| Terminal & Tic | ket Info Location     | <b>Transaction Description</b>  | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                                  |
|----------------|-----------------------|---------------------------------|--------------|-------------|-------------|---|
| 2069           | PATS                  | Log Out                         | 1,415        | 10/20/2     | 5 0:27.07   |   |
| 2044           | BABES                 | Log In                          | 709          | 10/20/2     | 5 8:09.02   | Start Application                             |
| 2062           | DJS DUGOUT            | Log In                          | 352          | 10/20/2     | 5 8:36.07   | Start Application                             |
| 2062           | DJS DUGOUT            | Log In Game Manager             | 352          | 10/20/2     | 8:36.22     | Game Manager                                  |
| 2062           | DJS DUGOUT            | Enable Wagering                 | 352          | 10/20/2     | 8:36.23     | Wagering Enabled                              |
| 2089           | KENO-DUGOUT           | Log In                          | 389          | 10/20/2     | 8:36.36     | Start Application                             |
| 2087           | DJS DUGOUT            | Log In                          | 492          | 10/20/2     | 5 9:38.14   | Start Application                             |
| 2076           | CENTURY               | Log In                          | 1,200        | 10/20/2     | 5 10:02.39  | Start Application                             |
| 2083           | KENO-DUGOUT           | Log In                          | 385          | 10/20/2     | 5 10:21.22  | Start Application                             |
| 2058           | VARSITY               | Log In                          | 472          | 10/20/2     | 5 10:28.32  | Start Application                             |
| 2074           | THEALLEY              | Log In                          | 1,372        | 10/20/2     | 5 10:49.30  | Start Application                             |
| 2074           | THEALLEY              | Log Out                         | 1,372        | 10/20/2     | 5 10:53.10  |   |
| 2089           | KENO-DUGOUT           | Log In Game Manager             | 389          | 10/20/2     | 5 10:53.11  | Game Manager                                  |
| 2089           |                       | Fill In – Writer receives money | \$100.00 389 | 10/20/2     | 5 10:53.21  | Trans written by 389 at terminal 2089         |
| 2089           | KENO-DUGOUT           | Log Out                         | 389          | 10/20/2     | 5 10:56.05  |   |
| 2089           | KENO-DUGOUT           | Log In                          | 836          | 10/20/2     | 5 10:56.14  | Start Application                             |
| 2070           | JAMMERS               | Log In                          | Լ,151        | 10/20/2     | 5 11:03.18  | Start Application                             |
| 2104           | MORANS                | Log In                          | 1,302        | 10/20/2     | 5 11:04.40  | Start Application                             |
| 2044           | BABES                 | Log Out                         | 709          | 10/20/2     | 5 11:05.29  |   |
| 2044           | BABES                 | Log In                          | 577          | 10/20/2     | 5 11:05.38  | Start Application                             |
| 2093           |                       | 208 111                         | 1,435        | 10/20/2     | 5 12:44.58  | Start Application                             |
| 2054           | VFW - GILMORE         | Log In                          | 846          | 10/20/2     | 5 13:03.26  | Start Application                             |
| 2085           | SUNDOWNER             | Log in attempt failed           |              |             | 5 13:21.41  | Start Application IP Address = 192.168.27.150 |
| 2085           | SUNDOWNER             | Log In                          | 1,316        | 10/20/2     | 5 13:21.58  | Start Application                             |
| 2089           | KENO-DUGOUT           | Log In Game Manager             | 836          | 10/20/23    | 5 13:33.25  | Game Manager                                  |
| 2089           | KENO-DUGOUT           | Log In Authorize Big Win        | 836          |             | 5 13:33.28  | Authorize Big Win                             |
| 2089           | KENO-DUGOUT           | Log In Authorize Big Win        | 836          | 10/20/23    | 5 13:33.38  | Authorize Big Win                             |
|                | 8,776,849 KENO-DUGOUT | Gaming Manager Authorization    | 836          | 10/20/2     | 5 13:33.43  |   |
| 2069           | PATS                  | Log In                          | 455          | 10/20/2     | 5 13:35.07  | Start Application                             |
| 2089           |                       | Log In Game Manager             | 836          | 10/20/2     | 5 13:40.33  | Game Manager                                  |
| 2089           | KENO-DUGOUT           | Log In Game Manager             | 836          |             | 5 13:44.07  | Game Manager                                  |
| 2060           | SORTIES               | Log in attempt failed           |              |             | 5 13:54.12  | Start Application IP Address = 192.168.24.150 |
| 2060           | SORTIES               | Log in attempt failed           | 1,724        | 10/20/2     | 5 13:54.17  | Start Application IP Address = 192.168.24.150 |

| Terminal & | Ticket Info Location   | Transaction Description                  | <u>logid</u>                          | <u>Date</u> | <u>Time</u> | <u>Notes</u>                          |
|------------|------------------------|--|---------------------------------------|-------------|-------------|---------------------------------------|
| 2060       | SORTIES                | Log In                                   | 1,427                                 | 10/20/25    | 13:54.28    | Start Application                     |
| 2089       | KENO-DUGOUT            | Log In Game Manager                      | 836                                   | 10/20/25    | 14:28.37    | Game Manager                          |
| 2089       | KENO-DUGOUT            | Log In Authorize Big Win                 | 836                                   | 10/20/25    | 14:28.41    | Authorize Big Win                     |
| 2089       | 18,777,123 KENO-DUGOUT | Gaming Manager Authorization             | 836                                   | 10/20/25    | 14:28.43    |                                       |
| 2089       | KENO-DUGOUT            | Log In Authorize Big Win                 | 836                                   | 10/20/25    | 14:28.46    | Authorize Big Win                     |
| 2089       | 18,777,089 KENO-DUGOUT | Gaming Manager Authorization             | 836                                   | 10/20/25    | 14:28.48    |                                       |
| 2031       | EAGLES CLUB            | Log In                                   | լ,406                                 | 10/20/25    | 14:39.26    | Start Application                     |
| 2067       | OLDE TOWNE             | Log In                                   | 875                                   | 10/20/25    | 14:51.43    | Start Application                     |
| 2104       | MORANS                 | Log Out                                  | 1,302                                 | 10/20/25    | 14:53.57    |                                       |
| 2104       | MORANS                 | Log In                                   | 1,349                                 | 10/20/25    | 14:55.46    | Start Application                     |
| 2089       | KENO-DUGOUT            | Log In Game Manager                      | 836                                   | 10/20/25    | 15:40.34    | Game Manager                          |
| 2089       | KENO-DUGOUT            | Fill In – Writer receives money          | \$300.00 836                          | 10/20/25    | 15:40.42    | Trans written by 836 at terminal 2089 |
| 2070       | JAMMERS                | Log In                                   | 1,151                                 | 10/20/25    | 15:41.28    | Start Application                     |
| 2070       | JAMMERS                | Log In                                   | 1,151                                 | 10/20/25    | 15:42.44    | Start Application                     |
| 2089       | KENO-DUGOUT            | Log In Game Manager                      | 836                                   | 10/20/25    | 15:44.46    | Game Manager                          |
| 2089       | KENO-DUGOUT            | Fill Out – Writer returns money to bank. | (\$100.00) 836                        | 10/20/25    | 15:45.19    | Trans written by 836 at terminal 2089 |
| 2089       | KENO-DUGOUT            | Log In Game Manager                      | 836                                   | 10/20/25    | 15:45.51    | Game Manager                          |
| 2089       | KENO-DUGOUT            | Fill Out – Writer returns money to bank. | (\$100.00) 836                        | 10/20/25    | 15:45.59    | Trans written by 836 at terminal 2089 |
| 2070       | JAMMERS                | Log In                                   | 1,151                                 | 10/20/25    | 15:46.17    | Start Application                     |
| 2089       | KENO-DUGOUT            | Log Out                                  | 836                                   | 10/20/25    | 15:47.00    |                                       |
| 2089       | KENO-DUGOUT            | Log In                                   | 375                                   | 10/20/25    | 15:48.19    | Start Application                     |
| 2089       | KENO-DUGOUT            | Log In Game Manager                      | 375                                   | 10/20/25    | 15:51.42    | Game Manager                          |
| 2087       | DJS DUGOUT             | Fill In – Writer receives money          | \$400.00 492                          | 10/20/25    | 15:51.51    | Trans written by 375 at terminal 2089 |
| 2068       | SHOOTERS               | Log In                                   | 927                                   | 10/20/25    | 15:51.53    | Start Application                     |
| 2087       | DJS DUGOUT             | Log In Game Manager                      | 492                                   | 10/20/25    | 15:53.00    | Game Manager                          |
| 2087       | DJS DUGOUT             | Log In Authorize Big Win                 | 492                                   | 10/20/25    | 15:53.03    | Authorize Big Win                     |
| 2087       | 18,777,540 DJS DUGOUT  | Gaming Manager Authorization             | 492                                   | 10/20/25    | 15:53.06    |                                       |
| 2074       | THEALLEY               | Log In                                   | 1,372                                 | 10/20/25    | 16:11.15    | Start Application                     |
| 2087       | DJS DUGOUT             | Log Out                                  | 492                                   | 10/20/25    | 16:40.47    |                                       |
| 2087       | DJS DUGOUT             | Log In                                   | 1,378                                 | 10/20/25    | 16:40.51    | Start Application                     |
| 2052       | PAPACHUCKS             | Log In                                   | 1,270                                 | 10/20/25    | 16:50.04    | Start Application                     |
| 2054       | VFW - GILMORI          | E Log Out                                | 846                                   | 10/20/25    | 17:05.35    |                                       |
| 2054       | VFW - GILMORI          |  | · · · · · · · · · · · · · · · · · · · | 10/20/25    |             | Start Application                     |
| 2089       | KENO-DUGOUT            | Log In Game Manager                      | 375                                   | 10/20/25    | 17:28.55    | Game Manager                          |
| 2089       | KENO-DUGOUT            | Log In Authorize Big Win                 | 375                                   | 10/20/25    |             | Authorize Big Win                     |
| 2089       | 18,777,887 KENO-DUGOUT | Gaming Manager Authorization             | 375                                   | 10/20/25    | 17:29.00    |                                       |

| Terminal & | Ticket Info Location   | Transaction Description         | <u>logid</u>  | <u>Date</u> | <u>Time</u> | Notes                                 |
|------------|------------------------|---------------------------------|---------------|-------------|-------------|---------------------------------------|
| 2089       | KENO-DUGOUT            | Log In Game Manager             | 375           | 10/20/25    | 5 17:40.41  | Game Manager                          |
| 2089       | KENO-DUGOUT            | Log In Authorize Big Win        | 375           | 10/20/25    | 5 17:40.46  | Authorize Big Win                     |
| 2089       | 18,777,762 KENO-DUGOUT | Gaming Manager Authorization    | 375           | 10/20/25    | 5 17:40.47  |                                       |
| 2089       | KENO-DUGOUT            | Log In Game Manager             | 375           | 10/20/25    | 5 17:44.53  | Game Manager                          |
| 2089       | KENO-DUGOUT            | Log In Authorize Big Win        | 375           | 10/20/25    | 5 17:44.57  | Authorize Big Win                     |
| 2089       | KENO-DUGOUT            | Log In Authorize Big Win        | 375           | 10/20/25    | 5 17:45.21  | Authorize Big Win                     |
| 2085       | 18,777,757 SUNDOWNER   | Gaming Manager Authorization    | 375           | 10/20/25    | 5 17:45.40  |                                       |
| 2076       | CENTURY                | Log Out                         | 1,200         | 10/20/25    | 5 17:57.22  |                                       |
| 2076       | CENTURY                | Log In                          | 1,402         | 10/20/25    | 5 18:00.16  | Start Application                     |
| 2058       | VARSITY                | Log Out                         | 472           | 10/20/25    | 5 18:01.37  |                                       |
| 2085       | SUNDOWNER              | Log Out                         | 1,316         | 10/20/25    | 5 18:02.24  |                                       |
| 2085       | SUNDOWNER              | Log In                          | 643           | 10/20/25    | 5 18:03.36  | Start Application                     |
| 2044       | BABES                  | Log Out                         | 577           | 10/20/25    | 5 18:05.27  |                                       |
| 2044       | BABES                  | Log In                          | 1,115         | 10/20/25    | 5 18:05.32  | Start Application                     |
| 2058       | VARSITY                | Log In                          | 1,142         | 10/20/25    | 5 18:12.20  | Start Application                     |
| 2083       | KENO-DUGOUT            | Log In Game Manager             | 1,314         | 10/20/25    | 5 18:35.10  | Game Manager                          |
| 2060       | SORTIES                | Log Out                         | 1,427         | 10/20/25    | 5 18:37.18  |                                       |
| 2060       | SORTIES                | Log In                          | 1,335         | 10/20/25    | 5 18:37.28  | Start Application                     |
| 2093       | CHANDLER INN           | Log Out                         | 1,435         | 10/20/25    | 5 19:20.00  |                                       |
| 2089       | KENO-DUGOUT            | Bog in Guine Manager            | 375           | 10/20/25    | 5 19:20.07  | Game Manager                          |
| 2093       | CHANDLER INN           | Log In                          | 1,169         | 10/20/25    | 5 19:20.10  | Start Application                     |
| 2074       | THEALLEY               | Log Out                         | 1,372         | 10/20/25    | 5 19:53.56  |                                       |
| 2058       | VARSITY                | Log Out                         | 1,142         | 10/20/25    | 5 19:55.06  |                                       |
| 2058       | VARSITY                | Log In                          | 1,429         | 10/20/25    | 5 19:55.32  | Start Application                     |
| 2074       | THEALLEY               | Log In                          | 1,372         | 10/20/25    | 5 20:01.54  | Start Application                     |
| 2089       | KENO-DUGOUT            | Log In Game Manager             | 375           | 10/20/25    | 5 20:18.45  | Game Manager                          |
| 2074       | THEALLEY               | Log Out                         | 1,372         | 10/20/25    | 5 20:22.41  |                                       |
| 2089       | KENO-DUGOUT            | Log In Game Manager             | 375           | 10/20/25    | 5 20:40.34  | Game Manager                          |
| 2089       | KENO-DUGOUT            | Log In Game Manager             | 375           | 10/20/25    | 5 20:40.43  | Game Manager                          |
| 2089       | KENO-DUGOUT            | Log In Authorize Big Win        | 375           | 10/20/25    | 5 20:40.46  | Authorize Big Win                     |
| 2087       | 18,778,581 DJS DUGOUT  | Gaming Manager Authorization    | 375           | 10/20/25    | 5 20:40.49  |                                       |
| 2089       | KENO-DUGOUT            | Log In Game Manager             | 375           | 10/20/25    | 5 20:41.27  | Game Manager                          |
| 2087       | DJS DUGOUT             | Fill In – Writer receives money | \$400.001,378 | 10/20/25    | 5 20:43.39  | Trans written by 375 at terminal 2089 |
| 2104       | MORANS                 | Log Out                         | 1,349         | 10/20/25    | 5 21:12.50  |                                       |
| 2067       | OLDE TOWNE             | Log Out                         | 875           | 10/20/25    | 5 21:23.27  |                                       |
| 2089       | KENO-DUGOUT            | Log In Game Manager             | 375           | 10/20/25    | 5 21:26.51  | Game Manager                          |

| Terminal & Ticket Info | <b>Location</b> | <u>Transaction Description</u>  | <u>logid</u>   | <u>Date</u> | <u>Time</u> | Notes  |
|------------------------|-----------------|---------------------------------|----------------|-------------|-------------|--|
| 2089                   | KENO-DUGOUT     | Log In Game Manager             | 375            | 10/20/2     | 5 21:27.24  | Game Manager   |
| 2089                   | KENO-DUGOUT     | 9                               | 375            | 10/20/2     | 5 21:34.17  | Game Manager   |
| 2087                   | DJS DUGOUT      | Fill In – Writer receives money | \$400.001,378  | 10/20/2     | 5 21:34.28  | Trans written by 375 at terminal 2089                      |
| 2089                   | KENO-DUGOUT     | Log In Game Manager             | 375            | 10/20/2     | 5 22:02.50  | Game Manager   |
| 2089                   | KENO-DUGOUT     |                                 | \$1,600.00 375 | 10/20/2     | 5 22:03.06  | Trans written by 375 at terminal 2089                      |
| 2089                   | KENO-DUGOUT     | Log In                          | 375            | 10/20/2     | 5 22:03.16  | Start Application  |
| 2087                   | DJS DUGOUT      | Log Out                         |                |             | 5 22:08.13  |  |
| 2054                   | VFW - GILMORE   | Log Out                         | 1,055          | 10/20/2     | 5 22:32.35  |  |
| 2089                   | KENO-DUGOUT     | Log Out                         | 375            | 10/20/2     | 5 22:35.36  |  |
| 2052                   | PAPACHUCKS      | Log Out                         | 1,270          | 10/20/2     | 5 22:38.30  |  |
| 2031                   | EAGLES CLUB     | Log Out                         | 1,406          | 10/20/2     | 5 22:43.40  |  |
| 2062                   | DJS DUGOUT      | Log In Game Manager             | 346            | 10/20/2     | 5 22:52.54  | Game Manager   |
| 2062                   | DJS DUGOUT      | Update Game Config              | 352            | 10/20/2     | 5 22:53.09  | Ball Draw Source = Manual                                  |
| 2062                   | DJS DUGOUT      | Log In Game Config              | 346            | 10/20/2     | 5 22:53.18  | Game Config  |
| 2062                   | DJS DUGOUT      | Update Game Config              | 352            | 10/20/2     | 5 22:53.25  | Auto Blower no mod.  |
| 2062                   | DJS DUGOUT      | Updated Terminal                | 352            | 10/20/2     | 5 22:53.38  | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2068                   | SHOOTERS        | Log Out                         | 927            | 10/20/2     | 5 23:16.47  |  |
| 2085                   | SUNDOWNER       | Log Out                         | 643            | 10/20/2     | 5 23:29.03  |  |
| 2044                   | BABES           | Log Out                         | 1,115          | 10/21/2     | 5 0:13.37   |  |
| 2060                   | SORTIES         | Log Out                         | 1,335          | 10/21/2     | 5 0:15.25   |  |
| 2058                   | VARSITY         | Log Out                         | 1,429          | 10/21/2     | 5 0:40.13   |  |
| 2069                   | PATS            | Log Out                         | 455            | 10/21/2     | 5 1:06.06   |  |
| 2093                   | CHANDLER INN    | Log Out                         | 1,169          | 10/21/2     | 5 1:30.09   |  |
| 2083                   | KENO-DUGOUT     | Log In Authorize Big Win        | 1,314          | 10/21/2     | 5 1:44.28   | Authorize Big Win  |
| 2070 18,778,81         | 1 JAMMERS       | Gaming Manager Authorization    | 1,314          | 10/21/2     | 5 1:45.42   |  |
| 2062                   | DJS DUGOUT      | Log In Game Manager             | 346            | 10/21/2     | 5 1:47.57   | Game Manager   |
| 2062                   | DJS DUGOUT      | Update Game Config              | 352            | 10/21/2     | 5 1:48.02   | Ball Draw Source = Auto Blower                             |
| 2062                   | DJS DUGOUT      | Log In Game Config              | 346            | 10/21/2     | 5 1:48.10   | Game Config  |
| 2062                   | DJS DUGOUT      | Update Game Config              | 352            | 10/21/2     | 5 1:48.18   | Auto Blower no mod.  |
| 2062                   | DJS DUGOUT      | Updated Terminal                | 352            | 10/21/2     | 5 1:48.32   | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2070                   | JAMMERS         | Fill In – Writer receives money | \$100.001,151  | 10/21/2     | 5 1:51.54   | Trans written by 385 at terminal 2083                      |
| 2076                   | CENTURY         | Log Out                         | 1,402          | 10/21/2     | 5 1:52.21   |  |
| 2083                   | KENO-DUGOUT     | Log Out                         | 385            | 10/21/2     | 5 1:58.17   |  |
| 2062                   | DJS DUGOUT      | Wagering Disabled               | 352            | 10/21/2     | 5 2:10.51   | Wagering Disabled  |