

**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>                                  |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-----------------------------------------------|
| 2062                              | THIRSTYS        | Log In                         | 352          | 7/15/08     | 9:02.24     | Start Application                             |
| 2062                              | THIRSTYS        | Log In Game Manager            | 352          | 7/15/08     | 9:02.40     | Game Manager                                  |
| 2062                              | THIRSTYS        | Enable Wagering                | 352          | 7/15/08     | 9:02.42     | Wagering Enabled                              |
| 2044                              | BABES           | Log Out                        | 361          | 7/15/08     | 9:04.01     |                                               |
| 2044                              | BABES           | Log In                         | 361          | 7/15/08     | 9:04.14     | Start Application                             |
| 2076                              | CENTURY         | Log Out                        | 405          | 7/15/08     | 9:06.04     |                                               |
| 2054                              | VFW - GILMOR    | Log Out                        | 473          | 7/15/08     | 9:06.13     |                                               |
| 2076                              | CENTURY         | Log In                         | 405          | 7/15/08     | 9:06.17     | Start Application                             |
| 2054                              | VFW - GILMOR    | Log In                         | 473          | 7/15/08     | 9:06.21     | Start Application                             |
| 2080                              | THIRSTYS        | Log In                         | 357          | 7/15/08     | 9:13.02     | Start Application                             |
| 2076                              | CENTURY         | Log In                         | 405          | 7/15/08     | 9:31.38     | Start Application                             |
| 2058                              | Varsity         | Log In                         | 424          | 7/15/08     | 9:51.14     | Start Application                             |
| 2066                              | THIRSTYS        | Log Out                        | 549          | 7/15/08     | 10:01.10    |                                               |
| 2066                              | THIRSTYS        | Log In                         | 549          | 7/15/08     | 10:01.55    | Start Application                             |
| 2076                              | CENTURY         | Log In                         | 405          | 7/15/08     | 10:15.40    | Start Application                             |
| 2062                              | THIRSTYS        | Log in attempt failed          | 346          | 7/15/08     | 10:17.01    | Game Manager IP Address = 192.168.10.195      |
| 2062                              | THIRSTYS        | Log In Game Manager            | 346          | 7/15/08     | 10:17.07    | Game Manager                                  |
| 2062                              | THIRSTYS        | Updated Terminal               | 352          | 7/15/08     | 10:17.44    | Updated Terminal = 2076 RNG did not Change.   |
| 2076                              | CENTURY         | Log Out                        | 405          | 7/15/08     | 10:26.14    |                                               |
| 2076                              | CENTURY         | Log In                         | 396          | 7/15/08     | 10:26.20    | Start Application                             |
| 2076                              | CENTURY         | Log Out                        | 396          | 7/15/08     | 10:27.12    |                                               |
| 2076                              | CENTURY         | Log In                         | 396          | 7/15/08     | 10:27.38    | Start Application                             |
| 2046                              | CHANDLER IN     | Log In                         | 400          | 7/15/08     | 10:34.17    | Start Application                             |
| 2040                              | DJS DUGOUT      | Log In                         | 563          | 7/15/08     | 10:42.24    | Start Application                             |
| 2060                              | OBANYONS        | Log Out                        | 420          | 7/15/08     | 11:07.29    |                                               |
| 2060                              | OBANYONS        | Log In                         | 420          | 7/15/08     | 11:07.41    | Start Application                             |
| 2067                              | OLD TOWN        | Log In                         | 517          | 7/15/08     | 11:21.05    | Start Application                             |
| 2052                              | PHARAOHS        | Log In                         | 465          | 7/15/08     | 11:28.05    | Start Application                             |
| 2041                              | VFW             | Log In                         | 369          | 7/15/08     | 11:39.05    | Start Application                             |
| 2070                              | JAMMERS         | Log Out                        | 576          | 7/15/08     | 12:06.20    |                                               |
| 2070                              | JAMMERS         | Log in attempt failed          | 365          | 7/15/08     | 12:06.27    | Start Application IP Address = 192.168.17.150 |
| 2070                              | JAMMERS         | Log In                         | 365          | 7/15/08     | 12:06.31    | Start Application                             |
| 2066                              | THIRSTYS        | Log In Game Manager            | 352          | 7/15/08     | 12:20.54    | Game Manager                                  |

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|-----------------------------------|----------------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2066                              | THIRSTYS             | Log In Authorize Big Win       | 352          | 7/15/08     | 12:21.00    | Authorize Big Win |
| 2040                              | 6,036,345 DJS DUGOUT | Gaming Manager Authorization   | 352          | 7/15/08     | 12:21.29    |                   |
| 2077                              | LeopardLanes         | Log In                         | 449          | 7/15/08     | 12:26.24    | Start Application |
| 2069                              | PATS                 | Log In                         | 570          | 7/15/08     | 13:08.04    | Start Application |
| 2074                              | BEARS                | Log In                         | 375          | 7/15/08     | 13:33.11    | Start Application |
| 2048                              | QUOREM               | Log In                         | 363          | 7/15/08     | 14:45.30    | Start Application |
| 2060                              | OBANYONS             | Log Out                        | 420          | 7/15/08     | 14:52.13    |                   |
| 2060                              | OBANYONS             | Log In                         | 420          | 7/15/08     | 14:54.38    | Start Application |
| 2061                              | TOOTERS              | Log Out                        | 567          | 7/15/08     | 14:57.33    |                   |
| 2061                              | TOOTERS              | Log In                         | 553          | 7/15/08     | 14:57.42    | Start Application |
| 2068                              | FT. CROOK BILL       | Log In                         | 435          | 7/15/08     | 15:37.12    | Start Application |
| 2066                              | THIRSTYS             | Log In Game Manager            | 352          | 7/15/08     | 16:32.07    | Game Manager      |
| 2054                              | VFW - GILMOR         | Log Out                        | 473          | 7/15/08     | 16:44.53    |                   |
| 2054                              | VFW - GILMOR         | Log In                         | 547          | 7/15/08     | 16:45.10    | Start Application |
| 2066                              | THIRSTYS             | Log Out                        | 549          | 7/15/08     | 17:04.13    |                   |
| 2066                              | THIRSTYS             | Log In                         | 428          | 7/15/08     | 17:04.54    | Start Application |
| 2069                              | PATS                 | Log Out                        | 570          | 7/15/08     | 17:09.41    |                   |
| 2069                              | PATS                 | Log In                         | 499          | 7/15/08     | 17:09.47    | Start Application |
| 2066                              | THIRSTYS             | Log In Game Manager            | 352          | 7/15/08     | 17:24.36    | Game Manager      |
| 2066                              | THIRSTYS             | Log In Authorize Big Win       | 352          | 7/15/08     | 17:24.39    | Authorize Big Win |
| 2066                              | 6,037,814 THIRSTYS   | Gaming Manager Authorization   | 352          | 7/15/08     | 17:25.11    |                   |
| 2074                              | BEARS                | Log Out                        | 375          | 7/15/08     | 17:25.58    |                   |
| 2074                              | BEARS                | Log In                         | 375          | 7/15/08     | 17:26.15    | Start Application |
| 2058                              | VARSITY              | Log In                         | 424          | 7/15/08     | 17:44.29    | Start Application |
| 2077                              | LeopardLanes         | Log Out                        | 449          | 7/15/08     | 17:44.55    |                   |
| 2077                              | LeopardLanes         | Log In                         | 448          | 7/15/08     | 17:45.11    | Start Application |
| 2062                              | THIRSTYS             | Log In Game Manager            | 352          | 7/15/08     | 17:57.11    | Game Manager      |
| 2076                              | CENTURY              | Log Out                        | 396          | 7/15/08     | 18:08.04    |                   |
| 2076                              | CENTURY              | Log In                         | 349          | 7/15/08     | 18:08.17    | Start Application |
| 2046                              | CHANDLER IN          | Log Out                        | 400          | 7/15/08     | 18:14.31    |                   |
| 2046                              | CHANDLER IN          | Log In                         | 383          | 7/15/08     | 18:14.46    | Start Application |
| 2048                              | QUOREM               | Log In                         | 363          | 7/15/08     | 18:24.42    | Start Application |
| 2052                              | PHARAOHS             | Log Out                        | 465          | 7/15/08     | 18:42.05    |                   |
| 2052                              | PHARAOHS             | Log In                         | 575          | 7/15/08     | 18:42.17    | Start Application |
| 2048                              | QUOREM               | Log Out                        | 363          | 7/15/08     | 18:46.42    |                   |
| 2048                              | QUOREM               | Log In                         | 363          | 7/15/08     | 18:46.48    | Start Application |

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|-----------------------------------|--------------------|---------------------------------|--------------|-------------|-------------|---------------------------------------|
| 2066                              | THIRSTYS           | Log In Game Manager             | 352          | 7/15/08     | 18:56.19    | Game Manager                          |
| 2052                              | PHARAOHS           | Fill In – Writer receives money | \$500.00 575 | 7/15/08     | 18:57.20    | Trans written by 428 at terminal 2066 |
| 2048                              | QUOREM             | Log Out                         | 363          | 7/15/08     | 19:07.09    |                                       |
| 2048                              | QUOREM             | Log In                          | 557          | 7/15/08     | 19:07.30    | Start Application                     |
| 2067                              | OLD TOWN           | Log Out                         | 517          | 7/15/08     | 19:24.32    |                                       |
| 2067                              | OLD TOWN           | Log In                          | 457          | 7/15/08     | 19:24.40    | Start Application                     |
| 2066                              | THIRSTYS           | Log In Game Manager             | 352          | 7/15/08     | 19:24.45    | Game Manager                          |
| 2066                              | THIRSTYS           | Log In Authorize Big Win        | 352          | 7/15/08     | 19:24.51    | Authorize Big Win                     |
| 2066                              | 6,038,568 THIRSTYS | Gaming Manager Authorization    | 352          | 7/15/08     | 19:25.24    |                                       |
| 2062                              | THIRSTYS           | Log In Game Manager             | 352          | 7/15/08     | 19:44.15    | Game Manager                          |
| 2066                              | THIRSTYS           | Log In                          | 428          | 7/15/08     | 20:44.04    | Start Application                     |
| 2080                              | THIRSTYS           | Log Out                         | 357          | 7/15/08     | 21:27.19    |                                       |
| 2080                              | THIRSTYS           | Log In                          | 357          | 7/15/08     | 21:27.24    | Start Application                     |
| 2041                              | VFW                | Log Out                         | 369          | 7/15/08     | 21:29.42    |                                       |
| 2062                              | THIRSTYS           | Log In Game Manager             | 352          | 7/15/08     | 21:44.54    | Game Manager                          |
| 2054                              | VFW - GILMOR       | Log Out                         | 547          | 7/15/08     | 22:29.03    |                                       |
| 2062                              | THIRSTYS           | Log In Game Manager             | 352          | 7/15/08     | 22:31.33    | Game Manager                          |
| 2062                              | THIRSTYS           | Log In                          | 352          | 7/15/08     | 22:37.13    | Start Application                     |
| 2062                              | THIRSTYS           | Log In Verify Game              | 352          | 7/15/08     | 22:39.36    | Game Verification                     |
| 2046                              | CHANDLER IN        | Log In                          | 383          | 7/15/08     | 22:40.31    | Start Application                     |
| 2068                              | FT. CROOK BILL     | Log In                          | 435          | 7/15/08     | 22:41.03    | Start Application                     |
| 2061                              | TOOTERS            | Log In                          | 553          | 7/15/08     | 22:41.20    | Start Application                     |
| 2062                              | THIRSTYS           | Log In Game Manager             | 352          | 7/15/08     | 22:41.47    | Game Manager                          |
| 2061                              | TOOTERS            | Log Out                         | 553          | 7/15/08     | 22:42.00    |                                       |
| 2052                              | PHARAOHS           | Log In                          | 575          | 7/15/08     | 22:42.11    | Start Application                     |
| 2080                              | THIRSTYS           | Log In                          | 357          | 7/15/08     | 22:52.24    | Start Application                     |
| 2048                              | QUOREM             | Log Out                         | 557          | 7/15/08     | 22:53.51    |                                       |
| 2077                              | LeopardLanes       | Log Out                         | 448          | 7/15/08     | 23:07.42    |                                       |
| 2076                              | CENTURY            | Log In                          | 349          | 7/15/08     | 23:11.29    | Start Application                     |
| 2074                              | BEARS              | Log In                          | 375          | 7/15/08     | 23:19.59    | Start Application                     |
| 2076                              | CENTURY            | Log In                          | 349          | 7/15/08     | 23:29.33    | Start Application                     |
| 2058                              | Varsity            | Log In                          | 346          | 7/15/08     | 23:31.08    | Start Application                     |
| 2067                              | OLD TOWN           | Log In                          | 457          | 7/15/08     | 23:32.31    | Start Application                     |
| 2066                              | THIRSTYS           | Log In Game Manager             | 352          | 7/16/08     | 0:30.26     | Game Manager                          |
| 2062                              | THIRSTYS           | Log In Game Manager             | 352          | 7/16/08     | 0:30.54     | Game Manager                          |
| 2066                              | THIRSTYS           | Log In                          | 428          | 7/16/08     | 0:31.24     | Start Application                     |

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|-----------------------------------|-----------------|---------------------------------|----------------|-------------|-------------|---------------------------------------|
| 2066                              | THIRSTYS        | Log In Game Manager             | 352            | 7/16/08     | 0:31.33     | Game Manager                          |
| 2069                              | PATS            | Log Out                         | 499            | 7/16/08     | 0:33.28     |                                       |
| 2067                              | OLD TOWN        | Log Out                         | 457            | 7/16/08     | 0:34.17     |                                       |
| 2062                              | THIRSTYS        | Log In Game Manager             | 352            | 7/16/08     | 0:34.47     | Game Manager                          |
| 2046                              | CHANDLER IN     | Log Out                         | 383            | 7/16/08     | 0:36.04     |                                       |
| 2066                              | THIRSTYS        | Log In Game Manager             | 352            | 7/16/08     | 0:37.01     | Game Manager                          |
| 2066                              | THIRSTYS        | Fill In – Writer receives money | \$1,100.00 428 | 7/16/08     | 0:37.20     | Trans written by 428 at terminal 2066 |
| 2080                              | THIRSTYS        | Log Out                         | 357            | 7/16/08     | 0:41.53     |                                       |
| 2076                              | CENTURY         | Log Out                         | 349            | 7/16/08     | 0:50.07     |                                       |
| 2066                              | THIRSTYS        | Log Out                         | 428            | 7/16/08     | 0:52.02     |                                       |
| 2062                              | THIRSTYS        | Log In Game Manager             | 352            | 7/16/08     | 0:53.04     | Game Manager                          |
| 2062                              | THIRSTYS        | Wagering Disabled               | 352            | 7/16/08     | 0:53.07     | Wagering Disabled                     |
| 2044                              | BABES           | Log Out                         | 361            | 7/16/08     | 0:53.52     |                                       |
| 2062                              | THIRSTYS        | Wagering Disabled               | 352            | 7/16/08     | 1:06.38     | Wagering Disabled                     |