

TEXAS DEPARTMENT OF LICENSING AND REGULATION

**Scratch Ticket Game Closing Analysis
SUMMARY REPORT**

Scratch Ticket Information

Date Completed 6/29/2026

Game #	2622	Confirmed Packs	2,100
Game Name	Lucky No. 7	Active Packs	1,084
Quantity Printed	9,293,500	Warehouse Packs	21,766
Price Point	\$2	Returned Packs	520
Start Date	12/15/2025	Printed Payout Percentage	65.08%
Top Prize	\$ 30,000	Percent Sold	64.38%
Number of Top Prizes Remaining	4	Number of Weeks Out	28

Current Game Sales Analysis

TANGIBLE COSTS

Expenditure Impact:

Cost to print tickets	\$ 291,526	Actual Ticket Production Costs
Prize payout expense	\$ 7,037,188	Data from Instant Ticket Tier Liability Screen in ES

Estimated Direct Costs \$ 7,328,714

TANGIBLE BENEFITS

Revenue Impact:

Estimated sales	\$ 11,966,311	Based on # of tkts printed, times % sold from DaVinci report, times the price point
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Total Estimated Benefits \$ 11,966,311

Excess of Revenue over Expended \$ 4,637,597

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	\$	93,100
Next week	\$	86,140
Next week	\$	112,318
Avg Weekly Sales Current Game	\$	97,186
Avg Weekly Sales \$2; 5M-9.99M Qty	\$	430,424
Percentage Of Variance In Sales		77%

Scratch Ticket Game Closing Analysis
RECOMMENDATION AND APPROVALS

Instant Ticket Information

Game #	2622	Printed Payout Percentage	65.08%
Game Name	Lucky No. 7	Actual Payout Percentage	58.81%
Percent Sold	64.38%	Number of Weeks Out	28
Average # of Weeks for 85% Sell-through for Same Price Point Game With Similar Print Run.			27

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):



 Scratch Ticket Strategy Coordinator 6/29/2026

 Date

 Will Russ

 Products Manager 6/29/2026

 Date

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



 Lottery Operations Division Director 6/30/2026

 Date

 Chief Financial Officer 6/30/2026

 Date



 Executive Director* 7/1/2026

 Date

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



Da Vinci Report
Week End Date: 6/27/26
6/29/26

Product Line	Game	Game \$	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	Net Sales				
														6/27/26	6/20/26	6/13/26	6/6/26	
Baseline	2715	\$2	9,173,750	FIND \$200	5/18/26			6	21.25%	11,743	9,574	34,981	37	\$629,752.00	\$689,746.00	\$799,450.00	\$797,956.00	
	2739	\$2	9,121,125	KING OF CASH	6/15/26			2	5.98%	18,800	9,908	37,983	19	\$722,434.00	\$367,528.00	\$500.00	\$0	
	2662	\$3	24,853,750	CASHWORD	4/13/26			11	16.73%	15,351	9,271	138,466	31	\$1,143,153.00	\$1,227,963.00	\$1,276,143.00	\$1,446,378.00	
	2577	\$5	7,330,275	\$100,000 CASH	4/13/26			11	42.93%	11,898	7,525	34,385	23	\$971,240.00	\$1,000,850.00	\$1,180,330.00	\$1,448,130.00	
	2745	\$5	7,249,200	AIRSTREAM DREAM	6/15/26			2	7.78%	28,197	12,443	46,090	20	\$1,805,010.00	\$1,015,400.00	\$375.00	\$0	
	2727	\$5	5,124,375	ALL ABOUT THE 8S	6/11/26			4	37.38%	19,076	11,067	10,076	13	\$2,261,850.00	\$2,546,405.00	\$3,017,420.00	\$1,752,340.00	
	2765	\$5	10,130,850	LOTERIA AZUL	5/18/26			6	32.33%	32,892	11,011	43,044	25	\$2,687,735.00	\$2,821,880.00	\$3,062,600.00	\$3,258,960.00	
	2736	\$5	10,153,650	MONACO CASH	4/27/26			9	32.46%	17,695	9,590	62,184	12	\$1,377,755.00	\$1,505,490.00	\$1,759,305.00	\$1,818,665.00	
	2740	\$5	22,347,825	SUPER CROSSWORD	6/3/26			3	4.11%	16,100	9,743	257,131	25	\$1,944,355.00	\$1,634,885.00	\$899,985.00	\$113,625.00	
	2728	\$5	7,341,750	YELLOWSTONE	3/30/26			13	60.32%	8,844	7,174	20,426	95	\$1,019,655.00	\$1,084,075.00	\$1,225,215.00	\$1,394,310.00	
	2733	\$10	8,190,100	MEGA CASH!	6/15/26			2	6.20%	37,407	11,119	101,960	31	\$3,178,230.00	\$1,897,000.00	\$500.00	\$0	
	2737	\$10	7,635,950	MONACO VIP	4/27/26			9	32.76%	23,610	10,296	66,230	19	\$2,181,440.00	\$2,421,210.00	\$2,672,650.00	\$2,829,250.00	
	2724	\$10	7,911,300	SLOTS OF LUCK	3/30/26			13	35.48%	15,701	8,270	75,372	39	\$1,476,210.00	\$1,508,230.00	\$1,655,370.00	\$1,812,160.00	
	2738	\$20	5,134,275	MONACO MILLIONAIRE	4/27/26			9	32.58%	30,585	10,111	94,508	21	\$2,780,140.00	\$2,917,600.00	\$3,090,620.00	\$3,501,120.00	
	2706	\$20	6,114,525	QUEEN OF SPADES	6/11/26			4	14.97%	41,303	10,848	152,054	24	\$4,412,300.00	\$4,651,160.00	\$5,290,300.00	\$3,958,120.00	
	2730	\$30	8,197,000	MILLIONAIRE'S CLUB	3/30/26			13	18.08%	17,859	8,865	238,690	70	\$3,008,160.00	\$3,023,820.00	\$3,048,210.00	\$3,299,940.00	
	2610	\$50	4,531,160	ULTIMATE MILLIONS	4/13/26			11	22.51%	21,198	7,199	144,269	81	\$3,917,150.00	\$3,921,750.00	\$4,068,200.00	\$4,532,500.00	
Mature	2710	\$1	19,582,500	9S IN A LINE	1/20/26			23	74.90%	9,030	10,017	10,597	79	\$546,928.00	\$567,920.00	\$574,302.00	\$616,045.00	
	2424	\$1	823,350	CASH FRENZY	9/14/22			197	0.00%	0	0	1,358	340	\$0	\$0	\$0	\$0	
	2673	\$1	858,800	EASY...1-2-3	9/3/24			95	0.00%	0	0	1,336	242	\$0	\$0	\$0	\$0	
	2124	\$1	853,200	WINNING 7S	8/8/19			359	0.00%	0	0	470	434	\$0	\$0	\$0	\$0	
	2646	\$2	8,936,625	20X THE MONEY	3/2/26			17	79.85%	6,768	4,643	914	118	\$486,714.00	\$547,970.00	\$683,510.00	\$721,514.00	
	2700	\$2	24,478,500	BREAK THE BANK	8/4/25			47	73.60%	8,304	6,834	25,379	57	\$622,182.00	\$626,800.00	\$678,226.00	\$738,284.00	
	2647	\$2	18,121,000	CASH LINE BINGO	7/21/25			49	53.79%	4,230	2,730	58,825	57	\$245,620.00	\$235,102.00	\$256,876.00	\$283,934.00	
	2656	\$2	9,052,375	CRAZY 8S	11/17/25			32	50.21%	1,163	585	31,830	1,759	\$38,804.00	\$45,442.00	\$46,480.00	\$51,982.00	
	2622	\$2	9,293,500	LUCKY NO. 7	12/15/25			28	64.38%	2,100	1,084	21,766	520	\$93,100.00	\$86,140.00	\$112,318.00	\$118,650.00	
	2672	\$2	9,299,875	ROYAL RICHES	1/20/26			23	53.60%	3,455	1,741	21,806	1,618	\$149,460.00	\$159,936.00	\$184,246.00	\$218,170.00	
	2711	\$3	17,205,625	30X THE CASH WORD SEARCH	1/5/26			25	32.64%	3,523	2,489	84,645	414	\$242,199.00	\$266,658.00	\$282,369.00	\$302,766.00	
	2628	\$3	32,682,825	TEXAS LOTTERIA	5/19/25			58	65.78%	16,724	9,962	118,751	43	\$969,396.00	\$951,564.00	\$996,924.00	\$1,033,692.00	
	2712	\$5	14,827,950	50X THE CASH	1/5/26			25	53.95%	5,352	4,066	79,569	149	\$634,150.00	\$629,645.00	\$724,170.00	\$803,955.00	

Liability for 2622 / LUCKY NO. 7

Tier	Reference	Tier Value	Outstanding Tier Count	Outstanding Tier Amount	Tickets Paid	Amount Paid	Estimated Tickets Sold	Percent Paid	Last Date Cashed
1	1	\$2.00	402,854	\$805,708.00	513990	\$1,027,980.00	5,210,009.625	5.606%	06/28/2026
2	2	\$3.00	176,875	\$530,625.00	232113	\$696,339.00	5,274,340.972	5.675%	06/28/2026
3	3	\$6.00	78,049	\$468,294.00	107823	\$646,938.00	5,391,091.991	5.801%	06/28/2026
4	4	\$6.00	46,388	\$278,328.00	65132	\$390,792.00	5,427,764.006	5.840%	06/28/2026
5	5	\$6.00	46,849	\$281,094.00	64622	\$387,732.00	5,387,630.478	5.797%	06/28/2026
6	6	\$9.00	55,758	\$501,822.00	80572	\$725,148.00	5,492,524.624	5.910%	06/28/2026
7	7	\$9.00	30,663	\$275,967.00	43697	\$393,273.00	5,461,243.538	5.876%	06/28/2026
8	8	\$10.00	10,130	\$101,300.00	14643	\$146,430.00	5,493,267.691	5.911%	06/28/2026
9	9	\$18.00	9,996	\$179,928.00	14761	\$265,698.00	5,541,113.766	5.962%	06/28/2026
10	10	\$18.00	9,804	\$176,472.00	14965	\$269,370.00	5,614,971.436	6.042%	06/28/2026
11	11	\$18.00	10,011	\$180,198.00	14811	\$266,598.00	5,545,323.846	5.967%	06/28/2026
12	12	\$20.00	9,926	\$198,520.00	14858	\$297,160.00	5,571,450.25	5.995%	06/28/2026
13	13	\$20.00	19,943	\$398,860.00	29621	\$592,420.00	5,554,086.908	5.976%	06/28/2026
		Totals	917,703	\$5,058,796.00	1227857	\$7,037,188.00			

14	0	\$30.00	623	\$18,690.00	950	\$28,500.00	5,612,730.452	6,039%	06/28/2026
15	0	\$30.00	927	\$27,810.00	1421	\$42,630.00	5,624,388.203	6,052%	06/28/2026
16	0	\$30.00	1,551	\$46,530.00	2508	\$75,240.00	5,742,325.203	6,179%	06/28/2026
17	0	\$30.00	1,539	\$46,170.00	2376	\$71,280.00	5,640,193.103	6,069%	06/28/2026
18	0	\$60.00	922	\$55,320.00	1425	\$85,500.00	5,642,623.562	6,072%	06/28/2026
19	0	\$60.00	1,079	\$64,740.00	1663	\$99,780.00	5,636,429.795	6,065%	06/28/2026
20	0	\$60.00	1,070	\$64,200.00	1667	\$100,020.00	5,660,308.55	6,091%	06/28/2026
21	0	\$60.00	1,102	\$66,120.00	1631	\$97,860.00	5,546,175.814	5,968%	06/28/2026
22	0	\$100.00	337	\$33,700.00	533	\$53,300.00	5,693,604.023	6,126%	06/27/2026
23	0	\$100.00	318	\$31,800.00	506	\$50,600.00	5,706,930.824	6,141%	06/24/2026
24	0	\$100.00	332	\$33,200.00	535	\$53,500.00	5,734,743.371	6,171%	06/27/2026
25	0	\$100.00	323	\$32,300.00	517	\$51,700.00	5,719,927.975	6,155%	06/20/2026
26	0	\$100.00	321	\$32,100.00	504	\$50,400.00	5,677,483.635	6,109%	06/28/2026
27	0	\$1,000.00	9	\$9,000.00	11	\$11,000.00	5,111,425.118	5,500%	04/20/2026
		Totals	917,703	\$5,058,796.00	1227857	\$7,037,188.00			

28	0	\$30,000.00	4	\$120,000.00	2	\$60,000.00	3,097,833.453	3,333%	01/21/2026
		Totals	917,703	\$5,058,796.00	1227857	\$7,037,188.00			

NO. OF TICKETS: 9,293,500
 NO. POOLS: 38,72
 PACK SIZE: 125
 PACKS/POOL: 1,920
 PACKS/GAME: 74,348

TEXAS LOTTERY COMMISSION
 "LUCKY NO. 7" - GAME NO. 2622
 END OF PRODUCTION PRIZE STRUCTURE
 29-Nov-24

65.08%

PRIZE LEVEL	PRIZE CODE	TIER CODE	GET:	# OF WAYS TO WIN:	WIN:	ODDS OF 1 IN:	WINNERS IN 38,72 POOLS	WINNERS IN 125 (PER PACK*)	WINNERS IN 240,000 (Per Pool)	PRIZE COST	PERCENT OF FUND **	VALIDATION TIER LEVELS
1	1	L	\$2	1	\$2	10.14	916,844	12.33	23677,039	\$1,833,688	15.16%	
2	2	L	\$3	1	\$3	22.72	408,988	5.50	10561,911	\$1,226,964	10.14%	
3	3	L	\$6	1	\$6	50.00	185,872	2.50	4800,052	\$1,115,232	9.22%	
4	4	L	\$2 "TRP"	1	\$6	83.33	111,520	1.50	2879,948	\$669,120	5.53%	
5	5	L	\$3 "DBL"	1	\$6	83.37	111,471	1.50	2878,683	\$668,826	5.53%	
6	6	L	\$3 "TRP"	1	\$9	68.17	136,330	1.83	3520,654	\$1,226,970	10.14%	
7	7	L	\$9	1	\$9	124.98	74,360	1.00	1920,310	\$669,240	5.53%	
8	8	L	\$10	1	\$10	375.15	24,773	0.33	639,750	\$247,730	2.05%	
9	9	L	\$18	1	\$18	375.39	24,757	0.33	639,337	\$445,626	3.68%	
10	10	L	\$6 "TRP"	1	\$18	375.21	24,769	0.33	639,647	\$445,842	3.69%	
11	11	L	\$9 "DBL"	1	\$18	374.41	24,822	0.33	641,016	\$446,796	3.69%	
12	12	L	\$20	1	\$20	374.98	24,784	0.33	640,034	\$495,680	4.10%	LOW-TIER
13	13	L	\$10 "DBL"	1	\$20	187.51	49,564	0.67	1279,966	\$991,280	8.20%	86.67%
14	0	M	\$30	1	\$30	5,908.14	1,573	0.02	40,000	\$47,190	0.39%	
15	0	M	\$10 "TRP"	1	\$30	3,958.05	2,348	0.03	60,000	\$70,440	0.58%	
16	0	M	\$2 "TRP" + \$2 x 3 + \$3 x 6	10	\$30	2,289.60	4,059	0.05	104,000	\$121,770	1.01%	
17	0	M	\$2 x 2 + \$3 x 2 + \$10 "DBL"	5	\$30	2,373.82	3,915	0.05	100,000	\$117,450	0.97%	
18	0	M	\$60	1	\$60	3,959.74	2,347	0.03	60,000	\$140,820	1.16%	
19	0	M	\$2 + \$6 "TRP" + \$10 "DBL" + \$20	4	\$60	3,389.31	2,742	0.04	70,000	\$164,520	1.36%	
20	0	M	\$20 "TRP"	1	\$60	3,395.51	2,737	0.04	70,000	\$164,220	1.36%	
21	0	M	\$30 "DBL"	1	\$60	3,400.48	2,733	0.04	70,000	\$163,980	1.36%	
22	0	M	\$100	1	\$100	10,682.18	870	0.01	22,000	\$87,000	0.72%	
23	0	M	\$2 x 2 + \$3 "DBL" + \$30 "TRP"	4	\$100	11,278.52	824	0.01	21,000	\$82,400	0.68%	
24	0	M	\$3 x 2 + \$6 x 4 + \$10 "TRP" + \$10 x 2 + \$20	10	\$100	10,719.15	867	0.01	22,000	\$86,700	0.72%	
25	0	M	\$2 x 7 + \$6 + \$10 "DBL" + \$20 "TRP"	10	\$100	11,063.69	840	0.01	21,000	\$84,000	0.69%	MID-TIER
26	0	M	\$10 + \$20 "TRP" + \$30	3	\$100	11,264.85	825	0.01	21,000	\$82,500	0.68%	11.68%
27	0	H	\$1,000	1	\$1,000	464,675.00	20	-	0.516	\$20,000	0.17%	HIGH-TIER
28	0	H	\$30,000	1	\$30,000	1,548,916.67	6 ***	-	0.155	\$180,000	1.49%	1.65%
							2,145,560	28.85	55,400	\$ 12,095,984	100.00%	100.00%

4.33
 4.3315
 4.3310 Odds Min
 4.3320 Odds Max

"DBL" = win DOUBLE the PRIZE by revealing one (1) "777" Play Symbol.
 "TRP" = win TRIPLE the PRIZE by revealing one (1) "7777" Play Symbol.



INTEROFFICE MEMO

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

Payment Approval

December 18, 2024

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

Vendor Name	Pollard Banknote Limited
P.O. Number (if applicable)	362-25-9010RL002
Tx Game #/ Name	Game #2622 Lucky No 7
Draw	

Invoice Number:	Invoice Amount:
8543276	\$292,026.02

sanction letter dated 12/17/24	-\$500.00
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Total Amount	\$291,526.02
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The above referenced invoice(s) have been reviewed and certified as proper, accurate and should be paid by the Texas Lottery Commission.

		12/18/2024
Dale Bowersock (Scratch Ticket Strategy Coordinator)		Date

		12/18/2024
Will Russ (Products Manager)		Date

		12/18/2024
Robert Tirloni (Lottery Operations Division Director)		Date



140 Otter Street
 Winnipeg, Manitoba
 Canada R3T 0M8
 Phone: (204) 474-2323
 Fax: (204) 453-1375

INVOICE NO.: 8543276

Sold To: Texas Lottery Commission P.O. Box 16630 Austin, TX 78761-6630 United States	Ship To: Texas Lottery Commission P.O. Box 16630 Austin, TX 78761-6630 United States
Terms: Net 30 days after date of invoice	Due Date: January 12, 2025

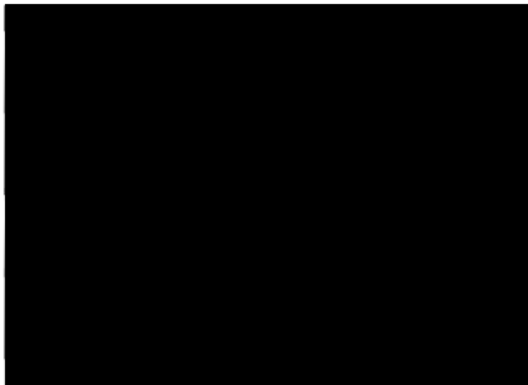
Invoice Date	Order No.	Your Order	Customer No.
December 13, 2024	1237000		5008

Order name: LUCKY NO. 7 #2622
PO Number:

Product Description	Quantity	Unit Price	Amount
Ticket Size 4 x 4	9,293,500	27.72 /M	257,615.82
Pastel Ink	9,293,500	2.24 /M	20,817.44
Flood UV varnish on ticket front	9,293,500	0.96 /M	8,921.76
Inserts	1	4,671.00 Ea	4,671.00

Under unit price '/M' = price per thousand.

Before Taxes:	292,026.02 USD
Freight:	0.00
Deposit:	0.00
Amount Due:	292,026.02 USD



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

From: Meier, Derek
To: Bowersock, Dale
Subject: RE: July Pre-calls
Date: Tuesday, June 23, 2026 9:39:05 AM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png
image006.png
image007.png
image008.png
image009.png
2685 Game Close Variance Calculations.xls
2705 Game Close Variance Calculations.xls
2683 Game Close Variance Calculations.xls
2710 Game Close Variance Calculations.xls
2627 Game Close Variance Calculations.xls
2656 Game Close Variance Calculations.xls

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Good morning Dale,

We approve the games suggested to be pre-called and will work together to figure out the pre-called date for 2710 9s in a Line.

Thank you.

Derek Meier
Order Fulfillment Senior Manager



8520 Tuscany Way
Austin, Texas
Mobile: +1 806 239 7281

BrightstarLottery.com

From: Bowersock, Dale <Dale.Bowersock@lottery.state.tx.us>
Sent: Tuesday, June 23, 2026 9:31 AM
To: Meier, Derek <Derek.Meier@brightstarlottery.com>
Subject: FW: July Pre-calls

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Derek,
Please review for Riley.

From: Bowersock, Dale
Sent: Monday, June 22, 2026 1:38 PM
To: Gough, Riley <BS> <Riley.Gough@brightstarlottery.com>
Cc: Russ, Will <Will.Russ@lottery.state.tx.us>
Subject: July Pre-calls

Two of the games you want to pre-call in July don't qualifying yet.

2710 - 9s in A Line - not enough weeks in market plus it is outperforming the average so this one is a hard one to justify. Can this just be offered to high-volume retailers and removed from full distribution?

2622 - Lucky No. 7 - this one hasn't been in market long enough, but it will only take an additional week before I can run it. That means we could have the rest of the games pre-call next Friday, but this one would pre-call a week later.

Here are the rest of the July Pre-calls:

Game Close Dates:
Pre-call: 7/3/26
Call: 8/2/26
Close: 9/16/26
EOV: 3/15/27

Let me know your thoughts on these.

Thanks,

Dale Bowersock
Scratch Ticket Strategy Coordinator
Lottery Operations Division
Texas Department of Licensing and Regulation
dale.bowersock@lottery.state.tx.us
(512) 344-5166



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Certificate Of Completion

Envelope Id: 2329E82D-EF2B-80C2-836A-5A45CE2F778D

Status: Completed

Subject: Complete with Docusign: Game Close Analysis <85%, #2622 Lucky No. 7

Source Envelope:

Document Pages: 12

Signatures: 5

Envelope Originator:

Certificate Pages: 6

Initials: 2

Dale Bowersock

AutoNav: Enabled

Dale.Bowersock@lottery.state.tx.us

Envelopeld Stamping: Enabled

IP Address: 168.39.155.34

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

Record Tracking

Status: Original

Holder: Dale Bowersock

Location: DocuSign

6/29/2026 10:27:44 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: 6/29/2026 10:30:41 AM

Viewed: 6/29/2026 10:30:47 AM

Signed: 6/29/2026 10:30:53 AM

Signature Adoption: Uploaded Signature Image
Using IP Address: 168.39.155.34

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Wesley Barnes

Wesley.Barnes@lottery.state.tx.us

Security Level: Email, Account Authentication
(None)

Sent: 6/29/2026 10:30:56 AM

Viewed: 6/29/2026 3:29:45 PM

Signed: 6/29/2026 3:34:59 PM

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: 6/29/2026 3:35:01 PM

Viewed: 6/29/2026 9:27:48 PM

Signed: 6/29/2026 10:25:47 PM

Signature Adoption: Pre-selected Style
Using IP Address: 104.5.63.10

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: 6/29/2026 10:25:48 PM

Viewed: 6/30/2026 3:48:32 PM

Signed: 6/30/2026 3:54:52 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
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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: 6/30/2026 3:54:54 PM
Viewed: 6/30/2026 4:07:33 PM
Signed: 6/30/2026 4:07:42 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: 165.85.160.30

Sent: 6/30/2026 4:07:44 PM
Viewed: 6/30/2026 5:39:06 PM
Signed: 6/30/2026 5:39:13 PM

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: 168.39.155.30

Sent: 6/30/2026 5:39:15 PM
Viewed: 7/1/2026 8:41:55 AM
Signed: 7/1/2026 8:42:12 AM

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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Myra Zamora
Myra.Zamora@lottery.state.tx.us
Signing Group: Exec Admin Assistants
Security Level: Email, Account Authentication (None)

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Sent: 7/1/2026 8:42:14 AM

Electronic Record and Signature Disclosure:
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Jessica Burrola
Jessica.Burrola@lottery.state.tx.us
Security Level: Email, Account Authentication (None)

COPIED

Sent: 7/1/2026 8:42:14 AM

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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	6/29/2026 10:30:41 AM
Certified Delivered	Security Checked	7/1/2026 8:41:55 AM
Signing Complete	Security Checked	7/1/2026 8:42:12 AM
Completed	Security Checked	7/1/2026 8:42:15 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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