

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> |
|-----------------------------------|--------------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2076 | CENTURY | Log Out | 1,011 | 3/4/26 | 2:14.13 | |
| 2044 | BABES | Log In | 709 | 3/4/26 | 8:05.35 | Start Application |
| 2089 | KENO-DUGOUT | Log In | 836 | 3/4/26 | 8:18.39 | Start Application |
| 2062 | DJS DUGOUT | Log In | 352 | 3/4/26 | 8:19.10 | Start Application |
| 2062 | DJS DUGOUT | Log In Game Manager | 352 | 3/4/26 | 8:19.23 | Game Manager |
| 2062 | DJS DUGOUT | Enable Wagering | 352 | 3/4/26 | 8:19.23 | Wagering Enabled |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 3/4/26 | 9:24.32 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 836 | 3/4/26 | 9:24.38 | Authorize Big Win |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 3/4/26 | 9:24.55 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 836 | 3/4/26 | 9:25.00 | Authorize Big Win |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 3/4/26 | 9:28.11 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 836 | 3/4/26 | 9:28.15 | Authorize Big Win |
| 2076 | 19,137,054 CENTURY | Gaming Manager Authorization | 836 | 3/4/26 | 9:28.28 | |
| 2087 | DJS DUGOUT | Log In | 492 | 3/4/26 | 9:29.09 | Start Application |
| 2104 | MORANS | Log In | 1,302 | 3/4/26 | 9:46.36 | Start Application |
| 2076 | CENTURY | Log In | 1,189 | 3/4/26 | 9:53.45 | Start Application |
| 2058 | VARSITY | Log In | 1,409 | 3/4/26 | 10:52.01 | Start Application |
| 2074 | THEALLEY | Log Out | 1,372 | 3/4/26 | 10:52.08 | |
| 2074 | THEALLEY | Log In | 1,372 | 3/4/26 | 10:52.19 | Start Application |
| 2044 | BABES | Log Out | 709 | 3/4/26 | 11:03.35 | |
| 2044 | BABES | Log In | 577 | 3/4/26 | 11:03.46 | Start Application |
| 2052 | PAPACHUCKS | Log In | 495 | 3/4/26 | 11:14.57 | Start Application |
| 2074 | THEALLEY | Log Out | 1,372 | 3/4/26 | 11:25.47 | |
| 2086 | KENO-DUGOUT | Log In | 375 | 3/4/26 | 11:32.01 | Start Application |
| 2054 | VFW - GILMORE | Log In | 1,227 | 3/4/26 | 12:50.01 | Start Application |
| 2093 | CHANDLER INN | Log In | 1,169 | 3/4/26 | 12:58.06 | Start Application |
| 2070 | JAMMERS | Log In | 878 | 3/4/26 | 13:16.39 | Start Application |
| 2085 | SUNDOWNER | Log In | 1,350 | 3/4/26 | 13:32.47 | Start Application |
| 2104 | MORANS | Log Out | 1,302 | 3/4/26 | 13:57.51 | |
| 2104 | MORANS | Log In | 1,319 | 3/4/26 | 13:58.04 | Start Application |
| 2060 | SORTIES | Log In | 1,216 | 3/4/26 | 14:00.04 | Start Application |
| 2069 | PATS | Log In | 1,460 | 3/4/26 | 14:00.43 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 3/4/26 | 14:13.06 | Game Manager |

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|-----------------------------------|-----------------------|---------------------------------|----------------|-------------|-------------|--|
| 2087 | DJS DUGOUT | Fill In – Writer receives money | \$1,300.00 492 | 3/4/26 | 14:13.15 | Trans written by 836 at terminal 2089 |
| 2087 | DJS DUGOUT | Log In Game Manager | 492 | 3/4/26 | 14:15.58 | Game Manager |
| 2087 | DJS DUGOUT | Log In Authorize Big Win | 492 | 3/4/26 | 14:16.01 | Authorize Big Win |
| 2087 | 19,137,611 DJS DUGOUT | Gaming Manager Authorization | 492 | 3/4/26 | 14:16.03 | |
| 2087 | DJS DUGOUT | Log In Authorize Big Win | 492 | 3/4/26 | 14:16.07 | Authorize Big Win |
| 2087 | 19,137,607 DJS DUGOUT | Gaming Manager Authorization | 492 | 3/4/26 | 14:16.09 | |
| 2104 | MORANS | Log Out | 1,319 | 3/4/26 | 14:39.47 | |
| 2104 | MORANS | Log In | 1,349 | 3/4/26 | 14:40.14 | Start Application |
| 2089 | KENO-DUGOUT | Log Out | 836 | 3/4/26 | 14:50.35 | |
| 2031 | EAGLES CLUB | Log In | 1,457 | 3/4/26 | 15:15.00 | Start Application |
| 2068 | SHOOTERS | Log In | 927 | 3/4/26 | 15:48.33 | Start Application |
| 2089 | KENO-DUGOUT | Log In | 1,219 | 3/4/26 | 15:55.04 | Start Application |
| 2067 | OLDE TOWNE | Log In | 978 | 3/4/26 | 16:16.13 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,219 | 3/4/26 | 16:37.34 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,219 | 3/4/26 | 16:37.39 | Authorize Big Win |
| 2085 | 19,136,985 SUNDOWNER | Gaming Manager Authorization | 1,219 | 3/4/26 | 16:37.43 | |
| 2086 | KENO-DUGOUT | Log Out | 375 | 3/4/26 | 16:41.27 | |
| 2086 | KENO-DUGOUT | Log In | 375 | 3/4/26 | 16:41.51 | Start Application |
| 2086 | KENO-DUGOUT | Log Out | 375 | 3/4/26 | 16:43.10 | |
| 2087 | DJS DUGOUT | Log Out | 492 | 3/4/26 | 16:45.52 | |
| 2087 | DJS DUGOUT | Log In | 1,363 | 3/4/26 | 16:45.59 | Start Application |
| 2054 | VFW - GILMORE | Log Out | 1,227 | 3/4/26 | 16:50.05 | |
| 2054 | VFW - GILMORE | Log In | 846 | 3/4/26 | 16:50.15 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,219 | 3/4/26 | 16:57.00 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,219 | 3/4/26 | 16:57.03 | Authorize Big Win |
| 2070 | 19,136,383 JAMMERS | Gaming Manager Authorization | 1,219 | 3/4/26 | 16:57.14 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,219 | 3/4/26 | 17:03.19 | Game Manager |
| 2070 | JAMMERS | Fill In – Writer receives money | \$1,000.00 878 | 3/4/26 | 17:03.36 | Trans written by 1219 at terminal 2089 |
| 2031 | EAGLES CLUB | Log Out | 1,457 | 3/4/26 | 17:42.44 | |
| 2031 | EAGLES CLUB | Log In | 1,296 | 3/4/26 | 17:44.24 | Start Application |
| 2060 | SORTIES | Log Out | 1,216 | 3/4/26 | 17:53.38 | |
| 2060 | SORTIES | Log In | 1,308 | 3/4/26 | 17:53.48 | Start Application |
| 2085 | SUNDOWNER | Log Out | 1,350 | 3/4/26 | 17:55.22 | |
| 2085 | SUNDOWNER | Log In | 1,271 | 3/4/26 | 17:55.46 | Start Application |
| 2076 | CENTURY | Log Out | 1,189 | 3/4/26 | 17:55.48 | |
| 2076 | CENTURY | Log In | 1,011 | 3/4/26 | 17:56.15 | Start Application |

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| 2058 | VARSAITY | Log Out | 1,409 | 3/4/26 | 17:56.36 | |
| 2058 | VARSAITY | Log In | 409 | 3/4/26 | 17:57.26 | Start Application |
| 2044 | BABES | Log Out | 577 | 3/4/26 | 18:00.15 | |
| 2044 | BABES | Log In | 1,115 | 3/4/26 | 18:00.20 | Start Application |
| 2052 | PAPACHUCKS | Log Out | 495 | 3/4/26 | 18:01.29 | |
| 2052 | PAPACHUCKS | Log In | 1,270 | 3/4/26 | 18:01.37 | Start Application |
| 2069 | PATS | Log Out | 1,460 | 3/4/26 | 18:07.45 | |
| 2069 | PATS | Log in attempt failed | 1,415 | 3/4/26 | 18:07.52 | Start Application IP Address = 192.168.26.150 |
| 2069 | PATS | Log In | 1,415 | 3/4/26 | 18:07.54 | Start Application |
| 2070 | JAMMERS | Log Out | 878 | 3/4/26 | 18:40.38 | |
| 2070 | JAMMERS | Log In | 1,407 | 3/4/26 | 18:40.50 | Start Application |
| 2074 | THEALLEY | Log In | 1,372 | 3/4/26 | 19:20.22 | Start Application |
| 2093 | CHANDLER INN | Log Out | 1,169 | 3/4/26 | 20:08.44 | |
| 2093 | CHANDLER INN | Log In | 1,439 | 3/4/26 | 20:08.51 | Start Application |
| 2104 | MORANS | Log Out | 1,349 | 3/4/26 | 20:44.58 | |
| 2074 | THEALLEY | Log Out | 1,372 | 3/4/26 | 21:16.08 | |
| 2054 | VFW - GILMORE | Log In | 846 | 3/4/26 | 21:39.46 | Start Application |
| 2054 | VFW - GILMORE | Log Out | 846 | 3/4/26 | 21:40.10 | |
| 2031 | EAGLES CLUB | Log Out | 1,296 | 3/4/26 | 21:56.31 | |
| 2087 | DJS DUGOUT | Log Out | 1,363 | 3/4/26 | 22:00.22 | |
| 2083 | KENO-DUGOUT | Log In Game Manager | 1,314 | 3/4/26 | 22:49.16 | Game Manager |
| 2058 | VARSAITY | Log Out | 409 | 3/4/26 | 22:51.36 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 3/4/26 | 22:58.35 | Game Manager |
| 2089 | KENO-DUGOUT | Log Out | 1,219 | 3/4/26 | 23:00.02 | |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 3/4/26 | 23:00.10 | Ball Draw Source = Manual |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 3/4/26 | 23:00.19 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 3/4/26 | 23:00.27 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 3/4/26 | 23:00.42 | Updated Terminal = 2062 Ball Draw Source = RNG |
| 2067 | OLDE TOWNE | Log Out | 978 | 3/4/26 | 23:05.05 | |
| 2060 | SORTIES | Log Out | 1,308 | 3/4/26 | 23:27.39 | |
| 2069 | PATS | Log Out | 1,415 | 3/5/26 | 0:11.45 | |
| 2052 | PAPACHUCKS | Log Out | 1,270 | 3/5/26 | 0:14.09 | |
| 2093 | CHANDLER INN | Log Out | 1,439 | 3/5/26 | 0:24.44 | |
| 2068 | SHOOTERS | Log Out | 927 | 3/5/26 | 0:28.26 | |
| 2085 | SUNDOWNER | Log Out | 1,271 | 3/5/26 | 0:40.13 | |
| 2068 | SHOOTERS | Log In | 927 | 3/5/26 | 0:42.11 | Start Application |

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| 2068 | SHOOTERS | Log Out | 927 | 3/5/26 | 1:11.26 | |
| 2076 | CENTURY | Log Out | 1,011 | 3/5/26 | 1:30.40 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 3/5/26 | 1:44.18 | Game Manager |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 3/5/26 | 1:44.23 | Ball Draw Source = Auto Blower |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 3/5/26 | 1:44.31 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 3/5/26 | 1:44.38 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 3/5/26 | 1:44.52 | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2083 | KENO-DUGOUT | Log Out | 385 | 3/5/26 | 1:52.59 | |
| 2044 | BABES | Log Out | 1,115 | 3/5/26 | 1:58.48 | |
| 2070 | JAMMERS | Log Out | 1,407 | 3/5/26 | 2:09.35 | |
| 2062 | DJS DUGOUT | Wagering Disabled | 352 | 3/5/26 | 2:10.33 | Wagering Disabled |