

## 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>                                  |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-----------------------------------------------|
| 2076                              | CENTURY         | Log Out                        | 396          | 7/7/08      | 0:09.01     |                                               |
| 2067                              | OLD TOWN        | Log Out                        | 457          | 7/7/08      | 0:09.10     |                                               |
| 2046                              | CHANDLER IN     | Log Out                        | 572          | 7/7/08      | 0:51.28     |                                               |
| 2058                              | VARSIITY        | Log Out                        | 411          | 7/7/08      | 1:12.49     |                                               |
| 2052                              | PHARAOHS        | Log Out                        | 575          | 7/7/08      | 1:12.51     |                                               |
| 2070                              | JAMMERS         | Log Out                        | 523          | 7/7/08      | 1:14.01     |                                               |
| 2076                              | CENTURY         | Log In                         | 396          | 7/7/08      | 6:26.37     | Start Application                             |
| 2076                              | CENTURY         | Log In                         | 396          | 7/7/08      | 6:46.03     | Start Application                             |
| 2044                              | BABES           | Log In                         | 361          | 7/7/08      | 8:47.22     | Start Application                             |
| 2062                              | THIRSTYS        | Log In                         | 352          | 7/7/08      | 8:54.13     | Start Application                             |
| 2062                              | THIRSTYS        | Log In Game Manager            | 352          | 7/7/08      | 8:54.25     | Game Manager                                  |
| 2062                              | THIRSTYS        | Enable Wagering                | 352          | 7/7/08      | 8:54.28     | Wagering Enabled                              |
| 2069                              | PATS            | Log In                         | 570          | 7/7/08      | 9:36.56     | Start Application                             |
| 2066                              | THIRSTYS        | Log In                         | 426          | 7/7/08      | 9:58.46     | Start Application                             |
| 2052                              | PHARAOHS        | Log In                         | 465          | 7/7/08      | 10:15.44    | Start Application                             |
| 2080                              | THIRSTYS        | Log In                         | 357          | 7/7/08      | 10:19.28    | Start Application                             |
| 2046                              | CHANDLER IN     | Log In                         | 400          | 7/7/08      | 10:32.50    | Start Application                             |
| 2040                              | DJS DUGOUT      | Log Out                        | 545          | 7/7/08      | 10:34.08    |                                               |
| 2040                              | DJS DUGOUT      | Log In                         | 563          | 7/7/08      | 10:34.15    | Start Application                             |
| 2058                              | VARSIITY        | Log In                         | 417          | 7/7/08      | 10:56.06    | Start Application                             |
| 2070                              | JAMMERS         | Log In                         | 525          | 7/7/08      | 11:44.25    | Start Application                             |
| 2077                              | LeopardLanes    | Log In                         | 449          | 7/7/08      | 12:17.56    | Start Application                             |
| 2067                              | OLD TOWN        | Log In                         | 370          | 7/7/08      | 12:38.06    | Start Application                             |
| 2041                              | VFW             | Log In                         | 537          | 7/7/08      | 12:57.03    | Start Application                             |
| 2074                              | BEARS           | Log In                         | 375          | 7/7/08      | 13:30.00    | Start Application                             |
| 2060                              | OBANYONS        | Log In                         | 420          | 7/7/08      | 14:14.11    | Start Application                             |
| 2068                              | FT. CROOK BILL  | Log in attempt failed          | 124          | 7/7/08      | 14:17.02    | Start Application IP Address = 192.168.12.150 |
| 2068                              | FT. CROOK BILL  | Log in attempt failed          | 155          | 7/7/08      | 14:18.02    | Start Application IP Address = 192.168.12.150 |
| 2068                              | FT. CROOK BILL  | Log In                         | 356          | 7/7/08      | 14:18.18    | Start Application                             |
| 2048                              | QUOREM          | Log In                         | 363          | 7/7/08      | 14:33.30    | Start Application                             |
| 2061                              | TOOTERS         | Log In                         | 567          | 7/7/08      | 14:40.12    | Start Application                             |
| 2066                              | THIRSTYS        | Log In Game Manager            | 352          | 7/7/08      | 14:59.28    | Game Manager                                  |
| 2066                              | THIRSTYS        | Log In Authorize Big Win       | 352          | 7/7/08      | 14:59.32    | Authorize Big Win                             |

| <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>                             |
|-----------------------------------|-----------------|---------------------------------------|--------------|-------------|-------------|------------------------------------------|
| 2066                              | 6,003,391       | THIRSTYS Gaming Manager Authorization | 352          | 7/7/08      | 14:59.34    |                                          |
| 2068                              | FT. CROOK BILL  | Log In                                | 435          | 7/7/08      | 15:01.12    | Start Application                        |
| 2066                              | THIRSTYS        | Log In Game Manager                   | 352          | 7/7/08      | 15:45.51    | Game Manager                             |
| 2066                              | THIRSTYS        | Log in attempt failed                 | 325          | 7/7/08      | 15:56.10    | Game Manager IP Address = 192.168.10.153 |
| 2066                              | THIRSTYS        | Log in attempt failed                 | 325          | 7/7/08      | 15:56.15    | Game Manager IP Address = 192.168.10.153 |
| 2066                              | THIRSTYS        | Log In Game Manager                   | 352          | 7/7/08      | 15:56.25    | Game Manager                             |
| 2066                              | THIRSTYS        | Log In Authorize Big Win              | 352          | 7/7/08      | 15:56.30    | Authorize Big Win                        |
| 2076                              | 6,003,823       | CENTURY Gaming Manager Authorization  | 352          | 7/7/08      | 15:56.33    |                                          |
| 2066                              | THIRSTYS        | Log Out                               | 426          | 7/7/08      | 17:00.00    |                                          |
| 2066                              | THIRSTYS        | Log In                                | 428          | 7/7/08      | 17:01.03    | Start Application                        |
| 2066                              | THIRSTYS        | Log In Game Manager                   | 352          | 7/7/08      | 17:06.45    | Game Manager                             |
| 2076                              | CENTURY         | Fill In – Writer receives money       | \$900.00 396 | 7/7/08      | 17:06.45    | Trans written by 428 at terminal 2066    |
| 2077                              | LeopardLanes    | Log Out                               | 449          | 7/7/08      | 17:11.35    |                                          |
| 2077                              | LeopardLanes    | Log In                                | 446          | 7/7/08      | 17:11.49    | Start Application                        |
| 2067                              | OLD TOWN        | Fill In – Writer receives money       | \$500.00 370 | 7/7/08      | 17:52.27    | Trans written by 428 at terminal 2066    |
| 2066                              | THIRSTYS        | Log In Game Manager                   | 352          | 7/7/08      | 17:52.29    | Game Manager                             |
| 2048                              | QUOREM          | Log Out                               | 363          | 7/7/08      | 18:09.16    |                                          |
| 2052                              | PHARAOHS        | Log Out                               | 465          | 7/7/08      | 18:09.22    |                                          |
| 2048                              | QUOREM          | Log In                                | 459          | 7/7/08      | 18:09.31    | Start Application                        |
| 2052                              | PHARAOHS        | Log In                                | 465          | 7/7/08      | 18:09.32    | Start Application                        |
| 2046                              | CHANDLER IN     | Log Out                               | 400          | 7/7/08      | 18:13.28    |                                          |
| 2046                              | CHANDLER IN     | Log In                                | 574          | 7/7/08      | 18:14.00    | Start Application                        |
| 2062                              | THIRSTYS        | Log In Game Manager                   | 352          | 7/7/08      | 19:03.00    | Game Manager                             |
| 2062                              | THIRSTYS        | Log In Game Manager                   | 352          | 7/7/08      | 21:01.01    | Game Manager                             |
| 2041                              | VFW             | Log Out                               | 537          | 7/7/08      | 21:37.25    |                                          |
| 2077                              | LeopardLanes    | Log Out                               | 446          | 7/7/08      | 22:21.12    |                                          |
| 2060                              | OBANYONS        | Log Out                               | 420          | 7/7/08      | 22:37.54    |                                          |
| 2062                              | THIRSTYS        | Log In Game Manager                   | 352          | 7/7/08      | 22:43.57    | Game Manager                             |
| 2062                              | THIRSTYS        | Log In Game Manager                   | 352          | 7/7/08      | 22:49.33    | Game Manager                             |
| 2080                              | THIRSTYS        | Fill In – Writer receives money       | \$40.00 357  | 7/7/08      | 23:17.40    | Trans written by 428 at terminal 2066    |
| 2066                              | THIRSTYS        | Log In Game Manager                   | 352          | 7/7/08      | 23:17.55    | Game Manager                             |
| 2080                              | THIRSTYS        | Log Out                               | 357          | 7/7/08      | 23:18.01    |                                          |
| 2080                              | THIRSTYS        | Log In                                | 350          | 7/7/08      | 23:55.36    | Start Application                        |
| 2080                              | THIRSTYS        | Log In Game Manager                   | 346          | 7/7/08      | 23:55.45    | Game Manager                             |
| 2062                              | THIRSTYS        | Log In Game Manager                   | 346          | 7/7/08      | 23:59.35    | Game Manager                             |
| 2080                              | THIRSTYS        | Log In Game Manager                   | 346          | 7/8/08      | 0:00.21     | Game Manager                             |

| <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>                          |
|-----------------------------------|-----------------|---------------------------------|--------------|-------------|-------------|---------------------------------------|
| 2070                              | JAMMERS         | Fill In – Writer receives money | \$500.00 525 | 7/8/08      | 0:00.42     | Trans written by 350 at terminal 2080 |
| 2080                              | THIRSTYS        | Log Out                         | 350          | 7/8/08      | 0:00.49     |                                       |
| 2046                              | CHANDLER IN     | Log Out                         | 574          | 7/8/08      | 0:05.21     |                                       |
| 2074                              | BEARS           | Log Out                         | 375          | 7/8/08      | 0:30.58     |                                       |
| 2066                              | THIRSTYS        | Log In Game Manager             | 352          | 7/8/08      | 0:37.11     | Game Manager                          |
| 2066                              | THIRSTYS        | Log In                          | 428          | 7/8/08      | 0:37.24     | Start Application                     |
| 2066                              | THIRSTYS        | Log In Game Manager             | 352          | 7/8/08      | 0:37.32     | Game Manager                          |
| 2069                              | PATS            | Log Out                         | 570          | 7/8/08      | 0:46.06     |                                       |
| 2066                              | THIRSTYS        | Log Out                         | 428          | 7/8/08      | 0:47.05     |                                       |
| 2067                              | OLD TOWN        | Log Out                         | 370          | 7/8/08      | 0:49.52     |                                       |
| 2040                              | DJS DUGOUT      | Log Out                         | 563          | 7/8/08      | 0:50.20     |                                       |
| 2052                              | PHARAOHS        | Log Out                         | 465          | 7/8/08      | 0:51.03     |                                       |
| 2044                              | BABES           | Log Out                         | 361          | 7/8/08      | 0:51.30     |                                       |
| 2062                              | THIRSTYS        | Log In Game Manager             | 352          | 7/8/08      | 0:53.09     | Game Manager                          |
| 2062                              | THIRSTYS        | Wagering Disabled               | 352          | 7/8/08      | 0:53.10     | Wagering Disabled                     |
| 2068                              | FT. CROOK BILL  | Log Out                         | 435          | 7/8/08      | 0:55.34     |                                       |
| 2070                              | JAMMERS         | Log Out                         | 525          | 7/8/08      | 0:57.03     |                                       |
| 2058                              | Varsity         | Log Out                         | 417          | 7/8/08      | 1:01.42     |                                       |
| 2062                              | THIRSTYS        | Wagering Disabled               | 352          | 7/8/08      | 1:02.26     | Wagering Disabled                     |