

**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>      |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 2060                              | SORTIES         | Log Out                        | l,335        | 10/18/26    | 2:13.00     |                   |
| 2060                              | SORTIES         | Log In                         | l,335        | 10/18/26    | 2:13.09     | Start Application |
| 2060                              | SORTIES         | Log Out                        | l,335        | 10/18/26    | 2:14.29     |                   |
| 2060                              | SORTIES         | Log In                         | l,335        | 10/18/26    | 2:16.47     | Start Application |
| 2060                              | SORTIES         | Log Out                        | l,335        | 10/18/26    | 2:21.22     |                   |
| 2060                              | SORTIES         | Log In                         | l,335        | 10/18/26    | 2:22.32     | Start Application |
| 2060                              | SORTIES         | Log Out                        | l,335        | 10/18/26    | 2:31.20     |                   |
| 2044                              | BABES           | Log In                         | 369          | 10/18/26    | 4:29.02     | Start Application |
| 2031                              | EAGLES CLUB     | Log In                         | l,428        | 10/18/26    | 7:34.36     | Start Application |
| 2089                              | KENO-DUGOUT     | Log In                         | l,421        | 10/18/26    | 8:16.18     | Start Application |
| 2062                              | DJS DUGOUT      | Log In                         | 352          | 10/18/26    | 8:16.50     | Start Application |
| 2062                              | DJS DUGOUT      | Log In Game Manager            | 352          | 10/18/26    | 8:17.04     | Game Manager      |
| 2062                              | DJS DUGOUT      | Enable Wagering                | 352          | 10/18/26    | 8:17.06     | Wagering Enabled  |
| 2104                              | MORANS          | Log In                         | l,349        | 10/18/26    | 8:27.19     | Start Application |
| 2054                              | VFW - GILMORE   | Log In                         | l,354        | 10/18/26    | 9:31.34     | Start Application |
| 2087                              | DJS DUGOUT      | Log In                         | l,080        | 10/18/26    | 9:33.45     | Start Application |
| 2076                              | CENTURY         | Log In                         | l,402        | 10/18/26    | 9:54.03     | Start Application |
| 2058                              | VARSITY         | Log In                         | 472          | 10/18/26    | 10:20.57    | Start Application |
| 2085                              | SUNDOWNER       | Log In                         | l,350        | 10/18/26    | 10:33.50    | Start Application |
| 2086                              | KENO-DUGOUT     | Log In                         | l,424        | 10/18/26    | 10:39.09    | Start Application |
| 2052                              | PAPACHUCKS      | Log In                         | 495          | 10/18/26    | 10:59.19    | Start Application |
| 2044                              | BABES           | Log Out                        | 369          | 10/18/26    | 11:02.47    |                   |
| 2044                              | BABES           | Log In                         | l,385        | 10/18/26    | 11:03.10    | Start Application |
| 2069                              | PATS            | Log In                         | l,332        | 10/18/26    | 11:03.27    | Start Application |
| 2060                              | SORTIES         | Log In                         | l,335        | 10/18/26    | 11:44.03    | Start Application |
| 2093                              | CHANDLER INN    | Log In                         | l,416        | 10/18/26    | 11:58.44    | Start Application |
| 2031                              | EAGLES CLUB     | Log Out                        | l,428        | 10/18/26    | 12:32.09    |                   |
| 2031                              | EAGLES CLUB     | Log In                         | l,478        | 10/18/26    | 12:32.18    | Start Application |
| 2070                              | JAMMERS         | Log In                         | l,218        | 10/18/26    | 12:40.08    | Start Application |
| 2083                              | KENO-DUGOUT     | Log In                         | 346          | 10/18/26    | 12:49.41    | Start Application |
| 2083                              | KENO-DUGOUT     | Log In Game Manager            | 346          | 10/18/26    | 12:49.58    | Game Manager      |
| 2070                              | JAMMERS         | Log Out                        | l,218        | 10/18/26    | 13:26.50    |                   |
| 2070                              | JAMMERS         | Log In                         | l,407        | 10/18/26    | 13:32.35    | Start Application |

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|-----------------------------------|------------------------|---------------------------------|----------------|-------------|-------------|---------------------------------------|
| 2067                              | OLDE TOWNE             | Log In                          | 1,406          | 10/18/26    | 14:05.41    | Start Application                     |
| 2104                              | MORANS                 | Log Out                         | 1,349          | 10/18/26    | 15:15.14    |                                       |
| 2104                              | MORANS                 | Log In                          | 1,474          | 10/18/26    | 15:15.34    | Start Application                     |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 1,421          | 10/18/26    | 15:31.31    | Game Manager                          |
| 2086                              | 19,708,207 KENO-DUGOUT | Gaming Manager Authorization    | 1,421          | 10/18/26    | 15:31.34    |                                       |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,421          | 10/18/26    | 15:31.36    | Authorize Big Win                     |
| 2068                              | SHOOTERS               | Log In                          | 1,459          | 10/18/26    | 15:45.47    | Start Application                     |
| 2089                              | KENO-DUGOUT            | Log Out                         | 1,421          | 10/18/26    | 17:02.33    |                                       |
| 2089                              | KENO-DUGOUT            | Log In                          | 375            | 10/18/26    | 17:03.04    | Start Application                     |
| 2104                              | MORANS                 | Log In                          | 1,474          | 10/18/26    | 17:03.45    | Start Application                     |
| 2052                              | PAPACHUCKS             | Fill In – Writer receives money | \$500.00 495   | 10/18/26    | 17:07.06    | Trans written by 346 at terminal 2083 |
| 2058                              | VARSITY                | Log Out                         | 472            | 10/18/26    | 17:13.22    |                                       |
| 2058                              | VARSITY                | Log In                          | 1,469          | 10/18/26    | 17:13.41    | Start Application                     |
| 2031                              | EAGLES CLUB            | Log Out                         | 1,478          | 10/18/26    | 17:33.03    |                                       |
| 2031                              | EAGLES CLUB            | Log In                          | 1,095          | 10/18/26    | 17:33.10    | Start Application                     |
| 2052                              | PAPACHUCKS             | Log Out                         | 495            | 10/18/26    | 17:44.29    |                                       |
| 2052                              | PAPACHUCKS             | Log In                          | 1,401          | 10/18/26    | 17:44.36    | Start Application                     |
| 2044                              | BABES                  | Log Out                         | 1,385          | 10/18/26    | 17:56.23    |                                       |
| 2044                              | BABES                  | Log In                          | 1,493          | 10/18/26    | 17:56.47    | Start Application                     |
| 2085                              | SUNDOWNER              | Log Out                         | 1,350          | 10/18/26    | 18:02.33    |                                       |
| 2085                              | SUNDOWNER              | Log In                          | 1,447          | 10/18/26    | 18:02.53    | Start Application                     |
| 2069                              | PATS                   | Log Out                         | 1,332          | 10/18/26    | 18:04.41    |                                       |
| 2069                              | PATS                   | Log In                          | 1,467          | 10/18/26    | 18:04.47    | Start Application                     |
| 2067                              | OLDE TOWNE             | Log Out                         | 1,406          | 10/18/26    | 18:05.17    |                                       |
| 2067                              | OLDE TOWNE             | Log In                          | 1,115          | 10/18/26    | 18:05.36    | Start Application                     |
| 2070                              | JAMMERS                | Log Out                         | 1,407          | 10/18/26    | 18:36.30    |                                       |
| 2070                              | JAMMERS                | Log In                          | 1,151          | 10/18/26    | 18:36.48    | Start Application                     |
| 2054                              | VFW - GILMORE          | Log Out                         | 1,354          | 10/18/26    | 18:43.36    |                                       |
| 2093                              | CHANDLER INN           | Fill In – Writer receives money | \$500.00 1,416 | 10/18/26    | 19:19.04    | Trans written by 346 at terminal 2083 |
| 2086                              | KENO-DUGOUT            | Log Out                         | 1,424          | 10/18/26    | 19:23.09    |                                       |
| 2083                              | KENO-DUGOUT            | Log In Authorize Big Win        | 1,314          | 10/18/26    | 19:38.20    | Authorize Big Win                     |
| 2067                              | 19,708,815 OLDE TOWNE  | Gaming Manager Authorization    | 1,314          | 10/18/26    | 19:38.36    |                                       |
| 2067                              | OLDE TOWNE             | Fill In – Writer receives money | \$500.00 1,115 | 10/18/26    | 19:45.42    | Trans written by 346 at terminal 2083 |
| 2089                              | KENO-DUGOUT            | Log In Game Manager             | 375            | 10/18/26    | 20:43.55    | Game Manager                          |
| 2089                              | KENO-DUGOUT            | Log In Authorize Big Win        | 375            | 10/18/26    | 20:44.00    | Authorize Big Win                     |
| 2067                              | 19,708,922 OLDE TOWNE  | Gaming Manager Authorization    | 375            | 10/18/26    | 20:44.45    |                                       |

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| 2083                              | KENO-DUGOUT          | Log In Authorize Big Win        | 1,314          | 10/18/26    | 20:45.02    | Authorize Big Win                                          |
| 2083                              | KENO-DUGOUT          | Log In Authorize Big Win        | 1,314          | 10/18/26    | 20:46.41    | Authorize Big Win                                          |
| 2083                              | KENO-DUGOUT          | Log In Authorize Big Win        | 1,314          | 10/18/26    | 20:48.17    | Authorize Big Win                                          |
| 2076                              | 19,708,917 CENTURY   | Gaming Manager Authorization    | 1,314          | 10/18/26    | 20:48.45    |                                                            |
| 2067                              | OLDE TOWNE           | Fill In – Writer receives money | \$1,000.00,115 | 10/18/26    | 20:51.26    | Trans written by 346 at terminal 2083                      |
| 2104                              | MORANS               | Log Out                         | 1,474          | 10/18/26    | 20:57.41    |                                                            |
| 2089                              | KENO-DUGOUT          | Log In Game Manager             | 375            | 10/18/26    | 20:59.52    | Game Manager                                               |
| 2089                              | KENO-DUGOUT          | Log In Authorize Big Win        | 375            | 10/18/26    | 21:00.04    | Authorize Big Win                                          |
| 2085                              | 19,708,944 SUNDOWNER | Gaming Manager Authorization    | 375            | 10/18/26    | 21:00.29    |                                                            |
| 2031                              | EAGLES CLUB          | Log Out                         | 1,095          | 10/18/26    | 21:24.12    |                                                            |
| 2087                              | DJS DUGOUT           | Log Out                         | 1,080          | 10/18/26    | 22:11.40    |                                                            |
| 2083                              | KENO-DUGOUT          | Log In Authorize Big Win        | 1,314          | 10/18/26    | 22:25.55    | Authorize Big Win                                          |
| 2044                              | 19,709,134 BABES     | Gaming Manager Authorization    | 1,314          | 10/18/26    | 22:26.12    |                                                            |
| 2067                              | OLDE TOWNE           | Log Out                         | 1,115          | 10/18/26    | 22:26.29    |                                                            |
| 2089                              | KENO-DUGOUT          | Log Out                         | 375            | 10/18/26    | 22:38.31    |                                                            |
| 2062                              | DJS DUGOUT           | Log In Game Manager             | 346            | 10/18/26    | 22:52.38    | Game Manager                                               |
| 2062                              | DJS DUGOUT           | Update Game Config              | 352            | 10/18/26    | 22:52.42    | Ball Draw Source = Manual                                  |
| 2062                              | DJS DUGOUT           | Log In Game Config              | 346            | 10/18/26    | 22:52.52    | Game Config                                                |
| 2062                              | DJS DUGOUT           | Update Game Config              | 352            | 10/18/26    | 22:52.58    | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT           | Updated Terminal                | 352            | 10/18/26    | 22:53.17    | Updated Terminal = 2062 Ball Draw Source = RNG             |
| 2058                              | VARSITY              | Log Out                         | 1,469          | 10/18/26    | 23:03.49    |                                                            |
| 2060                              | SORTIES              | Log Out                         | 1,335          | 10/18/26    | 23:13.58    |                                                            |
| 2093                              | CHANDLER INN         | Log Out                         | 1,416          | 10/18/26    | 23:28.04    |                                                            |
| 2044                              | BABES                | Log Out                         | 1,493          | 10/18/26    | 23:35.40    |                                                            |
| 2069                              | PATS                 | Log Out                         | 1,467          | 10/18/26    | 23:39.06    |                                                            |
| 2052                              | PAPACHUCKS           | Log Out                         | 1,401          | 10/18/26    | 23:43.40    |                                                            |
| 2062                              | DJS DUGOUT           | Log In Game Manager             | 346            | 10/18/26    | 23:45.38    | Game Manager                                               |
| 2062                              | DJS DUGOUT           | Update Game Config              | 352            | 10/18/26    | 23:45.47    | Ball Draw Source = Auto Blower                             |
| 2062                              | DJS DUGOUT           | Log In Game Config              | 346            | 10/18/26    | 23:45.56    | Game Config                                                |
| 2062                              | DJS DUGOUT           | Update Game Config              | 352            | 10/18/26    | 23:46.10    | Auto Blower no mod.                                        |
| 2062                              | DJS DUGOUT           | Updated Terminal                | 352            | 10/18/26    | 23:46.25    | Updated Terminal = 2062 RNG turned off Ball Draw Source st |
| 2085                              | SUNDOWNER            | Log Out                         | 1,447          | 10/18/26    | 23:50.26    |                                                            |
| 2070                              | JAMMERS              | Log Out                         | 1,151          | 10/18/26    | 23:51.28    |                                                            |
| 2076                              | CENTURY              | Log Out                         | 1,402          | 10/18/26    | 23:52.00    |                                                            |
| 2062                              | DJS DUGOUT           | Wagering Disabled               | 352            | 10/19/26    | 0:23.08     | Wagering Disabled                                          |