

## 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>                                  |
|-----------------------------------|------------------------|---------------------------------|--------------|-------------|-------------|-----------------------------------------------|
| 2062                              | DJS DUGOUT             | Log In                          | 352          | 7/8/25      | 8:34.58     | Start Application                             |
| 2089                              | KENO-DUGOUT            | Log In                          | 389          | 7/8/25      | 8:37.03     | Start Application                             |
| 2062                              | DJS DUGOUT             | Log In                          | 352          | 7/8/25      | 8:39.41     | Start Application                             |
| 2062                              | DJS DUGOUT             | Log In Game Manager             | 352          | 7/8/25      | 8:39.57     | Game Manager                                  |
| 2062                              | DJS DUGOUT             | Enable Wagering                 | 352          | 7/8/25      | 8:39.58     | Wagering Enabled                              |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 389          | 7/8/25      | 8:56.26     | Game Manager                                  |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 389          | 7/8/25      | 8:56.30     | Authorize Big Win                             |
| 2089                              | 18,494,670 KENO-DUGOUT | Gaming Manager Authorization    | 389          | 7/8/25      | 8:56.46     |                                               |
| 2087                              | DJS DUGOUT             | Log In                          | 492          | 7/8/25      | 9:29.37     | Start Application                             |
| 2044                              | BABES                  | Log in attempt failed           | 369          | 7/8/25      | 9:43.26     | Start Application IP Address = 192.168.20.150 |
| 2044                              | BABES                  | Log In                          | 369          | 7/8/25      | 9:43.37     | Start Application                             |
| 2076                              | CENTURY                | Log In                          | 1,109        | 7/8/25      | 9:52.15     | Start Application                             |
| 2104                              | MORANS                 | Log In                          | 1,302        | 7/8/25      | 10:01.01    | Start Application                             |
| 2058                              | Varsity                | Log In                          | 1,409        | 7/8/25      | 10:25.54    | Start Application                             |
| 2074                              | THEALLEY               | Log Out                         | 1,372        | 7/8/25      | 10:28.04    |                                               |
| 2074                              | THEALLEY               | Log In                          | 1,372        | 7/8/25      | 10:28.21    | Start Application                             |
| 2052                              | PAPACHUCKS             | Log in attempt failed           | 1,401        | 7/8/25      | 10:46.33    | Start Application IP Address = 192.168.22.150 |
| 2052                              | PAPACHUCKS             | Log In                          | 1,401        | 7/8/25      | 10:46.35    | Start Application                             |
| 2044                              | BABES                  | Log Out                         | 369          | 7/8/25      | 10:54.10    |                                               |
| 2044                              | BABES                  | Log In                          | 1,115        | 7/8/25      | 10:54.15    | Start Application                             |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 389          | 7/8/25      | 10:57.50    | Game Manager                                  |
| 2089                              | KENO-DUGOUT            | Fill In – Writer receives money | \$800.00 389 | 7/8/25      | 10:58.20    | Trans written by 389 at terminal 2089         |
| 2083                              | KENO-DUGOUT            | Log In                          | 385          | 7/8/25      | 11:14.01    | Start Application                             |
| 2083                              | KENO-DUGOUT            | Log In Game Manager             | 385          | 7/8/25      | 11:14.16    | Game Manager                                  |
| 2083                              | KENO-DUGOUT            | Log Out                         | 385          | 7/8/25      | 11:16.32    |                                               |
| 2086                              | KENO-DUGOUT            | Log In                          | 375          | 7/8/25      | 11:21.34    | Start Application                             |
| 2086                              | KENO-DUGOUT            | Log In                          | 375          | 7/8/25      | 11:27.47    | Start Application                             |
| 2054                              | VFW - GILMORE          | Log In                          | 1,227        | 7/8/25      | 11:59.07    | Start Application                             |
| 2070                              | JAMMERS                | Log In                          | 878          | 7/8/25      | 13:11.48    | Start Application                             |
| 2093                              | CHANDLER INN           | Log In                          | 1,426        | 7/8/25      | 13:22.31    | Start Application                             |
| 2085                              | SUNDOWNER              | Log In                          | 1,350        | 7/8/25      | 13:32.12    | Start Application                             |
| 2069                              | PATS                   | Log In                          | 1,415        | 7/8/25      | 13:41.05    | Start Application                             |
| 2085                              | SUNDOWNER              | Log In                          | 1,350        | 7/8/25      | 13:44.34    | Start Application                             |

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|-----------------------------------|----------------------|------------------------------------------|----------------|-------------|-------------|------------------------------------------------|
| 2060                              | SORTIES              | Log In                                   | 1,216          | 7/8/25      | 13:51.39    | Start Application                              |
| 2086                              | KENO-DUGOUT          | Log In Game Manager                      | 375            | 7/8/25      | 14:24.55    | Game Manager                                   |
| 2086                              | KENO-DUGOUT          | Log in attempt failed                    | 375            | 7/8/25      | 14:25.00    | Authorize Big Win IP Address = 192.168.150.154 |
| 2086                              | KENO-DUGOUT          | Log In Authorize Big Win                 | 375            | 7/8/25      | 14:25.02    | Authorize Big Win                              |
| 2085                              | 18,493,114 SUNDOWNER | Gaming Manager Authorization             | 375            | 7/8/25      | 14:25.24    |                                                |
| 2031                              | EAGLES CLUB          | Log In                                   | 1,365          | 7/8/25      | 14:40.40    | Start Application                              |
| 2104                              | MORANS               | Log Out                                  | 1,302          | 7/8/25      | 14:47.35    |                                                |
| 2104                              | MORANS               | Log In                                   | 1,419          | 7/8/25      | 14:47.51    | Start Application                              |
| 2067                              | OLDE TOWNE           | Log In                                   | 1,276          | 7/8/25      | 14:53.48    | Start Application                              |
| 2068                              | SHOOTERS             | Log In                                   | 1,353          | 7/8/25      | 15:51.19    | Start Application                              |
| 2089                              | KENO-DUGOUT          | Log In Game Manager                      | 389            | 7/8/25      | 16:19.52    | Game Manager                                   |
| 2089                              | KENO-DUGOUT          | Fill Out – Writer returns money to bank. | (\$800.00) 389 | 7/8/25      | 16:20.17    | Trans written by 389 at terminal 2089          |
| 2089                              | KENO-DUGOUT          | Log Out                                  | 389            | 7/8/25      | 16:20.32    |                                                |
| 2089                              | KENO-DUGOUT          | Log In                                   | 389            | 7/8/25      | 16:20.50    | Start Application                              |
| 2089                              | KENO-DUGOUT          | Log Out                                  | 389            | 7/8/25      | 16:34.16    |                                                |
| 2089                              | KENO-DUGOUT          | Log In                                   | 576            | 7/8/25      | 16:35.23    | Start Application                              |
| 2087                              | DJS DUGOUT           | Log Out                                  | 492            | 7/8/25      | 16:37.50    |                                                |
| 2087                              | DJS DUGOUT           | Log In                                   | 1,363          | 7/8/25      | 16:37.57    | Start Application                              |
| 2054                              | VFW - GILMORE        | Log Out                                  | 1,227          | 7/8/25      | 16:59.29    |                                                |
| 2054                              | VFW - GILMORE        | Log In                                   | 1,055          | 7/8/25      | 16:59.42    | Start Application                              |
| 2086                              | KENO-DUGOUT          | Log Out                                  | 375            | 7/8/25      | 17:12.30    |                                                |
| 2086                              | KENO-DUGOUT          | Log In                                   | 594            | 7/8/25      | 17:14.20    | Start Application                              |
| 2031                              | EAGLES CLUB          | Log Out                                  | 1,365          | 7/8/25      | 17:46.05    |                                                |
| 2031                              | EAGLES CLUB          | Log In                                   | 1,296          | 7/8/25      | 17:46.52    | Start Application                              |
| 2060                              | SORTIES              | Log Out                                  | 1,216          | 7/8/25      | 17:52.38    |                                                |
| 2060                              | SORTIES              | Log In                                   | 1,308          | 7/8/25      | 17:52.44    | Start Application                              |
| 2052                              | PAPACHUCKS           | Log Out                                  | 1,401          | 7/8/25      | 18:03.19    |                                                |
| 2085                              | SUNDOWNER            | Log Out                                  | 1,350          | 7/8/25      | 18:03.21    |                                                |
| 2085                              | SUNDOWNER            | Log In                                   | 834            | 7/8/25      | 18:03.26    | Start Application                              |
| 2052                              | PAPACHUCKS           | Log In                                   | 1,270          | 7/8/25      | 18:03.27    | Start Application                              |
| 2044                              | BABES                | Log Out                                  | 1,115          | 7/8/25      | 18:07.48    |                                                |
| 2044                              | BABES                | Log In                                   | 1,385          | 7/8/25      | 18:07.57    | Start Application                              |
| 2070                              | JAMMERS              | Log Out                                  | 878            | 7/8/25      | 18:50.07    |                                                |
| 2070                              | JAMMERS              | Log In                                   | 1,194          | 7/8/25      | 18:50.13    | Start Application                              |
| 2083                              | KENO-DUGOUT          | Log In                                   | 1,314          | 7/8/25      | 19:09.47    | Start Application                              |
| 2083                              | KENO-DUGOUT          | Log In Game Manager                      | 1,314          | 7/8/25      | 19:10.06    | Game Manager                                   |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|------------------------------------------------------------|
| 2086                              | KENO-DUGOUT     | Log Out                        | 594          | 7/8/25      | 19:45.52    |                                                            |
| 2086                              | KENO-DUGOUT     | Log In                         | 594          | 7/8/25      | 19:46.07    | Start Application                                          |
| 2086                              | KENO-DUGOUT     | Log Out                        | 594          | 7/8/25      | 20:03.47    |                                                            |
| 2074                              | THEALLEY        | Log Out                        | 1,372        | 7/8/25      | 20:53.43    |                                                            |
| 2031                              | EAGLES CLUB     | Log Out                        | 1,296        | 7/8/25      | 21:10.57    |                                                            |
| 2104                              | MORANS          | Log Out                        | 1,419        | 7/8/25      | 21:24.01    |                                                            |
| 2067                              | OLDE TOWNE      | Log Out                        | 1,276        | 7/8/25      | 21:35.20    |                                                            |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 7/8/25      | 22:53.30    | Game Manager                                               |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 7/8/25      | 22:54.57    | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT      | Log In Game Config             | 346          | 7/8/25      | 22:55.07    | Game Config                                                |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 7/8/25      | 22:55.15    | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 7/8/25      | 22:55.29    | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2068                              | SHOOTERS        | Log Out                        | 1,353        | 7/8/25      | 23:03.58    |                                                            |
| 2058                              | VARSITY         | Log Out                        | 1,409        | 7/8/25      | 23:20.53    |                                                            |
| 2058                              | VARSITY         | Log In                         | 409          | 7/8/25      | 23:21.31    | Start Application                                          |
| 2058                              | VARSITY         | Log Out                        | 409          | 7/8/25      | 23:23.53    |                                                            |
| 2069                              | PATS            | Log Out                        | 1,415        | 7/8/25      | 23:37.31    |                                                            |
| 2052                              | PAPACHUCKS      | Log Out                        | 1,270        | 7/8/25      | 23:43.49    |                                                            |
| 2085                              | SUNDOWNER       | Log Out                        | 834          | 7/8/25      | 23:45.25    |                                                            |
| 2060                              | SORTIES         | Log Out                        | 1,308        | 7/8/25      | 23:51.25    |                                                            |
| 2093                              | CHANDLER INN    | Log Out                        | 1,426        | 7/9/25      | 1:40.35     |                                                            |
| 2062                              | DJS DUGOUT      | Log in attempt failed          | 346          | 7/9/25      | 1:44.12     | Game Manager IP Address = 192.168.150.192                  |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 346          | 7/9/25      | 1:44.16     | Game Manager                                               |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 7/9/25      | 1:44.22     | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT      | Log In Game Config             | 346          | 7/9/25      | 1:44.31     | Game Config                                                |
| 2062                              | DJS DUGOUT      | Update Game Config             | 352          | 7/9/25      | 1:44.42     | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT      | Updated Terminal               | 352          | 7/9/25      | 1:44.57     | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2070                              | JAMMERS         | Log Out                        | 1,194        | 7/9/25      | 1:54.10     |                                                            |
| 2076                              | CENTURY         | Log Out                        | 1,109        | 7/9/25      | 1:54.32     |                                                            |
| 2083                              | KENO-DUGOUT     | Log Out                        | 1,314        | 7/9/25      | 1:59.45     |                                                            |
| 2062                              | DJS DUGOUT      | Wagering Disabled              | 352          | 7/9/25      | 2:08.49     | Wagering Disabled                                          |