

## 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          | 11/5/25     | 7:58.32     | Start Application |
| 2062                              | DJS DUGOUT           | Log In                         | 352          | 11/5/25     | 8:25.11     | Start Application |
| 2062                              | DJS DUGOUT           | Log In Game Manager            | 352          | 11/5/25     | 8:25.31     | Game Manager      |
| 2062                              | DJS DUGOUT           | Enable Wagering                | 352          | 11/5/25     | 8:25.32     | Wagering Enabled  |
| 2089                              | KENO-DUGOUT          | Log In                         | 836          | 11/5/25     | 8:26.28     | Start Application |
| 2087                              | DJS DUGOUT           | Log In                         | 492          | 11/5/25     | 9:28.31     | Start Application |
| 2076                              | CENTURY              | Log In                         | 1,200        | 11/5/25     | 9:31.42     | Start Application |
| 2104                              | MORANS               | Log In                         | 1,302        | 11/5/25     | 9:42.26     | Start Application |
| 2058                              | Varsity              | Log In                         | 1,409        | 11/5/25     | 10:27.40    | Start Application |
| 2052                              | PAPACHUCKS           | Log In                         | 495          | 11/5/25     | 10:40.39    | Start Application |
| 2089                              | KENO-DUGOUT          | Log In Game Manager            | 836          | 11/5/25     | 10:59.39    | Game Manager      |
| 2089                              | KENO-DUGOUT          | Log In Authorize Big Win       | 836          | 11/5/25     | 10:59.44    | Authorize Big Win |
| 2044                              | 18,815,460 BABES     | Gaming Manager Authorization   | 836          | 11/5/25     | 10:59.53    |                   |
| 2044                              | BABES                | Log Out                        | 709          | 11/5/25     | 11:02.38    |                   |
| 2044                              | BABES                | Log In                         | 577          | 11/5/25     | 11:02.49    | Start Application |
| 2054                              | VFW - GILMORE        | Log In                         | 1,227        | 11/5/25     | 11:24.39    | Start Application |
| 2086                              | KENO-DUGOUT          | Log In                         | 375          | 11/5/25     | 11:35.04    | Start Application |
| 2087                              | DJS DUGOUT           | Log Out                        | 492          | 11/5/25     | 11:38.38    |                   |
| 2087                              | DJS DUGOUT           | Log In                         | 492          | 11/5/25     | 11:42.15    | Start Application |
| 2074                              | THEALLEY             | Log Out                        | 1,372        | 11/5/25     | 12:02.28    |                   |
| 2074                              | THEALLEY             | Log In                         | 1,372        | 11/5/25     | 12:02.37    | Start Application |
| 2085                              | SUNDOWNER            | Log In                         | 1,350        | 11/5/25     | 12:38.12    | Start Application |
| 2086                              | KENO-DUGOUT          | Log In Game Manager            | 375          | 11/5/25     | 12:41.29    | Game Manager      |
| 2086                              | KENO-DUGOUT          | Log In Authorize Big Win       | 375          | 11/5/25     | 12:41.32    | Authorize Big Win |
| 2085                              | 18,814,063 SUNDOWNER | Gaming Manager Authorization   | 375          | 11/5/25     | 12:41.42    |                   |
| 2089                              | KENO-DUGOUT          | Log In Game Manager            | 836          | 11/5/25     | 13:11.47    | Game Manager      |
| 2070                              | JAMMERS              | Log In                         | 878          | 11/5/25     | 13:23.21    | Start Application |
| 2067                              | OLDE TOWNE           | Log In                         | 978          | 11/5/25     | 13:25.05    | Start Application |
| 2069                              | PATS                 | Log In                         | 1,403        | 11/5/25     | 13:30.15    | Start Application |
| 2060                              | SORTIES              | Log In                         | 1,216        | 11/5/25     | 13:51.44    | Start Application |
| 2093                              | CHANDLER INN         | Log In                         | 690          | 11/5/25     | 14:05.44    | Start Application |
| 2031                              | EAGLES CLUB          | Log In                         | 1,406        | 11/5/25     | 14:34.54    | Start Application |
| 2076                              | CENTURY              | Log In                         | 1,200        | 11/5/25     | 15:20.08    | Start Application |

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|-----------------------------------|------------------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2067                              | OLDE TOWNE             | Log In                         | 978          | 11/5/25     | 15:20.25    | Start Application |
| 2068                              | SHOOTERS               | Log In                         | 927          | 11/5/25     | 15:54.30    | Start Application |
| 2093                              | CHANDLER INN           | Log Out                        | 690          | 11/5/25     | 16:19.42    |                   |
| 2093                              | CHANDLER INN           | Log In                         | 1,361        | 11/5/25     | 16:20.44    | Start Application |
| 2087                              | DJS DUGOUT             | Log In Game Manager            | 492          | 11/5/25     | 16:22.29    | Game Manager      |
| 2087                              | DJS DUGOUT             | Log In Authorize Big Win       | 492          | 11/5/25     | 16:22.35    | Authorize Big Win |
| 2087                              | 18,816,478 DJS DUGOUT  | Gaming Manager Authorization   | 492          | 11/5/25     | 16:22.37    |                   |
| 2089                              | KENO-DUGOUT            | Log Out                        | 836          | 11/5/25     | 16:35.43    |                   |
| 2054                              | VFW - GILMORE          | Log Out                        | 1,227        | 11/5/25     | 16:44.38    |                   |
| 2086                              | KENO-DUGOUT            | Log Out                        | 375          | 11/5/25     | 16:44.46    |                   |
| 2089                              | KENO-DUGOUT            | Log In                         | 1,219        | 11/5/25     | 16:44.47    | Start Application |
| 2054                              | VFW - GILMORE          | Log In                         | 846          | 11/5/25     | 16:44.47    | Start Application |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,219        | 11/5/25     | 17:00.12    | Game Manager      |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,219        | 11/5/25     | 17:00.15    | Authorize Big Win |
| 2089                              | 18,814,393 KENO-DUGOUT | Gaming Manager Authorization   | 1,219        | 11/5/25     | 17:00.17    |                   |
| 2087                              | DJS DUGOUT             | Log Out                        | 492          | 11/5/25     | 17:06.22    |                   |
| 2087                              | DJS DUGOUT             | Log In                         | 1,363        | 11/5/25     | 17:06.26    | Start Application |
| 2031                              | EAGLES CLUB            | Log Out                        | 1,406        | 11/5/25     | 17:16.03    |                   |
| 2031                              | EAGLES CLUB            | Log In                         | 1,444        | 11/5/25     | 17:17.06    | Start Application |
| 2031                              | EAGLES CLUB            | Log Out                        | 1,444        | 11/5/25     | 17:18.09    |                   |
| 2031                              | EAGLES CLUB            | Log In                         | 1,406        | 11/5/25     | 17:18.18    | Start Application |
| 2087                              | DJS DUGOUT             | Log Out                        | 1,363        | 11/5/25     | 17:25.52    |                   |
| 2087                              | DJS DUGOUT             | Log In                         | 1,363        | 11/5/25     | 17:29.29    | Start Application |
| 2052                              | PAPACHUCKS             | Log Out                        | 495          | 11/5/25     | 17:42.19    |                   |
| 2052                              | PAPACHUCKS             | Log In                         | 1,401        | 11/5/25     | 17:42.26    | Start Application |
| 2031                              | EAGLES CLUB            | Log In                         | 1,296        | 11/5/25     | 17:44.56    | Start Application |
| 2058                              | Varsity                | Log Out                        | 1,409        | 11/5/25     | 17:54.32    |                   |
| 2058                              | Varsity                | Log In                         | 409          | 11/5/25     | 17:54.41    | Start Application |
| 2085                              | SUNDOWNER              | Log Out                        | 1,350        | 11/5/25     | 17:58.58    |                   |
| 2085                              | SUNDOWNER              | Log In                         | 1,364        | 11/5/25     | 17:59.04    | Start Application |
| 2060                              | SORTIES                | Log Out                        | 1,216        | 11/5/25     | 18:03.52    |                   |
| 2060                              | SORTIES                | Log In                         | 1,308        | 11/5/25     | 18:04.15    | Start Application |
| 2044                              | BABES                  | Log Out                        | 577          | 11/5/25     | 18:06.22    |                   |
| 2044                              | BABES                  | Log In                         | 1,406        | 11/5/25     | 18:06.30    | Start Application |
| 2069                              | PATS                   | Log Out                        | 1,403        | 11/5/25     | 18:10.53    |                   |
| 2069                              | PATS                   | Log In                         | 1,415        | 11/5/25     | 18:11.00    | Start Application |

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|-----------------------------------|------------------------|--------------------------------|--------------|-------------|-------------|------------------------------------------------------------|
| 2070                              | JAMMERS                | Log Out                        | 878          | 11/5/25     | 18:41.54    |                                                            |
| 2070                              | JAMMERS                | Log In                         | 1,151        | 11/5/25     | 18:42.26    | Start Application                                          |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,219        | 11/5/25     | 18:46.57    | Game Manager                                               |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,219        | 11/5/25     | 18:47.00    | Authorize Big Win                                          |
| 2089                              | 18,816,724 KENO-DUGOUT | Gaming Manager Authorization   | 1,219        | 11/5/25     | 18:47.04    |                                                            |
| 2093                              | CHANDLER INN           | Log Out                        | 1,361        | 11/5/25     | 18:48.50    |                                                            |
| 2093                              | CHANDLER INN           | Log In                         | 1,439        | 11/5/25     | 18:50.23    | Start Application                                          |
| 2104                              | MORANS                 | Log Out                        | 1,302        | 11/5/25     | 21:12.48    |                                                            |
| 2087                              | DJS DUGOUT             | Log Out                        | 1,363        | 11/5/25     | 21:58.34    |                                                            |
| 2052                              | PAPACHUCKS             | Log Out                        | 1,401        | 11/5/25     | 22:06.09    |                                                            |
| 2031                              | EAGLES CLUB            | Log Out                        | 1,296        | 11/5/25     | 22:30.07    |                                                            |
| 2067                              | OLDE TOWNE             | Log Out                        | 978          | 11/5/25     | 22:47.08    |                                                            |
| 2062                              | DJS DUGOUT             | Log In Game Manager            | 346          | 11/5/25     | 22:58.15    | Game Manager                                               |
| 2089                              | KENO-DUGOUT            | Log Out                        | 1,219        | 11/5/25     | 22:58.16    |                                                            |
| 2062                              | DJS DUGOUT             | Update Game Config             | 352          | 11/5/25     | 22:59.46    | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT             | Log In Game Config             | 346          | 11/5/25     | 22:59.55    | Game Config                                                |
| 2062                              | DJS DUGOUT             | Update Game Config             | 352          | 11/5/25     | 23:00.02    | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT             | Updated Terminal               | 352          | 11/5/25     | 23:00.16    | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2044                              | BABES                  | Log Out                        | 1,406        | 11/5/25     | 23:59.21    |                                                            |
| 2085                              | SUNDOWNER              | Log Out                        | 1,364        | 11/6/25     | 0:04.58     |                                                            |
| 2069                              | PATS                   | Log Out                        | 1,415        | 11/6/25     | 0:05.39     |                                                            |
| 2060                              | SORTIES                | Log Out                        | 1,308        | 11/6/25     | 0:15.46     |                                                            |
| 2068                              | SHOOTERS               | Log Out                        | 927          | 11/6/25     | 0:32.18     |                                                            |
| 2093                              | CHANDLER INN           | Log Out                        | 1,439        | 11/6/25     | 1:43.59     |                                                            |
| 2062                              | DJS DUGOUT             | Log In Game Manager            | 346          | 11/6/25     | 1:44.24     | Game Manager                                               |
| 2062                              | DJS DUGOUT             | Update Game Config             | 352          | 11/6/25     | 1:44.30     | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT             | Log In Game Config             | 346          | 11/6/25     | 1:44.39     | Game Config                                                |
| 2062                              | DJS DUGOUT             | Update Game Config             | 352          | 11/6/25     | 1:44.46     | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT             | Log In Game Manager            | 346          | 11/6/25     | 1:45.02     | Game Manager                                               |
| 2062                              | DJS DUGOUT             | Log In Game Config             | 346          | 11/6/25     | 1:45.14     | Game Config                                                |
| 2062                              | DJS DUGOUT             | Updated Terminal               | 352          | 11/6/25     | 1:45.30     | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2076                              | CENTURY                | Log Out                        | 1,200        | 11/6/25     | 1:53.39     |                                                            |
| 2070                              | JAMMERS                | Log Out                        | 1,151        | 11/6/25     | 1:55.11     |                                                            |
| 2083                              | KENO-DUGOUT            | Log Out                        | 1,314        | 11/6/25     | 1:57.27     |                                                            |
| 2062                              | DJS DUGOUT             | Wagering Disabled              | 352          | 11/6/25     | 2:12.09     | Wagering Disabled                                          |