

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 Out | 1,115 | 4/13/26 | 0:54.18 | |
| 2083 | KENO-DUGOUT | Log Out | 1,314 | 4/13/26 | 1:59.23 | |
| 2044 | BABES | Log In | 709 | 4/13/26 | 7:53.57 | Start Application |
| 2089 | KENO-DUGOUT | Log In | 836 | 4/13/26 | 8:16.47 | Start Application |
| 2062 | DJS DUGOUT | Log In | 352 | 4/13/26 | 8:16.56 | Start Application |
| 2062 | DJS DUGOUT | Log In Game Manager | 352 | 4/13/26 | 8:17.07 | Game Manager |
| 2062 | DJS DUGOUT | Enable Wagering | 352 | 4/13/26 | 8:17.08 | Wagering Enabled |
| 2087 | DJS DUGOUT | Log In | 492 | 4/13/26 | 9:28.50 | Start Application |
| 2076 | CENTURY | Log in attempt failed | 1,189 | 4/13/26 | 10:00.03 | Start Application IP Address = 192.168.14.150 |
| 2076 | CENTURY | Log In | 1,189 | 4/13/26 | 10:00.05 | Start Application |
| 2058 | VARSITY | Log In | 472 | 4/13/26 | 10:25.37 | Start Application |
| 2104 | MORANS | Log In | 1,302 | 4/13/26 | 10:32.26 | Start Application |
| 2031 | EAGLES CLUB | Log In | 1,406 | 4/13/26 | 10:58.36 | Start Application |
| 2044 | BABES | Log Out | 709 | 4/13/26 | 11:06.24 | |
| 2044 | BABES | Log In | 577 | 4/13/26 | 11:06.57 | Start Application |
| 2058 | VARSITY | Log In | 472 | 4/13/26 | 11:19.05 | Start Application |
| 2074 | THEALLEY | Log In | 1,372 | 4/13/26 | 11:22.12 | Start Application |
| 2093 | CHANDLER INN | Log in attempt failed | 1,435 | 4/13/26 | 12:53.07 | Start Application IP Address = 192.168.21.150 |
| 2093 | CHANDLER INN | Log In | 1,435 | 4/13/26 | 12:53.13 | Start Application |
| 2054 | VFW - GILMORE | Log In | 1,227 | 4/13/26 | 12:53.49 | Start Application |
| 2076 | CENTURY | Log In | 1,189 | 4/13/26 | 12:55.52 | Start Application |
| 2089 | KENO-DUGOUT | Log in attempt failed | 836 | 4/13/26 | 12:56.07 | Game Manager IP Address = 192.168.150.159 |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 4/13/26 | 12:56.09 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 836 | 4/13/26 | 12:56.14 | Authorize Big Win |
| 2089 | 19,253,361 KENO-DUGOUT | Gaming Manager Authorization | 836 | 4/13/26 | 12:56.17 | |
| 2076 | CENTURY | Log In | 1,189 | 4/13/26 | 13:01.32 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 4/13/26 | 13:02.29 | Game Manager |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$400.00 836 | 4/13/26 | 13:02.39 | Trans written by 836 at terminal 2089 |
| 2060 | SORTIES | Log In | 1,392 | 4/13/26 | 13:57.38 | Start Application |
| 2067 | OLDE TOWNE | Log In | 875 | 4/13/26 | 13:58.06 | Start Application |
| 2085 | SUNDOWNER | Log In | 1,316 | 4/13/26 | 13:58.29 | Start Application |
| 2070 | JAMMERS | Log In | 1,151 | 4/13/26 | 14:07.10 | Start Application |
| 2069 | PATS | Log In | 1,467 | 4/13/26 | 14:07.51 | Start Application |

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| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 4/13/26 | 14:14.16 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 4/13/26 | 14:30.59 | Game Manager |
| 2089 | KENO-DUGOUT | Fill Out – Writer returns money to bank. | (\$400.00) 836 | 4/13/26 | 14:31.05 | Trans written by 836 at terminal 2089 |
| 2104 | MORANS | Log Out | 1,302 | 4/13/26 | 14:56.29 | |
| 2104 | MORANS | Log In | 1,349 | 4/13/26 | 14:58.14 | Start Application |
| 2087 | DJS DUGOUT | Log Out | 492 | 4/13/26 | 15:03.07 | |
| 2087 | DJS DUGOUT | Log In | 492 | 4/13/26 | 15:03.32 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 836 | 4/13/26 | 15:44.18 | Game Manager |
| 2089 | 19,253,779 KENO-DUGOUT | Gaming Manager Authorization | 836 | 4/13/26 | 15:44.20 | |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 836 | 4/13/26 | 15:44.22 | Authorize Big Win |
| 2089 | 19,253,775 KENO-DUGOUT | Gaming Manager Authorization | 836 | 4/13/26 | 15:44.26 | |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 836 | 4/13/26 | 15:44.28 | Authorize Big Win |
| 2089 | KENO-DUGOUT | Log Out | 836 | 4/13/26 | 15:59.11 | |
| 2069 | PATS | Log In | 1,467 | 4/13/26 | 16:00.39 | Start Application |
| 2089 | KENO-DUGOUT | Log In | 375 | 4/13/26 | 16:01.18 | Start Application |
| 2086 | KENO-DUGOUT | Log In | 836 | 4/13/26 | 16:01.55 | Start Application |
| 2086 | KENO-DUGOUT | Log In Game Manager | 836 | 4/13/26 | 16:02.05 | Game Manager |
| 2086 | KENO-DUGOUT | Fill In – Writer receives money | \$1,400.00 836 | 4/13/26 | 16:02.15 | Trans written by 836 at terminal 2086 |
| 2086 | KENO-DUGOUT | Log Out | 836 | 4/13/26 | 16:02.39 | |
| 2087 | DJS DUGOUT | Log Out | 492 | 4/13/26 | 16:26.03 | |
| 2087 | DJS DUGOUT | Log In | 1,432 | 4/13/26 | 16:26.19 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/13/26 | 16:30.33 | Game Manager |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$300.00 375 | 4/13/26 | 16:30.46 | Trans written by 375 at terminal 2089 |
| 2052 | PAPACHUCKS | Log In | 1,270 | 4/13/26 | 16:51.04 | Start Application |
| 2086 | KENO-DUGOUT | Log in attempt failed | 1,466 | 4/13/26 | 16:57.24 | Start Application IP Address = 192.168.150.154 |
| 2086 | KENO-DUGOUT | Log In | 1,466 | 4/13/26 | 16:57.47 | Start Application |
| 2054 | VFW - GILMORE | Log Out | 1,227 | 4/13/26 | 16:57.50 | |
| 2054 | VFW - GILMORE | Log In | 1,055 | 4/13/26 | 16:58.06 | Start Application |
| 2068 | SHOOTERS | Log In | 1,459 | 4/13/26 | 17:17.11 | Start Application |
| 2060 | SORTIES | Log Out | 1,392 | 4/13/26 | 17:44.59 | |
| 2060 | SORTIES | Log In | 1,216 | 4/13/26 | 17:45.12 | Start Application |
| 2031 | EAGLES CLUB | Log Out | 1,406 | 4/13/26 | 17:46.52 | |
| 2031 | EAGLES CLUB | Log In | 690 | 4/13/26 | 17:46.58 | Start Application |
| 2087 | DJS DUGOUT | Log Out | 1,432 | 4/13/26 | 17:50.45 | |
| 2087 | DJS DUGOUT | Log In | 1,423 | 4/13/26 | 17:51.11 | Start Application |
| 2044 | BABES | Log Out | 577 | 4/13/26 | 17:56.17 | |

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|-----------------------------------|------------------------|---------------------------------|--------------|-------------|-------------|---------------------------------------|
| 2044 | BABES | Log In | 1,115 | 4/13/26 | 17:56.22 | Start Application |
| 2085 | SUNDOWNER | Log Out | 1,316 | 4/13/26 | 17:57.08 | |
| 2085 | SUNDOWNER | Log In | 1,447 | 4/13/26 | 17:57.29 | Start Application |
| 2062 | DJS DUGOUT | Log In | 352 | 4/13/26 | 18:04.19 | Start Application |
| 2058 | VARSITY | Log Out | 472 | 4/13/26 | 18:05.36 | |
| 2058 | VARSITY | Log In | 1,465 | 4/13/26 | 18:05.44 | Start Application |
| 2062 | DJS DUGOUT | Log In Verify Game | 352 | 4/13/26 | 18:06.56 | Game Verification |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/13/26 | 18:15.34 | Game Manager |
| 2086 | KENO-DUGOUT | Log Out | 1,466 | 4/13/26 | 18:37.59 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/13/26 | 18:39.33 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/13/26 | 18:39.41 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Authorize Big Win | 375 | 4/13/26 | 18:39.45 | Authorize Big Win |
| 2089 | 19,254,034 KENO-DUGOUT | Gaming Manager Authorization | 375 | 4/13/26 | 18:39.45 | |
| 2070 | JAMMERS | Log Out | 1,151 | 4/13/26 | 18:43.54 | |
| 2070 | JAMMERS | Log In | 1,218 | 4/13/26 | 18:44.00 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/13/26 | 18:58.49 | Game Manager |
| 2093 | CHANDLER INN | Log Out | 1,435 | 4/13/26 | 18:59.20 | |
| 2093 | CHANDLER INN | Log In | 1,169 | 4/13/26 | 18:59.27 | Start Application |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/13/26 | 19:25.38 | Game Manager |
| 2054 | VFW - GILMORE | Log Out | 1,055 | 4/13/26 | 20:16.08 | |
| 2031 | EAGLES CLUB | Log Out | 690 | 4/13/26 | 20:32.48 | |
| 2074 | THEALLEY | Log Out | 1,372 | 4/13/26 | 20:46.37 | |
| 2087 | DJS DUGOUT | Log In | 1,432 | 4/13/26 | 21:03.15 | Start Application |
| 2104 | MORANS | Log Out | 1,349 | 4/13/26 | 21:04.22 | |
| 2067 | OLDE TOWNE | Log Out | 875 | 4/13/26 | 21:07.02 | |
| 2052 | PAPACHUCKS | Log Out | 1,270 | 4/13/26 | 21:27.13 | |
| 2041 | KENO-DUGOUT | Log In | 346 | 4/13/26 | 21:59.43 | Start Application |
| 2041 | KENO-DUGOUT | Log In Game Manager | 346 | 4/13/26 | 21:59.53 | Game Manager |
| 2041 | KENO-DUGOUT | Log In Pay Tables | 346 | 4/13/26 | 22:02.12 | Pay Tables |
| 2041 | KENO-DUGOUT | Log Out | 346 | 4/13/26 | 22:03.46 | |
| 2087 | DJS DUGOUT | Log Out | 1,432 | 4/13/26 | 22:11.45 | |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/13/26 | 22:18.52 | Game Manager |
| 2089 | KENO-DUGOUT | Log In Game Manager | 375 | 4/13/26 | 22:47.08 | Game Manager |
| 2089 | KENO-DUGOUT | Fill In – Writer receives money | \$300.00 375 | 4/13/26 | 22:47.17 | Trans written by 375 at terminal 2089 |
| 2089 | KENO-DUGOUT | Log Out | 375 | 4/13/26 | 23:03.24 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 4/13/26 | 23:04.36 | Game Manager |

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| 2062 | DJS DUGOUT | Update Game Config | 352 | 4/13/26 | 23:04.39 | Ball Draw Source = Manual |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 4/13/26 | 23:04.50 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 4/13/26 | 23:04.59 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 4/13/26 | 23:05.10 | Updated Terminal = 2062 Ball Draw Source = RNG |
| 2083 | KENO-DUGOUT | Log In | 385 | 4/13/26 | 23:08.34 | Start Application |
| 2083 | KENO-DUGOUT | Log Out | 385 | 4/13/26 | 23:11.22 | |
| 2083 | KENO-DUGOUT | Log In | 385 | 4/13/26 | 23:12.03 | Start Application |
| 2083 | KENO-DUGOUT | Log In Game Manager | 385 | 4/13/26 | 23:12.13 | Game Manager |
| 2085 | SUNDOWNER | Log Out | 1,447 | 4/13/26 | 23:13.28 | |
| 2068 | SHOOTERS | Log Out | 1,459 | 4/14/26 | 0:09.28 | |
| 2058 | VARSITY | Log Out | 1,465 | 4/14/26 | 0:17.26 | |
| 2069 | PATS | Log Out | 1,467 | 4/14/26 | 0:22.45 | |
| 2060 | SORTIES | Log Out | 1,216 | 4/14/26 | 0:33.30 | |
| 2076 | CENTURY | Log Out | 1,189 | 4/14/26 | 1:32.36 | |
| 2062 | DJS DUGOUT | Log In Game Manager | 346 | 4/14/26 | 1:50.28 | Game Manager |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 4/14/26 | 1:50.32 | Ball Draw Source = Auto Blower |
| 2062 | DJS DUGOUT | Log In Game Config | 346 | 4/14/26 | 1:50.42 | Game Config |
| 2062 | DJS DUGOUT | Update Game Config | 352 | 4/14/26 | 1:50.48 | Auto Blower no mod. |
| 2062 | DJS DUGOUT | Updated Terminal | 352 | 4/14/26 | 1:51.00 | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2083 | KENO-DUGOUT | Log Out | 385 | 4/14/26 | 2:04.02 | |
| 2093 | CHANDLER INN | Log Out | 1,169 | 4/14/26 | 2:06.17 | |
| 2070 | JAMMERS | Log Out | 1,218 | 4/14/26 | 2:06.32 | |
| 2062 | DJS DUGOUT | Wagering Disabled | 352 | 4/14/26 | 2:08.53 | Wagering Disabled |