

## 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 Out                        | 1,189        | 8/22/26     | 2:19.29     |                                               |
| 2044                              | BABES                  | Log In                         | 369          | 8/22/26     | 4:25.59     | Start Application                             |
| 2062                              | DJS DUGOUT             | Log In                         | 352          | 8/22/26     | 8:17.14     | Start Application                             |
| 2062                              | DJS DUGOUT             | Log In Game Manager            | 352          | 8/22/26     | 8:17.34     | Game Manager                                  |
| 2062                              | DJS DUGOUT             | Enable Wagering                | 352          | 8/22/26     | 8:17.35     | Wagering Enabled                              |
| 2089                              | KENO-DUGOUT            | Log In                         | 1,344        | 8/22/26     | 8:17.57     | Start Application                             |
| 2068                              | SHOOTERS               | Log In                         | 1,272        | 8/22/26     | 8:35.16     | Start Application                             |
| 2083                              | KENO-DUGOUT            | Log In                         | 385          | 8/22/26     | 8:42.36     | Start Application                             |
| 2083                              | KENO-DUGOUT            | Log In Game Manager            | 385          | 8/22/26     | 8:42.49     | Game Manager                                  |
| 2104                              | MORANS                 | Log In                         | 1,302        | 8/22/26     | 8:53.16     | Start Application                             |
| 2076                              | CENTURY                | Log In                         | 1,200        | 8/22/26     | 9:32.03     | Start Application                             |
| 2087                              | DJS DUGOUT             | Log In                         | 492          | 8/22/26     | 9:36.24     | Start Application                             |
| 2089                              | 19,575,537 KENO-DUGOUT | Gaming Manager Authorization   | 1,344        | 8/22/26     | 9:43.09     |                                               |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,344        | 8/22/26     | 9:43.23     | Game Manager                                  |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,344        | 8/22/26     | 9:43.27     | Authorize Big Win                             |
| 2031                              | EAGLES CLUB            | Log In                         | 1,461        | 8/22/26     | 10:21.26    | Start Application                             |
| 2054                              | VFW - GILMORE          | Log In                         | 1,264        | 8/22/26     | 10:33.15    | Start Application                             |
| 2058                              | VARSITY                | Log In                         | 1,409        | 8/22/26     | 10:51.48    | Start Application                             |
| 2052                              | PAPACHUCKS             | Log Out                        | 1,270        | 8/22/26     | 10:58.12    |                                               |
| 2052                              | PAPACHUCKS             | Log In                         | 1,270        | 8/22/26     | 10:58.20    | Start Application                             |
| 2070                              | JAMMERS                | Log In                         | 1,218        | 8/22/26     | 11:04.13    | Start Application                             |
| 2070                              | JAMMERS                | Log Out                        | 1,218        | 8/22/26     | 11:10.53    |                                               |
| 2044                              | BABES                  | Log Out                        | 369          | 8/22/26     | 11:15.19    |                                               |
| 2044                              | BABES                  | Log In                         | 1,115        | 8/22/26     | 11:15.27    | Start Application                             |
| 2069                              | PATS                   | Log In                         | 1,415        | 8/22/26     | 11:27.14    | Start Application                             |
| 2086                              | KENO-DUGOUT            | Log In                         | 1,453        | 8/22/26     | 11:40.00    | Start Application                             |
| 2085                              | SUNDOWNER              | Log in attempt failed          | 1,316        | 8/22/26     | 11:40.12    | Start Application IP Address = 192.168.27.150 |
| 2085                              | SUNDOWNER              | Log In                         | 1,316        | 8/22/26     | 11:40.20    | Start Application                             |
| 2093                              | CHANDLER INN           | Log In                         | 946          | 8/22/26     | 11:46.55    | Start Application                             |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,344        | 8/22/26     | 13:21.12    | Game Manager                                  |
| 2070                              | JAMMERS                | Log In                         | 878          | 8/22/26     | 13:24.07    | Start Application                             |
| 2089                              | 19,576,424 KENO-DUGOUT | Gaming Manager Authorization   | 1,344        | 8/22/26     | 13:30.33    |                                               |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,344        | 8/22/26     | 13:30.57    | 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         | 8/22/26     | 13:31.00    | Authorize Big Win                             |
| 2076                              | CENTURY              | Log in attempt failed           | 1,200         | 8/22/26     | 13:44.00    | Start Application IP Address = 192.168.14.150 |
| 2076                              | CENTURY              | Log In                          | 1,200         | 8/22/26     | 13:44.07    | Start Application                             |
| 2076                              | 19,576,454 CENTURY   | Gaming Manager Authorization    | 1,344         | 8/22/26     | 13:47.26    |                                               |
| 2089                              | KENO-DUGOUT          | Log In Game Manager             | 1,344         | 8/22/26     | 13:47.41    | Game Manager                                  |
| 2089                              | KENO-DUGOUT          | Log In Authorize Big Win        | 1,344         | 8/22/26     | 13:47.44    | Authorize Big Win                             |
| 2060                              | SORTIES              | Log In                          | 1,216         | 8/22/26     | 13:55.26    | Start Application                             |
| 2085                              | 19,576,562 SUNDOWNER | Gaming Manager Authorization    | 1,344         | 8/22/26     | 14:06.50    |                                               |
| 2089                              | KENO-DUGOUT          | Log In Game Manager             | 1,344         | 8/22/26     | 14:07.08    | Game Manager                                  |
| 2089                              | KENO-DUGOUT          | Log In Authorize Big Win        | 1,344         | 8/22/26     | 14:07.11    | Authorize Big Win                             |
| 2067                              | OLDE TOWNE           | Log In                          | 875           | 8/22/26     | 14:09.38    | Start Application                             |
| 2076                              | CENTURY              | Fill In – Writer receives money | \$500.00, 200 | 8/22/26     | 14:16.27    | Trans written by 385 at terminal 2083         |
| 2054                              | VFW - GILMORE        | Log Out                         | 1,264         | 8/22/26     | 15:01.46    |                                               |
| 2054                              | VFW - GILMORE        | Log In                          | 1,264         | 8/22/26     | 15:01.52    | Start Application                             |
| 2087                              | DJS DUGOUT           | Log Out                         | 492           | 8/22/26     | 15:04.16    |                                               |
| 2087                              | DJS DUGOUT           | Log In                          | 1,080         | 8/22/26     | 15:04.33    | Start Application                             |
| 2104                              | MORANS               | Log Out                         | 1,302         | 8/22/26     | 15:05.08    |                                               |
| 2104                              | MORANS               | Log In                          | 1,349         | 8/22/26     | 15:05.17    | Start Application                             |
| 2052                              | PAPACHUCKS           | Log Out                         | 1,270         | 8/22/26     | 15:45.45    |                                               |
| 2052                              | PAPACHUCKS           | Log In                          | 1,401         | 8/22/26     | 15:45.56    | Start Application                             |
| 2068                              | SHOOTERS             | Log Out                         | 1,272         | 8/22/26     | 16:07.44    |                                               |
| 2068                              | SHOOTERS             | Log In                          | 1,459         | 8/22/26     | 16:07.52    | Start Application                             |
| 2060                              | SORTIES              | Log In                          | 1,216         | 8/22/26     | 16:30.26    | Start Application                             |
| 2089                              | KENO-DUGOUT          | Log Out                         | 1,344         | 8/22/26     | 16:54.21    |                                               |
| 2089                              | KENO-DUGOUT          | Log In                          | 1,219         | 8/22/26     | 16:58.37    | Start Application                             |
| 2058                              | Varsity              | Log Out                         | 1,409         | 8/22/26     | 17:02.59    |                                               |
| 2058                              | Varsity              | Log in attempt failed           | 1,402         | 8/22/26     | 17:03.16    | Start Application IP Address = 192.168.42.150 |
| 2058                              | Varsity              | Log In                          | 1,402         | 8/22/26     | 17:03.18    | Start Application                             |
| 2093                              | CHANDLER INN         | Log Out                         | 946           | 8/22/26     | 17:35.12    |                                               |
| 2093                              | CHANDLER INN         | Log In                          | 1,416         | 8/22/26     | 17:35.19    | Start Application                             |
| 2067                              | OLDE TOWNE           | Log Out                         | 875           | 8/22/26     | 17:36.16    |                                               |
| 2067                              | OLDE TOWNE           | Log In                          | 1,222         | 8/22/26     | 17:36.23    | Start Application                             |
| 2060                              | SORTIES              | Log Out                         | 1,216         | 8/22/26     | 17:39.37    |                                               |
| 2060                              | SORTIES              | Log in attempt failed           | 1,335         | 8/22/26     | 17:39.52    | Start Application IP Address = 192.168.24.150 |
| 2060                              | SORTIES              | Log In                          | 1,335         | 8/22/26     | 17:39.55    | Start Application                             |
| 2044                              | BABES                | Log Out                         | 1,115         | 8/22/26     | 17:43.55    |                                               |

| <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                         | 1,189        | 8/22/26     | 17:44.24    | Start Application                              |
| 2054                              | VFW - GILMORE          | Log Out                        | 1,264        | 8/22/26     | 17:45.47    |                                                |
| 2031                              | EAGLES CLUB            | Log Out                        | 1,461        | 8/22/26     | 17:47.26    |                                                |
| 2031                              | EAGLES CLUB            | Log In                         | 1,095        | 8/22/26     | 17:47.50    | Start Application                              |
| 2085                              | SUNDOWNER              | Log Out                        | 1,316        | 8/22/26     | 17:54.30    |                                                |
| 2085                              | SUNDOWNER              | Log In                         | 1,271        | 8/22/26     | 17:55.26    | Start Application                              |
| 2076                              | CENTURY                | Log Out                        | 1,200        | 8/22/26     | 18:00.07    |                                                |
| 2076                              | CENTURY                | Log In                         | 439          | 8/22/26     | 18:00.14    | Start Application                              |
| 2069                              | PATS                   | Log Out                        | 1,415        | 8/22/26     | 18:03.30    |                                                |
| 2069                              | PATS                   | Log In                         | 714          | 8/22/26     | 18:03.38    | Start Application                              |
| 2089                              | 19,574,554 KENO-DUGOUT | Gaming Manager Authorization   | 1,219        | 8/22/26     | 18:14.11    |                                                |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,219        | 8/22/26     | 18:14.40    | Game Manager                                   |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,219        | 8/22/26     | 18:14.47    | Authorize Big Win                              |
| 2070                              | JAMMERS                | Log Out                        | 878          | 8/22/26     | 18:30.18    |                                                |
| 2070                              | JAMMERS                | Log In                         | 1,442        | 8/22/26     | 18:30.34    | Start Application                              |
| 2089                              | 19,576,520 KENO-DUGOUT | Gaming Manager Authorization   | 1,219        | 8/22/26     | 20:13.39    |                                                |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,219        | 8/22/26     | 20:14.15    | Game Manager                                   |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,219        | 8/22/26     | 20:14.18    | Authorize Big Win                              |
| 2086                              | KENO-DUGOUT            | Log Out                        | 1,453        | 8/22/26     | 20:46.47    |                                                |
| 2086                              | KENO-DUGOUT            | Log In                         | 1,453        | 8/22/26     | 20:47.07    | Start Application                              |
| 2086                              | KENO-DUGOUT            | Log Out                        | 1,453        | 8/22/26     | 20:47.36    |                                                |
| 2104                              | MORANS                 | Log Out                        | 1,349        | 8/22/26     | 22:21.49    |                                                |
| 2052                              | 19,578,509 PAPACHUCKS  | Gaming Manager Authorization   | 1,219        | 8/22/26     | 22:31.45    |                                                |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,219        | 8/22/26     | 22:32.13    | Game Manager                                   |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,219        | 8/22/26     | 22:32.18    | Authorize Big Win                              |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,219        | 8/22/26     | 22:50.31    | Game Manager                                   |
| 2087                              | DJS DUGOUT             | Log Out                        | 1,080        | 8/22/26     | 23:47.11    |                                                |
| 2067                              | OLDE TOWNE             | Log Out                        | 1,222        | 8/22/26     | 23:47.49    |                                                |
| 2058                              | VARSITY                | Log Out                        | 1,402        | 8/22/26     | 23:57.23    |                                                |
| 2089                              | KENO-DUGOUT            | Log Out                        | 1,219        | 8/23/26     | 0:01.49     |                                                |
| 2062                              | DJS DUGOUT             | Log In Game Manager            | 346          | 8/23/26     | 0:07.16     | Game Manager                                   |
| 2062                              | DJS DUGOUT             | Update Game Config             | 352          | 8/23/26     | 0:07.28     | Ball Draw Source = Manual                      |
| 2062                              | DJS DUGOUT             | Log In Game Config             | 346          | 8/23/26     | 0:07.37     | Game Config                                    |
| 2062                              | DJS DUGOUT             | Update Game Config             | 352          | 8/23/26     | 0:07.45     | Auto Blower no mod.                            |
| 2062                              | DJS DUGOUT             | Updated Terminal               | 352          | 8/23/26     | 0:07.55     | Updated Terminal = 2062 Ball Draw Source = RNG |
| 2060                              | SORTIES                | Log Out                        | 1,335        | 8/23/26     | 1:34.23     |                                                |

| <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 Out                        | 1,189        | 8/23/26     | 1:35.34     |                                                            |
| 2083                              | KENO-DUGOUT     | Log Out                        | 385          | 8/23/26     | 1:50.04     |                                                            |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 8/23/26     | 1:51.02     | Game Manager                                               |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 8/23/26     | 1:51.10     | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT      | Log In Game Config             | 346          | 8/23/26     | 1:51.19     | Game Config                                                |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 8/23/26     | 1:51.28     | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 8/23/26     | 1:51.38     | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2093                              | CHANDLER INN    | Log Out                        | 1,416        | 8/23/26     | 1:56.38     |                                                            |
| 2069                              | PATS            | Log Out                        | 714          | 8/23/26     | 1:58.22     |                                                            |
| 2076                              | CENTURY         | Log Out                        | 439          | 8/23/26     | 2:05.11     |                                                            |
| 2070                              | JAMMERS         | Log Out                        | 1,442        | 8/23/26     | 2:06.56     |                                                            |
| 2062                              | DJS DUGOUT      | Wagering Disabled              | 352          | 8/23/26     | 2:15.08     | Wagering Disabled                                          |