

**Scratch Ticket Game Closing Analysis
SUMMARY REPORT**

Scratch Ticket Information

Date Completed

6/8/2026

Game #	2609	Confirmed Packs	7,958
Game Name	\$100, \$200, \$500 or \$1,000!	Active Packs	2,915
Quantity Printed	8,139,175	Warehouse Packs	78,637
Price Point	\$20	Returned Packs	56
Start Date	11/18/2024	Printed Payout Percentage	75.01%
Top Prize	\$ 1,000	Percent Sold	71.84%
Number of Top Prizes Remaining	1469	Number of Weeks Out	81

Current Game Sales Analysis

TANGIBLE COSTS

Expenditure Impact:

Cost to print tickets	\$ 844,068	Actual Ticket Production Costs
Prize payout expense	\$ 87,197,200	Data from Instant Ticket Tier Liability Screen in ES

Estimated Direct Costs \$ 88,041,268

TANGIBLE BENEFITS

Revenue Impact:

Estimated sales	\$ 116,943,666	Based on # of tkts printed, times % sold from DaVinci report, times the price point
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Total Estimated Benefits \$ 116,943,666

Excess of Revenue over Expended \$ 28,902,398

INTANGIBLE POSITIVE BENEFITS:

- Allows for open bin space for new games at same price point with higher average weekly sales.
- Allows retailers to return inventory to Texas Lottery that is not selling thus releasing their financial burden

INTANGIBLE NEGATIVE BENEFITS:

- There are still valuable prizes remaining in this game.

Assumptions:

- Estimated sales revenue is calculated based on the number of tickets printed times the percent sold from the DaVinci report. The percent sold amount is based on pack settlements. Some partial packs could be returned thus slightly reducing the sales revenue amount reported above.

Weekly Sales Comparison Information

Previous 3 Weeks Sales from DaVinci		
Most recent week sales	\$	961,360
Next week	\$	948,960
Next week	\$	961,580
Avg Weekly Sales Current Game	\$	957,300
Avg Weekly Sales \$20; 5M-9.99M Qty*	\$	2,351,123
Percentage Of Variance In Sales		59%

TEXAS DEPARTMENT OF LICENSING AND REGULATION

Scratch Ticket Game Closing Analysis
RECOMMENDATION AND APPROVALS

Instant Ticket Information

Game #	2609	Printed Payout Percentage	75.01%
Game Name	\$100, \$200, \$500 or \$1,000!	Actual Payout Percentage	74.56%
Percent Sold	71.84%	Number of Weeks Out	81
Average # of Weeks for 85% Sell-through for Same Price Point Game With Similar Print Run.*			37

*Only one game at this level with 85% sell through.

Recommendation

Based on the findings in this Summary Report, I am recommending closing the above game.

Products recommends closing the above game based on the below business reason(s):

Staff recommends closing Game #2609, \$100, \$200, \$500 or \$1,000! to implement a new marketing strategy which will introduce another game with the same name and play mechanics but will have full inventory available which will allow it's inclusion in the September secondary RCIP program. Staff anticipates this introduction strategy will generate higher revenue for the State of Texas compared to keeping the current game in market.



Scratch Ticket Strategy Coordinator

6/9/2026

Date



Will Russ

Products Manager

6/9/2026

Date

By signing below, I agree with the recommendation of the Products Department Staff to close the above game.

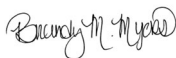


Lottery Operations Division Director

6/9/2026

Date





Chief Financial Officer

6/9/2026

Date



Executive Director*

6/10/2026

Date

*Executive Director Order No. 01-26 delegates authority to the Lottery & Charitable Bingo Deputy Executive Director.



Product Line	Game	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	Net Sales				
													6/6/26	5/30/26	5/23/26	5/16/26	
Mature	2430	\$5	20,201,100	BONUS BREAK THE BANK	7/7/25		48	50.16%	9,918	6,260	116,195	13	\$899,445.00	\$835,320.00	\$834,805.00	\$776,640.00	
	2720	\$5	5,121,825	CHAMELEON CASH	2/16/26		16	84.87%	3,818	3,647	516	213	\$502,245.00	\$604,665.00	\$668,980.00	\$812,810.00	
	2683	\$5	11,380,950	EMERALD 75	9/2/25		40	68.83%	1,330	1,264	43,701	37	\$171,045.00	\$185,960.00	\$181,875.00	\$209,915.00	
	2680	\$5	7,183,425	IN THE GREEN	3/2/26		14	57.37%	6,373	5,803	26,420	22	\$771,740.00	\$829,330.00	\$901,485.00	\$1,003,455.00	
	2648	\$5	59,199,675	SUPER LOTERIA	4/21/25		59	83.85%	43,171	12,791	65,453	62	\$3,488,930.00	\$3,557,620.00	\$4,299,120.00	\$4,616,180.00	
	2636	\$10	8,177,500	\$1,000,000 RICHES	2/2/26		18	51.18%	12,039	7,180	57,108	16	\$1,451,740.00	\$1,508,700.00	\$1,517,960.00	\$1,553,590.00	
	2668	\$10	22,393,250	\$250,000 50X CASHWORD	9/15/25		38	49.57%	24,934	9,688	186,459	36	\$3,207,370.00	\$3,025,690.00	\$3,062,630.00	\$3,047,470.00	
	2637	\$10	10,070,300	\$50, \$100 OR \$500!	7/7/25		48	70.13%	6,399	2,647	49,176	161	\$876,990.00	\$839,030.00	\$848,450.00	\$846,600.00	
	2713	\$10	11,808,600	100X THE CASH	1/5/26		22	44.64%	15,232	7,935	103,675	44	\$1,794,420.00	\$1,751,980.00	\$1,752,530.00	\$1,660,300.00	
	2632	\$10	8,199,350	777	3/2/26		14	56.97%	16,382	9,476	41,361	16	\$2,285,290.00	\$2,274,860.00	\$2,355,230.00	\$2,387,240.00	
	2676	\$10	25,087,000	LIMITED EDITION MEGA LOTERIA	6/23/25		50	69.93%	28,197	8,509	108,669	71	\$3,173,060.00	\$3,158,880.00	\$3,199,380.00	\$3,238,930.00	
	2705	\$10	8,182,700	LUCKY MATCH	12/1/25		27	52.52%	6,501	4,179	62,985	1,249	\$889,470.00	\$685,080.00	\$688,050.00	\$765,900.00	
	2689	\$10	34,459,550	MEGA LOTERIA	8/4/25		44	59.47%	38,331	11,177	223,116	45	\$4,737,860.00	\$4,719,080.00	\$4,860,540.00	\$4,861,730.00	
	2609	\$20	8,139,175	\$100, \$200, \$500 OR \$1,000!	11/18/24		81	71.84%	7,958	2,915	78,637	56	\$961,360.00	\$948,960.00	\$961,580.00	\$922,020.00	
	2744	\$20	6,105,050	\$1,000,000 CASH!	12/1/25		27	47.35%	12,342	5,355	106,578	273	\$1,117,320.00	\$1,172,820.00	\$1,230,700.00	\$1,219,600.00	
	2658	\$20	15,267,250	\$1,000,000 CROSSWORD	6/16/25		51	81.10%	40,864	9,783	57,818	29	\$5,038,220.00	\$4,987,480.00	\$5,034,480.00	\$4,946,360.00	
	2714	\$20	7,131,450	200X THE CASH	1/5/26		22	47.39%	16,975	6,483	122,463	53	\$1,885,880.00	\$1,958,420.00	\$2,024,920.00	\$2,006,040.00	
	2685	\$20	9,157,950	DIAMOND 75	9/2/25		40	46.37%	6,788	3,258	183,893	66	\$768,080.00	\$846,780.00	\$838,800.00	\$900,800.00	
	2655	\$20	8,197,525	EXTREME MULTIPLIER	8/4/25		44	67.40%	10,434	4,175	89,605	31	\$1,169,120.00	\$1,221,420.00	\$1,268,520.00	\$1,270,040.00	
	2671	\$20	6,086,825	INSTANT MILLIONS	10/20/25		33	70.67%	12,476	5,519	50,163	83	\$1,278,720.00	\$1,330,020.00	\$1,398,340.00	\$1,386,500.00	
	2722	\$20	6,064,025	MEGA MILLIONAIRE	2/16/26		16	40.55%	19,622	7,355	112,599	32	\$1,977,860.00	\$2,129,920.00	\$2,117,560.00	\$2,120,180.00	
	2653	\$20	24,210,225	MILLION DOLLAR LOTERIA	7/21/25		46	70.12%	63,295	12,350	203,600	43	\$8,366,660.00	\$8,497,340.00	\$8,615,640.00	\$8,629,920.00	
	2661	\$30	6,107,225	PREMIER PLAY	8/4/25		44	49.95%	8,506	4,832	106,220	210	\$1,224,990.00	\$1,201,020.00	\$1,175,520.00	\$1,238,400.00	
	2624	\$50	6,039,620	\$5 MILLION ROYALE	4/21/25		59	60.20%	9,288	3,362	105,254	46	\$1,614,450.00	\$1,665,400.00	\$1,661,000.00	\$1,678,700.00	
	2589	\$50	6,082,060	500X	9/16/24		90	86.11%	4,730	1,954	34,005	38	\$1,060,300.00	\$1,048,250.00	\$1,034,950.00	\$1,010,450.00	
	2659	\$50	8,031,760	500X LOTERIA SPECTACULAR	9/15/25		38	51.33%	26,511	8,071	156,107	47	\$5,876,450.00	\$5,770,300.00	\$5,541,250.00	\$5,681,150.00	
	2689	\$50	5,002,420	CASINO MILLIONS	11/20/26		20	34.44%	16,034	6,059	137,852	36	\$2,928,350.00	\$2,958,300.00	\$3,152,900.00	\$3,129,400.00	
	2677	\$50	4,651,020	GOLDEN RICHES	1/11/25		29	46.26%	13,449	4,499	104,003	85	\$2,232,700.00	\$2,290,000.00	\$2,392,900.00	\$2,315,950.00	
	2590	\$50	6,119,700	X	1/21/25		72	60.99%	5,632	2,039	110,080	30	\$974,100.00	\$991,500.00	\$1,039,150.00	\$1,005,650.00	
	2400	\$100	10,379,010	\$20 MILLION SUPREME	5/16/22		212	83.52%	3,711	1,329	106,392	67	\$1,054,300.00	\$973,600.00	\$997,200.00	\$1,005,700.00	
	2665	\$100	5,645,205	\$5,000,000 FORTUNE	2/3/25		70	46.96%	11,648	3,895	181,008	89	\$2,307,800.00	\$2,403,500.00	\$2,511,100.00	\$2,496,600.00	
	2627	\$100	5,610,750	\$5 MILLION TITANIUM BLACK	2/2/26		18	22.47%	21,804	7,777	255,347	37	\$5,659,800.00	\$5,652,900.00	\$6,108,600.00	\$6,134,100.00	
	2587	\$100	6,027,705	LOTERIA SUPREME	8/18/25		42	35.98%	21,517	7,262	224,026	60	\$4,780,000.00	\$4,782,000.00	\$5,171,300.00	\$4,919,400.00	

Liability for 2609 / \$100, \$200, \$500 OR \$1,000!

Tier	Reference	Tier Value	Outstanding Tier Count	Outstanding Tier Amount	Tickets Paid	Amount Paid	Estimated Tickets Sold	Percent Paid	Last Date Cashed
1	1	\$100.00	187,019	\$18,701,900.00	464038	\$46,403,800.00	5,801,161.018	7,127%	06/07/2026
2	2	\$200.00	23,165	\$4,633,000.00	58254	\$11,650,800.00	5,823,450.306	7,155%	06/07/2026
3	3	\$200.00	22,840	\$4,568,000.00	58563	\$11,712,600.00	5,855,490.652	7,194%	06/07/2026
4	0	\$500.00	3,742	\$1,871,000.00	9266	\$4,633,000.00	5,797,785.636	7,123%	06/07/2026
5	0	\$500.00	3,664	\$1,832,000.00	9377	\$4,688,500.00	5,852,391.992	7,190%	06/07/2026
6	0	\$500.00	3,660	\$1,830,000.00	9329	\$4,664,500.00	5,845,743.596	7,182%	06/07/2026
7	0	\$1,000.00	282	\$282,000.00	667	\$667,000.00	5,720,579.268	7,028%	06/05/2026
8	0	\$1,000.00	274	\$274,000.00	675	\$675,000.00	5,789,191.913	7,113%	06/05/2026
9	0	\$1,000.00	289	\$289,000.00	679	\$679,000.00	5,709,194.036	7,014%	06/05/2026
10	0	\$1,000.00	296	\$296,000.00	727	\$727,000.00	5,784,144.891	7,107%	06/04/2026
11	0	\$1,000.00	328	\$328,000.00	696	\$696,000.00	5,532,095.51	6,797%	06/05/2026
	Totals		245,559	\$34,904,900.00	612271	\$87,197,200.00			

TICKET QUANTITY: 8,139,175 **MIN QUANTITY 7,879,200**
 POOLS: 67,83 **MAX QUANTITY 8,200,800**
 PACKS / GAME: 325,567
 PACKS / POOL: 4,800
 PACK SIZE: 25
 POOL SIZE: 120,000

PRIZE STRUCTURE
 \$100, \$200, \$500 OR \$1,000!
 Texas Lottery Game # 2609
 IGT Job # 019909
 Version 3 dated April 8, 2024

RETAIL PRICE: \$20.00
 REVENUE: \$162,783,500
 PRIZE FUND: \$122,102,100
 PERCENTAGE: 75.01%
 INSTANT FUND: \$122,102,100
 INSTANT-WIN PAYOUT: 75.0088922%

PRIZE LEVEL	TIER CODE	Description	Number of Wins Per Ticket	TOTAL PRIZE AMOUNT	ODDS (1 IN:)	TOTAL PRIZES	WINNERS IN 120,000 (PER POOL)	WINNERS IN 25 (PER PACK)	PRIZE COST	% OF PRIZE FUND	% PER PRIZE TIER
1	G	\$100	1	\$100	12.50	651,057	9,600	2.00	\$65,105,700	53.32%	
2	G	\$200	1	\$200	99.97	81,419	1,200	0.25	\$16,283,800	13.34%	
3	G	\$100 x 2	2	\$200	99.99	81,403	1,200	0.25	\$16,280,600	13.33%	: 79.99%
4	M	\$500	1	\$500	625.71	13,008	192		\$6,504,000	5.33%	
5	M	\$100 x 5	5	\$500	624.12	13,041	192		\$6,520,500	5.34%	
6	M	\$100 + (\$200 x 2)	3	\$500	626.62	12,989	192		\$6,494,500	5.32%	Mid Tier: 15.99%
7	H	\$1,000	1	\$1,000	8,576.58	949	14		\$949,000	0.78%	
8	H	(\$100 x 4) + (\$200 x 3)	7	\$1,000	8,576.58	949	14		\$949,000	0.78%	
9	H	(\$100 x 2) + (\$200 x 4)	6	\$1,000	8,408.24	968	14		\$968,000	0.79%	
10	H	(\$100 x 5) + \$500	6	\$1,000	7,956.18	1,023	15		\$1,023,000	0.84%	
11	H	\$200 x 5	5	\$1,000	7,948.41	1,024	15		\$1,024,000	0.84%	High Tier: 4.02%
TOTAL CASH PRIZES						857,830	12,648	2.50	\$122,102,100	100.00%	
				1 in 2 Decimals:	9.49						
				1 in 4 Decimals:	9.4881						



INTEROFFICE MEMO

Ryan Mindell, Executive Director LaDonna Castañuela, Charitable Bingo Operations Director

Payment Approval

August 9, 2024

The attached invoice(s) for service is being submitted for approval.

Vendor Name	IGT
P.O. Number (if applicable)	362-24-9009RL014
Tx Game #/Name	#2609 \$100, \$200, \$500 or \$1,000
Draw #	
Invoice Number	90145278
Invoice Amount	\$844,068.26

The above referenced invoice(s) have been reviewed and certified as proper, accurate and should be paid by the Texas Lottery Commission.

Dale Bowersock (Scratch Ticket Strategy Coordinator)

8/9/2024
Date

JB 8/9/2024

Will Russ (Products Manager)

8/12/2024
Date



Robert Tirloni (Lottery Operations Division Director)

8/12/2024
Date

Please return to Maria Perez in the Office of the Controller by

In an effort to close out FY 24 please forward ASAP, thank you for your help.



IGT Global Solutions Corporation
 10 Memorial Boulevard
 Providence, RI 02903
 United States
 Email: IGTGlobalSolutionsAR@igt.com

INVOICE

INVOICE NUMBER: 90145278
 DATE : August 9, 2024

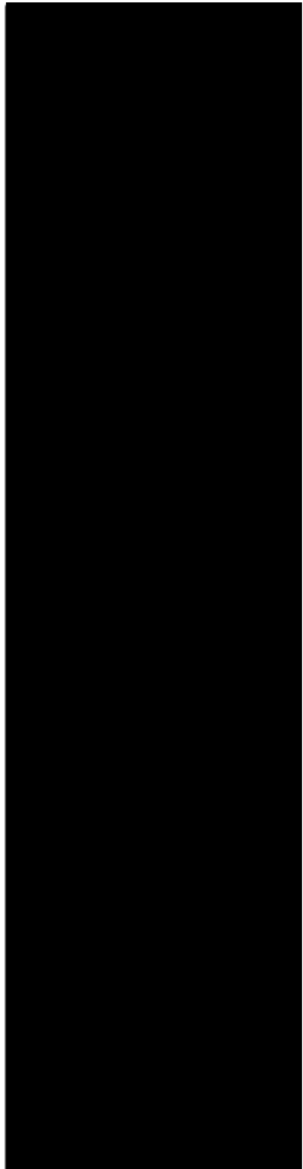
BILL TO: 20318
 Texas Lottery Commission
 Ryan Mindell, Executive Director
 1801 Congress Ave, Suite 6.403
 Austin TX 78701

INV ITEM NO. CUSTOMER PO NO.	SALES ORD. SO ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
001 GAME 2609	137460 010	Game 2609 \$100,\$200,\$500 OR \$1,000	2,743,500 PC	0.02994	82,140.39
002 GAME 2609	137460 020	Option 2609 Holo Foil Stock	2,743,500 PC	0.06000	164,610.00
003 GAME 2609	137460 030	Option 2609 Multiple Scenes	2,743,500 PC	0.00029	795.62
004 GAME 2609	137460 040	Option 2609 Full UV	2,743,500 PC	0.00320	8,779.20
005 GAME 2609	137460 050	Option 2609 Integrated Graphic OP	2,743,500 PC	0.00680	18,655.80
006 GAME 2609	137460 060	Game 2609 \$100,\$200,\$500 OR \$1,000	2,709,300 PC	0.02994	81,116.44
007 GAME 2609	137460 070	Option 2609 Holo Foil Stock	2,709,300 PC	0.06000	162,558.00
008 GAME 2609	137460 080	Option 2609 Multiple Scenes	2,709,300 PC	0.00029	785.70
009 GAME 2609	137460 090	Option 2609 Full UV	2,709,300 PC	0.00320	8,669.76
010 GAME 2609	137460 100	Option 2609 Integrated Graphic OP	2,709,300 PC	0.00680	18,423.24
011 GAME 2609	137460 110	Game 2609 \$100,\$200,\$500 OR \$1,000	2,686,375 PC	0.02994	80,430.07
012 GAME 2609	137460 120	Option 2609 Holo Foil Stock	2,686,375 PC	0.06000	161,182.50
013 GAME 2609	137460 130	Option 2609 Multiple Scenes	2,686,375 PC	0.00029	779.05

INV ITEM NO. CUSTOMER PO NO.	SALES ORD. SO ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
014 GAME 2609	137460 140	Option 2609 Full UV	2,686,375 PC	0.00320	8,596.40
015 GAME 2609	137460 150	Option 2609 Integrated Graphic OP	2,686,375 PC	0.00690	18,267.35
016 GAME 2609	137460 160	Inserts Holo Foil	325,567 PC	0.08686	28,278.75
017 GAME 2609	137460 170	Rounding Adjustment		(0.01)	
				TOTAL AMOUNT DUE	USD 844,068.26

REMARKS:
Unrounded Invoice Total \$844,068.2603

PAYMENT TERMS:
Due within 30 days



For each invoice being paid, please include entire invoice number(s) (8-digit and/or alpha-numeric) in reference field of the remittance transmission.

Scratch Ticket Game Closing Analysis

02/25/24 Thru 02/28/26

Average Number of Weeks for 85% Average Sell Through (2 Years)

Print Quantities	Price Point					Price Point				
	\$1	\$2	\$3	\$5	\$10	\$20	\$30	\$50	\$100	
< 5M	None	None	None	Week 17*	None	None	None	Week 57*	None	
5M-9.99M	Week 17	Week 27	Week 22*	Week 18	Week 25	Week 37*	None	Week 74*	None	
10M-14.99M	Week 22	None	None	Week 31*	None	None	None	None	None	
15M-19.99M	None	None	None	None	None	Week 58*	None	None	None	
20M-24.99M	None	Week 41*	None	None	Week 70*	None	None	None	None	
25M-29.99M	None	None	None	None	Week 43*	Week 69*	None	None	None	
30M-34.99M	None	None	None	None	None	None	None	None	None	
>=35M	None	None	Week 102*	Week 45*	None	None	None	None	None	

Average Weekly Dollar Sales at 85% Average Sell Through

Print Quantities	Price Point					Price Point				
	\$1	\$2	\$3	\$5	\$10	\$20	\$30	\$50	\$100	
< 5M	None	None	None	\$1,271,429	None	None	None	\$3,109,504	None	
5M-9.99M	\$489,333	\$430,424	\$702,708	\$1,650,766	\$2,831,019	\$2,351,123	None	\$4,557,105	None	
10M-14.99M	\$460,807	None	None	\$1,548,488	None	None	None	None	None	
15M-19.99M	None	None	None	None	None	\$4,503,279	None	None	None	
20M-24.99M	None	\$1,001,893	None	None	\$2,694,222	None	None	None	None	
25M-29.99M	None	None	None	None	\$5,056,047	\$6,320,244	None	None	None	
30M-34.99M	None	None	None	None	None	None	None	None	None	
>=35M	None	None	\$886,639	\$4,773,034	None	None	None	None	None	

None = no games at this level with 85% sell through
 * only one game at this level with 85% sell through

Excludes Promotional Tickets
 Unaudited - For Internal Use Only

Certificate Of Completion

Envelope Id: F0AEC5A5-AD54-8E08-8118-1A48D73AE232

Status: Completed

Subject: Complete with Docusign: Game Close Analysis Business Decision, #2609 \$100, \$200, \$500 or \$1,000!

Source Envelope:

Document Pages: 9

Signatures: 5

Envelope Originator:

Certificate Pages: 6

Initials: 2

Dale Bowersock

AutoNav: Enabled

Dale.Bowersock@lottery.state.tx.us

Envelopeld Stamping: Enabled

IP Address: 35.146.19.207

Time Zone: (UTC-06:00) Central Time (US & Canada)

Record Tracking

Status: Original

Holder: Dale Bowersock

Location: DocuSign

6/9/2026 7:55:29 AM

Dale.Bowersock@lottery.state.tx.us

Security Appliance Status: Connected

Pool: StateLocal

Signer Events

Signature

Timestamp

Dale Bowersock

Dale.Bowersock@lottery.state.tx.us

Security Level: Email, Account Authentication
(None)

Sent: 6/9/2026 8:02:08 AM

Viewed: 6/9/2026 8:02:14 AM

Signed: 6/9/2026 8:02:21 AM

Signature Adoption: Uploaded Signature Image
Using IP Address: 35.146.19.207

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Wesley Barnes

Wesley.Barnes@lottery.state.tx.us

Security Level: Email, Account Authentication
(None)

Sent: 6/9/2026 8:02:22 AM

Viewed: 6/9/2026 8:52:45 AM

Signed: 6/9/2026 9:02:25 AM

Signature Adoption: Drawn on Device
Using IP Address: 24.162.129.223

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Will Russ

will.russ@lottery.state.tx.us

Products Manager

Security Level: Email, Account Authentication
(None)

Sent: 6/9/2026 9:02:26 AM

Viewed: 6/9/2026 3:54:32 PM

Signed: 6/9/2026 4:30:31 PM

Signature Adoption: Pre-selected Style
Using IP Address: 107.190.254.244

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Kelly Stuckey

Kelly.Stuckey@lottery.state.tx.us

Lottery Operations Director

Texas Lottery Commission

Security Level: Email, Account Authentication
(None)

Sent: 6/9/2026 4:30:33 PM


Viewed: 6/9/2026 5:45:22 PM

Signed: 6/9/2026 5:46:12 PM

Signature Adoption: Uploaded Signature Image
Using IP Address: 68.203.22.33

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signer Events	Signature	Timestamp
Annika Guarnero Annika.Guarnero@lottery.state.tx.us Director of Budget Texas Lottery Commission Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 107.217.162.26	Sent: 6/9/2026 5:46:14 PM Viewed: 6/9/2026 6:13:39 PM Signed: 6/9/2026 6:14:03 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Brandy Myers brandy.myers@tdlr.texas.gov Chief Financial Officer Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 2600:1700:2298:d30:2965:7e11:4ad2:7f Signed using mobile	Sent: 6/9/2026 6:14:04 PM Viewed: 6/9/2026 6:31:32 PM Signed: 6/9/2026 6:31:38 PM
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Electronic Record and Signature Disclosure:
Accepted: 1/13/2026 6:23:48 PM
ID: 2d297552-5299-4027-9fd1-9fb1e5106f23

Sergio Rey Sergio.Rey@lottery.state.tx.us Acting Deputy Exec Director Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 35.146.214.12	Sent: 6/9/2026 6:31:40 PM Viewed: 6/10/2026 3:21:17 PM Signed: 6/10/2026 3:22:51 PM
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Electronic Record and Signature Disclosure:
Accepted: 10/3/2023 2:09:30 PM
ID: f2599918-d9b6-41b1-92da-b77be0b6d86b

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Jessica Burrola Jessica.Burrola@lottery.state.tx.us Security Level: Email, Account Authentication (None)	COPIED	Sent: 6/10/2026 3:22:52 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Myra Zamora Myra.Zamora@lottery.state.tx.us Signing Group: Exec Admin Assistants Security Level: Email, Account Authentication (None)	COPIED	Sent: 6/10/2026 3:22:52 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	6/9/2026 8:02:08 AM
Certified Delivered	Security Checked	6/10/2026 3:21:17 PM
Signing Complete	Security Checked	6/10/2026 3:22:51 PM
Completed	Security Checked	6/10/2026 3:22:52 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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