

## 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>                                  |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-----------------------------------------------|
| 2068                              | SHOOTERS        | Log Out                        | 1,459        | 9/19/26     | 2:29.11     |                                               |
| 2085                              | SUNDOWNER       | Log Out                        | 643          | 9/19/26     | 2:32.01     |                                               |
| 2044                              | BABES           | Log In                         | 369          | 9/19/26     | 4:26.55     | Start Application                             |
| 2062                              | DJS DUGOUT      | Log In                         | 352          | 9/19/26     | 8:17.07     | Start Application                             |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 352          | 9/19/26     | 8:17.44     | Game Manager                                  |
| 2062                              | DJS DUGOUT      | Enable Wagering                | 352          | 9/19/26     | 8:17.45     | Wagering Enabled                              |
| 2086                              | KENO-DUGOUT     | Log Out                        | 537          | 9/19/26     | 8:18.14     |                                               |
| 2089                              | KENO-DUGOUT     | Log In                         | 1,344        | 9/19/26     | 8:20.04     | Start Application                             |
| 2104                              | MORANS          | Log In                         | 1,302        | 9/19/26     | 8:24.47     | Start Application                             |
| 2083                              | KENO-DUGOUT     | Log In                         | 385          | 9/19/26     | 8:45.38     | Start Application                             |
| 2083                              | KENO-DUGOUT     | Log In Game Manager            | 385          | 9/19/26     | 8:45.48     | Game Manager                                  |
| 2068                              | SHOOTERS        | Log In                         | 890          | 9/19/26     | 9:22.37     | Start Application                             |
| 2076                              | CENTURY         | Log In                         | 1,200        | 9/19/26     | 9:27.37     | Start Application                             |
| 2087                              | DJS DUGOUT      | Log In                         | 1,080        | 9/19/26     | 9:33.01     | Start Application                             |
| 2085                              | SUNDOWNER       | Log In                         | 653          | 9/19/26     | 10:12.11    | Start Application                             |
| 2031                              | EAGLES CLUB     | Log In                         | 1,461        | 9/19/26     | 10:45.17    | Start Application                             |
| 2052                              | PAPACHUCKS      | Log In                         | 1,270        | 9/19/26     | 10:46.20    | Start Application                             |
| 2085                              | SUNDOWNER       | Log Out                        | 653          | 9/19/26     | 10:49.55    |                                               |
| 2085                              | SUNDOWNER       | Log In                         | 1,316        | 9/19/26     | 10:50.07    | Start Application                             |
| 2058                              | VARSITY         | Log In                         | 1,409        | 9/19/26     | 10:55.52    | Start Application                             |
| 2044                              | BABES           | Log Out                        | 369          | 9/19/26     | 10:56.37    |                                               |
| 2044                              | BABES           | Log in attempt failed          | 1,493        | 9/19/26     | 10:57.10    | Start Application IP Address = 192.168.20.150 |
| 2044                              | BABES           | Log In                         | 1,493        | 9/19/26     | 10:57.16    | Start Application                             |
| 2086                              | KENO-DUGOUT     | Log In                         | 1,466        | 9/19/26     | 11:02.32    | Start Application                             |
| 2067                              | OLDE TOWNE      | Log In                         | 978          | 9/19/26     | 11:20.29    | Start Application                             |
| 2067                              | OLDE TOWNE      | Log Out                        | 978          | 9/19/26     | 11:30.01    |                                               |
| 2067                              | OLDE TOWNE      | Log In                         | 978          | 9/19/26     | 11:30.05    | Start Application                             |
| 2067                              | OLDE TOWNE      | Log Out                        | 978          | 9/19/26     | 11:30.35    |                                               |
| 2069                              | PATS            | Log In                         | 1,227        | 9/19/26     | 11:40.31    | Start Application                             |
| 2093                              | CHANDLER INN    | Log In                         | 946          | 9/19/26     | 11:42.30    | Start Application                             |
| 2070                              | JAMMERS         | Log In                         | 1,218        | 9/19/26     | 11:46.23    | Start Application                             |
| 2052                              | PAPACHUCKS      | Log In                         | 1,270        | 9/19/26     | 11:49.41    | Start Application                             |
| 2060                              | SORTIES         | Log In                         | 1,477        | 9/19/26     | 11:54.13    | Start Application                             |

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|-----------------------------------|------------------------|---------------------------------|----------------|-------------|-------------|-------------------------------------------|
| 2052                              | PAPACHUCKS             | Log In                          | 1,270          | 9/19/26     | 11:54.13    | Start Application                         |
| 2086                              | KENO-DUGOUT            | Log In Game Manager             | 1,466          | 9/19/26     | 12:06.15    | Game Manager                              |
| 2086                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,466          | 9/19/26     | 12:06.21    | Authorize Big Win                         |
| 2089                              | 19,645,562 KENO-DUGOUT | Gaming Manager Authorization    | 1,466          | 9/19/26     | 12:06.27    |                                           |
| 2054                              | VFW - GILMORE          | Log In                          | 1,264          | 9/19/26     | 12:30.49    | Start Application                         |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,344          | 9/19/26     | 13:15.45    | Game Manager                              |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,344          | 9/19/26     | 13:15.48    | Authorize Big Win                         |
| 2069                              | 19,645,687 PATS        | Gaming Manager Authorization    | 1,344          | 9/19/26     | 13:16.04    |                                           |
| 2070                              | JAMMERS                | Log Out                         | 1,218          | 9/19/26     | 13:30.39    |                                           |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,344          | 9/19/26     | 13:36.48    | Game Manager                              |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,344          | 9/19/26     | 13:36.54    | Authorize Big Win                         |
| 2085                              | 19,630,708 SUNDOWNER   | Gaming Manager Authorization    | 1,344          | 9/19/26     | 13:37.07    |                                           |
| 2070                              | JAMMERS                | Log In                          | 1,151          | 9/19/26     | 13:41.02    | Start Application                         |
| 2089                              | KENO-DUGOUT            | Log in attempt failed           | 1,344          | 9/19/26     | 13:51.25    | Game Manager IP Address = 192.168.150.159 |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,344          | 9/19/26     | 13:51.27    | Game Manager                              |
| 2054                              | VFW - GILMORE          | Fill In – Writer receives money | \$1,000.00,264 | 9/19/26     | 13:51.37    | Trans written by 1344 at terminal 2089    |
| 2085                              | SUNDOWNER              | Fill In – Writer receives money | \$1,000.00,316 | 9/19/26     | 13:51.47    | Trans written by 1344 at terminal 2089    |
| 2044                              | BABES                  | Log Out                         | 1,493          | 9/19/26     | 14:28.20    |                                           |
| 2044                              | BABES                  | Log In                          | 1,493          | 9/19/26     | 14:28.48    | Start Application                         |
| 2104                              | MORANS                 | Log Out                         | 1,302          | 9/19/26     | 14:56.28    |                                           |
| 2104                              | MORANS                 | Log In                          | 1,349          | 9/19/26     | 14:56.42    | Start Application                         |
| 2067                              | OLDE TOWNE             | Log In                          | 1,115          | 9/19/26     | 15:00.58    | Start Application                         |
| 2086                              | KENO-DUGOUT            | Log Out                         | 1,466          | 9/19/26     | 15:31.56    |                                           |
| 2086                              | KENO-DUGOUT            | Log In                          | 1,466          | 9/19/26     | 15:32.03    | Start Application                         |
| 2068                              | SHOOTERS               | Log Out                         | 890            | 9/19/26     | 16:08.41    |                                           |
| 2068                              | SHOOTERS               | Log In                          | 1,459          | 9/19/26     | 16:08.56    | Start Application                         |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,344          | 9/19/26     | 16:17.32    | Game Manager                              |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,344          | 9/19/26     | 16:17.35    | Authorize Big Win                         |
| 2086                              | 19,646,059 KENO-DUGOUT | Gaming Manager Authorization    | 1,344          | 9/19/26     | 16:17.43    |                                           |
| 2089                              | KENO-DUGOUT            | Log Out                         | 1,344          | 9/19/26     | 16:47.47    |                                           |
| 2089                              | KENO-DUGOUT            | Log In                          | 1,219          | 9/19/26     | 16:48.23    | Start Application                         |
| 2058                              | VARSITY                | Log Out                         | 1,409          | 9/19/26     | 16:56.14    |                                           |
| 2058                              | VARSITY                | Log In                          | 1,402          | 9/19/26     | 16:59.02    | Start Application                         |
| 2083                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,314          | 9/19/26     | 17:14.34    | Authorize Big Win                         |
| 2070                              | 19,646,472 JAMMERS     | Gaming Manager Authorization    | 1,314          | 9/19/26     | 17:14.59    |                                           |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,219          | 9/19/26     | 17:15.33    | Game Manager                              |

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|-----------------------------------|------------------------|---------------------------------|--------------|------------------|------------------|----------------------------------------|
| 2070                              | JAMMERS                | Fill In – Writer receives money | \$700.00     | 1,151            | 9/19/26 17:15.47 | Trans written by 1219 at terminal 2089 |
| 2060                              | SORTIES                | Log Out                         | 1,477        | 9/19/26 17:53.31 |                  |                                        |
| 2060                              | SORTIES                | Log In                          | 1,216        | 9/19/26 17:53.52 |                  | Start Application                      |
| 2044                              | BABES                  | Log Out                         | 1,493        | 9/19/26 17:56.37 |                  |                                        |
| 2044                              | BABES                  | Log In                          | 1,189        | 9/19/26 17:56.46 |                  | Start Application                      |
| 2031                              | EAGLES CLUB            | Log Out                         | 1,461        | 9/19/26 17:58.18 |                  |                                        |
| 2031                              | EAGLES CLUB            | Log In                          | 1,095        | 9/19/26 17:58.29 |                  | Start Application                      |
| 2076                              | CENTURY                | Log Out                         | 1,200        | 9/19/26 18:01.50 |                  |                                        |
| 2076                              | CENTURY                | Log In                          | 439          | 9/19/26 18:01.56 |                  | Start Application                      |
| 2054                              | VFW - GILMORE          | Log Out                         | 1,264        | 9/19/26 18:15.07 |                  |                                        |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,219        | 9/19/26 18:35.27 |                  | Game Manager                           |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,219        | 9/19/26 18:35.34 |                  | Authorize Big Win                      |
| 2052                              | 19,646,819 PAPACHUCKS  | Gaming Manager Authorization    | 1,219        | 9/19/26 18:35.50 |                  |                                        |
| 2069                              | PATS                   | Log Out                         | 1,227        | 9/19/26 18:39.30 |                  |                                        |
| 2069                              | PATS                   | Log In                          | 714          | 9/19/26 18:39.36 |                  | Start Application                      |
| 2070                              | JAMMERS                | Log Out                         | 1,151        | 9/19/26 18:40.50 |                  |                                        |
| 2070                              | JAMMERS                | Log In                          | 1,442        | 9/19/26 18:41.00 |                  | Start Application                      |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,219        | 9/19/26 18:45.20 |                  | Game Manager                           |
| 2052                              | PAPACHUCKS             | Fill In – Writer receives money | \$500.00     | 1,270            | 9/19/26 18:45.36 | Trans written by 1219 at terminal 2089 |
| 2093                              | CHANDLER INN           | Log Out                         | 946          | 9/19/26 19:05.38 |                  |                                        |
| 2093                              | CHANDLER INN           | Log In                          | 1,169        | 9/19/26 19:05.46 |                  | Start Application                      |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,219        | 9/19/26 19:28.44 |                  | Game Manager                           |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,219        | 9/19/26 19:28.47 |                  | Authorize Big Win                      |
| 2070                              | 19,646,689 JAMMERS     | Gaming Manager Authorization    | 1,219        | 9/19/26 19:29.05 |                  |                                        |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,219        | 9/19/26 19:29.12 |                  | Authorize Big Win                      |
| 2070                              | 19,646,694 JAMMERS     | Gaming Manager Authorization    | 1,219        | 9/19/26 19:29.44 |                  |                                        |
| 2070                              | JAMMERS                | Fill In – Writer receives money | \$1,500.00   | 1,442            | 9/19/26 19:35.31 | Trans written by 385 at terminal 2083  |
| 2086                              | KENO-DUGOUT            | Log In Game Manager             | 1,466        | 9/19/26 20:35.28 |                  | Game Manager                           |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,219        | 9/19/26 20:38.26 |                  | Game Manager                           |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,219        | 9/19/26 20:38.46 |                  | Authorize Big Win                      |
| 2089                              | 19,647,101 KENO-DUGOUT | Gaming Manager Authorization    | 1,219        | 9/19/26 20:38.57 |                  |                                        |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,219        | 9/19/26 20:39.01 |                  | Authorize Big Win                      |
| 2089                              | 19,647,106 KENO-DUGOUT | Gaming Manager Authorization    | 1,219        | 9/19/26 20:39.09 |                  |                                        |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,219        | 9/19/26 21:01.02 |                  | Game Manager                           |
| 2086                              | KENO-DUGOUT            | Log In Game Manager             | 1,466        | 9/19/26 21:19.52 |                  | Game Manager                           |
| 2086                              | KENO-DUGOUT            | Log Out                         | 1,466        | 9/19/26 21:25.48 |                  |                                        |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|------------------------------------------------------------|
| 2104                              | MORANS          | Log Out                        | 1,349        | 9/19/26     | 21:59.18    |                                                            |
| 2089                              | KENO-DUGOUT     | Log In Game Manager            | 1,219        | 9/19/26     | 22:09.27    | Game Manager                                               |
| 2089                              | KENO-DUGOUT     | Log In Authorize Big Win       | 1,219        | 9/19/26     | 22:09.31    | Authorize Big Win                                          |
| 2089                              | KENO-DUGOUT     | Log In Authorize Big Win       | 1,219        | 9/19/26     | 22:09.54    | Authorize Big Win                                          |
| 2069                              | 19,647,353 PATS | Gaming Manager Authorization   | 1,219        | 9/19/26     | 22:10.00    |                                                            |
| 2058                              | VARSITY         | Log Out                        | 1,402        | 9/19/26     | 22:56.21    |                                                            |
| 2087                              | DJS DUGOUT      | Log Out                        | 1,080        | 9/19/26     | 23:12.03    |                                                            |
| 2067                              | OLDE TOWNE      | Log Out                        | 1,115        | 9/19/26     | 23:44.03    |                                                            |
| 2089                              | KENO-DUGOUT     | Log Out                        | 1,219        | 9/20/26     | 0:02.21     |                                                            |
| 2062                              | DJS DUGOUT      | Log In                         | 352          | 9/20/26     | 0:04.54     | Start Application                                          |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 9/20/26     | 0:05.08     | Game Manager                                               |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 9/20/26     | 0:05.11     | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT      | Log In Game Config             | 346          | 9/20/26     | 0:05.21     | Game Config                                                |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 9/20/26     | 0:05.28     | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 9/20/26     | 0:05.40     | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2031                              | EAGLES CLUB     | Log Out                        | 1,095        | 9/20/26     | 0:10.28     |                                                            |
| 2068                              | SHOOTERS        | Log Out                        | 1,459        | 9/20/26     | 1:40.24     |                                                            |
| 2085                              | SUNDOWNER       | Log Out                        | 1,316        | 9/20/26     | 1:48.31     |                                                            |
| 2044                              | BABES           | Log Out                        | 1,189        | 9/20/26     | 1:49.02     |                                                            |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 9/20/26     | 1:55.26     | Game Manager                                               |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 9/20/26     | 1:55.39     | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT      | Log In Game Config             | 346          | 9/20/26     | 1:55.47     | Game Config                                                |
| 2060                              | SORTIES         | Log Out                        | 1,216        | 9/20/26     | 1:56.00     |                                                            |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 9/20/26     | 1:56.14     | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 9/20/26     | 1:56.26     | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2069                              | PATS            | Log Out                        | 714          | 9/20/26     | 1:58.00     |                                                            |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 9/20/26     | 1:58.17     | Updated Terminal = 2062 RNG did not Change.                |
| 2083                              | KENO-DUGOUT     | Log Out                        | 385          | 9/20/26     | 2:02.17     |                                                            |
| 2076                              | CENTURY         | Log Out                        | 439          | 9/20/26     | 2:04.59     |                                                            |
| 2093                              | CHANDLER INN    | Log Out                        | 1,169        | 9/20/26     | 2:07.11     |                                                            |
| 2062                              | DJS DUGOUT      | Wagering Disabled              | 352          | 9/20/26     | 2:11.22     | Wagering Disabled                                          |