

Progressive Gaming Inc.
Rapid Bet Live v1.2.4
Suggested Trial Procedures

The components are as follows:

Rapid Bet Live	RBL v.1.2.4
Primeline	PL v.4.6.1
Wireless Gaming Services	WGS v.1.1.1

Each day accounting and auditing personnel shall:

1. Subtract the "Cash Write" from the "Cash Paid" amounts on the RBL Daily Recap report to confirm the daily taxable revenue amount. Trace the grand totals to the grand totals on the RBL Daily Recap by Location.
2. Foot the totals by location for "Cash Write," "Cash Paid," and "Taxable Revenue" and compare the footed totals to the grand totals for each column for all locations on the RBL Daily Recap by Location.
3. Subtract the grand total for the "Daily Cash Write" on the RBL Bet Analysis from the grand total "Cash Write" on the RBL Daily Recap report. Trace the remaining amount to the grand total of the "Total Refunded" on the RBL Cancelled Bets by Location and Player.
4. Foot daily void wagers listed on the RBL Cancelled Bets by Location and Player report and compare footed totals to the grand totals on report. Trace the grand total of bet cancellations from the RBL Cancelled Bets by Location and Player to the grand total cancellations for all locations on the RBL Bets by Player report.
5. Trace the grand total actuals for all locations from the RBL Bets by Player to the grand totals on the RBL Daily Recap report.
6. Foot the totals by location for "Bet Amount," and "Total Pay/Refund" and compare footed totals to the grand totals on the RBL Bets by Location and Player. Trace the grand totals from the RBL Bets by Location and Player to the RBL Daily Recap report.
7. Trace the grand total for the "Total Pay/Refund" column for all locations and all bets from the RBL Paid Bets by Location and Player to the grand total "Total Pay/Refund" column on the RBL Bets by Location and Player.

8. Trace the grand totals for “deposits” and “withdrawals” columns from the RBL Station Activity report to the grand totals “deposits” and “withdrawals” columns on the RBL Station Cash report and RBL Operator Transactions report.
9. Select one device and foot all amounts from the RBL Transactions by Device and trace footed totals to the pre-cancellation grand totals on the RBL Bets by Location and Player report.
10. Verify that the results of events on the RBL Bet Results were entered into the system accurately. Periodically (if available) verify the results to an independent source such as a newspaper.
11. Select ten patrons having activity for the day and foot the daily write and pays on the RBL Bets by Player report and compare recalculated totals to the patron totals on the report.
12. Generate a month-to-date RBL Daily Recap report (period is the first day of the month to the current day of the month). Verify the month-to-date “Cash Write,” “Cash Paid,” and “Taxable Revenue” listed on the RBL Daily Recap is the total of the prior day’s month-to-date RBL Daily Recap amounts and the current day’s RBL Daily Recap amounts.
13. Regrade all winning wagers in excess of \$1,000 and 10% of all other winning wagers.
14. Review the patron Bet ID number on the RBL Bets by Player report to ensure continuous sequence of the bets made. Documented follow-up is to be performed where betting numbers are found to be missing or out of sequence.
15. For ten patrons selected in step 11, review the RBL PrimeLine Patron Account Statements and confirm the ending balances by performing the following steps:
 - a. Confirm the beginning balance of the patron’s account to the previous day’s ending balance.
 - b. Subtract total of wagers made on the RBL Bets by Player report.
 - c. Add total pays made to patron listed on RBL Bets by Player report.

- d. Add total deposits and subtract total withdrawals listed on cash receipts. (All deposit/withdrawal slips should be traced individually to RBL PrimeLine Patron Account Statements).
- e. Add or subtract adjustments made to the account listed on the RBL PrimeLine Patron Account Statements (adjustments should be signature approved by a race & sports supervisor with a reason for the adjustment). Account adjustments are posted to the PrimeLine Exceptions.

Investigate any differences with results documented and available for Board review upon request.

General Procedures:

1. Review RBL Exceptions report, Primeline Exceptions report, and RBL Exceptions by Type report on a daily basis for propriety of transactions and unusual occurrences.
2. On a sample basis, such that each report indicated in this letter is verified at least once, foot and cross-foot the system generated reports to verify the clerical accuracy of the reports.

NOTE: It is acceptable to utilize tools such as Microsoft Excel to perform this step.

3. Registered race and sports book employees (Regulation 22.035) should provide close supervision of all activities pertaining to the system.
4. Maintain a log of system problems occurring during the trial period (i.e., any problems relating to the functioning of the system, incorrect calculations, large variances, etc.). This log is to include, at a minimum, the date, description of the problem, and initials of the person recording the information.
5. Maintain a log of customer complaints occurring during the trial period, including the date, time, description of the complaint, and the names of the individuals involved.
6. Maintain all results sheets, computer generated reports, and computer storage media in accordance with Regulation 6.040 (1). Also maintain documentation evidencing the performance of all trial procedures (logs, spreadsheets, checklists, calculator tapes, etc.).
7. Perform any other procedures necessary to ensure that employees are complying with documented internal control procedures and NGC regulations.