

## Exceptions Log

BP

| <u>Terminal &amp; 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          | 4/3/24      | 8:05.13     | Start Application                             |
| 2089                              | KENO-DUGOUT           | Log In                         | 836          | 4/3/24      | 8:16.39     | Start Application                             |
| 2062                              | DJS DUGOUT            | Log In                         | 352          | 4/3/24      | 8:17.10     | Start Application                             |
| 2062                              | DJS DUGOUT            | Log In Game Manager            | 352          | 4/3/24      | 8:17.21     | Game Manager                                  |
| 2062                              | DJS DUGOUT            | Enable Wagering                | 352          | 4/3/24      | 8:17.21     | Wagering Enabled                              |
| 2087                              | DJS DUGOUT            | Log In                         | 492          | 4/3/24      | 9:27.40     | Start Application                             |
| 2076                              | CENTURY               | Log In                         | 1,189        | 4/3/24      | 9:50.19     | Start Application                             |
| 2104                              | MORANS                | Log In                         | 1,302        | 4/3/24      | 10:08.42    | Start Application                             |
| 2058                              | VARSITY               | Log in attempt failed          | 1,269        | 4/3/24      | 10:36.39    | Start Application IP Address = 192.168.42.150 |
| 2058                              | VARSITY               | Log In                         | 1,269        | 4/3/24      | 10:36.44    | Start Application                             |
| 2086                              | KENO-DUGOUT           | Log In                         | 375          | 4/3/24      | 10:51.34    | Start Application                             |
| 2052                              | PAPACHUCKS            | Log In                         | 495          | 4/3/24      | 10:53.54    | Start Application                             |
| 2093                              | CHANDLER INN          | Log In                         | 1,169        | 4/3/24      | 10:57.48    | Start Application                             |
| 2044                              | BABES                 | Log Out                        | 709          | 4/3/24      | 11:03.38    |   |
| 2044                              | BABES                 | Log In                         | 577          | 4/3/24      | 11:03.49    | Start Application                             |
| 2054                              | VFW - GILMORE         | Log In                         | 1,227        | 4/3/24      | 12:28.04    | Start Application                             |
| 2070                              | JAMMERS               | Log In                         | 878          | 4/3/24      | 12:48.59    | Start Application                             |
| 2067                              | OLDE TOWNE            | Log In                         | 875          | 4/3/24      | 13:01.41    | Start Application                             |
| 2069                              | PATS                  | Log In                         | 714          | 4/3/24      | 13:37.25    | Start Application                             |
| 2085                              | SUNDOWNER             | Log In                         | 1,350        | 4/3/24      | 13:40.14    | Start Application                             |
| 2085                              | SUNDOWNER             | Log Out                        | 1,350        | 4/3/24      | 13:43.05    |   |
| 2085                              | SUNDOWNER             | Log In                         | 1,350        | 4/3/24      | 13:43.15    | Start Application                             |
| 2060                              | SORTIES               | Log In                         | 1,216        | 4/3/24      | 13:44.08    | Start Application                             |
| 2087                              | DJS DUGOUT            | Log In Game Manager            | 492          | 4/3/24      | 13:58.11    | Game Manager                                  |
| 2087                              | DJS DUGOUT            | Log In Authorize Big Win       | 492          | 4/3/24      | 13:58.15    | Authorize Big Win                             |
| 2087                              | 17,268,819 DJS DUGOUT | Gaming Manager Authorization   | 492          | 4/3/24      | 13:58.19    |   |
| 2031                              | EAGLES CLUB           | Log In                         | 1,328        | 4/3/24      | 14:46.51    | Start Application                             |
| 2068                              | SHOOTERS              | Log In                         | 927          | 4/3/24      | 15:56.19    | Start Application                             |
| 2089                              | KENO-DUGOUT           | Log Out                        | 836          | 4/3/24      | 16:13.34    |   |
| 2087                              | DJS DUGOUT            | Log Out                        | 492          | 4/3/24      | 16:29.39    |   |
| 2087                              | DJS DUGOUT            | Log In                         | 1,080        | 4/3/24      | 16:29.50    | Start Application                             |
| 2083                              | KENO-DUGOUT           | Log In                         | 385          | 4/3/24      | 16:39.05    | Start Application                             |
| 2083                              | KENO-DUGOUT           | Log In Game Manager            | 385          | 4/3/24      | 16:39.15    | Game Manager                                  |

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|-----------------------------------|------------------------|---------------------------------|----------------|-------------|-------------|--|
| 2086                              | KENO-DUGOUT            | Log In Game Manager             | 375            | 4/3/24      | 16:42.47    | Game Manager                           |
| 2086                              | KENO-DUGOUT            | Log In Authorize Big Win        | 375            | 4/3/24      | 16:42.52    | Authorize Big Win                      |
| 2044                              | 17,268,366 BABES       | Gaming Manager Authorization    | 375            | 4/3/24      | 16:42.56    |  |
| 2086                              | KENO-DUGOUT            | Log In Game Manager             | 375            | 4/3/24      | 16:45.41    | Game Manager                           |
| 2086                              | KENO-DUGOUT            | Fill In – Writer receives money | \$600.00 375   | 4/3/24      | 16:45.58    | Trans written by 375 at terminal 2086  |
| 2086                              | KENO-DUGOUT            | Log Out                         | 375            | 4/3/24      | 16:48.56    |  |
| 2086                              | KENO-DUGOUT            | Log In                          | 1,233          | 4/3/24      | 16:49.52    | Start Application                      |
| 2089                              | KENO-DUGOUT            | Log In                          | 375            | 4/3/24      | 16:49.55    | Start Application                      |
| 2089                              | KENO-DUGOUT            | Log Out                         | 375            | 4/3/24      | 16:50.20    |  |
| 2044                              | BABES                  | Log Out                         | 577            | 4/3/24      | 16:52.18    |  |
| 2054                              | VFW - GILMORE          | Log Out                         | 1,227          | 4/3/24      | 16:52.24    |  |
| 2044                              | BABES                  | Log In                          | 483            | 4/3/24      | 16:52.26    | Start Application                      |
| 2054                              | VFW - GILMORE          | Log In                          | 452            | 4/3/24      | 16:52.32    | Start Application                      |
| 2089                              | KENO-DUGOUT            | Log In                          | 1,344          | 4/3/24      | 16:58.46    | Start Application                      |
| 2052                              | PAPACHUCKS             | Fill In – Writer receives money | \$500.00 495   | 4/3/24      | 17:06.08    | Trans written by 385 at terminal 2083  |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,344          | 4/3/24      | 17:39.43    | Game Manager                           |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,344          | 4/3/24      | 17:39.49    | Authorize Big Win                      |
| 2086                              | 17,269,519 KENO-DUGOUT | Gaming Manager Authorization    | 1,344          | 4/3/24      | 17:39.53    |  |
| 2060                              | SORTIES                | Log Out                         | 1,216          | 4/3/24      | 17:45.27    |  |
| 2060                              | SORTIES                | Log In                          | 1,296          | 4/3/24      | 17:45.35    | Start Application                      |
| 2085                              | SUNDOWNER              | Log Out                         | 1,350          | 4/3/24      | 18:01.19    |  |
| 2085                              | SUNDOWNER              | Log In                          | 653            | 4/3/24      | 18:01.26    | Start Application                      |
| 2076                              | CENTURY                | Log Out                         | 1,189          | 4/3/24      | 18:02.40    |  |
| 2076                              | CENTURY                | Log In                          | 1,011          | 4/3/24      | 18:03.01    | Start Application                      |
| 2070                              | JAMMERS                | Log Out                         | 878            | 4/3/24      | 18:33.12    |  |
| 2070                              | JAMMERS                | Log In                          | 576            | 4/3/24      | 18:33.20    | Start Application                      |
| 2087                              | DJS DUGOUT             | Log In                          | 1,348          | 4/3/24      | 18:40.07    | Start Application                      |
| 2093                              | CHANDLER INN           | Log Out                         | 1,169          | 4/3/24      | 18:47.46    |  |
| 2093                              | CHANDLER INN           | Log In                          | 1,287          | 4/3/24      | 18:47.57    | Start Application                      |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,344          | 4/3/24      | 19:20.06    | Game Manager                           |
| 2089                              | KENO-DUGOUT            | Fill In – Writer receives money | \$400.00 1,344 | 4/3/24      | 19:20.18    | Trans written by 1344 at terminal 2089 |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,344          | 4/3/24      | 19:37.16    | Game Manager                           |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,344          | 4/3/24      | 19:37.22    | Authorize Big Win                      |
| 2085                              | 17,270,253 SUNDOWNER   | Gaming Manager Authorization    | 1,344          | 4/3/24      | 19:37.37    |  |
| 2086                              | KENO-DUGOUT            | Log Out                         | 1,233          | 4/3/24      | 19:50.10    |  |
| 2054                              | VFW - GILMORE          | Log Out                         | 452            | 4/3/24      | 20:49.12    |  |

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| 2089                              | KENO-DUGOUT      | Log In Game Manager             | 1,344        | 4/3/24      | 20:59.15    | Game Manager   |
| 2089                              | KENO-DUGOUT      | Fill In – Writer receives money | \$200.00,344 | 4/3/24      | 20:59.27    | Trans written by 1344 at terminal 2089                     |
| 2089                              | KENO-DUGOUT      | Log In Game Manager             | 1,344        | 4/3/24      | 21:39.48    | Game Manager   |
| 2089                              | KENO-DUGOUT      | Log In Authorize Big Win        | 1,344        | 4/3/24      | 21:39.52    | Authorize Big Win  |
| 2044                              | 17,270,855 BABES | Gaming Manager Authorization    | 1,344        | 4/3/24      | 21:40.08    |  |
| 2067                              | OLDE TOWNE       | Log Out                         | 875          | 4/3/24      | 21:54.57    |  |
| 2089                              | KENO-DUGOUT      | Log In Game Manager             | 1,344        | 4/3/24      | 21:58.27    | Game Manager   |
| 2089                              | KENO-DUGOUT      | Log In Game Manager             | 1,344        | 4/3/24      | 22:00.37    | Game Manager   |
| 2089                              | KENO-DUGOUT      | Fill In – Writer receives money | \$400.00,344 | 4/3/24      | 22:00.49    | Trans written by 1344 at terminal 2089                     |
| 2031                              | EAGLES CLUB      | Log Out                         | 1,328        | 4/3/24      | 22:07.07    |  |
| 2104                              | MORANS           | Log Out                         | 1,302        | 4/3/24      | 22:10.27    |  |
| 2087                              | DJS DUGOUT       | Log Out                         | 1,348        | 4/3/24      | 22:40.51    |  |
| 2062                              | DJS DUGOUT       | Log In Game Manager             | 346          | 4/3/24      | 23:01.05    | Game Manager   |
| 2062                              | DJS DUGOUT       | Update Game Config              | 352          | 4/3/24      | 23:03.29    | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT       | Log In Game Config              | 346          | 4/3/24      | 23:03.40    | Game Config  |
| 2062                              | DJS DUGOUT       | Update Game Config              | 352          | 4/3/24      | 23:03.48    | Auto Blower no mod.  |
| 2062                              | DJS DUGOUT       | Updated Terminal                | 352          | 4/3/24      | 23:04.00    | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2089                              | KENO-DUGOUT      | Log Out                         | 1,344        | 4/3/24      | 23:07.00    |  |
| 2058                              | VARSITY          | Log Out                         | 1,269        | 4/3/24      | 23:19.54    |  |
| 2085                              | SUNDOWNER        | Log Out                         | 653          | 4/3/24      | 23:32.47    |  |
| 2052                              | PAPACHUCKS       | Log Out                         | 495          | 4/3/24      | 23:36.15    |  |
| 2083                              | KENO-DUGOUT      | Log In Authorize Big Win        | 1,314        | 4/3/24      | 23:45.43    | Authorize Big Win  |
| 2044                              | 17,271,197 BABES | Gaming Manager Authorization    | 1,314        | 4/3/24      | 23:46.02    |  |
| 2093                              | CHANDLER INN     | Log Out                         | 1,287        | 4/4/24      | 0:26.34     |  |
| 2069                              | PATS             | Log Out                         | 714          | 4/4/24      | 1:07.06     |  |
| 2068                              | SHOOTERS         | Log Out                         | 927          | 4/4/24      | 1:27.53     |  |
| 2060                              | SORTIES          | Log Out                         | 1,296        | 4/4/24      | 1:31.22     |  |
| 2062                              | DJS DUGOUT       | Log In Game Manager             | 346          | 4/4/24      | 1:48.48     | Game Manager   |
| 2062                              | DJS DUGOUT       | Update Game Config              | 352          | 4/4/24      | 1:48.53     | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT       | Log In Game Config              | 346          | 4/4/24      | 1:49.03     | Game Config  |
| 2062                              | DJS DUGOUT       | Update Game Config              | 352          | 4/4/24      | 1:49.11     | Auto Blower no mod.  |
| 2062                              | DJS DUGOUT       | Updated Terminal                | 352          | 4/4/24      | 1:49.27     | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2070                              | JAMMERS          | Log Out                         | 576          | 4/4/24      | 1:55.50     |  |
| 2076                              | CENTURY          | Log Out                         | 1,011        | 4/4/24      | 2:00.43     |  |
| 2083                              | KENO-DUGOUT      | Log Out                         | 385          | 4/4/24      | 2:11.58     |  |
| 2062                              | DJS DUGOUT       | Wagering Disabled               | 352          | 4/4/24      | 2:13.53     | Wagering Disabled  |