

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> |
|-----------------------------------|------------------|---------------------------------|--------------|-------------|-------------------|---|
| 2085 | SUNDOWNER | Log In | 1,454 | 12/14/25 | 2:53.06 | Start Application |
| 2085 | SUNDOWNER | Log Out | 1,454 | 12/14/25 | 3:03.02 | |
| 2044 | BABES | Log In | 369 | 12/14/25 | 4:26.59 | Start Application |
| 2031 | EAGLES CLUB | Log In | 690 | 12/14/25 | 8:11.56 | Start Application |
| 2062 | DJS DUGOUT | Log In | 352 | 12/14/25 | 8:22.10 | Start Application |
| 2089 | KENO-DUGOUT | Log In | 1,421 | 12/14/25 | 8:24.07 | Start Application |
| 2062 | DJS DUGOUT | Log In Game Manager | 352 | 12/14/25 | 8:31.57 | Game Manager |
| 2062 | DJS DUGOUT | Enable Wagering | 352 | 12/14/25 | 8:31.58 | Wagering Enabled |
| 2054 | VFW - GILMORE | Log In | 846 | 12/14/25 | 8:42.07 | Start Application |
| 2104 | MORANS | Log In | 1,319 | 12/14/25 | 9:33.08 | Start Application |
| 2076 | CENTURY | Log In | 1,402 | 12/14/25 | 9:54.29 | Start Application |
| 2058 | VARSITY | Log In | 472 | 12/14/25 | 9:58.47 | Start Application |
| 2085 | SUNDOWNER | Log In | 1,350 | 12/14/25 | 10:34.25 | Start Application |
| 2052 | PAPACHUCKS | Log In | 1,445 | 12/14/25 | 10:36.09 | Start Application |
| 2086 | KENO-DUGOUT | Log In | 1,424 | 12/14/25 | 10:36.58 | Start Application |
| 2087 | DJS DUGOUT | Log In | 1,080 | 12/14/25 | 10:46.44 | Start Application |
| 2044 | BABES | Log Out | 369 | 12/14/25 | 11:05.59 | |
| 2044 | BABES | Log In | 1,385 | 12/14/25 | 11:06.06 | Start Application |
| 2093 | CHANDLER INN | Log In | 946 | 12/14/25 | 11:16.18 | Start Application |
| 2074 | THEALLEY | Log in attempt failed | 1,350 | 12/14/25 | 11:43.26 | Start Application Writer logged into terminal 2085. |
| 2074 | THEALLEY | Log In | 1,372 | 12/14/25 | 11:44.51 | Start Application |
| 2060 | SORTIES | Log In | 1,292 | 12/14/25 | 11:51.07 | Start Application |
| 2083 | KENO-DUGOUT | Log In Authorize Big Win | 1,314 | 12/14/25 | 12:10.02 | Authorize Big Win |
| 2044 | 18,919,559 BABES | Gaming Manager Authorization | 1,314 | 12/14/25 | 12:10.16 | |
| 2069 | PATS | Log In | 903 | 12/14/25 | 12:23.18 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 12/14/25 | 12:34.45 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 12/14/25 | 12:34.56 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 12/14/25 | 12:35.02 | Authorize Big Win |
| 2044 | 18,919,779 BABES | Gaming Manager Authorization | 1,421 | 12/14/25 | 12:35.18 | |
| 2069 | PATS | Fill In – Writer receives money | \$1,500.00 | 903 | 12/14/25 12:41.09 | Trans written by 385 at terminal 2083 |
| 2070 | JAMMERS | Log In | 1,218 | 12/14/25 | 13:09.42 | Start Application |
| 2070 | JAMMERS | Log In | 1,218 | 12/14/25 | 13:53.49 | Start Application |
| 2031 | EAGLES CLUB | Log Out | 690 | 12/14/25 | 14:03.35 | |

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|-----------------------------------|------------------------|---------------------------------|----------------|-------------|-------------|---------------------------------------|
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 12/14/25 | 14:09.44 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,424 | 12/14/25 | 14:15.53 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,424 | 12/14/25 | 14:16.00 | Authorize Big Win |
| 2089 | 18,920,159 KENO-DUGOUT | Gaming Manager Authorization | 1,424 | 12/14/25 | 14:16.03 | |
| 2083 | KENO-DUGOUT | Log In Authorize Big Win | 1,314 | 12/14/25 | 14:16.17 | Authorize Big Win |
| 2058 | 18,919,830 VARSITY | Gaming Manager Authorization | 1,314 | 12/14/25 | 14:16.41 | |
| 2070 | JAMMERS | Fill In – Writer receives money | \$700.00,218 | 12/14/25 | 14:22.06 | Trans written by 385 at terminal 2083 |
| 2067 | OLDE TOWNE | Log In | 1,406 | 12/14/25 | 14:25.41 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 12/14/25 | 14:29.31 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 12/14/25 | 14:29.37 | Authorize Big Win |
| 2031 | EAGLES CLUB | Log In | 1,428 | 12/14/25 | 14:29.50 | Start Application |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 12/14/25 | 14:29.59 | Authorize Big Win |
| 2085 | 18,920,082 SUNDOWNER | Gaming Manager Authorization | 1,421 | 12/14/25 | 14:30.10 | |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 12/14/25 | 14:30.33 | Authorize Big Win |
| 2089 | KENO-DUGOUT | Log In | 1,421 | 12/14/25 | 14:31.04 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 12/14/25 | 14:32.18 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 12/14/25 | 14:32.23 | Authorize Big Win |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,424 | 12/14/25 | 14:32.43 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,424 | 12/14/25 | 14:32.49 | Authorize Big Win |
| 2089 | 18,920,131 KENO-DUGOUT | Gaming Manager Authorization | 1,424 | 12/14/25 | 14:32.54 | |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 12/14/25 | 14:33.33 | Authorize Big Win |
| 2104 | 18,920,126 MORANS | Gaming Manager Authorization | 1,421 | 12/14/25 | 14:34.01 | |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,424 | 12/14/25 | 14:35.43 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,424 | 12/14/25 | 14:35.50 | Authorize Big Win |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,424 | 12/14/25 | 14:36.07 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,424 | 12/14/25 | 14:36.13 | Authorize Big Win |
| 2089 | 18,920,127 KENO-DUGOUT | Gaming Manager Authorization | 1,424 | 12/14/25 | 14:36.14 | |
| 2031 | EAGLES CLUB | Log Out | 1,428 | 12/14/25 | 14:36.16 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 12/14/25 | 14:37.31 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,421 | 12/14/25 | 14:37.36 | Authorize Big Win |
| 2086 | 18,920,260 KENO-DUGOUT | Gaming Manager Authorization | 1,421 | 12/14/25 | 14:37.38 | |
| 2031 | EAGLES CLUB | Log In | 1,428 | 12/14/25 | 14:38.00 | Start Application |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,424 | 12/14/25 | 14:41.59 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,424 | 12/14/25 | 14:42.05 | Authorize Big Win |
| 2085 | 18,920,235 SUNDOWNER | Gaming Manager Authorization | 1,424 | 12/14/25 | 14:42.20 | |
| 2085 | SUNDOWNER | Fill In – Writer receives money | \$2,500.00,350 | 12/14/25 | 14:48.09 | Trans written by 385 at terminal 2083 |

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|-----------------------------------|----------------------|---------------------------------|----------------|-------------|-------------|---|
| 2104 | MORANS | Log Out | 1,319 | 12/14/25 | 14:53.24 | |
| 2104 | MORANS | Log In | 1,443 | 12/14/25 | 14:54.19 | Start Application |
| 2104 | MORANS | Fill In – Writer receives money | \$600.00,443 | 12/14/25 | 15:04.20 | Trans written by 385 at terminal 2083 |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,424 | 12/14/25 | 15:19.27 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Authorize Big Win | 1,424 | 12/14/25 | 15:19.34 | Authorize Big Win |
| 2058 | 18,920,017 VARSITY | Gaming Manager Authorization | 1,424 | 12/14/25 | 15:19.37 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,421 | 12/14/25 | 15:25.31 | Game Manager |
| 2086 | KENO-DUGOUT | Log In Game Manager | 1,424 | 12/14/25 | 15:40.34 | Game Manager |
| 2086 | KENO-DUGOUT | Fill In – Writer receives money | \$3,400.00,424 | 12/14/25 | 15:41.10 | Trans written by 1424 at terminal 2086 |
| 2068 | SHOOTERS | Log In | 890 | 12/14/25 | 15:50.32 | Start Application |
| 2089 | KENO-DUGOUT | Log In | 1,421 | 12/14/25 | 16:19.46 | Start Application |
| 2093 | CHANDLER INN | Log In | 946 | 12/14/25 | 16:36.55 | Start Application |
| 2058 | Varsity | Log Out | 472 | 12/14/25 | 16:58.47 | |
| 2058 | Varsity | Log in attempt failed | 1,440 | 12/14/25 | 16:58.55 | Start Application IP Address = 192.168.42.150 |
| 2058 | Varsity | Log In | 1,440 | 12/14/25 | 16:58.57 | Start Application |
| 2089 | KENO-DUGOUT | Log Out | 1,421 | 12/14/25 | 17:08.20 | |
| 2089 | KENO-DUGOUT | Log In | 1,344 | 12/14/25 | 17:08.32 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,344 | 12/14/25 | 17:17.03 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,344 | 12/14/25 | 17:17.08 | Authorize Big Win |
| 2085 | 18,920,224 SUNDOWNER | Gaming Manager Authorization | 1,344 | 12/14/25 | 17:17.11 | |
| 2083 | KENO-DUGOUT | Log In Authorize Big Win | 1,437 | 12/14/25 | 17:33.54 | Authorize Big Win |
| 2058 | 18,921,089 Varsity | Gaming Manager Authorization | 1,437 | 12/14/25 | 17:34.19 | |
| 2083 | KENO-DUGOUT | Log In Game Manager | 385 | 12/14/25 | 17:34.48 | Game Manager |
| 2052 | PAPACHUCKS | Log Out | 1,445 | 12/14/25 | 17:46.30 | |
| 2052 | PAPACHUCKS | Log In | 1,401 | 12/14/25 | 17:46.39 | Start Application |
| 2044 | BABES | Log Out | 1,385 | 12/14/25 | 18:06.46 | |
| 2069 | PATS | Log Out | 903 | 12/14/25 | 18:06.57 | |
| 2069 | PATS | Log In | 1,415 | 12/14/25 | 18:07.05 | Start Application |
| 2044 | BABES | Log In | 1,115 | 12/14/25 | 18:07.07 | Start Application |
| 2054 | VFW - GILMORE | Log Out | 846 | 12/14/25 | 18:25.45 | |
| 2060 | SORTIES | Log Out | 1,292 | 12/14/25 | 18:27.06 | |
| 2060 | SORTIES | Log In | 1,216 | 12/14/25 | 18:27.21 | Start Application |
| 2070 | JAMMERS | Log Out | 1,218 | 12/14/25 | 18:33.36 | |
| 2070 | JAMMERS | Log In | 1,407 | 12/14/25 | 18:33.47 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,344 | 12/14/25 | 18:52.34 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 1,344 | 12/14/25 | 18:52.37 | Authorize Big Win |

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| 2070 | 18,894,522 JAMMERS | Gaming Manager Authorization | 1,344 | 12/14/25 | 18:52.50 | |
| 2093 | CHANDLER INN | Log Out | 946 | 12/14/25 | 18:57.56 | |
| 2093 | CHANDLER INN | Log In | 1,169 | 12/14/25 | 18:58.07 | Start Application |
| 2089 | KENO-DUGOUT | Log in attempt failed | 1,344 | 12/14/25 | 19:00.10 | Game Manager IP Address = 192.168.150.159 |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,344 | 12/14/25 | 19:00.12 | Game Manager |
| 2070 | JAMMERS | Fill In – Writer receives money | \$800.00,407 | 12/14/25 | 19:00.25 | Trans written by 1344 at terminal 2089 |
| 2074 | THEALLEY | Log Out | 1,372 | 12/14/25 | 19:39.22 | |
| 2086 | KENO-DUGOUT | Log Out | 1,424 | 12/14/25 | 20:12.28 | |
| 2031 | EAGLES CLUB | Log Out | 1,428 | 12/14/25 | 21:16.36 | |
| 2104 | MORANS | Log Out | 1,443 | 12/14/25 | 21:17.31 | |
| 2052 | PAPACHUCKS | Log Out | 1,401 | 12/14/25 | 21:25.25 | |
| 2067 | OLDE TOWNE | Log Out | 1,406 | 12/14/25 | 21:31.09 | |
| 2087 | DJS DUGOUT | Log Out | 1,080 | 12/14/25 | 22:17.17 | |
| 2083 | KENO-DUGOUT | Log In Game Manager | 346 | 12/14/25 | 22:41.11 | Game Manager |
| 2060 | SORTIES | Log Out | 1,216 | 12/14/25 | 22:42.54 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 1,344 | 12/14/25 | 22:45.43 | Game Manager |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$1,000.00,344 | 12/14/25 | 22:45.52 | Trans written by 1344 at terminal 2089 |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 12/14/25 | 23:06.08 | Game Manager |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 12/14/25 | 23:06.46 | Ball Draw Source = Manual |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 12/14/25 | 23:06.55 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 12/14/25 | 23:07.09 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 12/14/25 | 23:07.21 | Updated Terminal = 2062 Ball Draw Source = RNG |
| 2089 | KENO-DUGOUT | Log Out | 1,344 | 12/14/25 | 23:08.44 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 12/14/25 | 23:49.35 | Game Manager |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 12/14/25 | 23:49.39 | Ball Draw Source = Auto Blower |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 12/14/25 | 23:49.48 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 12/14/25 | 23:49.58 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Log in attempt failed | 346 | 12/14/25 | 23:50.17 | Game Manager IP Address = 192.168.150.192 |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 12/14/25 | 23:50.22 | Game Manager |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 12/14/25 | 23:50.37 | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2058 | VARSIITY | Log Out | 1,440 | 12/14/25 | 23:58.50 | |
| 2068 | SHOOTERS | Log Out | 890 | 12/15/25 | 0:01.55 | |
| 2085 | SUNDOWNER | Log Out | 1,350 | 12/15/25 | 0:03.18 | |
| 2093 | CHANDLER INN | Log Out | 1,169 | 12/15/25 | 0:08.34 | |
| 2062 | DJS DUGOUT | Wagering Disabled | 352 | 12/15/25 | 0:11.25 | Wagering Disabled |