

UNIFORM COMMERCIAL CODE—FINANCING STATEMENT CHANGE—FORM N-UCC-2 STATE OF NEVADA
 IMPORTANT—Read instructions on back before filling out form

FINANCIAL FORMS DEPARTMENT
 DIAMOND INTERNATIONAL CORPORATION
 P.O. BOX 4000 - RENO, NEVADA 89508

This STATEMENT is presented for filing pursuant to the Nevada Uniform Commercial Code

1. FILE NO. OF ORIG. FINANCING STATEMENT 82 01540	1A. DATE OF FILING OF ORIG. FINANCING STATEMENT March 2, 1982	1B. DATE OF ORIG. FINANCING STATEMENT February 18, 1982	1C. PLACE OF FILING ORIG. FINANCING STATEMENT Secretary of State
2. DEBTOR (LAST NAME FIRST) Harrah's Tahoe		2A. SOCIAL SECURITY OR FEDERAL TAX NO.	
2B. MAILING ADDRESS P.O. Box 8 (Highway 50)		2C. CITY, STATE Stateline, Nevada	2D. ZIP CODE 89449
3. ADDITIONAL DEBTOR (IF ANY) (LAST NAME FIRST)			3A. SOCIAL SECURITY OR FEDERAL TAX NO.
3B. MAILING ADDRESS		3C. CITY STATE	3D. ZIP CODE
4. SECURED PARTY NAME IGT MAILING ADDRESS 520 S. Rock Blvd. CITY Reno STATE Nevada ZIP CODE 89502			4A. SOCIAL SECURITY NO., FED. TAX NO. OR BANK TRANSIT AND A.B.A. NO. 88-0062109
5. ASSIGNEE OF SECURED PARTY (IF ANY) NAME MAILING ADDRESS CITY STATE ZIP CODE			5A. SOCIAL SECURITY NO., FED. TAX NO. OR BANK TRANSIT AND A.B.A. NO.

6. CONTINUATION—The original Financing Statement between the foregoing Debtor and Secured Party bearing the file number and date shown above is continued. If collateral is crops or timber, fixtures, or oil, gas or minerals check here and insert description of real property on which growing or to be grown or to which affixed or to be affixed or from which to be extracted in Item 7 below. If crops or fixtures, also insert name of record owner of real estate. Effective if submitted within 6 months of expiration date.
- RELEASE—From the collateral described in the Financing Statement bearing the file number shown above, the Secured Party releases the collateral described in Item 7 below. Release does not terminate debt.
- ASSIGNMENT—The Secured Party certifies that the Secured Party has assigned to the Assignee above named, all the Secured Party's rights under the Financing Statement bearing the file number shown above in the collateral described in Item 7 below.
- TERMINATION—The Secured Party certifies that the Secured Party no longer claims a security interest under the Financing Statement bearing the file number shown above.
- AMENDMENT—The Financing Statement bearing the file number shown above is amended as set forth in Item 7 below. (Signature of Debtor and Secured Party required on all amendments.)
- OTHER (May be used for change of address.)

To supply description of model and serial numbers on (12) 25¢ 701 TV Progressive Poker machines; (2) 46" Brite Lite displays; (12) chairs, originally filed on UCC-1 blanket. Description per attached Invoice #7003. And any other similar collateral hereafter acquired from IGT.

(SO #11439)

8. (Date) 7/20 1982

HARRAH'S TAHOE

By: Mando Rueda DIRECTOR, GAMING
(SIGNATURE OF DEBTOR) (TITLE)

IGT

By: Carl Thomas Vice President of Finance
(SIGNATURE OF SECURED PARTY)

9. This Space for Use of Filing Officer
 (Date, Time, Filing Office)

69690

LIBER 782 PAGE 1517

REQUESTED
 IGT
 IN OFFICIAL RECORDS OF
 DOUGLAS COUNTY
 1982 JUL 27 AM 11:04
 SUZANNE BEAUDREAU
 RECORDER
Carol E. Hart
 FILING FEE
 SEE INSTRUCTIONS

10. Return Copy to

NAME Bill Thomas
 ADDRESS Accounting Department
 CITY, STATE AND ZIP IGT
 520 S. Rock Blvd.
 Reno, Nevada 89502

THIS SPACE FOR USE OF FILING OFFICER



International Game Technology

P.O. BOX 10580
RENO, NEVADA 89510
PHONE 702-323-5060
TWX 910-306-7014

Harrah's Tahoe
P.O. Box 8
Stateline, NV 89449

Harrah's Tahoe
Highway 50
Stateline, NV 89449

ATTN.

ORDER 11439	DATE SHIPPED 3-16-82	PREPAID <input type="checkbox"/>	PREPAID ADD <input type="checkbox"/>	COLLECT <input type="checkbox"/>	SALESMAN Putman	7003
CUST	SHIP VIA	TERMS Reno	CONTRACT		INVOICE DATE 3-22-82	

QUANTITY O/R	QUANTITY SHIPPED	BALANCE CHARGED	DESCRIPTION	UNIT PRICE	AMOUNT
12	12	0	250 Model #705 TV Pokers SN: 107346, 107345, 107347, 107469, 107346, 107344, 107349, 107340, 107343, 107159, 107350, 107341	9,000.00	108,000.00
2	2	0	46" Brite Light Display	2,000.00	4,000.00
12	0	12	Seats	300.00	

PLEASE PAY FROM THIS INVOICE

SUB-TOTAL	112,000.00
TAX	6,440.00
TOTAL	118,440.00

A FINANCE CHARGE MAY BE ASS. TO ACCOUNTS PAID UNLESS THE FINANCE CHARGE IS COMPLETED BY A PERIODIC RATE OF 1% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS.

COPY

REQUESTED BY

I.G.T.

IN OFFICIAL RECORDS OF
DOUGLAS CO. NEVADA

at 5.00 yd.

1982 JUL 27 AM 11:06

SUZANNE BEAUDREAU
RECORDER

Craig Eubank
dep.

69690

LIBER **782** PAGE **1519**