

## 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>      |
|-----------------------------------|------------------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2052                              | PAPACHUCKS             | Log Out                        | 1,270        | 10/3/26     | 2:38.42     |                   |
| 2068                              | SHOOTERS               | Log Out                        | 1,459        | 10/3/26     | 2:39.57     |                   |
| 2031                              | EAGLES CLUB            | Log Out                        | 1,095        | 10/3/26     | 2:51.17     |                   |
| 2085                              | SUNDOWNER              | Log Out                        | 1,454        | 10/3/26     | 3:34.14     |                   |
| 2044                              | BABES                  | Log In                         | 369          | 10/3/26     | 4:23.04     | Start Application |
| 2062                              | DJS DUGOUT             | Log In                         | 352          | 10/3/26     | 8:16.53     | Start Application |
| 2089                              | KENO-DUGOUT            | Log In                         | 1,344        | 10/3/26     | 8:17.14     | Start Application |
| 2062                              | DJS DUGOUT             | Log In Game Manager            | 352          | 10/3/26     | 8:17.22     | Game Manager      |
| 2062                              | DJS DUGOUT             | Enable Wagering                | 352          | 10/3/26     | 8:17.23     | Wagering Enabled  |
| 2104                              | MORANS                 | Log In                         | 1,302        | 10/3/26     | 8:21.08     | Start Application |
| 2087                              | DJS DUGOUT             | Log In                         | 1,080        | 10/3/26     | 9:11.21     | Start Application |
| 2083                              | KENO-DUGOUT            | Log In                         | 385          | 10/3/26     | 9:14.09     | Start Application |
| 2083                              | KENO-DUGOUT            | Log Out                        | 385          | 10/3/26     | 9:14.16     |                   |
| 2083                              | KENO-DUGOUT            | Log In                         | 385          | 10/3/26     | 9:14.21     | Start Application |
| 2083                              | KENO-DUGOUT            | Log In Game Manager            | 385          | 10/3/26     | 9:14.30     | Game Manager      |
| 2076                              | CENTURY                | Log In                         | 1,200        | 10/3/26     | 9:23.16     | Start Application |
| 2054                              | VFW - GILMORE          | Log In                         | 1,235        | 10/3/26     | 9:34.54     | Start Application |
| 2031                              | EAGLES CLUB            | Log In                         | 1,478        | 10/3/26     | 10:29.02    | Start Application |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,344        | 10/3/26     | 10:44.07    | Game Manager      |
| 2089                              | 19,675,325 KENO-DUGOUT | Gaming Manager Authorization   | 1,344        | 10/3/26     | 10:44.09    |                   |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,344        | 10/3/26     | 10:44.13    | Authorize Big Win |
| 2052                              | PAPACHUCKS             | Log In                         | 495          | 10/3/26     | 10:49.13    | Start Application |
| 2058                              | VARSIITY               | Log In                         | 1,409        | 10/3/26     | 10:50.26    | Start Application |
| 2069                              | PATS                   | Log In                         | 1,415        | 10/3/26     | 10:51.09    | Start Application |
| 2044                              | BABES                  | Log Out                        | 369          | 10/3/26     | 11:08.40    |                   |
| 2044                              | BABES                  | Log In                         | 1,493        | 10/3/26     | 11:08.52    | Start Application |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,344        | 10/3/26     | 11:30.09    | Game Manager      |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,344        | 10/3/26     | 11:30.12    | Authorize Big Win |
| 2044                              | 19,675,319 BABES       | Gaming Manager Authorization   | 1,344        | 10/3/26     | 11:30.28    |                   |
| 2085                              | SUNDOWNER              | Log In                         | 1,316        | 10/3/26     | 11:30.37    | Start Application |
| 2070                              | JAMMERS                | Log In                         | 1,218        | 10/3/26     | 11:49.42    | Start Application |
| 2086                              | KENO-DUGOUT            | Log In                         | 1,453        | 10/3/26     | 11:51.30    | Start Application |
| 2060                              | SORTIES                | Log In                         | 1,216        | 10/3/26     | 11:55.17    | Start Application |

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|-----------------------------------|---------------------|---------------------------------|--------------|-------------|-------------|----------------------------------------|
| 2093                              | CHANDLER INN        | Log In                          | 946          | 10/3/26     | 12:05.48    | Start Application                      |
| 2070                              | JAMMERS             | Log Out                         | 1,218        | 10/3/26     | 13:05.25    |                                        |
| 2070                              | JAMMERS             | Log In                          | 878          | 10/3/26     | 13:07.56    | Start Application                      |
| 2089                              | KENO-DUGOUT         | Log In Game Manager             | 1,344        | 10/3/26     | 13:20.23    | Game Manager                           |
| 2054                              | VFW - GILMORE       | Fill In – Writer receives money | \$700.00,235 | 10/3/26     | 13:20.39    | Trans written by 1344 at terminal 2089 |
| 2054                              | VFW - GILMORE       | Log Out                         | 1,235        | 10/3/26     | 13:24.11    |                                        |
| 2054                              | VFW - GILMORE       | Log In                          | 1,264        | 10/3/26     | 13:24.18    | Start Application                      |
| 2067                              | OLDE TOWNE          | Log In                          | 1,292        | 10/3/26     | 13:59.04    | Start Application                      |
| 2104                              | MORANS              | Log Out                         | 1,302        | 10/3/26     | 15:13.27    |                                        |
| 2104                              | MORANS              | Log In                          | 1,349        | 10/3/26     | 15:14.12    | Start Application                      |
| 2086                              | KENO-DUGOUT         | Log In Game Manager             | 1,453        | 10/3/26     | 15:15.52    | Game Manager                           |
| 2086                              | KENO-DUGOUT         | Log In Authorize Big Win        | 1,453        | 10/3/26     | 15:15.57    | Authorize Big Win                      |
| 2068                              | 19,670,976 SHOOTERS | Gaming Manager Authorization    | 1,453        | 10/3/26     | 15:16.08    |                                        |
| 2068                              | SHOOTERS            | Log In                          | 1,459        | 10/3/26     | 15:52.31    | Start Application                      |
| 2086                              | KENO-DUGOUT         | Log In Game Manager             | 1,453        | 10/3/26     | 16:05.39    | Game Manager                           |
| 2089                              | KENO-DUGOUT         | Log Out                         | 1,344        | 10/3/26     | 16:40.45    |                                        |
| 2089                              | KENO-DUGOUT         | Log In                          | 1,219        | 10/3/26     | 16:41.26    | Start Application                      |
| 2058                              | Varsity             | Log Out                         | 1,409        | 10/3/26     | 16:47.52    |                                        |
| 2058                              | Varsity             | Log In                          | 1,402        | 10/3/26     | 16:48.09    | Start Application                      |
| 2054                              | VFW - GILMORE       | Log Out                         | 1,264        | 10/3/26     | 17:09.32    |                                        |
| 2054                              | VFW - GILMORE       | Log In                          | 1,227        | 10/3/26     | 17:11.40    | Start Application                      |
| 2044                              | BABES               | Log Out                         | 1,493        | 10/3/26     | 17:50.59    |                                        |
| 2052                              | PAPACHUCKS          | Log Out                         | 495          | 10/3/26     | 17:51.32    |                                        |
| 2052                              | PAPACHUCKS          | Log In                          | 1,401        | 10/3/26     | 17:51.40    | Start Application                      |
| 2044                              | BABES               | Log In                          | 1,189        | 10/3/26     | 17:53.27    | Start Application                      |
| 2076                              | CENTURY             | Log Out                         | 1,200        | 10/3/26     | 17:58.22    |                                        |
| 2076                              | CENTURY             | Log In                          | 439          | 10/3/26     | 17:58.57    | Start Application                      |
| 2085                              | SUNDOWNER           | Log Out                         | 1,316        | 10/3/26     | 18:00.05    |                                        |
| 2085                              | SUNDOWNER           | Log In                          | 1,454        | 10/3/26     | 18:00.16    | Start Application                      |
| 2031                              | EAGLES CLUB         | Log Out                         | 1,478        | 10/3/26     | 18:00.49    |                                        |
| 2031                              | EAGLES CLUB         | Log In                          | 1,095        | 10/3/26     | 18:01.12    | Start Application                      |
| 2069                              | PATS                | Log Out                         | 1,415        | 10/3/26     | 18:10.10    |                                        |
| 2069                              | PATS                | Log In                          | 714          | 10/3/26     | 18:10.16    | Start Application                      |
| 2054                              | VFW - GILMORE       | Log Out                         | 1,227        | 10/3/26     | 18:31.02    |                                        |
| 2093                              | CHANDLER INN        | Log Out                         | 946          | 10/3/26     | 18:47.03    |                                        |
| 2093                              | CHANDLER INN        | Log In                          | 1,416        | 10/3/26     | 18:47.13    | Start Application                      |

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| 2060                              | SORTIES              | Log Out                         | 1,216          | 10/3/26     | 18:57.43    |                                                            |
| 2060                              | SORTIES              | Log In                          | 1,477          | 10/3/26     | 18:58.25    | Start Application                                          |
| 2086                              | KENO-DUGOUT          | Log Out                         | 1,453          | 10/3/26     | 19:06.58    |                                                            |
| 2067                              | OLDE TOWNE           | Log Out                         | 1,292          | 10/3/26     | 19:32.26    |                                                            |
| 2067                              | OLDE TOWNE           | Log In                          | 1,216          | 10/3/26     | 19:32.35    | Start Application                                          |
| 2104                              | MORANS               | Log Out                         | 1,349          | 10/3/26     | 22:27.23    |                                                            |
| 2031                              | EAGLES CLUB          | Log Out                         | 1,095          | 10/3/26     | 23:07.43    |                                                            |
| 2089                              | KENO-DUGOUT          | Log In Game Manager             | 1,219          | 10/3/26     | 23:11.42    | Game Manager                                               |
| 2089                              | KENO-DUGOUT          | Log In Authorize Big Win        | 1,219          | 10/3/26     | 23:11.46    | Authorize Big Win                                          |
| 2085                              | 19,677,217 SUNDOWNER | Gaming Manager Authorization    | 1,219          | 10/3/26     | 23:11.58    |                                                            |
| 2089                              | KENO-DUGOUT          | Log In Authorize Big Win        | 1,219          | 10/3/26     | 23:12.03    | Authorize Big Win                                          |
| 2089                              | KENO-DUGOUT          | Log In Authorize Big Win        | 1,219          | 10/3/26     | 23:12.23    | Authorize Big Win                                          |
| 2085                              | 19,677,193 SUNDOWNER | Gaming Manager Authorization    | 1,219          | 10/3/26     | 23:12.50    |                                                            |
| 2089                              | KENO-DUGOUT          | Log In Game Manager             | 1,219          | 10/3/26     | 23:14.22    | Game Manager                                               |
| 2085                              | SUNDOWNER            | Fill In – Writer receives money | \$1,000.00,454 | 10/3/26     | 23:14.31    | Trans written by 1219 at terminal 2089                     |
| 2067                              | OLDE TOWNE           | Log Out                         | 1,216          | 10/3/26     | 23:36.25    |                                                            |
| 2058                              | VARSITY              | Log Out                         | 1,402          | 10/3/26     | 23:45.24    |                                                            |
| 2087                              | DJS DUGOUT           | Log Out                         | 1,080          | 10/3/26     | 23:55.19    |                                                            |
| 2089                              | KENO-DUGOUT          | Log Out                         | 1,219          | 10/4/26     | 0:01.31     |                                                            |
| 2062                              | DJS DUGOUT           | Log In Game Manager             | 346            | 10/4/26     | 0:02.24     | Game Manager                                               |
| 2062                              | DJS DUGOUT           | Update Game Config              | 352            | 10/4/26     | 0:03.42     | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT           | Log In Game Config              | 346            | 10/4/26     | 0:03.52     | Game Config                                                |
| 2062                              | DJS DUGOUT           | Update Game Config              | 352            | 10/4/26     | 0:03.59     | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT           | Updated Terminal                | 352            | 10/4/26     | 0:04.08     | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2062                              | DJS DUGOUT           | Log In Game Manager             | 346            | 10/4/26     | 0:06.42     | Game Manager                                               |
| 2062                              | DJS DUGOUT           | Updated Terminal                | 352            | 10/4/26     | 0:06.53     | Updated Terminal = 2062 RNG did not Change.                |
| 2093                              | CHANDLER INN         | Log Out                         | 1,416          | 10/4/26     | 1:11.16     |                                                            |
| 2044                              | BABES                | Log Out                         | 1,189          | 10/4/26     | 1:40.38     |                                                            |
| 2069                              | PATS                 | Log Out                         | 714            | 10/4/26     | 1:46.27     |                                                            |
| 2062                              | DJS DUGOUT           | Log In Game Manager             | 346            | 10/4/26     | 1:52.14     | Game Manager                                               |
| 2062                              | DJS DUGOUT           | Update Game Config              | 352            | 10/4/26     | 1:52.21     | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT           | Log In Game Config              | 346            | 10/4/26     | 1:52.27     | Game Config                                                |
| 2062                              | DJS DUGOUT           | Update Game Config              | 352            | 10/4/26     | 1:52.33     | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT           | Updated Terminal                | 352            | 10/4/26     | 1:52.45     | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2062                              | DJS DUGOUT           | Updated Terminal                | 352            | 10/4/26     | 1:53.02     | Updated Terminal = 2062 RNG did not Change.                |
| 2076                              | CENTURY              | Log Out                         | 439            | 10/4/26     | 1:58.28     |                                                            |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2083                              | KENO-DUGOUT     | Log Out                        | 385          | 10/4/26     | 2:02.36     |                   |
| 2085                              | SUNDOWNER       | Log Out                        | 1,454        | 10/4/26     | 2:08.29     |                   |
| 2062                              | DJS DUGOUT      | Wagering Disabled              | 352          | 10/4/26     | 2:11.23     | Wagering Disabled |