

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> |
|-----------------------------------|------------------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2052 | PAPACHUCKS | Log Out | 1,270 | 7/13/25 | 2:29.20 | |
| 2067 | OLDE TOWNE | Log Out | 1,222 | 7/13/25 | 2:47.28 | |
| 2069 | PATS | Log Out | 1,227 | 7/13/25 | 3:24.11 | |
| 2044 | BABES | Log In | 369 | 7/13/25 | 4:23.22 | Start Application |
| 2104 | MORANS | Log In | 1,349 | 7/13/25 | 8:18.30 | Start Application |
| 2089 | KENO-DUGOUT | Log In | 1,421 | 7/13/25 | 8:20.27 | Start Application |
| 2062 | DJS DUGOUT | Log In | 352 | 7/13/25 | 8:32.55 | Start Application |
| 2062 | DJS DUGOUT | Log In Game Manager | 352 | 7/13/25 | 8:33.17 | Game Manager |
| 2062 | DJS DUGOUT | Enable Wagering | 352 | 7/13/25 | 8:33.20 | Wagering Enabled |
| 2031 | EAGLES CLUB | Log In | 690 | 7/13/25 | 8:36.54 | Start Application |
| 2083 | KENO-DUGOUT | Log In | 385 | 7/13/25 | 9:04.45 | Start Application |
| 2083 | KENO-DUGOUT | Log In Game Manager | 385 | 7/13/25 | 9:04.55 | Game Manager |
| 2054 | VFW - GILMORE | Log In | 1,354 | 7/13/25 | 9:19.35 | Start Application |
| 2076 | CENTURY | Log In | 1,011 | 7/13/25 | 10:01.43 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 7/13/25 | 10:07.45 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 7/13/25 | 10:07.54 | Authorize Big Win |
| 2044 | 18,512,345 BABES | Gaming Manager Authorization | 1,421 | 7/13/25 | 10:08.15 | |
| 2074 | THEALLEY | Log In | 1,372 | 7/13/25 | 10:13.23 | Start Application |
| 2087 | DJS DUGOUT | Log In | 1,080 | 7/13/25 | 10:30.46 | Start Application |
| 2058 | VARSIITY | Log In | 1,220 | 7/13/25 | 10:36.32 | Start Application |
| 2044 | BABES | Log Out | 369 | 7/13/25 | 11:12.12 | |
| 2044 | BABES | Log In | 1,385 | 7/13/25 | 11:12.24 | Start Application |
| 2093 | CHANDLER INN | Log In | 1,416 | 7/13/25 | 11:34.45 | Start Application |
| 2085 | SUNDOWNER | Log In | 1,350 | 7/13/25 | 11:36.29 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 7/13/25 | 11:50.12 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 7/13/25 | 11:50.18 | Authorize Big Win |
| 2052 | 18,511,897 PAPACHUCKS | Gaming Manager Authorization | 1,421 | 7/13/25 | 11:50.19 | |
| 2069 | PATS | Log In | 903 | 7/13/25 | 11:55.07 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 7/13/25 | 11:57.42 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 7/13/25 | 11:57.47 | Authorize Big Win |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 7/13/25 | 11:58.02 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 7/13/25 | 11:58.07 | Authorize Big Win |
| 2089 | 18,512,473 KENO-DUGOUT | Gaming Manager Authorization | 1,421 | 7/13/25 | 11:58.09 | |

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|-----------------------------------|------------------------|---------------------------------|--------------|-------------|-------------|--|
| 2052 | PAPACHUCKS | Log In | 495 | 7/13/25 | 12:06.51 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 7/13/25 | 13:25.44 | Game Manager |
| 2087 | DJS DUGOUT | Fill In – Writer receives money | \$400.00,080 | 7/13/25 | 13:25.54 | Trans written by 1421 at terminal 2089 |
| 2070 | JAMMERS | Log In | 1,407 | 7/13/25 | 13:40.36 | Start Application |
| 2060 | SORTIES | Log In | 1,335 | 7/13/25 | 13:52.08 | Start Application |
| 2085 | SUNDOWNER | Log Out | 1,350 | 7/13/25 | 13:55.51 | |
| 2085 | SUNDOWNER | Log In | 1,350 | 7/13/25 | 13:56.16 | Start Application |
| 2104 | MORANS | Log Out | 1,349 | 7/13/25 | 14:55.16 | |
| 2104 | MORANS | Log In | 1,419 | 7/13/25 | 14:55.21 | Start Application |
| 2054 | VFW - GILMORE | Log Out | 1,354 | 7/13/25 | 15:39.52 | |
| 2054 | VFW - GILMORE | Log In | 1,358 | 7/13/25 | 15:40.02 | Start Application |
| 2068 | SHOOTERS | Log In | 1,353 | 7/13/25 | 15:41.10 | Start Application |
| 2044 | BABES | Log Out | 1,385 | 7/13/25 | 15:54.34 | |
| 2044 | BABES | Log In | 1,200 | 7/13/25 | 15:54.40 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 7/13/25 | 16:11.11 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 7/13/25 | 16:11.15 | Authorize Big Win |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 7/13/25 | 16:11.32 | Game Manager |
| 2089 | 18,512,738 KENO-DUGOUT | Gaming Manager Authorization | 1,421 | 7/13/25 | 16:11.35 | |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 7/13/25 | 16:11.37 | Authorize Big Win |
| 2054 | VFW - GILMORE | Log Out | 1,358 | 7/13/25 | 16:24.36 | |
| 2054 | VFW - GILMORE | Log In | 846 | 7/13/25 | 16:24.51 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 7/13/25 | 16:52.53 | Game Manager |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$900.00,421 | 7/13/25 | 16:53.01 | Trans written by 1421 at terminal 2089 |
| 2089 | KENO-DUGOUT | Log Out | 1,421 | 7/13/25 | 17:09.35 | |
| 2089 | KENO-DUGOUT | Log In | 1,344 | 7/13/25 | 17:09.56 | Start Application |
| 2058 | VARSIITY | Log Out | 1,220 | 7/13/25 | 17:31.21 | |
| 2058 | VARSIITY | Log In | 1,005 | 7/13/25 | 17:31.34 | Start Application |
| 2085 | SUNDOWNER | Log Out | 1,350 | 7/13/25 | 17:51.30 | |
| 2085 | SUNDOWNER | Log In | 643 | 7/13/25 | 17:51.40 | Start Application |
| 2060 | SORTIES | Log Out | 1,335 | 7/13/25 | 18:03.18 | |
| 2060 | SORTIES | Log In | 1,392 | 7/13/25 | 18:03.25 | Start Application |
| 2044 | BABES | Log Out | 1,200 | 7/13/25 | 18:05.44 | |
| 2044 | BABES | Log In | 1,115 | 7/13/25 | 18:05.52 | Start Application |
| 2069 | PATS | Log Out | 903 | 7/13/25 | 18:08.48 | |
| 2069 | PATS | Log In | 1,415 | 7/13/25 | 18:09.01 | Start Application |
| 2031 | EAGLES CLUB | Log Out | 690 | 7/13/25 | 18:44.06 | |

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| 2031 | EAGLES CLUB | Log In | 1,329 | 7/13/25 | 18:51.28 | Start Application |
| 2031 | EAGLES CLUB | Log Out | 1,329 | 7/13/25 | 18:51.50 | |
| 2070 | JAMMERS | Log Out | 1,407 | 7/13/25 | 18:54.41 | |
| 2070 | JAMMERS | Log In | 1,151 | 7/13/25 | 18:55.07 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,344 | 7/13/25 | 19:25.04 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,344 | 7/13/25 | 19:25.08 | Authorize Big Win |
| 2089 | 18,513,589 KENO-DUGOUT | Gaming Manager Authorization | 1,344 | 7/13/25 | 19:25.13 | |
| 2085 | SUNDOWNER | Log Out | 643 | 7/13/25 | 19:45.29 | |
| 2085 | SUNDOWNER | Log In | 643 | 7/13/25 | 19:45.53 | Start Application |
| 2054 | VFW - GILMORE | Log Out | 846 | 7/13/25 | 19:59.46 | |
| 2089 | KENO-DUGOUT | Log in attempt failed | 1,200 | 7/13/25 | 20:24.25 | Game Manager IP Address = 192.168.150.159 |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,344 | 7/13/25 | 20:24.30 | Game Manager |
| 2104 | MORANS | Log Out | 1,419 | 7/13/25 | 20:57.18 | |
| 2074 | THEALLEY | Log Out | 1,372 | 7/13/25 | 21:43.18 | |
| 2093 | CHANDLER INN | Log Out | 1,416 | 7/13/25 | 22:05.52 | |
| 2087 | DJS DUGOUT | Log Out | 1,080 | 7/13/25 | 22:06.13 | |
| 2052 | PAPACHUCKS | Log Out | 495 | 7/13/25 | 22:12.37 | |
| 2060 | SORTIES | Log Out | 1,392 | 7/13/25 | 22:52.47 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 7/13/25 | 22:54.51 | Game Manager |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 7/13/25 | 22:57.08 | Ball Draw Source = Manual |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 7/13/25 | 22:57.20 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 7/13/25 | 22:57.35 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 7/13/25 | 22:57.55 | Updated Terminal = 2062 Ball Draw Source = RNG |
| 2089 | KENO-DUGOUT | Log Out | 1,344 | 7/13/25 | 22:59.41 | |
| 2058 | VARSIITY | Log Out | 1,005 | 7/13/25 | 23:40.39 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 7/13/25 | 23:45.07 | Game Manager |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 7/13/25 | 23:45.15 | Ball Draw Source = Auto Blower |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 7/13/25 | 23:45.25 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 7/13/25 | 23:45.33 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 7/13/25 | 23:45.49 | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2044 | BABES | Log In | 1,115 | 7/13/25 | 23:48.13 | Start Application |
| 2070 | JAMMERS | Log Out | 1,151 | 7/14/25 | 0:04.38 | |
| 2085 | SUNDOWNER | Log Out | 643 | 7/14/25 | 0:05.10 | |
| 2083 | KENO-DUGOUT | Log Out | 385 | 7/14/25 | 0:24.27 | |
| 2044 | BABES | Log Out | 1,115 | 7/14/25 | 0:28.19 | |
| 2062 | DJS DUGOUT | Wagering Disabled | 352 | 7/14/25 | 0:34.20 | Wagering Disabled |