

## 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>                              |
|-----------------------------------|------------------------|---------------------------------|----------------|-------------|-------------|-------------------------------------------|
| 2093                              | CHANDLER INN           | Log Out                         | 1,416          | 7/12/26     | 2:24.40     |                                           |
| 2044                              | BABES                  | Log In                          | 369            | 7/12/26     | 4:22.17     | Start Application                         |
| 2031                              | EAGLES CLUB            | Log In                          | 1,468          | 7/12/26     | 8:03.42     | Start Application                         |
| 2104                              | MORANS                 | Log In                          | 1,349          | 7/12/26     | 8:16.09     | Start Application                         |
| 2062                              | DJS DUGOUT             | Log In                          | 352            | 7/12/26     | 8:20.22     | Start Application                         |
| 2062                              | DJS DUGOUT             | Log In Game Manager             | 352            | 7/12/26     | 8:20.37     | Game Manager                              |
| 2062                              | DJS DUGOUT             | Enable Wagering                 | 352            | 7/12/26     | 8:20.38     | Wagering Enabled                          |
| 2089                              | KENO-DUGOUT            | Log In                          | 1,421          | 7/12/26     | 8:21.03     | Start Application                         |
| 2054                              | VFW - GILMORE          | Log In                          | 1,488          | 7/12/26     | 8:44.02     | Start Application                         |
| 2074                              | THEALLEY               | Log Out                         | 1,372          | 7/12/26     | 9:31.45     |                                           |
| 2074                              | THEALLEY               | Log In                          | 1,372          | 7/12/26     | 9:31.56     | Start Application                         |
| 2076                              | CENTURY                | Log In                          | 1,402          | 7/12/26     | 10:06.18    | Start Application                         |
| 2087                              | DJS DUGOUT             | Log In                          | 1,080          | 7/12/26     | 10:13.53    | Start Application                         |
| 2058                              | VARSITY                | Log In                          | 472            | 7/12/26     | 10:23.18    | Start Application                         |
| 2085                              | SUNDOWNER              | Log In                          | 653            | 7/12/26     | 10:39.30    | Start Application                         |
| 2086                              | KENO-DUGOUT            | Log In                          | 1,424          | 7/12/26     | 10:57.36    | Start Application                         |
| 2083                              | KENO-DUGOUT            | Log In                          | 346            | 7/12/26     | 10:59.38    | Start Application                         |
| 2083                              | KENO-DUGOUT            | Log in attempt failed           | 346            | 7/12/26     | 10:59.54    | Game Manager IP Address = 192.168.150.153 |
| 2083                              | KENO-DUGOUT            | Log In Game Manager             | 346            | 7/12/26     | 11:00.36    | Game Manager                              |
| 2044                              | BABES                  | Log Out                         | 369            | 7/12/26     | 11:03.57    |                                           |
| 2044                              | BABES                  | Log In                          | 1,385          | 7/12/26     | 11:04.16    | Start Application                         |
| 2093                              | CHANDLER INN           | Log In                          | 1,416          | 7/12/26     | 11:30.54    | Start Application                         |
| 2069                              | PATS                   | Log In                          | 1,478          | 7/12/26     | 11:32.37    | Start Application                         |
| 2052                              | PAPACHUCKS             | Log In                          | 495            | 7/12/26     | 12:09.52    | Start Application                         |
| 2031                              | EAGLES CLUB            | Log Out                         | 1,468          | 7/12/26     | 12:30.40    |                                           |
| 2031                              | EAGLES CLUB            | Log In                          | 1,428          | 7/12/26     | 12:31.01    | Start Application                         |
| 2083                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,314          | 7/12/26     | 13:15.59    | Authorize Big Win                         |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,421          | 7/12/26     | 13:21.02    | Game Manager                              |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,421          | 7/12/26     | 13:21.07    | Authorize Big Win                         |
| 2031                              | 19,480,971 EAGLES CLUB | Gaming Manager Authorization    | 1,421          | 7/12/26     | 13:21.23    |                                           |
| 2083                              | KENO-DUGOUT            | Log In                          | 1,314          | 7/12/26     | 13:21.41    | Start Application                         |
| 2083                              | KENO-DUGOUT            | Log In Game Manager             | 1,314          | 7/12/26     | 13:21.55    | Game Manager                              |
| 2031                              | EAGLES CLUB            | Fill In – Writer receives money | \$1,000.00,428 | 7/12/26     | 13:24.10    | Trans written by 1314 at terminal 2083    |

| <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 In                         | 1,407        | 7/12/26     | 13:42.51    | Start Application     |
| 2060                              | SORTIES                | Log In                         | 1,335        | 7/12/26     | 13:46.57    | Start Application     |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,421        | 7/12/26     | 14:47.55    | Game Manager          |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,421        | 7/12/26     | 14:47.59    | Authorize Big Win     |
| 2089                              | 19,480,450 KENO-DUGOUT | Gaming Manager Authorization   | 1,421        | 7/12/26     | 14:48.02    |                       |
| 2104                              | MORANS                 | Log Out                        | 1,349        | 7/12/26     | 15:28.48    |                       |
| 2104                              | MORANS                 | Log In                         | 1,474        | 7/12/26     | 15:33.58    | Start Application     |
| 2068                              | SHOOTERS               | Log In                         | 1,459        | 7/12/26     | 15:50.16    | Start Application     |
| 2093                              | CHANDLER INN           | Log Out                        | 1,416        | 7/12/26     | 16:22.40    |                       |
| 2093                              | CHANDLER INN           | Log In                         | 1,416        | 7/12/26     | 16:23.03    | Start Application     |
| 2058                              | VARSITY                | Log Out                        | 472          | 7/12/26     | 17:06.41    |                       |
| 2058                              | VARSITY                | Log In                         | 1,469        | 7/12/26     | 17:07.05    | Start Application     |
| 2089                              | KENO-DUGOUT            | Log Out                        | 1,421        | 7/12/26     | 17:12.54    |                       |
| 2089                              | KENO-DUGOUT            | Log In                         | 1,344        | 7/12/26     | 17:13.24    | Start Application     |
| 2062                              | DJS DUGOUT             | Log In                         | 352          | 7/12/26     | 17:13.25    | Start Application     |
| 2062                              | DJS DUGOUT             | Log In Game Manager            | 346          | 7/12/26     | 17:13.41    | Game Manager          |
| 2062                              | DJS DUGOUT             | Log In Manual Ball Blower      | 346          | 7/12/26     | 17:13.50    | Automated Ball Blower |
| 2062                              | DJS DUGOUT             | Log In                         | 352          | 7/12/26     | 17:16.00    | Start Application     |
| 2062                              | DJS DUGOUT             | Log In Verify Game             | 352          | 7/12/26     | 17:16.14    | Game Verification     |
| 2052                              | PAPACHUCKS             | Log Out                        | 495          | 7/12/26     | 17:48.03    |                       |
| 2052                              | PAPACHUCKS             | Log In                         | 1,401        | 7/12/26     | 17:48.13    | Start Application     |
| 2060                              | SORTIES                | Log Out                        | 1,335        | 7/12/26     | 17:52.39    |                       |
| 2060                              | SORTIES                | Log In                         | 1,477        | 7/12/26     | 17:52.56    | Start Application     |
| 2076                              | CENTURY                | Log Out                        | 1,402        | 7/12/26     | 17:59.06    |                       |
| 2076                              | CENTURY                | Log In                         | 1,109        | 7/12/26     | 17:59.29    | Start Application     |
| 2044                              | BABES                  | Log Out                        | 1,385        | 7/12/26     | 18:09.43    |                       |
| 2044                              | BABES                  | Log In                         | 1,115        | 7/12/26     | 18:09.50    | Start Application     |
| 2070                              | JAMMERS                | Log Out                        | 1,407        | 7/12/26     | 18:23.13    |                       |
| 2070                              | JAMMERS                | Log In                         | 1,151        | 7/12/26     | 18:23.17    | Start Application     |
| 2054                              | VFW - GILMORE          | Log Out                        | 1,488        | 7/12/26     | 18:31.05    |                       |
| 2074                              | THEALLEY               | Log Out                        | 1,372        | 7/12/26     | 19:43.16    |                       |
| 2086                              | KENO-DUGOUT            | Log Out                        | 1,424        | 7/12/26     | 19:56.29    |                       |
| 2031                              | EAGLES CLUB            | Log Out                        | 1,428        | 7/12/26     | 20:25.13    |                       |
| 2104                              | MORANS                 | Log Out                        | 1,474        | 7/12/26     | 20:30.19    |                       |
| 2087                              | DJS DUGOUT             | Log Out                        | 1,080        | 7/12/26     | 22:02.01    |                       |
| 2076                              | CENTURY                | Log Out                        | 1,109        | 7/12/26     | 22:06.18    |                       |

| <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                         | 1,011        | 7/12/26     | 22:06.25    | Start Application                                          |
| 2052                              | PAPACHUCKS      | Log Out                        | 1,401        | 7/12/26     | 22:46.58    |                                                            |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 7/12/26     | 22:57.19    | Game Manager                                               |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 7/12/26     | 22:57.22    | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT      | Log In Game Config             | 346          | 7/12/26     | 22:57.32    | Game Config                                                |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 7/12/26     | 22:57.38    | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 7/12/26     | 22:57.49    | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2060                              | SORTIES         | Log Out                        | 1,477        | 7/12/26     | 23:03.58    |                                                            |
| 2058                              | VARSITY         | Log Out                        | 1,469        | 7/12/26     | 23:06.04    |                                                            |
| 2089                              | KENO-DUGOUT     | Log Out                        | 1,344        | 7/12/26     | 23:06.26    |                                                            |
| 2044                              | BABES           | Log Out                        | 1,115        | 7/12/26     | 23:25.46    |                                                            |
| 2093                              | CHANDLER INN    | Log Out                        | 1,416        | 7/12/26     | 23:29.55    |                                                            |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 7/12/26     | 23:50.00    | Game Manager                                               |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 7/12/26     | 23:50.03    | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT      | Log In Game Config             | 346          | 7/12/26     | 23:50.11    | Game Config                                                |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 7/12/26     | 23:50.17    | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 7/12/26     | 23:50.27    | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2069                              | PATS            | Log Out                        | 1,478        | 7/12/26     | 23:50.41    |                                                            |
| 2070                              | JAMMERS         | Log Out                        | 1,151        | 7/12/26     | 23:55.49    |                                                            |
| 2062                              | DJS DUGOUT      | Wagering Disabled              | 352          | 7/13/26     | 0:10.52     | Wagering Disabled                                          |