------|--------------|-------------|-------------|---|
| 2067 | OLD TOWN | Log Out | 427 | 12/8/08 | 0:49.21 | |
| 2076 | CENTURY | Log Out | 349 | 12/8/08 | 0:50.10 | |
| 2058 | VARSITY | Log Out | 411 | 12/8/08 | 0:54.23 | |
| 2058 | VARSITY | Log in attempt failed | 0 | 12/8/08 | 0:54.34 | Start Application IP Address = 192.168.42.150 |
| 2076 | CENTURY | Log In | 405 | 12/8/08 | 7:28.50 | Start Application |
| 2062 | THIRSTYS | Log In | 352 | 12/8/08 | 8:47.19 | Start Application |
| 2062 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 8:47.33 | Game Manager |
| 2062 | THIRSTYS | Enable Wagering | 352 | 12/8/08 | 8:47.35 | Wagering Enabled |
| 2062 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 8:52.02 | Game Manager |
| 2062 | THIRSTYS | Enable Wagering | 352 | 12/8/08 | 8:52.04 | Wagering Enabled |
| 2062 | THIRSTYS | Enable Wagering | 352 | 12/8/08 | 8:52.13 | Wagering Enabled |
| 2077 | LeopardLanes | Log In | 449 | 12/8/08 | 8:58.22 | Start Application |
| 2044 | BABES | Log In | 361 | 12/8/08 | 8:59.58 | Start Application |
| 2066 | THIRSTYS | Log In | 426 | 12/8/08 | 9:49.30 | Start Application |
| 2069 | PATS | Log In | 496 | 12/8/08 | 10:00.56 | Start Application |
| 2067 | OLD TOWN | Log In | 370 | 12/8/08 | 10:24.26 | Start Application |
| 2067 | OLD TOWN | Log Out | 370 | 12/8/08 | 10:25.26 | |
| 2040 | DJS DUGOUT | Log In | 563 | 12/8/08 | 10:37.57 | Start Application |
| 2052 | PHARAOHS | Log Out | 527 | 12/8/08 | 10:38.17 | |
| 2052 | PHARAOHS | Log In | 393 | 12/8/08 | 10:38.30 | Start Application |
| 2046 | CHANDLER INN | Log In | 400 | 12/8/08 | 10:49.16 | Start Application |
| 2063 | THIRSTYS | Log In | 357 | 12/8/08 | 10:50.36 | Start Application |
| 2060 | OBANYONS | Log In | 420 | 12/8/08 | 10:53.29 | Start Application |
| 2058 | VARSITY | Log In | 490 | 12/8/08 | 10:56.31 | Start Application |
| 2054 | VFW - GILMORE | Log In | 473 | 12/8/08 | 11:17.28 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 11:19.48 | Game Manager |
| 2066 | THIRSTYS | Log In Authorize Big Win | 352 | 12/8/08 | 11:19.55 | Authorize Big Win |
| 2066 | 6,641,853 THIRSTYS | Gaming Manager Authorization | 352 | 12/8/08 | 11:20.14 | |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 12:39.19 | Game Manager |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 12:39.40 | Game Manager |
| 2066 | THIRSTYS | Log In Authorize Big Win | 346 | 12/8/08 | 12:40.00 | Authorize Big Win |
| 2070 | 6,637,449 JAMMERS | Gaming Manager Authorization | 346 | 12/8/08 | 12:40.24 | |
| 2066 | THIRSTYS | Log In Authorize Big Win | 346 | 12/8/08 | 12:40.46 | Authorize Big Win |

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|-----------------------------------|----------------------|---------------------------------|--------------|-------------|-------------|---|
| 2070 | 6,636,696 JAMMERS | Gaming Manager Authorization | 346 | 12/8/08 | 12:41.03 | |
| 2067 | OLD TOWN | Log In | 370 | 12/8/08 | 12:59.23 | Start Application |
| 2070 | JAMMERS | Log In | 576 | 12/8/08 | 13:08.33 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 13:08.40 | Game Manager |
| 2066 | THIRSTYS | Log In | 426 | 12/8/08 | 13:09.48 | Start Application |
| 2074 | BEARS | Log In | 375 | 12/8/08 | 13:24.27 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 13:50.25 | Game Manager |
| 2068 | FT. CROOK BILLI | Log Out | 442 | 12/8/08 | 13:57.21 | |
| 2068 | FT. CROOK BILLI | Log in attempt failed | 356 | 12/8/08 | 13:57.45 | Start Application IP Address = 192.168.12.150 |
| 2068 | FT. CROOK BILLI | Log In | 356 | 12/8/08 | 13:57.55 | Start Application |
| 2066 | THIRSTYS | Log Out | 426 | 12/8/08 | 14:41.01 | |
| 2066 | THIRSTYS | Log In | 426 | 12/8/08 | 14:41.09 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 14:47.15 | Game Manager |
| 2066 | THIRSTYS | Log In Authorize Big Win | 352 | 12/8/08 | 14:47.21 | Authorize Big Win |
| 2040 | 6,642,606 DJS DUGOUT | Gaming Manager Authorization | 352 | 12/8/08 | 14:47.30 | |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 14:57.35 | Game Manager |
| 2046 | CHANDLER INN | Log Out | 400 | 12/8/08 | 15:50.39 | |
| 2046 | CHANDLER INN | Log In | 400 | 12/8/08 | 15:50.48 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 15:58.12 | Game Manager |
| 2066 | THIRSTYS | Log In | 426 | 12/8/08 | 15:58.28 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 15:58.48 | Game Manager |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 16:37.07 | Game Manager |
| 2066 | THIRSTYS | Fill In – Writer receives money | \$600.00 426 | 12/8/08 | 16:37.26 | Trans written by 426 at terminal 2066 |
| 2046 | CHANDLER INN | Log In | 400 | 12/8/08 | 16:40.11 | Start Application |
| 2046 | CHANDLER INN | Log In | 400 | 12/8/08 | 16:44.45 | Start Application |
| 2066 | THIRSTYS | Log Out | 426 | 12/8/08 | 16:59.01 | |
| 2066 | THIRSTYS | Log In | 428 | 12/8/08 | 16:59.27 | Start Application |
| 2067 | OLD TOWN | Log In | 370 | 12/8/08 | 17:00.33 | Start Application |
| 2044 | BABES | Log Out | 361 | 12/8/08 | 17:08.18 | |
| 2044 | BABES | Log In | 351 | 12/8/08 | 17:08.25 | Start Application |
| 2077 | LeopardLanes | Log Out | 449 | 12/8/08 | 17:17.45 | |
| 2077 | LeopardLanes | Log In | 446 | 12/8/08 | 17:22.08 | Start Application |
| 2074 | BEARS | Log Out | 375 | 12/8/08 | 17:23.23 | |
| 2074 | BEARS | Log In | 375 | 12/8/08 | 17:23.29 | Start Application |
| 2046 | CHANDLER INN | Log Out | 400 | 12/8/08 | 18:12.46 | |
| 2046 | CHANDLER INN | Log In | 408 | 12/8/08 | 18:13.03 | Start Application |

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|-----------------------------------|--------------------|---------------------------------|--------------|-------------|-------------|---------------------------------------|
| 2058 | VARSAITY | Log Out | 490 | 12/8/08 | 18:39.26 | |
| 2058 | VARSAITY | Log In | 411 | 12/8/08 | 18:39.34 | Start Application |
| 2044 | BABES | Log In | 351 | 12/8/08 | 18:51.52 | Start Application |
| 2070 | JAMMERS | Log Out | 576 | 12/8/08 | 19:01.06 | |
| 2070 | JAMMERS | Log In | 439 | 12/8/08 | 19:01.12 | Start Application |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 19:49.47 | Game Manager |
| 2066 | THIRSTYS | Log In Authorize Big Win | 352 | 12/8/08 | 19:49.56 | Authorize Big Win |
| 2070 | 6,644,299 JAMMERS | Gaming Manager Authorization | 352 | 12/8/08 | 19:50.18 | |
| 2063 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 20:13.02 | Game Manager |
| 2063 | THIRSTYS | Log In Authorize Big Win | 352 | 12/8/08 | 20:13.09 | Authorize Big Win |
| 2070 | 6,644,400 JAMMERS | Gaming Manager Authorization | 352 | 12/8/08 | 20:13.59 | |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 21:00.46 | Game Manager |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 21:40.50 | Game Manager |
| 2070 | 6,644,633 JAMMERS | Gaming Manager Authorization | 352 | 12/8/08 | 21:43.15 | |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 21:43.27 | Game Manager |
| 2066 | THIRSTYS | Log In Authorize Big Win | 352 | 12/8/08 | 21:43.31 | Authorize Big Win |
| 2063 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 22:04.11 | Game Manager |
| 2077 | LeopardLanes | Log Out | 446 | 12/8/08 | 22:15.30 | |
| 2074 | BEARS | Log Out | 375 | 12/8/08 | 22:16.17 | |
| 2074 | BEARS | Log In | 375 | 12/8/08 | 22:16.23 | Start Application |
| 2067 | 6,644,688 OLD TOWN | Gaming Manager Authorization | 352 | 12/8/08 | 22:18.52 | |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 22:19.09 | Game Manager |
| 2066 | THIRSTYS | Log In Authorize Big Win | 352 | 12/8/08 | 22:19.14 | Authorize Big Win |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/8/08 | 22:20.59 | Game Manager |
| 2063 | THIRSTYS | Log In Game Manager | 346 | 12/8/08 | 22:32.11 | Game Manager |
| 2067 | OLD TOWN | Fill In – Writer receives money | \$500.00 370 | 12/8/08 | 22:33.56 | Trans written by 357 at terminal 2063 |
| 2074 | BEARS | Log Out | 375 | 12/8/08 | 23:16.32 | |
| 2074 | BEARS | Log In | 375 | 12/8/08 | 23:16.38 | Start Application |
| 2040 | DJS DUGOUT | Log Out | 563 | 12/9/08 | 0:10.38 | |
| 2060 | OBANYONS | Log Out | 420 | 12/9/08 | 0:38.24 | |
| 2066 | THIRSTYS | Log In Game Manager | 352 | 12/9/08 | 0:38.45 | Game Manager |
| 2068 | FT. CROOK BILLI | Log Out | 356 | 12/9/08 | 0:44.56 | |
| 2069 | PATS | Log Out | 496 | 12/9/08 | 0:46.20 | |
| 2074 | BEARS | Log Out | 375 | 12/9/08 | 0:52.20 | |
| 2066 | THIRSTYS | Log Out | 428 | 12/9/08 | 0:55.09 | |
| 2063 | THIRSTYS | Log Out | 357 | 12/9/08 | 0:56.24 | |

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| 2044 | BABES | Log Out | 351 | 12/9/08 | 0:58.17 | |
| 2062 | THIRSTYS | Log In Game Manager | 352 | 12/9/08 | 1:01.20 | Game Manager |
| 2062 | THIRSTYS | Wagering Disabled | 352 | 12/9/08 | 1:01.25 | Wagering Disabled |
| 2052 | PHARAOHS | Log Out | 393 | 12/9/08 | 1:02.18 | |
| 2062 | THIRSTYS | Wagering Disabled | 352 | 12/9/08 | 1:11.52 | Wagering Disabled |