

6/17/2010

**Exceptions Log****BP**

| <u>I &amp; Ticket Info</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                   | <u>GameNumber</u> |
|----------------------------|-----------------|------------------------|--------------|-------------|-------------|--------------------------------|-------------------|
| 2044                       | BABES           | Log Out                | 361          | 6/16/10     | 0:48.43     |                                |                   |
| 2083                       | KENO-DUGOU      | Log Out                | 593          | 6/16/10     | 0:49.19     |                                |                   |
| 2052                       | PHARAOHS        | Log Out                | 575          | 6/16/10     | 0:52.30     |                                |                   |
| 2046                       | CHANDLER I      | Log Out                | 383          | 6/16/10     | 0:57.30     |                                |                   |
| 2068                       | FT. CROOK       | Log Out                | 408          | 6/16/10     | 1:04.01     |                                |                   |
| 2058                       | VARSIITY        | Log Out                | 411          | 6/16/10     | 1:17.17     |                                |                   |
| 2076                       | CENTURY         | Log In                 | 462          | 6/16/10     | 7:15.44     | Start Application              |                   |
| 2068                       | FT. CROOK       | Log In                 | 408          | 6/16/10     | 7:16.31     | Start Application              |                   |
| 2062                       | THIRSTYS        | Log In                 | 352          | 6/16/10     | 8:46.19     | Start Application              |                   |
| 2062                       | THIRSTYS        | Log In Game Manager    | 352          | 6/16/10     | 8:46.35     | Game Manager                   |                   |
| 2062                       | THIRSTYS        | Enable Wagering        | 352          | 6/16/10     | 8:46.37     | Wagering Enabled               |                   |
| 2044                       | BABES           | Log In                 | 623          | 6/16/10     | 8:47.03     | Start Application              |                   |
| 2082                       | KENO-DUGOU      | Log In                 | 385          | 6/16/10     | 8:48.19     | Start Application              |                   |
| 2082                       | KENO-DUGOU      | Log In Game Manager    | 352          | 6/16/10     | 8:48.33     | Game Manager                   |                   |
| 2083                       | KENO-DUGOU      | Log In                 | 426          | 6/16/10     | 8:48.35     | Start Application              |                   |
| 2087                       | DJS DUGOUT      | Log in attempt failed  | 545          | 6/16/10     | 9:45.58     | Start Application IP Address = |                   |
| 2087                       | DJS DUGOUT      | Log In                 | 545          | 6/16/10     | 9:46.01     | Start Application              |                   |
| 2054                       | VFW - GILM      | Log In                 | 481          | 6/16/10     | 10:13.32    | Start Application              |                   |
| 2031                       | EAGLES CLU      | Log In                 | 457          | 6/16/10     | 10:19.55    | Start Application              |                   |
| 2046                       | CHANDLER I      | Log In                 | 376          | 6/16/10     | 10:23.24    | Start Application              |                   |
| 2060                       | OBANYONS        | Log Out                | 420          | 6/16/10     | 10:33.45    |                                |                   |
| 2060                       | OBANYONS        | Log In                 | 420          | 6/16/10     | 10:33.59    | Start Application              |                   |
| 2060                       | OBANYONS        | Log Out                | 420          | 6/16/10     | 10:36.11    |                                |                   |
| 2060                       | OBANYONS        | Log In                 | 420          | 6/16/10     | 10:36.26    | Start Application              |                   |
| 2052                       | PHARAOHS        | Log In                 | 378          | 6/16/10     | 10:50.27    | Start Application              |                   |
| 2058                       | VARSIITY        | Log In                 | 599          | 6/16/10     | 10:54.09    | Start Application              |                   |
| 2086                       | KENO-DUGOU      | Log In                 | 530          | 6/16/10     | 10:59.56    | Start Application              |                   |
| 2066                       | DADDY ROSC      | Log In                 | 549          | 6/16/10     | 11:00.30    | Start Application              |                   |
| 2063                       | DADDY ROSC      | Log In                 | 357          | 6/16/10     | 11:00.56    | Start Application              |                   |
| 2077                       | LEOPARDLAN      | Log In                 | 449          | 6/16/10     | 11:42.55    | Start Application              |                   |
| 2069                       | PATS            | Log Out                | 596          | 6/16/10     | 12:40.52    |                                |                   |
| 2069                       | PATS            | Log In                 | 596          | 6/16/10     | 12:41.19    | Start Application              |                   |
| 2074                       | BEARS           | Log In                 | 375          | 6/16/10     | 12:51.57    | Start Application              |                   |

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|------|----------------------------|-----------------|-------------------------|------------|--------------|-------------|-------------|--------------------------------|-------------------|
| 2067 |                            | OLD TOWN        | Log In                  |            | 467          | 6/16/10     | 13:00.37    | Start Application              |                   |
| 2070 |                            | JAMMERS         | Log In                  |            | 576          | 6/16/10     | 13:03.49    | Start Application              |                   |
| 2068 |                            | FT. CROOK       | Log Out                 |            | 408          | 6/16/10     | 13:41.31    |                                |                   |
| 2068 |                            | FT. CROOK       | Log In                  |            | 629          | 6/16/10     | 13:42.01    | Start Application              |                   |
| 2082 |                            | KENO-DUGOU      | Log In Authorize Big Wi |            | 352          | 6/16/10     | 13:53.03    | Authorize Big Win              |                   |
| 2087 | 8,885,322                  | DJS DUGOUT      | Gaming Manager Authoriz |            | 352          | 6/16/10     | 13:53.41    |                                |                   |
| 2087 |                            | DJS DUGOUT      | Fill In – Writer receiv | \$700.00   | 545          | 6/16/10     | 13:55.11    | Trans written by 385 at termi  |                   |
| 2067 |                            | OLD TOWN        | Log In                  |            | 467          | 6/16/10     | 15:00.05    | Start Application              |                   |
| 2048 |                            | FUEL            | Log In                  |            | 518          | 6/16/10     | 15:00.56    | Start Application              |                   |
| 2048 |                            | FUEL            | Log Out                 |            | 518          | 6/16/10     | 15:01.15    |                                |                   |
| 2048 |                            | FUEL            | Log In                  |            | 581          | 6/16/10     | 15:01.22    | Start Application              |                   |
| 2067 |                            | OLD TOWN        | Log In                  |            | 467          | 6/16/10     | 15:04.14    | Start Application              |                   |
| 2041 |                            | RUMORS          | Log In                  |            | 587          | 6/16/10     | 15:11.31    | Start Application              |                   |
| 2082 |                            | KENO-DUGOU      | Log In Authorize Big Wi |            | 352          | 6/16/10     | 16:28.06    | Authorize Big Win              |                   |
| 2082 |                            | KENO-DUGOU      | Log In Authorize Big Wi |            | 352          | 6/16/10     | 16:28.32    | Authorize Big Win              |                   |
| 2058 | 8,886,061                  | Varsity         | Gaming Manager Authoriz |            | 352          | 6/16/10     | 16:29.06    |                                |                   |
| 2083 |                            | KENO-DUGOU      | Log Out                 |            | 426          | 6/16/10     | 16:32.14    |                                |                   |
| 2082 |                            | KENO-DUGOU      | Log In Authorize Big Wi |            | 352          | 6/16/10     | 16:47.55    | Authorize Big Win              |                   |
| 2076 | 8,864,384                  | CENTURY         | Gaming Manager Authoriz |            | 352          | 6/16/10     | 16:48.13    |                                |                   |
| 2044 |                            | BABES           | Log Out                 |            | 623          | 6/16/10     | 16:53.09    |                                |                   |
| 2044 |                            | BABES           | Log in attempt failed   |            | 351          | 6/16/10     | 16:53.24    | Start Application IP Address = |                   |
| 2044 |                            | BABES           | Log In                  |            | 351          | 6/16/10     | 16:53.27    | Start Application              |                   |
| 2058 |                            | Varsity         | Fill In – Writer receiv | \$1,100.00 | 599          | 6/16/10     | 16:56.10    | Trans written by 385 at termi  |                   |
| 2031 |                            | EAGLES CLU      | Log Out                 |            | 457          | 6/16/10     | 16:56.35    |                                |                   |
| 2031 |                            | EAGLES CLU      | Log In                  |            | 618          | 6/16/10     | 16:56.44    | Start Application              |                   |
| 2083 |                            | KENO-DUGOU      | Log In                  |            | 404          | 6/16/10     | 17:07.03    | Start Application              |                   |
| 2077 |                            | LEOPARDLAN      | Log Out                 |            | 449          | 6/16/10     | 17:21.07    |                                |                   |
| 2077 |                            | LEOPARDLAN      | Log In                  |            | 614          | 6/16/10     | 17:21.34    | Start Application              |                   |
| 2070 |                            | JAMMERS         | Log Out                 |            | 576          | 6/16/10     | 17:39.33    |                                |                   |
| 2070 |                            | JAMMERS         | Log In                  |            | 439          | 6/16/10     | 17:39.39    | Start Application              |                   |
| 2086 |                            | KENO-DUGOU      | Log Out                 |            | 530          | 6/16/10     | 17:39.42    |                                |                   |
| 2086 |                            | KENO-DUGOU      | Log In                  |            | 594          | 6/16/10     | 17:40.07    | Start Application              |                   |
| 2058 |                            | Varsity         | Log Out                 |            | 599          | 6/16/10     | 17:41.15    |                                |                   |
| 2058 |                            | Varsity         | Log In                  |            | 409          | 6/16/10     | 17:41.25    | Start Application              |                   |
| 2073 |                            | LEOPARDLAN      | Log In                  |            | 514          | 6/16/10     | 18:40.41    | Start Application              |                   |
| 2041 |                            | RUMORS          | Log Out                 |            | 587          | 6/16/10     | 19:19.51    |                                |                   |

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|------|----------------------------|-----------------|------------------------|--------------|-------------|-------------|-------------------|-------------------|
| 2083 |                            | KENO-DUGOU      | Log Out                | 404          | 6/16/10     | 21:01.43    |                   |                   |
| 2083 |                            | KENO-DUGOU      | Log In                 | 404          | 6/16/10     | 21:01.58    | Start Application |                   |
| 2063 |                            | DADDY ROSC      | Log Out                | 357          | 6/16/10     | 21:09.30    |                   |                   |
| 2073 |                            | LEOPARDLAN      | Log Out                | 514          | 6/16/10     | 21:16.42    |                   |                   |
| 2054 |                            | VFW - GILM      | Log Out                | 481          | 6/16/10     | 21:54.26    |                   |                   |
| 2077 |                            | LEOPARDLAN      | Log Out                | 614          | 6/16/10     | 22:24.05    |                   |                   |
| 2086 |                            | KENO-DUGOU      | Log Out                | 594          | 6/16/10     | 23:15.34    |                   |                   |
| 2087 |                            | DJS DUGOUT      | Log Out                | 545          | 6/16/10     | 23:34.59    |                   |                   |
| 2087 |                            | DJS DUGOUT      | Log In                 | 484          | 6/16/10     | 23:35.59    | Start Application |                   |
| 2031 |                            | EAGLES CLU      | Log Out                | 618          | 6/16/10     | 23:36.38    |                   |                   |
| 2066 |                            | DADDY ROSC      | Log Out                | 549          | 6/16/10     | 23:41.14    |                   |                   |
| 2074 |                            | BEARS           | Log Out                | 375          | 6/16/10     | 23:56.17    |                   |                   |
| 2083 |                            | KENO-DUGOU      | Log In Game Manager    | 352          | 6/17/10     | 0:19.59     | Game Manager      |                   |
| 2076 |                            | CENTURY         | Log Out                | 462          | 6/17/10     | 0:28.11     |                   |                   |
| 2052 |                            | PHARAOHS        | Log Out                | 378          | 6/17/10     | 0:29.19     |                   |                   |
| 2082 |                            | KENO-DUGOU      | Log Out                | 385          | 6/17/10     | 0:37.05     |                   |                   |
| 2067 |                            | OLD TOWN        | Log Out                | 467          | 6/17/10     | 0:37.24     |                   |                   |
| 2058 |                            | VARSIITY        | Log Out                | 409          | 6/17/10     | 0:41.31     |                   |                   |
| 2087 |                            | DJS DUGOUT      | Log Out                | 484          | 6/17/10     | 0:42.04     |                   |                   |
| 2062 |                            | THIRSTYS        | Log In Game Manager    | 352          | 6/17/10     | 0:42.21     | Game Manager      |                   |
| 2062 |                            | THIRSTYS        | Wagering Disabled      | 352          | 6/17/10     | 0:42.23     | Wagering Disabled |                   |
| 2083 |                            | KENO-DUGOU      | Log Out                | 404          | 6/17/10     | 0:42.39     |                   |                   |
| 2046 |                            | CHANDLER I      | Log Out                | 376          | 6/17/10     | 0:43.49     |                   |                   |
| 2062 |                            | THIRSTYS        | Wagering Disabled      | 352          | 6/17/10     | 0:45.04     | Wagering Disabled |                   |