

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> |
|-----------------------------------|--------------------|---------------------------------|--------------|-------------|-------------|--|
| 2070 | JAMMERS | Log Out | 576 | 4/11/24 | 2:23.33 | |
| 2069 | PATS | Log Out | 362 | 4/11/24 | 2:40.02 | |
| 2044 | BABES | Log Out | 483 | 4/11/24 | 4:06.16 | |
| 2044 | BABES | Log In | 709 | 4/11/24 | 8:05.02 | Start Application |
| 2062 | DJS DUGOUT | Log In | 352 | 4/11/24 | 8:17.56 | Start Application |
| 2089 | KENO-DUGOUT | Log In | 836 | 4/11/24 | 8:17.58 | Start Application |
| 2062 | DJS DUGOUT | Log In Game Manager | 352 | 4/11/24 | 8:18.14 | Game Manager |
| 2062 | DJS DUGOUT | Enable Wagering | 352 | 4/11/24 | 8:18.15 | Wagering Enabled |
| 2087 | DJS DUGOUT | Log Out | 1,348 | 4/11/24 | 9:15.46 | |
| 2087 | DJS DUGOUT | Log In | 492 | 4/11/24 | 9:15.58 | Start Application |
| 2076 | CENTURY | Log In | 1,189 | 4/11/24 | 9:52.52 | Start Application |
| 2058 | VARSITY | Log In | 472 | 4/11/24 | 10:15.39 | Start Application |
| 2104 | MORANS | Log In | 1,302 | 4/11/24 | 10:16.23 | Start Application |
| 2086 | KENO-DUGOUT | Log In | 1,219 | 4/11/24 | 10:39.27 | Start Application |
| 2052 | PAPACHUCKS | Log In | 495 | 4/11/24 | 10:40.25 | Start Application |
| 2044 | BABES | Log Out | 709 | 4/11/24 | 10:53.00 | |
| 2044 | BABES | Log In | 577 | 4/11/24 | 10:53.24 | Start Application |
| 2093 | CHANDLER INN | Log In | 1,169 | 4/11/24 | 11:03.29 | Start Application |
| 2083 | KENO-DUGOUT | Log In | 385 | 4/11/24 | 11:09.20 | Start Application |
| 2083 | KENO-DUGOUT | Log In Game Manager | 385 | 4/11/24 | 11:09.45 | Game Manager |
| 2031 | EAGLES CLUB | Log In | 1,213 | 4/11/24 | 11:09.52 | Start Application |
| 2070 | JAMMERS | Log In | 878 | 4/11/24 | 12:13.59 | Start Application |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,219 | 4/11/24 | 12:24.36 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,219 | 4/11/24 | 12:24.39 | Authorize Big Win |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 4/11/24 | 12:24.52 | Game Manager |
| 2076 | 17,291,136 CENTURY | Gaming Manager Authorization | 1,219 | 4/11/24 | 12:24.53 | |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,219 | 4/11/24 | 12:28.00 | Game Manager |
| 2076 | CENTURY | Fill In – Writer receives money | \$800.00,189 | 4/11/24 | 12:28.11 | Trans written by 1219 at terminal 2086 |
| 2054 | VFW - GILMORE | Log In | 1,227 | 4/11/24 | 12:35.18 | Start Application |
| 2054 | VFW - GILMORE | Log In | 1,227 | 4/11/24 | 12:41.19 | Start Application |
| 2085 | SUNDOWNER | Log In | 1,350 | 4/11/24 | 13:33.03 | Start Application |
| 2069 | PATS | Log In | 455 | 4/11/24 | 13:38.54 | Start Application |
| 2089 | KENO-DUGOUT | Log Out | 836 | 4/11/24 | 13:49.20 | |

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| 2089 | KENO-DUGOUT | Log In | 375 | 4/11/24 | 13:51.24 | Start Application |
| 2060 | SORTIES | Log In | 1,200 | 4/11/24 | 14:13.55 | Start Application |
| 2067 | OLDE TOWNE | Log In | 1,222 | 4/11/24 | 14:59.11 | Start Application |
| 2068 | SHOOTERS | Log In | 890 | 4/11/24 | 15:42.01 | Start Application |
| 2104 | MORANS | Log Out | 1,302 | 4/11/24 | 16:16.45 | |
| 2104 | MORANS | Log In | 1,307 | 4/11/24 | 16:21.54 | Start Application |
| 2087 | DJS DUGOUT | Log Out | 492 | 4/11/24 | 16:33.32 | |
| 2087 | DJS DUGOUT | Log In | 1,348 | 4/11/24 | 16:33.49 | Start Application |
| 2054 | VFW - GILMORE | Log Out | 1,227 | 4/11/24 | 16:52.10 | |
| 2054 | VFW - GILMORE | Log In | 452 | 4/11/24 | 16:52.28 | Start Application |
| 2086 | KENO-DUGOUT | Log Out | 1,219 | 4/11/24 | 16:55.36 | |
| 2086 | KENO-DUGOUT | Log In | 1,233 | 4/11/24 | 16:56.37 | Start Application |
| 2060 | SORTIES | Log Out | 1,200 | 4/11/24 | 17:48.23 | |
| 2060 | SORTIES | Log In | 1,308 | 4/11/24 | 17:48.29 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/11/24 | 17:52.30 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 4/11/24 | 17:52.34 | Authorize Big Win |
| 2086 | 17,292,010 KENO-DUGOUT | Gaming Manager Authorization | 375 | 4/11/24 | 17:52.36 | |
| 2085 | SUNDOWNER | Log Out | 1,350 | 4/11/24 | 17:56.18 | |
| 2085 | SUNDOWNER | Log In | 1,321 | 4/11/24 | 17:56.24 | Start Application |
| 2076 | CENTURY | Log Out | 1,189 | 4/11/24 | 18:00.35 | |
| 2076 | CENTURY | Log In | 1,011 | 4/11/24 | 18:00.44 | Start Application |
| 2058 | VARSITY | Log Out | 472 | 4/11/24 | 18:06.28 | |
| 2058 | VARSITY | Log In | 409 | 4/11/24 | 18:06.35 | Start Application |
| 2070 | JAMMERS | Log Out | 878 | 4/11/24 | 18:18.45 | |
| 2070 | JAMMERS | Log In | 576 | 4/11/24 | 18:18.55 | Start Application |
| 2069 | PATS | Log Out | 455 | 4/11/24 | 18:25.19 | |
| 2069 | PATS | Log In | 714 | 4/11/24 | 18:25.26 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/11/24 | 18:49.24 | Game Manager |
| 2089 | KENO-DUGOUT | Log in attempt failed | 375 | 4/11/24 | 18:49.36 | Authorize Big Win IP Address = 192.168.150.159 |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 4/11/24 | 18:49.38 | Authorize Big Win |
| 2086 | 17,292,915 KENO-DUGOUT | Gaming Manager Authorization | 375 | 4/11/24 | 18:49.44 | |
| 2093 | CHANDLER INN | Log Out | 1,169 | 4/11/24 | 19:15.29 | |
| 2093 | CHANDLER INN | Log In | 1,361 | 4/11/24 | 19:16.00 | Start Application |
| 2093 | CHANDLER INN | Log Out | 1,361 | 4/11/24 | 19:32.04 | |
| 2093 | CHANDLER INN | Log In | 1,361 | 4/11/24 | 19:32.44 | Start Application |
| 2054 | VFW - GILMORE | Log Out | 452 | 4/11/24 | 20:12.16 | |

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| 2086 | KENO-DUGOUT | Log In Game Manager | 1,233 | 4/11/24 | 20:21.55 | Game Manager | |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,233 | 4/11/24 | 20:22.03 | Authorize Big Win | |
| 2089 | 17,293,241 KENO-DUGOUT | Gaming Manager Authorization | 1,233 | 4/11/24 | 20:22.10 | | |
| 2086 | KENO-DUGOUT | Log Out | 1,233 | 4/11/24 | 20:28.34 | | |
| 2104 | MORANS | Log Out | 1,307 | 4/11/24 | 20:56.56 | | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/11/24 | 20:57.17 | Game Manager | |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$400.00 | 375 | 4/11/24 | 20:57.28 | Trans written by 375 at terminal 2089 |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/11/24 | 22:00.21 | Game Manager | |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 4/11/24 | 22:00.25 | Authorize Big Win | |
| 2089 | 17,293,833 KENO-DUGOUT | Gaming Manager Authorization | 375 | 4/11/24 | 22:00.33 | | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/11/24 | 22:12.40 | Game Manager | |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$500.00 | 375 | 4/11/24 | 22:12.53 | Trans written by 375 at terminal 2089 |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/11/24 | 22:55.16 | Game Manager | |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$100.00 | 375 | 4/11/24 | 22:55.28 | Trans written by 375 at terminal 2089 |
| 2089 | KENO-DUGOUT | Log Out | 375 | 4/11/24 | 22:56.25 | | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 4/11/24 | 23:02.44 | Game Manager | |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 4/11/24 | 23:02.46 | Ball Draw Source = Manual | |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 4/11/24 | 23:02.52 | Game Config | |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 4/11/24 | 23:02.56 | Auto Blower no mod. | |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 4/11/24 | 23:03.05 | Updated Terminal = 2062 Ball Draw Source = RNG | |
| 2031 | EAGLES CLUB | Log Out | 1,213 | 4/11/24 | 23:07.48 | | |
| 2058 | VARSITY | Log Out | 409 | 4/11/24 | 23:37.22 | | |
| 2052 | PAPACHUCKS | Log Out | 495 | 4/11/24 | 23:45.45 | | |
| 2069 | PATS | Log Out | 714 | 4/11/24 | 23:46.39 | | |
| 2085 | SUNDOWNER | Log Out | 1,321 | 4/12/24 | 0:11.22 | | |
| 2060 | SORTIES | Log Out | 1,308 | 4/12/24 | 0:29.08 | | |
| 2083 | KENO-DUGOUT | Log In Game Manager | 385 | 4/12/24 | 0:40.44 | Game Manager | |
| 2093 | CHANDLER INN | Log Out | 1,361 | 4/12/24 | 0:43.27 | | |
| 2083 | KENO-DUGOUT | Log Out | 385 | 4/12/24 | 0:56.14 | | |
| 2068 | SHOOTERS | Log Out | 890 | 4/12/24 | 1:00.02 | | |
| 2067 | OLDE TOWNE | Log Out | 1,222 | 4/12/24 | 1:15.24 | | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 4/12/24 | 1:46.25 | Game Manager | |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 4/12/24 | 1:46.28 | Ball Draw Source = Auto Blower | |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 4/12/24 | 1:46.34 | Game Config | |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 4/12/24 | 1:46.41 | Auto Blower no mod. | |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 4/12/24 | 1:46.59 | Updated Terminal = 2062 RNG turned off Ball Draw Source st | |

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| 2076 | CENTURY | Log Out | 1,011 | 4/12/24 | 2:05.11 | |
| 2070 | JAMMERS | Log Out | 576 | 4/12/24 | 2:11.52 | |
| 2062 | DJS DUGOUT | Wagering Disabled | 352 | 4/12/24 | 2:14.44 | Wagering Disabled |