

## 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>                                  |
|-----------------------------------|------------------------|--------------------------------|--------------|-------------|-------------|---|
| 2085                              | SUNDOWNER              | Log Out                        | 1,364        | 1/17/26     | 2:32.52     |   |
| 2044                              | BABES                  | Log In                         | 369          | 1/17/26     | 4:18.53     | Start Application                             |
| 2062                              | DJS DUGOUT             | Log In                         | 352          | 1/17/26     | 8:16.57     | Start Application                             |
| 2062                              | DJS DUGOUT             | Log In Game Manager            | 352          | 1/17/26     | 8:17.19     | Game Manager                                  |
| 2062                              | DJS DUGOUT             | Enable Wagering                | 352          | 1/17/26     | 8:17.20     | Wagering Enabled                              |
| 2089                              | KENO-DUGOUT            | Log In                         | 1,344        | 1/17/26     | 8:25.41     | Start Application                             |
| 2083                              | KENO-DUGOUT            | Log In                         | 385          | 1/17/26     | 8:28.50     | Start Application                             |
| 2083                              | KENO-DUGOUT            | Log In Game Manager            | 385          | 1/17/26     | 8:28.58     | Game Manager                                  |
| 2104                              | MORANS                 | Log in attempt failed          | 1,302        | 1/17/26     | 9:05.07     | Start Application IP Address = 192.168.18.150 |
| 2104                              | MORANS                 | Log In                         | 1,302        | 1/17/26     | 9:05.09     | Start Application                             |
| 2054                              | VFW - GILMORE          | Log In                         | 1,055        | 1/17/26     | 9:24.18     | Start Application                             |
| 2054                              | VFW - GILMORE          | Log In                         | 1,055        | 1/17/26     | 9:26.19     | Start Application                             |
| 2054                              | VFW - GILMORE          | Log In                         | 1,055        | 1/17/26     | 9:39.00     | Start Application                             |
| 2076                              | CENTURY                | Log In                         | 1,109        | 1/17/26     | 9:52.23     | Start Application                             |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,344        | 1/17/26     | 9:54.21     | Game Manager                                  |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,344        | 1/17/26     | 9:54.26     | Authorize Big Win                             |
| 2089                              | 19,014,455 KENO-DUGOUT | Gaming Manager Authorization   | 1,344        | 1/17/26     | 9:54.30     |   |
| 2058                              | VARSITY                | Log In                         | 1,409        | 1/17/26     | 10:27.24    | Start Application                             |
| 2087                              | DJS DUGOUT             | Log In                         | 1,080        | 1/17/26     | 10:27.58    | Start Application                             |
| 2093                              | CHANDLER INN           | Log In                         | 946          | 1/17/26     | 11:00.37    | Start Application                             |
| 2052                              | PAPACHUCKS             | Log In                         | 1,270        | 1/17/26     | 11:01.25    | Start Application                             |
| 2044                              | BABES                  | Log Out                        | 369          | 1/17/26     | 11:03.59    |   |
| 2044                              | BABES                  | Log In                         | 1,115        | 1/17/26     | 11:04.06    | Start Application                             |
| 2058                              | VARSITY                | Log In                         | 1,409        | 1/17/26     | 11:12.47    | Start Application                             |
| 2085                              | SUNDOWNER              | Log In                         | 1,316        | 1/17/26     | 11:13.48    | Start Application                             |
| 2031                              | EAGLES CLUB            | Log In                         | 1,406        | 1/17/26     | 11:46.56    | Start Application                             |
| 2086                              | KENO-DUGOUT            | Log In                         | 1,453        | 1/17/26     | 11:49.49    | Start Application                             |
| 2060                              | SORTIES                | Log In                         | 1,216        | 1/17/26     | 11:52.55    | Start Application                             |
| 2069                              | PATS                   | Log in attempt failed          | 1,460        | 1/17/26     | 11:58.38    | Start Application IP Address = 192.168.26.150 |
| 2069                              | PATS                   | Log In                         | 1,460        | 1/17/26     | 11:58.43    | Start Application                             |
| 2074                              | THEALLEY               | Log Out                        | 1,372        | 1/17/26     | 12:08.07    |   |
| 2074                              | THEALLEY               | Log In                         | 1,372        | 1/17/26     | 12:08.15    | Start Application                             |
| 2076                              | CENTURY                | Log Out                        | 1,109        | 1/17/26     | 12:10.13    |   |

| <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>                                  |
|-----------------------------------|-------------------------|---------------------------------|----------------|-------------|-------------|---|
| 2076                              | CENTURY                 | Log In                          | 1,200          | 1/17/26     | 12:10.35    | Start Application                             |
| 2070                              | JAMMERS                 | Log In                          | 1,218          | 1/17/26     | 12:33.27    | Start Application                             |
| 2067                              | OLDE TOWNE              | Log in attempt failed           | 875            | 1/17/26     | 14:18.27    | Start Application IP Address = 192.168.25.150 |
| 2067                              | OLDE TOWNE              | Log In                          | 875            | 1/17/26     | 14:18.29    | Start Application                             |
| 2104                              | MORANS                  | Log Out                         | 1,302          | 1/17/26     | 15:06.25    |   |
| 2104                              | MORANS                  | Log In                          | 1,349          | 1/17/26     | 15:07.18    | Start Application                             |
| 2089                              | KENO-DUGOUT             | Log Out                         | 1,344          | 1/17/26     | 15:26.22    |   |
| 2089                              | KENO-DUGOUT             | Log In                          | 1,219          | 1/17/26     | 15:34.51    | Start Application                             |
| 2068                              | SHOOTERS                | Log In                          | 1,272          | 1/17/26     | 15:37.42    | Start Application                             |
| 2085                              | SUNDOWNER               | Log In                          | 1,316          | 1/17/26     | 15:54.49    | Start Application                             |
| 2089                              | KENO-DUGOUT             | Log In Game Manager             | 1,219          | 1/17/26     | 17:16.36    | Game Manager                                  |
| 2089                              | KENO-DUGOUT             | Log In Authorize Big Win        | 1,219          | 1/17/26     | 17:16.41    | Authorize Big Win                             |
| 2076                              | 19,015,483 CENTURY      | Gaming Manager Authorization    | 1,219          | 1/17/26     | 17:16.56    |   |
| 2076                              | CENTURY                 | Fill In – Writer receives money | \$700.00,200   | 1/17/26     | 17:19.45    | Trans written by 385 at terminal 2083         |
| 2093                              | CHANDLER INN            | Log Out                         | 946            | 1/17/26     | 17:20.17    |   |
| 2093                              | CHANDLER INN            | Log In                          | 1,112          | 1/17/26     | 17:20.25    | Start Application                             |
| 2058                              | VARSITY                 | Log Out                         | 1,409          | 1/17/26     | 17:25.42    |   |
| 2058                              | VARSITY                 | Log In                          | 1,220          | 1/17/26     | 17:25.48    | Start Application                             |
| 2070                              | JAMMERS                 | Log In                          | 878            | 1/17/26     | 17:31.50    | Start Application                             |
| 2089                              | KENO-DUGOUT             | Log In Game Manager             | 1,219          | 1/17/26     | 17:36.53    | Game Manager                                  |
| 2089                              | KENO-DUGOUT             | Log In Authorize Big Win        | 1,219          | 1/17/26     | 17:36.58    | Authorize Big Win                             |
| 2093                              | 19,014,332 CHANDLER INN | Gaming Manager Authorization    | 1,219          | 1/17/26     | 17:37.32    |   |
| 2089                              | KENO-DUGOUT             | Log In Game Manager             | 1,219          | 1/17/26     | 17:41.24    | Game Manager                                  |
| 2093                              | CHANDLER INN            | Fill In – Writer receives money | \$1,400.00,112 | 1/17/26     | 17:41.34    | Trans written by 1219 at terminal 2089        |
| 2089                              | KENO-DUGOUT             | Log In Game Manager             | 1,219          | 1/17/26     | 17:43.39    | Game Manager                                  |
| 2068                              | SHOOTERS                | Fill In – Writer receives money | \$400.00,272   | 1/17/26     | 17:43.45    | Trans written by 1219 at terminal 2089        |
| 2067                              | OLDE TOWNE              | Log Out                         | 875            | 1/17/26     | 17:47.59    |   |
| 2067                              | OLDE TOWNE              | Log In                          | 978            | 1/17/26     | 17:48.04    | Start Application                             |
| 2031                              | EAGLES CLUB             | Log Out                         | 1,406          | 1/17/26     | 17:54.07    |   |
| 2054                              | VFW - GILMORE           | Log Out                         | 1,055          | 1/17/26     | 17:54.10    |   |
| 2058                              | VARSITY                 | Log Out                         | 1,220          | 1/17/26     | 17:54.30    |   |
| 2058                              | VARSITY                 | Log In                          | 1,220          | 1/17/26     | 17:54.56    | Start Application                             |
| 2031                              | EAGLES CLUB             | Log In                          | 1,446          | 1/17/26     | 17:55.02    | Start Application                             |
| 2085                              | SUNDOWNER               | Log In                          | 1,316          | 1/17/26     | 17:58.00    | Start Application                             |
| 2076                              | CENTURY                 | Log Out                         | 1,200          | 1/17/26     | 18:01.55    |   |
| 2076                              | CENTURY                 | Log In                          | 439            | 1/17/26     | 18:02.01    | Start Application                             |

| <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>                                   |
|-----------------------------------|------------------------|---------------------------------|----------------|-------------|-------------|--|
| 2060                              | SORTIES                | Log Out                         | 1,216          | 1/17/26     | 18:02.43    |  |
| 2044                              | BABES                  | Log Out                         | 1,115          | 1/17/26     | 18:02.46    |  |
| 2060                              | SORTIES                | Log In                          | 1,392          | 1/17/26     | 18:02.48    | Start Application                              |
| 2044                              | BABES                  | Log In                          | 1,189          | 1/17/26     | 18:03.22    | Start Application                              |
| 2085                              | SUNDOWNER              | Log Out                         | 1,316          | 1/17/26     | 18:04.25    |  |
| 2085                              | SUNDOWNER              | Log In                          | 1,454          | 1/17/26     | 18:04.34    | Start Application                              |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,219          | 1/17/26     | 18:44.26    | Game Manager                                   |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,219          | 1/17/26     | 18:44.30    | Authorize Big Win                              |
| 2087                              | 19,003,377 DJS DUGOUT  | Gaming Manager Authorization    | 1,219          | 1/17/26     | 18:44.43    |  |
| 2067                              | OLDE TOWNE             | Fill In – Writer receives money | \$1,200.00 978 | 1/17/26     | 18:50.56    | Trans written by 385 at terminal 2083          |
| 2069                              | PATS                   | Log Out                         | 1,460          | 1/17/26     | 18:55.07    |  |
| 2069                              | PATS                   | Log In                          | 714            | 1/17/26     | 18:55.44    | Start Application                              |
| 2086                              | KENO-DUGOUT            | Log Out                         | 1,453          | 1/17/26     | 20:09.50    |  |
| 2085                              | SUNDOWNER              | Log In                          | 1,454          | 1/17/26     | 20:16.39    | Start Application                              |
| 2031                              | EAGLES CLUB            | Log Out                         | 1,446          | 1/17/26     | 21:09.45    |  |
| 2085                              | SUNDOWNER              | Log In                          | 1,454          | 1/17/26     | 21:10.12    | Start Application                              |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,219          | 1/17/26     | 21:47.15    | Game Manager                                   |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,219          | 1/17/26     | 21:47.25    | Authorize Big Win                              |
| 2089                              | 19,016,665 KENO-DUGOUT | Gaming Manager Authorization    | 1,219          | 1/17/26     | 21:47.25    |  |
| 2104                              | MORANS                 | Log Out                         | 1,349          | 1/17/26     | 22:02.42    |  |
| 2074                              | THEALLEY               | Log Out                         | 1,372          | 1/17/26     | 22:06.41    |  |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,219          | 1/17/26     | 22:12.45    | Game Manager                                   |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,219          | 1/17/26     | 22:12.48    | Authorize Big Win                              |
| 2089                              | 19,016,655 KENO-DUGOUT | Gaming Manager Authorization    | 1,219          | 1/17/26     | 22:12.48    |  |
| 2087                              | DJS DUGOUT             | Log Out                         | 1,080          | 1/17/26     | 23:26.03    |  |
| 2089                              | KENO-DUGOUT            | Log Out                         | 1,219          | 1/18/26     | 0:00.31     |  |
| 2062                              | DJS DUGOUT             | Log In Game Manager             | 346            | 1/18/26     | 0:03.16     | Game Manager                                   |
| 2062                              | DJS DUGOUT             | Update Game Config              | 352            | 1/18/26     | 0:03.20     | Ball Draw Source = Manual                      |
| 2062                              | DJS DUGOUT             | Log In Game Config              | 346            | 1/18/26     | 0:03.32     | Game Config                                    |
| 2062                              | DJS DUGOUT             | Update Game Config              | 352            | 1/18/26     | 0:03.42     | Auto Blower no mod.                            |
| 2062                              | DJS DUGOUT             | Updated Terminal                | 352            | 1/18/26     | 0:04.01     | Updated Terminal = 2062 Ball Draw Source = RNG |
| 2067                              | OLDE TOWNE             | Log Out                         | 978            | 1/18/26     | 0:36.23     |  |
| 2068                              | SHOOTERS               | Log Out                         | 1,272          | 1/18/26     | 0:45.18     |  |
| 2052                              | PAPACHUCKS             | Log Out                         | 1,270          | 1/18/26     | 1:15.07     |  |
| 2093                              | CHANDLER INN           | Log Out                         | 1,112          | 1/18/26     | 1:25.27     |  |
| 2058                              | VARSITY                | Log Out                         | 1,220          | 1/18/26     | 1:26.10     |  |

| <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>   |
|-----------------------------------|-----------------|---------------------------------|--------------|-------------|-------------|--|
| 2085                              | SUNDOWNER       | Log Out                         | 1,454        | 1/18/26     | 1:30.05     |  |
| 2076                              | CENTURY         | Fill In – Writer receives money | \$300.00 439 | 1/18/26     | 1:37.57     | Trans written by 385 at terminal 2083                      |
| 2062                              | DJS DUGOUT      | Log In Game Manager             | 346          | 1/18/26     | 1:52.36     | Game Manager   |
| 2076                              | CENTURY         | Log Out                         | 439          | 1/18/26     | 1:52.37     |  |
| 2062                              | DJS DUGOUT      | Update Game Config              | 352          | 1/18/26     | 1:52.40     | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT      | Log In Game Config              | 346          | 1/18/26     | 1:52.53     | Game Config  |
| 2062                              | DJS DUGOUT      | Update Game Config              | 352          | 1/18/26     | 1:53.00     | Auto Blower no mod.  |
| 2062                              | DJS DUGOUT      | Updated Terminal                | 352          | 1/18/26     | 1:53.18     | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2044                              | BABES           | Log Out                         | 1,189        | 1/18/26     | 1:53.55     |  |
| 2044                              | BABES           | Log In                          | 1,189        | 1/18/26     | 1:55.11     | Start Application  |
| 2044                              | BABES           | Log Out                         | 1,189        | 1/18/26     | 1:57.19     |  |
| 2069                              | PATS            | Log Out                         | 714          | 1/18/26     | 1:57.33     |  |
| 2060                              | SORTIES         | Log Out                         | 1,392        | 1/18/26     | 2:00.47     |  |
| 2083                              | KENO-DUGOUT     | Log Out                         | 385          | 1/18/26     | 2:01.05     |  |
| 2070                              | JAMMERS         | Log Out                         | 878          | 1/18/26     | 2:04.48     |  |
| 2062                              | DJS DUGOUT      | Wagering Disabled               | 352          | 1/18/26     | 2:13.19     | Wagering Disabled  |