

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> |
|-----------------------------------|------------------------|--------------------------------|--------------|-------------|-------------|---|
| 2060 | SORTIES | Log Out | 1,347 | 3/31/24 | 2:22.50 | |
| 2085 | SUNDOWNER | Log Out | 1,321 | 3/31/24 | 2:26.09 | |
| 2104 | MORANS | Log In | 1,301 | 3/31/24 | 7:16.08 | Start Application |
| 2062 | DJS DUGOUT | Log In | 352 | 3/31/24 | 7:23.59 | Start Application |
| 2062 | DJS DUGOUT | Log In Game Manager | 352 | 3/31/24 | 7:24.25 | Game Manager |
| 2062 | DJS DUGOUT | Enable Wagering | 352 | 3/31/24 | 7:24.26 | Wagering Enabled |
| 2089 | KENO-DUGOUT | Log In | 650 | 3/31/24 | 7:34.07 | Start Application |
| 2031 | EAGLES CLUB | Log In | 1,035 | 3/31/24 | 8:31.09 | Start Application |
| 2044 | BABES | Log In | 1,345 | 3/31/24 | 8:37.25 | Start Application |
| 2062 | DJS DUGOUT | Log In | 352 | 3/31/24 | 8:50.51 | Start Application |
| 2076 | CENTURY | Log In | 690 | 3/31/24 | 8:58.51 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 650 | 3/31/24 | 9:51.55 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 650 | 3/31/24 | 9:52.01 | Authorize Big Win |
| 2089 | 17,259,049 KENO-DUGOUT | Gaming Manager Authorization | 650 | 3/31/24 | 9:52.01 | |
| 2087 | DJS DUGOUT | Log In | 1,080 | 3/31/24 | 10:14.45 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 650 | 3/31/24 | 10:22.54 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 650 | 3/31/24 | 10:23.00 | Authorize Big Win |
| 2086 | 17,260,314 KENO-DUGOUT | Gaming Manager Authorization | 650 | 3/31/24 | 10:23.00 | |
| 2044 | BABES | Log Out | 1,345 | 3/31/24 | 10:32.01 | |
| 2044 | BABES | Log In | 1,242 | 3/31/24 | 10:32.08 | Start Application |
| 2054 | VFW - GILMORE | Log In | 1,200 | 3/31/24 | 10:51.07 | Start Application |
| 2086 | KENO-DUGOUT | Log In | 1,233 | 3/31/24 | 11:05.46 | Start Application |
| 2093 | CHANDLER INN | Log In | 894 | 3/31/24 | 11:06.46 | Start Application |
| 2085 | SUNDOWNER | Log In | 1,350 | 3/31/24 | 11:40.19 | Start Application |
| 2103 | EAGLES CLUB | Log in attempt failed | 1,035 | 3/31/24 | 11:45.34 | Start Application Writer logged into terminal 2031. |
| 2103 | EAGLES CLUB | Log in attempt failed | 0 | 3/31/24 | 11:45.45 | Start Application IP Address = 192.168.23.152 |
| 2031 | EAGLES CLUB | Log Out | 1,035 | 3/31/24 | 11:50.08 | |
| 2103 | EAGLES CLUB | Log In | 1,035 | 3/31/24 | 11:51.42 | Start Application |
| 2103 | EAGLES CLUB | Log Out | 1,035 | 3/31/24 | 11:53.23 | |
| 2031 | EAGLES CLUB | Log In | 1,035 | 3/31/24 | 11:56.32 | Start Application |
| 2060 | SORTIES | Log In | 1,335 | 3/31/24 | 12:09.31 | Start Application |
| 2070 | JAMMERS | Log In | 1,259 | 3/31/24 | 13:23.42 | Start Application |
| 2069 | PATS | Log In | 1,343 | 3/31/24 | 13:38.08 | Start Application |

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| 2031 | EAGLES CLUB | Log Out | 1,035 | 3/31/24 | 13:43.17 | | |
| 2031 | EAGLES CLUB | Log In | 707 | 3/31/24 | 13:43.27 | Start Application | |
| 2067 | OLDE TOWNE | Log in attempt failed | 1,284 | 3/31/24 | 14:55.26 | Start Application IP Address = 192.168.25.150 | |
| 2067 | OLDE TOWNE | Log In | 1,284 | 3/31/24 | 14:55.30 | Start Application | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 385 | 3/31/24 | 15:04.38 | Game Manager | |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 385 | 3/31/24 | 15:04.42 | Authorize Big Win | |
| 2083 | KENO-DUGOUT | Log In | 385 | 3/31/24 | 15:04.57 | Start Application | |
| 2083 | KENO-DUGOUT | Log In Game Manager | 385 | 3/31/24 | 15:05.06 | Game Manager | |
| 2068 | SHOOTERS | Log In | 1,353 | 3/31/24 | 15:50.58 | Start Application | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 650 | 3/31/24 | 16:06.07 | Game Manager | |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 650 | 3/31/24 | 16:06.12 | Authorize Big Win | |
| 2067 | 17,260,356 OLDE TOWNE | Gaming Manager Authorization | 650 | 3/31/24 | 16:06.19 | | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 650 | 3/31/24 | 16:07.59 | Game Manager | |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$1,000.00 | 650 | 3/31/24 | 16:08.12 | Trans written by 650 at terminal 2089 |
| 2089 | KENO-DUGOUT | Log In Game Manager | 650 | 3/31/24 | 16:14.37 | Game Manager | |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$100.00 | 650 | 3/31/24 | 16:14.50 | Trans written by 650 at terminal 2089 |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,233 | 3/31/24 | 16:27.36 | Game Manager | |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,233 | 3/31/24 | 16:27.46 | Authorize Big Win | |
| 2087 | 17,262,499 DJS DUGOUT | Gaming Manager Authorization | 1,233 | 3/31/24 | 16:27.53 | | |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,233 | 3/31/24 | 16:28.14 | Game Manager | |
| 2087 | DJS DUGOUT | Fill In – Writer receives money | \$1,000.00 | 1,080 | 3/31/24 | 16:28.26 | Trans written by 1233 at terminal 2086 |
| 2089 | KENO-DUGOUT | Log In Game Manager | 650 | 3/31/24 | 16:49.19 | Game Manager | |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$100.00 | 650 | 3/31/24 | 16:49.30 | Trans written by 650 at terminal 2089 |
| 2089 | KENO-DUGOUT | Log Out | 650 | 3/31/24 | 16:56.42 | | |
| 2089 | KENO-DUGOUT | Log In | 375 | 3/31/24 | 16:59.24 | Start Application | |
| 2104 | MORANS | Log Out | 1,301 | 3/31/24 | 17:00.58 | | |
| 2086 | KENO-DUGOUT | Log Out | 1,233 | 3/31/24 | 17:02.42 | | |
| 2044 | BABES | Log Out | 1,242 | 3/31/24 | 17:23.15 | | |
| 2044 | BABES | Log In | 1,115 | 3/31/24 | 17:23.25 | Start Application | |
| 2054 | VFW - GILMORE | Log Out | 1,200 | 3/31/24 | 17:58.39 | | |
| 2076 | CENTURY | Log Out | 690 | 3/31/24 | 17:59.16 | | |
| 2076 | CENTURY | Log In | 1,189 | 3/31/24 | 17:59.30 | Start Application | |
| 2085 | SUNDOWNER | Log Out | 1,350 | 3/31/24 | 18:00.27 | | |
| 2085 | SUNDOWNER | Log In | 1,321 | 3/31/24 | 18:00.32 | Start Application | |
| 2060 | SORTIES | Log Out | 1,335 | 3/31/24 | 18:01.12 | | |
| 2060 | SORTIES | Log In | 1,308 | 3/31/24 | 18:01.18 | Start Application | |

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| 2031 | EAGLES CLUB | Log Out | 707 | 3/31/24 | 18:02.59 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 3/31/24 | 18:24.00 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 3/31/24 | 18:24.06 | Authorize Big Win |
| 2076 | 17,261,926 CENTURY | Gaming Manager Authorization | 375 | 3/31/24 | 18:24.15 | |
| 2070 | JAMMERS | Log Out | 1,259 | 3/31/24 | 18:45.20 | |
| 2070 | JAMMERS | Log In | 1,151 | 3/31/24 | 18:45.27 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 3/31/24 | 18:47.39 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 3/31/24 | 18:47.43 | Authorize Big Win |
| 2087 | 17,262,809 DJS DUGOUT | Gaming Manager Authorization | 375 | 3/31/24 | 18:47.48 | |
| 2093 | CHANDLER INN | Log Out | 894 | 3/31/24 | 19:10.51 | |
| 2093 | CHANDLER INN | Log In | 1,169 | 3/31/24 | 19:11.00 | Start Application |
| 2089 | KENO-DUGOUT | Log Out | 375 | 3/31/24 | 19:59.31 | |
| 2089 | KENO-DUGOUT | Log In | 375 | 3/31/24 | 19:59.43 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 3/31/24 | 20:13.58 | Game Manager |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$2,200.00 375 | 3/31/24 | 20:14.19 | Trans written by 375 at terminal 2089 |
| 2067 | OLDE TOWNE | Log Out | 1,284 | 3/31/24 | 20:21.19 | |
| 2089 | KENO-DUGOUT | Log Out | 375 | 3/31/24 | 20:51.22 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 3/31/24 | 21:00.59 | Game Manager |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 3/31/24 | 21:01.30 | Ball Draw Source = Manual |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 3/31/24 | 21:01.52 | Updated Terminal = 2062 Ball Draw Source = RNG |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 3/31/24 | 21:02.10 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 3/31/24 | 21:02.22 | Auto Blower no mod. |
| 2068 | SHOOTERS | Log Out | 1,353 | 3/31/24 | 23:21.42 | |
| 2085 | SUNDOWNER | Log Out | 1,321 | 3/31/24 | 23:37.32 | |
| 2085 | SUNDOWNER | Log in attempt failed | 132 | 3/31/24 | 23:42.00 | Start Application IP Address = 192.168.27.150 |
| 2093 | CHANDLER INN | Log Out | 1,169 | 3/31/24 | 23:42.57 | |
| 2076 | CENTURY | Log Out | 1,189 | 3/31/24 | 23:50.22 | |
| 2060 | SORTIES | Log Out | 1,308 | 3/31/24 | 23:51.04 | |
| 2069 | PATS | Log Out | 1,343 | 3/31/24 | 23:51.26 | |
| 2070 | JAMMERS | Log Out | 1,151 | 3/31/24 | 23:52.34 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 352 | 4/1/24 | 0:13.50 | Game Manager |
| 2062 | DJS DUGOUT | Wagering Disabled | 352 | 4/1/24 | 0:13.51 | Wagering Disabled |
| 2044 | BABES | Log Out | 1,115 | 4/1/24 | 0:33.30 | |
| 2062 | DJS DUGOUT | Wagering Disabled | 352 | 4/1/24 | 0:38.01 | Wagering Disabled |