

## 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 In                         | 709          | 10/24/25    | 8:09.55     | Start Application |
| 2062                              | DJS DUGOUT      | Log In                         | 352          | 10/24/25    | 8:35.25     | Start Application |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 352          | 10/24/25    | 8:35.36     | Game Manager      |
| 2062                              | DJS DUGOUT      | Enable Wagering                | 352          | 10/24/25    | 8:35.37     | Wagering Enabled  |
| 2089                              | KENO-DUGOUT     | Log In                         | 389          | 10/24/25    | 8:36.41     | Start Application |
| 2087                              | DJS DUGOUT      | Log In                         | 492          | 10/24/25    | 9:39.29     | Start Application |
| 2104                              | MORANS          | Log In                         | 1,302        | 10/24/25    | 9:45.50     | Start Application |
| 2076                              | CENTURY         | Log In                         | 1,402        | 10/24/25    | 9:47.52     | Start Application |
| 2074                              | THEALLEY        | Log Out                        | 1,372        | 10/24/25    | 10:09.46    |                   |
| 2074                              | THEALLEY        | Log In                         | 1,372        | 10/24/25    | 10:09.53    | Start Application |
| 2058                              | VARSITY         | Log In                         | 472          | 10/24/25    | 10:37.25    | Start Application |
| 2089                              | KENO-DUGOUT     | Log Out                        | 389          | 10/24/25    | 10:47.29    |                   |
| 2089                              | KENO-DUGOUT     | Log In                         | 836          | 10/24/25    | 10:47.54    | Start Application |
| 2070                              | JAMMERS         | Log In                         | 878          | 10/24/25    | 10:54.01    | Start Application |
| 2044                              | BABES           | Log Out                        | 709          | 10/24/25    | 11:05.47    |                   |
| 2044                              | BABES           | Log In                         | 577          | 10/24/25    | 11:06.02    | Start Application |
| 2093                              | CHANDLER INN    | Log In                         | 690          | 10/24/25    | 11:09.47    | Start Application |
| 2052                              | PAPACHUCKS      | Log In                         | 495          | 10/24/25    | 11:10.08    | Start Application |
| 2086                              | KENO-DUGOUT     | Log In                         | 375          | 10/24/25    | 11:36.31    | Start Application |
| 2054                              | VFW - GILMORE   | Log In                         | 1,227        | 10/24/25    | 11:46.18    | Start Application |
| 2085                              | SUNDOWNER       | Log In                         | 653          | 10/24/25    | 12:02.18    | Start Application |
| 2076                              | CENTURY         | Log Out                        | 1,402        | 10/24/25    | 13:45.51    |                   |
| 2076                              | CENTURY         | Log In                         | 1,200        | 10/24/25    | 13:46.11    | Start Application |
| 2060                              | SORTIES         | Log In                         | 1,308        | 10/24/25    | 13:52.46    | Start Application |
| 2069                              | PATS            | Log In                         | 1,415        | 10/24/25    | 14:14.28    | Start Application |
| 2067                              | OLDE TOWNE      | Log In                         | 978          | 10/24/25    | 14:20.37    | Start Application |
| 2031                              | EAGLES CLUB     | Log In                         | 1,406        | 10/24/25    | 14:33.32    | Start Application |
| 2104                              | MORANS          | Log Out                        | 1,302        | 10/24/25    | 15:30.10    |                   |
| 2104                              | MORANS          | Log In                         | 1,349        | 10/24/25    | 15:30.32    | Start Application |
| 2068                              | SHOOTERS        | Log In                         | 927          | 10/24/25    | 15:51.45    | Start Application |
| 2087                              | DJS DUGOUT      | Log Out                        | 492          | 10/24/25    | 16:02.50    |                   |
| 2087                              | DJS DUGOUT      | Log In                         | 1,080        | 10/24/25    | 16:03.14    | Start Application |
| 2083                              | KENO-DUGOUT     | Log In                         | 385          | 10/24/25    | 16:28.36    | Start Application |

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|-----------------------------------|------------------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2083                              | KENO-DUGOUT            | Log In Game Manager            | 385          | 10/24/25    | 16:28.52    | Game Manager      |
| 2054                              | VFW - GILMORE          | Log Out                        | 1,227        | 10/24/25    | 16:54.34    |                   |
| 2054                              | VFW - GILMORE          | Log In                         | 1,235        | 10/24/25    | 16:54.40    | Start Application |
| 2089                              | KENO-DUGOUT            | Log Out                        | 836          | 10/24/25    | 16:58.03    |                   |
| 2089                              | KENO-DUGOUT            | Log In                         | 1,219        | 10/24/25    | 16:58.17    | Start Application |
| 2058                              | VARSITY                | Log Out                        | 472          | 10/24/25    | 16:59.24    |                   |
| 2058                              | VARSITY                | Log In                         | 409          | 10/24/25    | 16:59.33    | Start Application |
| 2031                              | EAGLES CLUB            | Log Out                        | 1,406        | 10/24/25    | 17:38.27    |                   |
| 2031                              | EAGLES CLUB            | Log In                         | 1,329        | 10/24/25    | 17:38.36    | Start Application |
| 2067                              | OLDE TOWNE             | Log Out                        | 978          | 10/24/25    | 17:50.57    |                   |
| 2067                              | OLDE TOWNE             | Log In                         | 1,406        | 10/24/25    | 17:51.05    | Start Application |
| 2060                              | SORTIES                | Log Out                        | 1,308        | 10/24/25    | 17:57.15    |                   |
| 2060                              | SORTIES                | Log In                         | 1,216        | 10/24/25    | 17:57.45    | Start Application |
| 2052                              | PAPACHUCKS             | Log Out                        | 495          | 10/24/25    | 17:58.59    |                   |
| 2052                              | PAPACHUCKS             | Log In                         | 1,270        | 10/24/25    | 17:59.07    | Start Application |
| 2044                              | BABES                  | Log Out                        | 577          | 10/24/25    | 18:04.30    |                   |
| 2044                              | BABES                  | Log In                         | 1,115        | 10/24/25    | 18:04.35    | Start Application |
| 2076                              | CENTURY                | Log Out                        | 1,200        | 10/24/25    | 18:08.07    |                   |
| 2076                              | CENTURY                | Log In                         | 439          | 10/24/25    | 18:09.14    | Start Application |
| 2070                              | JAMMERS                | Log Out                        | 878          | 10/24/25    | 18:39.34    |                   |
| 2070                              | JAMMERS                | Log In                         | 1,151        | 10/24/25    | 18:39.42    | Start Application |
| 2093                              | CHANDLER INN           | Log Out                        | 690          | 10/24/25    | 19:30.33    |                   |
| 2093                              | CHANDLER INN           | Log In                         | 1,416        | 10/24/25    | 19:30.54    | Start Application |
| 2086                              | KENO-DUGOUT            | Log Out                        | 375          | 10/24/25    | 20:06.36    |                   |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,219        | 10/24/25    | 20:07.03    | Game Manager      |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,219        | 10/24/25    | 20:07.08    | Authorize Big Win |
| 2089                              | 18,788,832 KENO-DUGOUT | Gaming Manager Authorization   | 1,219        | 10/24/25    | 20:07.10    |                   |
| 2089                              | KENO-DUGOUT            | Log In Game Manager            | 1,219        | 10/24/25    | 20:29.03    | Game Manager      |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,219        | 10/24/25    | 20:29.06    | Authorize Big Win |
| 2089                              | 18,788,892 KENO-DUGOUT | Gaming Manager Authorization   | 1,219        | 10/24/25    | 20:29.10    |                   |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win       | 1,219        | 10/24/25    | 20:29.12    | Authorize Big Win |
| 2089                              | 18,788,859 KENO-DUGOUT | Gaming Manager Authorization   | 1,219        | 10/24/25    | 20:29.16    |                   |
| 2054                              | VFW - GILMORE          | Log Out                        | 1,235        | 10/24/25    | 21:08.18    |                   |
| 2067                              | OLDE TOWNE             | Log Out                        | 1,406        | 10/24/25    | 22:09.19    |                   |
| 2031                              | EAGLES CLUB            | Log Out                        | 1,329        | 10/24/25    | 22:36.00    |                   |
| 2104                              | MORANS                 | Log Out                        | 1,349        | 10/24/25    | 22:55.22    |                   |

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| 2087                              | DJS DUGOUT       | Log Out                        | 1,080        | 10/24/25    | 22:58.46    |                                                            |
| 2089                              | KENO-DUGOUT      | Log In Game Manager            | 1,219        | 10/24/25    | 23:32.51    | Game Manager                                               |
| 2089                              | KENO-DUGOUT      | Log In Authorize Big Win       | 1,219        | 10/24/25    | 23:32.55    | Authorize Big Win                                          |
| 2044                              | 18,789,252 BABES | Gaming Manager Authorization   | 1,219        | 10/24/25    | 23:33.07    |                                                            |
| 2058                              | VARSITY          | Log Out                        | 409          | 10/24/25    | 23:39.19    |                                                            |
| 2089                              | KENO-DUGOUT      | Log Out                        | 1,219        | 10/24/25    | 23:53.09    |                                                            |
| 2062                              | DJS DUGOUT       | Log In Game Manager            | 346          | 10/24/25    | 23:53.24    | Game Manager                                               |
| 2062                              | DJS DUGOUT       | Update Game Config             | 352          | 10/24/25    | 23:54.55    | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT       | Log In Game Config             | 346          | 10/24/25    | 23:55.02    | Game Config                                                |
| 2062                              | DJS DUGOUT       | Update Game Config             | 352          | 10/24/25    | 23:55.06    | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT       | Updated Terminal               | 352          | 10/24/25    | 23:55.14    | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2062                              | DJS DUGOUT       | Log In Game Config             | 346          | 10/24/25    | 23:55.22    | Game Config                                                |
| 2083                              | KENO-DUGOUT      | Log In Authorize Big Win       | 774          | 10/25/25    | 0:36.22     | Authorize Big Win                                          |
| 2044                              | 18,789,325 BABES | Gaming Manager Authorization   | 774          | 10/25/25    | 0:36.32     |                                                            |
| 2083                              | KENO-DUGOUT      | Log In Authorize Big Win       | 774          | 10/25/25    | 0:36.37     | Authorize Big Win                                          |
| 2044                              | 18,789,326 BABES | Gaming Manager Authorization   | 774          | 10/25/25    | 0:36.49     |                                                            |
| 2085                              | SUNDOWNER        | Log Out                        | 653          | 10/25/25    | 1:12.56     |                                                            |
| 2083                              | KENO-DUGOUT      | Log Out                        | 385          | 10/25/25    | 1:42.04     |                                                            |
| 2062                              | DJS DUGOUT       | Log In Game Manager            | 346          | 10/25/25    | 1:49.40     | Game Manager                                               |
| 2062                              | DJS DUGOUT       | Update Game Config             | 352          | 10/25/25    | 1:49.44     | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT       | Log In Game Config             | 346          | 10/25/25    | 1:49.52     | Game Config                                                |
| 2062                              | DJS DUGOUT       | Update Game Config             | 352          | 10/25/25    | 1:49.59     | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT       | Updated Terminal               | 352          | 10/25/25    | 1:50.10     | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2093                              | CHANDLER INN     | Log Out                        | 1,416        | 10/25/25    | 1:50.27     |                                                            |
| 2068                              | SHOOTERS         | Log Out                        | 927          | 10/25/25    | 1:50.31     |                                                            |
| 2076                              | CENTURY          | Log Out                        | 439          | 10/25/25    | 1:59.23     |                                                            |
| 2060                              | SORTIES          | Log Out                        | 1,216        | 10/25/25    | 1:59.31     |                                                            |
| 2070                              | JAMMERS          | Log Out                        | 1,151        | 10/25/25    | 2:04.08     |                                                            |
| 2062                              | DJS DUGOUT       | Wagering Disabled              | 352          | 10/25/25    | 2:17.30     | Wagering Disabled                                          |