

## 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>      |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2070                              | JAMMERS         | Log Out                        | 1,442        | 2/8/26      | 2:16.20     |                   |
| 2044                              | BABES           | Log In                         | 369          | 2/8/26      | 4:27.40     | Start Application |
| 2031                              | EAGLES CLUB     | Log In                         | 1,365        | 2/8/26      | 7:48.40     | Start Application |
| 2089                              | KENO-DUGOUT     | Log In                         | 1,421        | 2/8/26      | 8:18.22     | Start Application |
| 2062                              | DJS DUGOUT      | Log In                         | 352          | 2/8/26      | 8:18.55     | Start Application |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 352          | 2/8/26      | 8:19.14     | Game Manager      |
| 2062                              | DJS DUGOUT      | Enable Wagering                | 352          | 2/8/26      | 8:19.15     | Wagering Enabled  |
| 2104                              | MORANS          | Log In                         | 1,349        | 2/8/26      | 8:28.12     | Start Application |
| 2054                              | VFW - GILMORE   | Log In                         | 1,055        | 2/8/26      | 8:40.33     | Start Application |
| 2076                              | CENTURY         | Log In                         | 1,402        | 2/8/26      | 9:53.25     | Start Application |
| 2052                              | PAPACHUCKS      | Log In                         | 495          | 2/8/26      | 10:06.19    | Start Application |
| 2058                              | VARSAITY        | Log In                         | 472          | 2/8/26      | 10:09.09    | Start Application |
| 2087                              | DJS DUGOUT      | Log In                         | 1,080        | 2/8/26      | 10:25.05    | Start Application |
| 2044                              | BABES           | Log Out                        | 369          | 2/8/26      | 10:54.00    |                   |
| 2044                              | BABES           | Log In                         | 1,385        | 2/8/26      | 10:54.07    | Start Application |
| 2086                              | KENO-DUGOUT     | Log In                         | 1,424        | 2/8/26      | 10:55.14    | Start Application |
| 2074                              | THEALLEY        | Log In                         | 1,372        | 2/8/26      | 11:05.20    | Start Application |
| 2069                              | PATS            | Log In                         | 903          | 2/8/26      | 11:18.24    | Start Application |
| 2085                              | SUNDOWNER       | Log In                         | 1,350        | 2/8/26      | 11:38.38    | Start Application |
| 2054                              | VFW - GILMORE   | Log Out                        | 1,055        | 2/8/26      | 11:44.22    |                   |
| 2054                              | VFW - GILMORE   | Log In                         | 1,235        | 2/8/26      | 11:44.34    | Start Application |
| 2083                              | KENO-DUGOUT     | Log In                         | 1,314        | 2/8/26      | 11:54.21    | Start Application |
| 2083                              | KENO-DUGOUT     | Log In Game Manager            | 1,314        | 2/8/26      | 11:54.35    | Game Manager      |
| 2060                              | SORTIES         | Log In                         | 1,335        | 2/8/26      | 11:56.47    | Start Application |
| 2093                              | CHANDLER INN    | Log In                         | 1,416        | 2/8/26      | 12:14.00    | Start Application |
| 2070                              | JAMMERS         | Log In                         | 1,407        | 2/8/26      | 13:39.29    | Start Application |
| 2104                              | MORANS          | Log Out                        | 1,349        | 2/8/26      | 14:00.10    |                   |
| 2104                              | MORANS          | Log In                         | 1,443        | 2/8/26      | 14:01.01    | Start Application |
| 2060                              | SORTIES         | Log In                         | 1,335        | 2/8/26      | 14:01.38    | Start Application |
| 2060                              | SORTIES         | Log In                         | 1,335        | 2/8/26      | 14:05.46    | Start Application |
| 2060                              | SORTIES         | Log In                         | 1,335        | 2/8/26      | 14:08.19    | Start Application |
| 2060                              | SORTIES         | Log In                         | 1,335        | 2/8/26      | 14:09.44    | Start Application |
| 2060                              | SORTIES         | Log In                         | 1,335        | 2/8/26      | 14:12.40    | 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>                                  |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-----------------------------------------------|
| 2031                              | EAGLES CLUB     | Log Out                        | 1,365        | 2/8/26      | 14:12.52    |                                               |
| 2044                              | BABES           | Log Out                        | 1,385        | 2/8/26      | 14:12.57    |                                               |
| 2044                              | BABES           | Log In                         | 577          | 2/8/26      | 14:13.09    | Start Application                             |
| 2031                              | EAGLES CLUB     | Log In                         | 1,428        | 2/8/26      | 14:13.53    | Start Application                             |
| 2067                              | OLDE TOWNE      | Log In                         | 1,406        | 2/8/26      | 14:24.06    | Start Application                             |
| 2067                              | OLDE TOWNE      | Log In                         | 1,406        | 2/8/26      | 15:33.00    | Start Application                             |
| 2044                              | BABES           | Log Out                        | 577          | 2/8/26      | 15:57.27    |                                               |
| 2044                              | BABES           | Log In                         | 1,385        | 2/8/26      | 15:57.39    | Start Application                             |
| 2083                              | KENO-DUGOUT     | Log Out                        | 1,314        | 2/8/26      | 16:04.33    |                                               |
| 2083                              | KENO-DUGOUT     | Log In                         | 1,314        | 2/8/26      | 16:04.59    | Start Application                             |
| 2083                              | KENO-DUGOUT     | Log In Game Manager            | 1,314        | 2/8/26      | 16:05.12    | Game Manager                                  |
| 2068                              | SHOOTERS        | Log in attempt failed          | 1,459        | 2/8/26      | 16:46.32    | Start Application IP Address = 192.168.12.150 |
| 2068                              | SHOOTERS        | Log In                         | 1,459        | 2/8/26      | 16:46.36    | Start Application                             |
| 2074                              | THEALLEY        | Log Out                        | 1,372        | 2/8/26      | 16:50.01    |                                               |
| 2093                              | CHANDLER INN    | Log Out                        | 1,416        | 2/8/26      | 16:56.29    |                                               |
| 2093                              | CHANDLER INN    | Log In                         | 1,439        | 2/8/26      | 16:58.12    | Start Application                             |
| 2052                              | PAPACHUCKS      | Log Out                        | 495          | 2/8/26      | 17:02.54    |                                               |
| 2052                              | PAPACHUCKS      | Log In                         | 1,401        | 2/8/26      | 17:03.01    | Start Application                             |
| 2089                              | KENO-DUGOUT     | Log Out                        | 1,421        | 2/8/26      | 17:06.05    |                                               |
| 2089                              | KENO-DUGOUT     | Log In                         | 1,344        | 2/8/26      | 17:06.44    | Start Application                             |
| 2058                              | VARSIITY        | Log Out                        | 472          | 2/8/26      | 17:10.42    |                                               |
| 2058                              | VARSIITY        | Log In                         | 1,440        | 2/8/26      | 17:10.59    | Start Application                             |
| 2044                              | BABES           | Log Out                        | 1,385        | 2/8/26      | 17:56.04    |                                               |
| 2044                              | BABES           | Log In                         | 1,115        | 2/8/26      | 17:56.14    | Start Application                             |
| 2085                              | SUNDOWNER       | Log Out                        | 1,350        | 2/8/26      | 18:01.07    |                                               |
| 2060                              | SORTIES         | Log Out                        | 1,335        | 2/8/26      | 18:01.53    |                                               |
| 2060                              | SORTIES         | Log In                         | 1,292        | 2/8/26      | 18:02.18    | Start Application                             |
| 2085                              | SUNDOWNER       | Log In                         | 1,364        | 2/8/26      | 18:02.18    | Start Application                             |
| 2070                              | JAMMERS         | Log Out                        | 1,407        | 2/8/26      | 18:29.22    |                                               |
| 2070                              | JAMMERS         | Log In                         | 1,442        | 2/8/26      | 18:29.28    | Start Application                             |
| 2054                              | VFW - GILMORE   | Log Out                        | 1,235        | 2/8/26      | 19:03.58    |                                               |
| 2086                              | KENO-DUGOUT     | Log Out                        | 1,424        | 2/8/26      | 20:23.52    |                                               |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 2/8/26      | 21:24.37    | Game Manager                                  |
| 2062                              | DJS DUGOUT      | Log In Manual Ball Blower      | 346          | 2/8/26      | 21:24.51    | Automated Ball Blower                         |
| 2087                              | DJS DUGOUT      | Log Out                        | 1,080        | 2/8/26      | 21:51.27    |                                               |
| 2089                              | KENO-DUGOUT     | Log In Game Manager            | 1,344        | 2/8/26      | 21:54.47    | Game Manager                                  |

| <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>                                               |
|-----------------------------------|------------------|--------------------------------|--------------|-------------|-------------|------------------------------------------------------------|
| 2089                              | KENO-DUGOUT      | Log In Authorize Big Win       | 1,344        | 2/8/26      | 21:54.52    | Authorize Big Win                                          |
| 2044                              | 19,074,574 BABES | Gaming Manager Authorization   | 1,344        | 2/8/26      | 21:55.00    |                                                            |
| 2104                              | MORANS           | Log Out                        | 1,443        | 2/8/26      | 22:01.11    |                                                            |
| 2031                              | EAGLES CLUB      | Log Out                        | 1,428        | 2/8/26      | 22:03.08    |                                                            |
| 2060                              | SORTIES          | Log Out                        | 1,292        | 2/8/26      | 22:20.42    |                                                            |
| 2067                              | OLDE TOWNE       | Log Out                        | 1,406        | 2/8/26      | 22:34.22    |                                                            |
| 2089                              | KENO-DUGOUT      | Log Out                        | 1,344        | 2/8/26      | 23:00.28    |                                                            |
| 2062                              | DJS DUGOUT       | Log In Game Manager            | 346          | 2/8/26      | 23:06.02    | Game Manager                                               |
| 2062                              | DJS DUGOUT       | Update Game Config             | 352          | 2/8/26      | 23:06.04    | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT       | Log In Game Config             | 346          | 2/8/26      | 23:06.13    | Game Config                                                |
| 2062                              | DJS DUGOUT       | Update Game Config             | 352          | 2/8/26      | 23:06.21    | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT       | Updated Terminal               | 352          | 2/8/26      | 23:06.34    | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2093                              | CHANDLER INN     | Log Out                        | 1,439        | 2/8/26      | 23:20.55    |                                                            |
| 2052                              | PAPACHUCKS       | Log Out                        | 1,401        | 2/8/26      | 23:21.07    |                                                            |
| 2085                              | SUNDOWNER        | Log Out                        | 1,364        | 2/8/26      | 23:48.01    |                                                            |
| 2062                              | DJS DUGOUT       | Log In Game Manager            | 346          | 2/8/26      | 23:48.50    | Game Manager                                               |
| 2062                              | DJS DUGOUT       | Update Game Config             | 352          | 2/8/26      | 23:48.53    | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT       | Log In Game Config             | 346          | 2/8/26      | 23:49.01    | Game Config                                                |
| 2062                              | DJS DUGOUT       | Update Game Config             | 352          | 2/8/26      | 23:49.14    | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT       | Updated Terminal               | 352          | 2/8/26      | 23:49.29    | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2068                              | SHOOTERS         | Log Out                        | 1,459        | 2/8/26      | 23:51.23    |                                                            |
| 2076                              | CENTURY          | Log Out                        | 1,402        | 2/8/26      | 23:56.02    |                                                            |
| 2062                              | DJS DUGOUT       | Wagering Disabled              | 352          | 2/9/26      | 0:12.51     | Wagering Disabled                                          |