

## 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          | 4/16/24     | 8:07.00     | Start Application                              |                                       |
| 2062                              | DJS DUGOUT       | Log In                          | 352          | 4/16/24     | 8:19.15     | Start Application                              |                                       |
| 2062                              | DJS DUGOUT       | Log In Game Manager             | 352          | 4/16/24     | 8:19.31     | Game Manager                                   |                                       |
| 2062                              | DJS DUGOUT       | Enable Wagering                 | 352          | 4/16/24     | 8:19.32     | Wagering Enabled                               |                                       |
| 2062                              | DJS DUGOUT       | Enable Wagering                 | 352          | 4/16/24     | 8:19.50     | Wagering Enabled                               |                                       |
| 2089                              | KENO-DUGOUT      | Log In                          | 836          | 4/16/24     | 8:23.35     | Start Application                              |                                       |
| 2087                              | DJS DUGOUT       | Log In                          | 492          | 4/16/24     | 9:23.57     | Start Application                              |                                       |
| 2089                              | KENO-DUGOUT      | Log In Game Manager             | 836          | 4/16/24     | 9:29.35     | Game Manager                                   |                                       |
| 2089                              | KENO-DUGOUT      | Log in attempt failed           | 836          | 4/16/24     | 9:29.41     | Authorize Big Win IP Address = 192.168.150.159 |                                       |
| 2089                              | KENO-DUGOUT      | Log In Authorize Big Win        | 836          | 4/16/24     | 9:29.45     | Authorize Big Win                              |                                       |
| 2044                              | 17,305,186 BABES | Gaming Manager Authorization    | 836          | 4/16/24     | 9:29.56     |  |                                       |
| 2076                              | CENTURY          | Log In                          | 690          | 4/16/24     | 9:31.22     | Start Application                              |                                       |
| 2083                              | KENO-DUGOUT      | Log In                          | 385          | 4/16/24     | 10:23.16    | Start Application                              |                                       |
| 2083                              | KENO-DUGOUT      | Log In Game Manager             | 385          | 4/16/24     | 10:23.30    | Game Manager                                   |                                       |
| 2083                              | KENO-DUGOUT      | Log Out                         | 385          | 4/16/24     | 10:27.09    |  |                                       |
| 2104                              | MORANS           | Log In                          | 1,302        | 4/16/24     | 10:37.54    | Start Application                              |                                       |
| 2086                              | KENO-DUGOUT      | Log In                          | 375          | 4/16/24     | 10:49.54    | Start Application                              |                                       |
| 2044                              | BABES            | Log Out                         | 709          | 4/16/24     | 10:51.16    |  |                                       |
| 2044                              | BABES            | Log In                          | 577          | 4/16/24     | 10:51.23    | Start Application                              |                                       |
| 2086                              | KENO-DUGOUT      | Log Out                         | 375          | 4/16/24     | 10:52.38    |  |                                       |
| 2052                              | PAPACHUCKS       | Log In                          | 495          | 4/16/24     | 10:53.36    | Start Application                              |                                       |
| 2070                              | JAMMERS          | Log In                          | 878          | 4/16/24     | 10:55.58    | Start Application                              |                                       |
| 2093                              | CHANDLER INN     | Log Out                         | 894          | 4/16/24     | 10:57.01    |  |                                       |
| 2093                              | CHANDLER INN     | Log In                          | 1,169        | 4/16/24     | 10:57.17    | Start Application                              |                                       |
| 2086                              | KENO-DUGOUT      | Log In                          | 375          | 4/16/24     | 11:01.49    | Start Application                              |                                       |
| 2089                              | KENO-DUGOUT      | Log In Game Manager             | 836          | 4/16/24     | 11:07.29    | Game Manager                                   |                                       |
| 2044                              | BABES            | Fill In – Writer receives money | \$500.00     | 577         | 4/16/24     | 11:07.37                                       | Trans written by 836 at terminal 2089 |
| 2070                              | JAMMERS          | Log In                          | 878          | 4/16/24     | 11:09.12    | Start Application                              |                                       |
| 2058                              | VARSITY          | Log in attempt failed           | 1,352        | 4/16/24     | 11:10.08    | Start Application IP Address = 192.168.42.150  |                                       |
| 2058                              | VARSITY          | Log In                          | 1,352        | 4/16/24     | 11:10.12    | Start Application                              |                                       |
| 2070                              | JAMMERS          | Log In                          | 878          | 4/16/24     | 11:13.54    | Start Application                              |                                       |
| 2086                              | KENO-DUGOUT      | Log In Game Manager             | 375          | 4/16/24     | 11:35.39    | Game Manager                                   |                                       |
| 2086                              | KENO-DUGOUT      | Log In Authorize Big Win        | 375          | 4/16/24     | 11:35.43    | Authorize Big Win                              |                                       |

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|-----------------------------------|-----------------|--|------------------|-------------|-------------|---|
| 2085                              | 17,289,572      | SUNDOWNER Gaming Manager Authorization       | 375              | 4/16/24     | 11:35.48    |   |
| 2087                              |                 | DJS DUGOUT Log In Game Manager               | 492              | 4/16/24     | 11:36.49    | Game Manager                              |
| 2087                              |                 | DJS DUGOUT Log In Authorize Big Win          | 492              | 4/16/24     | 11:36.52    | Authorize Big Win                         |
| 2087                              | 17,305,343      | DJS DUGOUT Gaming Manager Authorization      | 492              | 4/16/24     | 11:37.00    |   |
| 2089                              |                 | KENO-DUGOUT Log In Game Manager              | 836              | 4/16/24     | 11:37.47    | Game Manager                              |
| 2087                              |                 | DJS DUGOUT Fill In – Writer receives money   | \$400.00 492     | 4/16/24     | 11:37.56    | Trans written by 836 at terminal 2089     |
| 2083                              |                 | KENO-DUGOUT Log In                           | 385              | 4/16/24     | 11:39.30    | Start Application                         |
| 2083                              |                 | KENO-DUGOUT Log In Game Manager              | 385              | 4/16/24     | 11:39.38    | Game Manager                              |
| 2054                              |                 | VFW - GILMORE Log In                         | 1,227            | 4/16/24     | 12:33.37    | Start Application                         |
| 2069                              |                 | PATS Log In                                  | 903              | 4/16/24     | 13:01.29    | Start Application                         |
| 2085                              |                 | SUNDOWNER Log In                             | 1,350            | 4/16/24     | 13:39.16    | Start Application                         |
| 2060                              |                 | SORTIES Log In                               | 1,216            | 4/16/24     | 13:54.43    | Start Application                         |
| 2087                              |                 | DJS DUGOUT Log In Game Manager               | 492              | 4/16/24     | 14:05.14    | Game Manager                              |
| 2087                              |                 | DJS DUGOUT Log In Authorize Big Win          | 492              | 4/16/24     | 14:05.19    | Authorize Big Win                         |
| 2087                              | 17,305,966      | DJS DUGOUT Gaming Manager Authorization      | 492              | 4/16/24     | 14:05.22    |   |
| 2031                              |                 | EAGLES CLUB Log In                           | 707              | 4/16/24     | 14:15.46    | Start Application                         |
| 2067                              |                 | OLDE TOWNE Log In                            | 1,276            | 4/16/24     | 15:03.09    | Start Application                         |
| 2086                              |                 | KENO-DUGOUT Log In Game Manager              | 375              | 4/16/24     | 15:15.45    | Game Manager                              |
| 2086                              |                 | KENO-DUGOUT Log In Authorize Big Win         | 375              | 4/16/24     | 15:15.52    | Authorize Big Win                         |
| 2089                              | 17,305,756      | KENO-DUGOUT Gaming Manager Authorization     | 375              | 4/16/24     | 15:16.08    |   |
| 2089                              |                 | KENO-DUGOUT Log Out                          | 836              | 4/16/24     | 15:16.56    |   |
| 2089                              |                 | KENO-DUGOUT Log In                           | 576              | 4/16/24     | 15:22.05    | Start Application                         |
| 2093                              |                 | CHANDLER INN Fill In – Writer receives money | \$1,200.00 1,169 | 4/16/24     | 15:23.05    | Trans written by 385 at terminal 2083     |
| 2068                              |                 | SHOOTERS Log In                              | 927              | 4/16/24     | 15:24.16    | Start Application                         |
| 2086                              |                 | KENO-DUGOUT Log in attempt failed            | 375              | 4/16/24     | 16:34.31    | Game Manager IP Address = 192.168.150.154 |
| 2086                              |                 | KENO-DUGOUT Log In Game Manager              | 375              | 4/16/24     | 16:34.34    | Game Manager                              |
| 2086                              |                 | KENO-DUGOUT Log In Authorize Big Win         | 375              | 4/16/24     | 16:34.39    | Authorize Big Win                         |
| 2086                              |                 | KENO-DUGOUT Log In                           | 375              | 4/16/24     | 16:34.46    | Start Application                         |
| 2086                              |                 | KENO-DUGOUT Log In Game Manager              | 375              | 4/16/24     | 16:34.57    | Game Manager                              |
| 2086                              |                 | KENO-DUGOUT Fill In – Writer receives money  | \$1,100.00 375   | 4/16/24     | 16:35.06    | Trans written by 375 at terminal 2086     |
| 2087                              |                 | DJS DUGOUT Log Out                           | 492              | 4/16/24     | 16:40.04    |   |
| 2087                              |                 | DJS DUGOUT Log In                            | 1,357            | 4/16/24     | 16:40.14    | Start Application                         |
| 2054                              |                 | VFW - GILMORE Log Out                        | 1,227            | 4/16/24     | 16:57.38    |   |
| 2054                              |                 | VFW - GILMORE Log In                         | 452              | 4/16/24     | 16:57.46    | Start Application                         |
| 2083                              |                 | KENO-DUGOUT Log In Game Manager              | 385              | 4/16/24     | 17:12.46    | Game Manager                              |
| 2086                              |                 | KENO-DUGOUT Log Out                          | 375              | 4/16/24     | 17:33.49    |   |

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|-----------------------------------|-------------------------|---------------------------------|--------------|-------------|-------------|---|---------------------------------------|
| 2086                              | KENO-DUGOUT             | Log In                          | 594          | 4/16/24     | 17:35.25    | Start Application                         |                                       |
| 2060                              | SORTIES                 | Log Out                         | 1,216        | 4/16/24     | 17:50.59    |   |                                       |
| 2060                              | SORTIES                 | Log In                          | 1,308        | 4/16/24     | 17:51.08    | Start Application                         |                                       |
| 2044                              | BABES                   | Log Out                         | 577          | 4/16/24     | 17:52.02    |   |                                       |
| 2044                              | BABES                   | Log In                          | 1,242        | 4/16/24     | 17:52.08    | Start Application                         |                                       |
| 2085                              | SUNDOWNER               | Log Out                         | 1,350        | 4/16/24     | 18:00.12    |   |                                       |
| 2085                              | SUNDOWNER               | Log In                          | 1,321        | 4/16/24     | 18:00.20    | Start Application                         |                                       |
| 2058                              | VARSIITY                | Log Out                         | 1,352        | 4/16/24     | 18:10.54    |   |                                       |
| 2058                              | VARSIITY                | Log In                          | 409          | 4/16/24     | 18:11.01    | Start Application                         |                                       |
| 2031                              | EAGLES CLUB             | Log Out                         | 707          | 4/16/24     | 18:37.05    |   |                                       |
| 2031                              | EAGLES CLUB             | Log In                          | 707          | 4/16/24     | 18:37.21    | Start Application                         |                                       |
| 2052                              | PAPACHUCKS              | Log Out                         | 495          | 4/16/24     | 18:38.57    |   |                                       |
| 2052                              | PAPACHUCKS              | Log In                          | 1,270        | 4/16/24     | 18:39.13    | Start Application                         |                                       |
| 2086                              | KENO-DUGOUT             | Log in attempt failed           | 594          | 4/16/24     | 18:41.09    | Game Manager IP Address = 192.168.150.154 |                                       |
| 2086                              | KENO-DUGOUT             | Log In Game Manager             | 594          | 4/16/24     | 18:41.13    | Game Manager                              |                                       |
| 2086                              | KENO-DUGOUT             | Log In Authorize Big Win        | 594          | 4/16/24     | 18:41.20    | Authorize Big Win                         |                                       |
| 2093                              | 17,306,635 CHANDLER INN | Gaming Manager Authorization    | 594          | 4/16/24     | 18:41.38    |   |                                       |
| 2069                              | PATS                    | Log Out                         | 903          | 4/16/24     | 18:58.35    |   |                                       |
| 2069                              | PATS                    | Log In                          | 1,343        | 4/16/24     | 18:58.44    | Start Application                         |                                       |
| 2070                              | JAMMERS                 | Log Out                         | 878          | 4/16/24     | 19:08.12    |   |                                       |
| 2070                              | JAMMERS                 | Log In                          | 1,151        | 4/16/24     | 19:08.21    | Start Application                         |                                       |
| 2093                              | CHANDLER INN            | Fill In – Writer receives money | \$800.00,169 | 4/16/24     | 19:13.14    | Trans written by 385 at terminal 2083     |                                       |
| 2054                              | VFW - GILMORE           | Log Out                         | 452          | 4/16/24     | 19:23.19    |   |                                       |
| 2086                              | KENO-DUGOUT             | Log In Game Manager             | 594          | 4/16/24     | 19:42.21    | Game Manager                              |                                       |
| 2086                              | KENO-DUGOUT             | Log In Authorize Big Win        | 594          | 4/16/24     | 19:42.28    | Authorize Big Win                         |                                       |
| 2089                              | 17,307,369 KENO-DUGOUT  | Gaming Manager Authorization    | 594          | 4/16/24     | 19:42.31    |   |                                       |
| 2086                              | KENO-DUGOUT             | Log In Game Manager             | 594          | 4/16/24     | 19:47.10    | Game Manager                              |                                       |
| 2086                              | KENO-DUGOUT             | Fill In – Writer receives money | \$1,400.00   | 594         | 4/16/24     | 19:47.22                                  | Trans written by 594 at terminal 2086 |
| 2086                              | KENO-DUGOUT             | Log Out                         | 594          | 4/16/24     | 20:19.22    |   |                                       |
| 2104                              | MORANS                  | Log Out                         | 1,302        | 4/16/24     | 21:32.10    |   |                                       |
| 2067                              | OLDE TOWNE              | Log Out                         | 1,276        | 4/16/24     | 21:53.24    |   |                                       |
| 2031                              | EAGLES CLUB             | Log Out                         | 707          | 4/16/24     | 22:17.23    |   |                                       |
| 2087                              | DJS DUGOUT              | Log Out                         | 1,357        | 4/16/24     | 22:59.16    |   |                                       |
| 2060                              | SORTIES                 | Log Out                         | 1,308        | 4/16/24     | 23:03.18    |   |                                       |
| 2089                              | KENO-DUGOUT             | Log In Game Manager             | 576          | 4/16/24     | 23:12.52    | Game Manager                              |                                       |
| 2089                              | KENO-DUGOUT             | Fill In – Writer receives money | \$800.00     | 576         | 4/16/24     | 23:12.58                                  | Trans written by 576 at terminal 2089 |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|--|
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 4/16/24     | 23:17.44    | Game Manager   |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 4/16/24     | 23:19.08    | Auto Blower did not Change.                                |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 4/16/24     | 23:19.13    | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT      | Log In Game Config             | 346          | 4/16/24     | 23:19.25    | Game Config  |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 4/16/24     | 23:19.36    | Auto Blower no mod.  |
| 2089                              | KENO-DUGOUT     | Log Out                        | 576          | 4/16/24     | 23:19.44    |  |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 4/16/24     | 23:19.53    | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2058                              | VARSITY         | Log Out                        | 409          | 4/16/24     | 23:42.01    |  |
| 2069                              | PATS            | Log Out                        | 1,343        | 4/17/24     | 0:01.27     |  |
| 2085                              | SUNDOWNER       | Log Out                        | 1,321        | 4/17/24     | 0:19.15     |  |
| 2093                              | CHANDLER INN    | Log Out                        | 1,169        | 4/17/24     | 0:20.54     |  |
| 2052                              | PAPACHUCKS      | Log Out                        | 1,270        | 4/17/24     | 0:38.17     |  |
| 2068                              | SHOOTERS        | Log Out                        | 927          | 4/17/24     | 1:19.10     |  |
| 2044                              | BABES           | Log Out                        | 1,242        | 4/17/24     | 1:41.10     |  |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 4/17/24     | 1:49.14     | Game Manager   |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 4/17/24     | 1:49.29     | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT      | Log In Game Config             | 346          | 4/17/24     | 1:49.41     | Game Config  |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 4/17/24     | 1:49.49     | Auto Blower no mod.  |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 4/17/24     | 1:50.08     | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2070                              | JAMMERS         | Log Out                        | 1,151        | 4/17/24     | 1:56.40     |  |
| 2076                              | CENTURY         | Log Out                        | 690          | 4/17/24     | 2:07.37     |  |
| 2083                              | KENO-DUGOUT     | Log Out                        | 385          | 4/17/24     | 2:13.31     |  |
| 2062                              | DJS DUGOUT      | Wagering Disabled              | 352          | 4/17/24     | 2:17.56     | Wagering Disabled  |