

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> |
|-----------------------------------|--------------------|---------------------------------|-----------------|-------------|-------------|--|
| 2044 | BABES | Log In | 709 | 9/25/25 | 8:11.43 | Start Application |
| 2062 | DJS DUGOUT | Log In | 352 | 9/25/25 | 8:19.06 | Start Application |
| 2062 | DJS DUGOUT | Log In Game Manager | 352 | 9/25/25 | 8:19.20 | Game Manager |
| 2062 | DJS DUGOUT | Enable Wagering | 352 | 9/25/25 | 8:19.22 | Wagering Enabled |
| 2089 | KENO-DUGOUT | Log In | 836 | 9/25/25 | 8:22.12 | Start Application |
| 2087 | DJS DUGOUT | Log In | 492 | 9/25/25 | 9:30.05 | Start Application |
| 2104 | MORANS | Log In | 1,302 | 9/25/25 | 9:51.51 | Start Application |
| 2074 | THEALLEY | Log Out | 1,372 | 9/25/25 | 9:58.42 | |
| 2074 | THEALLEY | Log In | 1,372 | 9/25/25 | 9:58.52 | Start Application |
| 2076 | CENTURY | Log In | 1,189 | 9/25/25 | 10:25.02 | Start Application |
| 2076 | CENTURY | Log Out | 1,189 | 9/25/25 | 10:26.29 | |
| 2076 | CENTURY | Log In | 1,189 | 9/25/25 | 10:26.35 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 9/25/25 | 10:27.57 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 836 | 9/25/25 | 10:28.01 | Authorize Big Win |
| 2076 | 18,702,974 CENTURY | Gaming Manager Authorization | 836 | 9/25/25 | 10:28.10 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 9/25/25 | 10:28.30 | Game Manager |
| 2076 | CENTURY | Fill In – Writer receives money | \$300.00, 1,189 | 9/25/25 | 10:28.39 | Trans written by 836 at terminal 2089 |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 9/25/25 | 10:46.33 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 836 | 9/25/25 | 10:46.39 | Authorize Big Win |
| 2044 | 18,704,754 BABES | Gaming Manager Authorization | 836 | 9/25/25 | 10:46.53 | |
| 2058 | VARSITY | Log In | 472 | 9/25/25 | 10:54.04 | Start Application |
| 2044 | BABES | Log Out | 709 | 9/25/25 | 11:02.21 | |
| 2044 | BABES | Log In | 577 | 9/25/25 | 11:02.29 | Start Application |
| 2052 | PAPACHUCKS | Log In | 495 | 9/25/25 | 11:09.05 | Start Application |
| 2086 | KENO-DUGOUT | Log In | 1,219 | 9/25/25 | 11:56.43 | Start Application |
| 2054 | VFW - GILMORE | Log In | 1,227 | 9/25/25 | 12:16.49 | Start Application |
| 2070 | JAMMERS | Log In | 878 | 9/25/25 | 12:47.30 | Start Application |
| 2093 | CHANDLER INN | Log In | 690 | 9/25/25 | 13:00.31 | Start Application |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,219 | 9/25/25 | 13:05.29 | Game Manager |
| 2044 | BABES | Fill In – Writer receives money | \$400.00 577 | 9/25/25 | 13:05.42 | Trans written by 1219 at terminal 2086 |
| 2069 | PATS | Log In | 903 | 9/25/25 | 13:20.07 | Start Application |
| 2085 | SUNDOWNER | Log In | 1,350 | 9/25/25 | 13:23.18 | Start Application |
| 2067 | OLDE TOWNE | Log In | 1,406 | 9/25/25 | 13:55.59 | Start Application |

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|-----------------------------------|------------------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2060 | SORTIES | Log In | 1,392 | 9/25/25 | 13:57.08 | Start Application |
| 2085 | SUNDOWNER | Log Out | 1,350 | 9/25/25 | 14:02.58 | |
| 2085 | SUNDOWNER | Log In | 1,350 | 9/25/25 | 14:03.13 | Start Application |
| 2031 | EAGLES CLUB | Log In | 774 | 9/25/25 | 14:22.52 | Start Application |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,219 | 9/25/25 | 14:51.10 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,219 | 9/25/25 | 14:51.14 | Authorize Big Win |
| 2052 | 18,706,174 PAPACHUCKS | Gaming Manager Authorization | 1,219 | 9/25/25 | 14:51.22 | |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,219 | 9/25/25 | 15:27.33 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,219 | 9/25/25 | 15:27.37 | Authorize Big Win |
| 2052 | 18,706,431 PAPACHUCKS | Gaming Manager Authorization | 1,219 | 9/25/25 | 15:27.44 | |
| 2083 | KENO-DUGOUT | Log In | 385 | 9/25/25 | 15:30.58 | Start Application |
| 2083 | KENO-DUGOUT | Log In Game Manager | 385 | 9/25/25 | 15:31.10 | Game Manager |
| 2089 | KENO-DUGOUT | Log Out | 836 | 9/25/25 | 15:47.10 | |
| 2068 | SHOOTERS | Log In | 927 | 9/25/25 | 15:53.16 | Start Application |
| 2089 | KENO-DUGOUT | Log In | 375 | 9/25/25 | 16:13.11 | Start Application |
| 2086 | KENO-DUGOUT | Log Out | 1,219 | 9/25/25 | 16:30.24 | |
| 2086 | KENO-DUGOUT | Log In | 1,344 | 9/25/25 | 16:45.05 | Start Application |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,344 | 9/25/25 | 17:15.38 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 9/25/25 | 17:22.03 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 9/25/25 | 17:22.08 | Authorize Big Win |
| 2089 | 18,706,522 KENO-DUGOUT | Gaming Manager Authorization | 375 | 9/25/25 | 17:22.09 | |
| 2086 | KENO-DUGOUT | Log Out | 1,344 | 9/25/25 | 17:22.53 | |
| 2086 | KENO-DUGOUT | Log In | 1,344 | 9/25/25 | 17:23.04 | Start Application |
| 2067 | OLDE TOWNE | Log Out | 1,406 | 9/25/25 | 17:37.35 | |
| 2067 | OLDE TOWNE | Log In | 978 | 9/25/25 | 17:37.58 | Start Application |
| 2054 | VFW - GILMORE | Log Out | 1,227 | 9/25/25 | 17:40.41 | |
| 2054 | VFW - GILMORE | Log In | 1,415 | 9/25/25 | 17:40.48 | Start Application |
| 2044 | BABES | Log Out | 577 | 9/25/25 | 17:54.25 | |
| 2044 | BABES | Log In | 1,406 | 9/25/25 | 17:54.33 | Start Application |
| 2076 | CENTURY | Log Out | 1,189 | 9/25/25 | 17:55.25 | |
| 2076 | CENTURY | Log In | 1,011 | 9/25/25 | 17:55.39 | Start Application |
| 2058 | VARSITY | Log Out | 472 | 9/25/25 | 17:56.25 | |
| 2058 | VARSITY | Log In | 409 | 9/25/25 | 17:56.42 | Start Application |
| 2060 | SORTIES | Log Out | 1,392 | 9/25/25 | 18:00.15 | |
| 2060 | SORTIES | Log In | 1,308 | 9/25/25 | 18:00.24 | Start Application |
| 2085 | SUNDOWNER | Log Out | 1,350 | 9/25/25 | 18:03.58 | |

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| 2085 | SUNDOWNER | Log In | 643 | 9/25/25 | 18:04.15 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 9/25/25 | 18:18.30 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 9/25/25 | 18:18.34 | Authorize Big Win |
| 2089 | 18,704,512 KENO-DUGOUT | Gaming Manager Authorization | 375 | 9/25/25 | 18:18.37 | |
| 2093 | CHANDLER INN | Log Out | 690 | 9/25/25 | 18:46.35 | |
| 2093 | CHANDLER INN | Log In | 1,439 | 9/25/25 | 18:46.41 | Start Application |
| 2070 | JAMMERS | Log In | 1,151 | 9/25/25 | 18:56.22 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 9/25/25 | 18:57.31 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 9/25/25 | 18:57.34 | Authorize Big Win |
| 2089 | 18,707,164 KENO-DUGOUT | Gaming Manager Authorization | 375 | 9/25/25 | 18:57.36 | |
| 2031 | EAGLES CLUB | Log In Game Manager | 346 | 9/25/25 | 19:28.19 | Game Manager |
| 2031 | EAGLES CLUB | Updated Terminal | 774 | 9/25/25 | 19:28.33 | Updated Terminal = 2031 RNG did not Change. |
| 2031 | EAGLES CLUB | Log Out | 774 | 9/25/25 | 19:28.36 | |
| 2031 | EAGLES CLUB | Log In | 774 | 9/25/25 | 19:28.42 | Start Application |
| 2086 | KENO-DUGOUT | Log Out | 1,344 | 9/25/25 | 20:09.24 | |
| 2086 | KENO-DUGOUT | Log In | 1,344 | 9/25/25 | 20:09.59 | Start Application |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,344 | 9/25/25 | 20:10.10 | Game Manager |
| 2086 | KENO-DUGOUT | Log Out | 1,344 | 9/25/25 | 20:11.23 | |
| 2054 | VFW - GILMORE | Log Out | 1,415 | 9/25/25 | 20:24.21 | |
| 2031 | EAGLES CLUB | Log In Game Manager | 346 | 9/25/25 | 20:38.37 | Game Manager |
| 2031 | EAGLES CLUB | Updated Terminal | 774 | 9/25/25 | 20:38.53 | Updated Terminal = 2031 RNG did not Change. |
| 2031 | EAGLES CLUB | Log Out | 774 | 9/25/25 | 20:38.55 | |
| 2031 | EAGLES CLUB | Log In | 774 | 9/25/25 | 20:39.00 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 9/25/25 | 21:27.25 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 9/25/25 | 21:45.43 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 9/25/25 | 21:45.47 | Authorize Big Win |
| 2104 | MORANS | Log Out | 1,302 | 9/25/25 | 21:46.00 | |
| 2044 | 18,707,879 BABES | Gaming Manager Authorization | 375 | 9/25/25 | 21:46.01 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 9/25/25 | 22:01.24 | Game Manager |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$1,300.00 375 | 9/25/25 | 22:01.35 | Trans written by 375 at terminal 2089 |
| 2031 | EAGLES CLUB | Log Out | 774 | 9/25/25 | 22:08.31 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 9/25/25 | 22:10.11 | Game Manager |
| 2058 | VARSIITY | Log Out | 409 | 9/25/25 | 22:44.43 | |
| 2058 | VARSIITY | Log In | 409 | 9/25/25 | 22:52.57 | Start Application |
| 2089 | KENO-DUGOUT | Log Out | 375 | 9/25/25 | 22:54.40 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 9/25/25 | 22:56.00 | Game Manager |

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| 2062 | DJS DUGOUT | Update Game Config | 352 | 9/25/25 | 22:57.04 | Ball Draw Source = Manual |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 9/25/25 | 22:57.16 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 9/25/25 | 22:57.24 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 9/25/25 | 22:57.42 | Updated Terminal = 2062 Ball Draw Source = RNG |
| 2067 | OLDE TOWNE | Log Out | 978 | 9/25/25 | 23:08.03 | |
| 2058 | VARSITY | Log Out | 409 | 9/25/25 | 23:20.28 | |
| 2060 | SORTIES | Log Out | 1,308 | 9/25/25 | 23:48.26 | |
| 2069 | PATS | Log Out | 903 | 9/25/25 | 23:55.40 | |
| 2085 | SUNDOWNER | Log Out | 643 | 9/26/25 | 0:03.08 | |
| 2052 | PAPACHUCKS | Log Out | 495 | 9/26/25 | 0:45.21 | |
| 2068 | SHOOTERS | Log Out | 927 | 9/26/25 | 0:58.49 | |
| 2044 | BABES | Log Out | 1,406 | 9/26/25 | 1:00.53 | |
| 2076 | CENTURY | Log Out | 1,011 | 9/26/25 | 1:34.30 | |
| 2093 | CHANDLER INN | Log Out | 1,439 | 9/26/25 | 1:38.08 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 9/26/25 | 1:47.57 | Game Manager |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 9/26/25 | 1:48.01 | Ball Draw Source = Auto Blower |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 9/26/25 | 1:48.08 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 9/26/25 | 1:48.14 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 9/26/25 | 1:48.28 | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2083 | KENO-DUGOUT | Log Out | 385 | 9/26/25 | 1:54.53 | |
| 2070 | JAMMERS | Log Out | 1,151 | 9/26/25 | 2:07.26 | |
| 2062 | DJS DUGOUT | Wagering Disabled | 352 | 9/26/25 | 2:16.33 | Wagering Disabled |