

**Scratch Ticket Game Closing Analysis
SUMMARY REPORT**

Scratch Ticket Information

Date Completed 6/22/2026

Game #	2656	Confirmed Packs	1,261
Game Name	Crazy 8s	Active Packs	651
Quantity Printed	9,052,375	Warehouse Packs	31,836
Price Point	\$2	Returned Packs	1,715
Start Date	11/17/2025	Printed Payout Percentage	65.20%
Top Prize	\$ 30,000	Percent Sold	50.00%
Number of Top Prizes Remaining	2	Number of Weeks Out	31

Current Game Sales Analysis

TANGIBLE COSTS

Expenditure Impact:

Cost to print tickets	\$ 365,515	Actual Ticket Production Costs
Prize payout expense	\$ 5,461,730	Data from Instant Ticket Tier Liability Screen in ES

Estimated Direct Costs \$ 5,827,245

TANGIBLE BENEFITS

Revenue Impact:

Estimated sales	\$ 9,052,375	Based on # of tkts printed, times % sold from DaVinci report, times the price point
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Total Estimated Benefits \$ 9,052,375

Excess of Revenue over Expended \$ 3,225,130

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

	<u>Previous 3 Weeks Sales from DaVinci</u>	
Most recent week sales	\$	45,442
Next week	\$	46,480
Next week	\$	51,982
Avg Weekly Sales Current Game	\$	47,968
Avg Weekly Sales \$2; 5M-9.99M Qty	\$	430,424
Percentage Of Variance In Sales		89%

Scratch Ticket Game Closing Analysis RECOMMENDATION AND APPROVALS

Instant Ticket Information

Game #	2656	Printed Payout Percentage	65.20%
Game Name	Crazy 8s	Actual Payout Percentage	60.33%
Percent Sold	50.00%	Number of Weeks Out	31
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

6/23/2026

Date

Products Manager

6/25/2026

Date

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

Lottery Operations Division Director

6/26/2026

Date

Chief Financial Officer

6/30/2026

Date

Executive Director*

6/30/2026

Date

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



Da Vinci Report

6/22/26

Week End Date: 6/20/26

Product Line	Game	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	Net Sales			
													6/20/26	6/13/26	6/16/26	5/30/26
Baseline	2715	\$2	FIND \$200	5/18/26			5	17.82%	13,059	10,079	35,834	47	\$689,746.00	\$799,450.00	\$797,956.00	\$627,942.00
	2739	\$2	KING OF CASH	6/15/26			1	2.02%	21,395	8,015	39,975	112	\$367,528.00	\$500.00	\$0	\$0
	2662	\$3	CASHWORD	4/13/26			10	15.20%	15,902	9,193	141,405	11	\$1,227,963.00	\$1,276,143.00	\$1,446,378.00	\$1,551,621.00
	2577	\$5	\$100,000 CASH	4/13/26			10	40.28%	13,257	8,149	35,162	15	\$1,000,850.00	\$1,180,330.00	\$1,448,130.00	\$1,610,295.00
	2745	\$5	AIRSTREAM DREAM	6/15/26			1	2.80%	31,870	10,791	48,476	76	\$1,015,400.00	\$375.00	\$0	\$0
	2727	\$5	ALL ABOUT THE 8S	6/11/26			3	28.56%	21,055	11,052	13,083	45	\$2,546,405.00	\$3,017,420.00	\$1,752,340.00	\$375.00
	2765	\$5	LOTERIA AZUL	5/18/26			5	27.03%	34,376	11,021	49,630	40	\$2,821,880.00	\$3,062,600.00	\$3,258,960.00	\$3,110,735.00
	2736	\$5	MONACO CASH	4/27/26			8	29.74%	19,503	10,172	63,565	16	\$1,505,490.00	\$1,759,305.00	\$1,818,665.00	\$2,040,070.00
	2740	\$5	SUPER CROSSWORD	6/3/26			2	2.37%	17,171	8,326	262,080	52	\$1,634,885.00	\$899,985.00	\$1,113,625.00	\$0
	2728	\$5	YELLOWSTONE	3/30/26			12	57.55%	9,839	7,795	21,631	14	\$1,084,075.00	\$1,225,215.00	\$1,394,310.00	\$1,513,540.00
	2733	\$10	MEGA CASH!	6/15/26			1	2.32%	40,904	9,893	105,940	74	\$1,897,000.00	\$500.00	\$0	\$0
	2737	\$10	MONACO VIP	4/27/26			8	29.91%	25,046	10,759	68,685	24	\$2,421,210.00	\$2,672,650.00	\$2,829,250.00	\$3,092,790.00
	2724	\$10	SLOTS OF LUCK	3/30/26			12	33.61%	16,810	8,686	77,077	24	\$1,508,230.00	\$1,655,370.00	\$1,812,160.00	\$1,771,300.00
	2738	\$20	MONACO MILLIONAIRE	4/27/26			8	29.87%	32,972	10,337	97,711	19	\$2,917,800.00	\$3,090,620.00	\$3,501,120.00	\$4,035,280.00
	2706	\$20	QUEEN OF SPADES	6/11/26			3	11.37%	44,400	10,911	156,603	77	\$4,651,160.00	\$5,290,300.00	\$3,958,120.00	\$500.00
	2730	\$30	MILLIONAIRE'S CLUB	3/30/26			12	16.85%	18,867	9,018	241,813	37	\$3,023,820.00	\$3,048,210.00	\$3,299,940.00	\$3,197,820.00
	2610	\$50	ULTIMATE MILLIONS	4/13/26			10	20.78%	22,400	7,365	146,978	19	\$3,921,750.00	\$4,068,200.00	\$4,532,500.00	\$4,867,000.00
Mature	2710	\$1	9S IN A LINE	1/20/26			22	72.11%	8,272	10,130	15,142	31	\$567,920.00	\$574,302.00	\$616,045.00	\$594,927.00
	2424	\$1	CASH FRENZY	9/14/22			196	0.00%	0	0	1,358	340	\$0	\$0	\$0	\$0
	2673	\$1	EASY...1-2-3	9/3/24			94	0.00%	0	0	1,336	242	\$0	\$0	\$0	\$0
	2124	\$1	WINNING 7S	8/8/19			358	0.00%	0	0	470	434	\$0	\$0	\$0	\$0
	2646	\$2	20X THE MONEY	3/2/26			16	77.12%	7,872	5,362	1,088	40	\$547,970.00	\$683,510.00	\$721,514.00	\$738,356.00
	2700	\$2	BREAK THE BANK	8/4/25			46	72.33%	8,578	6,909	27,579	24	\$626,800.00	\$678,226.00	\$738,284.00	\$701,662.00
	2647	\$2	CASH LINE BINGO	7/21/25			48	53.11%	4,251	2,884	59,506	140	\$235,102.00	\$256,876.00	\$283,934.00	\$283,838.00
	2656	\$2	CRAZY 8S	11/17/25			31	50.00%	1,261	651	31,836	1,715	\$45,442.00	\$46,480.00	\$51,982.00	\$59,596.00
	2622	\$2	LUCKY NO. 7	12/15/25			27	63.88%	2,231	1,247	21,827	403	\$86,140.00	\$112,318.00	\$118,650.00	\$129,642.00
	2672	\$2	ROYAL RICHES	1/20/26			22	52.79%	3,766	2,079	25,063	1,336	\$159,936.00	\$184,246.00	\$218,170.00	\$242,078.00
	2711	\$3	30X THE CASH WORD SEARCH	1/5/26			24	32.17%	3,713	2,569	84,993	304	\$266,658.00	\$282,369.00	\$302,766.00	\$327,261.00
	2628	\$3	TEXAS LOTTERIA	5/19/25			57	64.79%	17,021	9,996	123,094	48	\$951,564.00	\$996,924.00	\$1,033,692.00	\$1,021,194.00
	2712	\$5	50X THE CASH	1/5/26			24	53.10%	5,874	4,310	80,562	27	\$629,645.00	\$724,170.00	\$803,955.00	\$845,940.00

Liability for 2656 / CRAZY 8S

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	574,437	\$1,148,874.00	454047	\$908,094.00	3,996,371.078	4,415%	06/21/2026
2	2	\$3.00	295,993	\$887,979.00	239694	\$719,082.00	4,050,499.589	4,475%	06/21/2026
3	3	\$6.00	133,739	\$802,434.00	112530	\$675,180.00	4,136,386.467	4,569%	06/21/2026
4	4	\$6.00	110,476	\$662,856.00	92159	\$552,954.00	4,117,047.043	4,548%	06/21/2026
5	5	\$10.00	15,503	\$155,030.00	13490	\$134,900.00	4,211,931.802	4,653%	06/21/2026
6	6	\$10.00	54,184	\$541,840.00	47269	\$472,690.00	4,217,684.188	4,659%	06/21/2026
7	7	\$20.00	7,702	\$154,040.00	6860	\$137,200.00	4,264,475.519	4,711%	06/21/2026
8	8	\$20.00	30,456	\$609,120.00	27401	\$548,020.00	4,287,193.034	4,736%	06/21/2026
9	0	\$30.00	3,003	\$90,090.00	2662	\$79,860.00	4,253,737.378	4,699%	06/21/2026
10	0	\$30.00	3,414	\$102,420.00	3193	\$95,790.00	4,374,789.371	4,833%	06/21/2026
11	0	\$30.00	5,945	\$178,350.00	5383	\$161,490.00	4,301,636.178	4,752%	06/21/2026
12	0	\$30.00	3,964	\$118,920.00	3591	\$107,730.00	4,302,723.842	4,753%	06/21/2026
13	0	\$60.00	2,004	\$120,240.00	1818	\$109,080.00	4,305,917.779	4,757%	06/21/2026
		Totals	1,249,776	\$6,342,053.00	1018171	\$5,461,730.00			

14	0	\$60.00	1,497	\$89,820.00	1373	\$82,380.00	4,330,630.967	4,784%	06/21/2026
15	0	\$60.00	1,621	\$97,260.00	1454	\$87,240.00	4,280,375.041	4,728%	06/21/2026
16	0	\$60.00	1,723	\$103,380.00	1514	\$90,840.00	4,233,949.876	4,677%	06/21/2026
17	0	\$100.00	1,012	\$101,200.00	916	\$91,600.00	4,300,817.167	4,751%	06/21/2026
18	0	\$100.00	990	\$99,000.00	921	\$92,100.00	4,362,761.577	4,819%	06/20/2026
19	0	\$100.00	885	\$88,500.00	799	\$79,900.00	4,295,040.158	4,745%	06/21/2026
20	0	\$100.00	605	\$60,500.00	538	\$53,800.00	4,260,872.924	4,707%	06/20/2026
21	0	\$100.00	612	\$61,200.00	548	\$54,800.00	4,276,466.812	4,724%	06/21/2026
22	0	\$1,000.00	9	\$9,000.00	7	\$7,000.00	3,960,413.965	4,375%	03/23/2026
23	0	\$30,000.00	2	\$60,000.00	4	\$120,000.00	6,034,916.518	6,667%	04/03/2026
		Totals	1,249,776	\$6,342,053.00	1018171	\$5,461,730.00			

NO. OF TICKETS: 9,052,375
 NO. POOLS: 37.72
 PACK SIZE: 125
 PACKS/POOL: 1,920
 PACKS/GAME: 72,419

TEXAS LOTTERY COMMISSION
 "CRAZY 8s" - GAME NO. 2656
 END OF PRODUCTION PRIZE STRUCTURE
 9-Jun-25

9,052,375 \$2 TICKETS \$18,104,750 REVENUE \$11,803,783 PAYOUT % 65.20%

PRIZE LEVEL	PRIZE CODE	TIER CODE	GET:	# OF WAYS TO WIN:	WIN:	ODDS OF 1 IN:	WINNERS IN 37.72 POOLS	WINNERS IN 125 (PER PACK*)	WINNERS IN 240,000 (Per Pool)	PRIZE COST	PERCENT OF PRIZE FUND**	VALIDATION TIER LEVELS
1	1	L	\$2	1	\$2	8.80	1,028,484	14.20	27267,558	\$2,056,968	17.43%	
2	2	L	\$3	1	\$3	16.90	535,687	7.40	14202,337	\$1,607,061	13.61%	
3	3	L	\$6	1	\$6	36.76	246,269	3.40	6529,177	\$1,477,614	12.52%	
4	4	L	\$2"TRP"	1	\$6	44.67	202,635	2.80	5372,336	\$1,215,810	10.30%	
5	5	L	\$10	1	\$10	312.23	28,993	0.40	768,673	\$289,930	2.46%	
6	6	L	\$2"TRP" + \$2 x 2	3	\$10	89.23	101,453	1.40	2689,760	\$1,014,530	8.59%	
7	7	L	\$20	1	\$20	621.64	14,562	0.20	386,073	\$291,240	2.47%	LOW-TIER
8	8	L	\$2 + \$6"TRP"	2	\$20	156.46	57,857	0.80	1533,927	\$1,157,140	9.80%	77.18%
9	0	M	\$30	1	\$30	1,597.95	5,665	0.08	150,000	\$169,950	1.44%	
10	0	M	\$10"TRP"	1	\$30	1,370.12	6,607	0.09	175,000	\$198,210	1.68%	
11	0	M	\$2"TRP" + \$3 x 6 + \$6	8	\$30	799.12	11,328	0.16	300,000	\$339,840	2.88%	
12	0	M	\$3 x 4 + \$6"TRP"	5	\$30	1,198.20	7,555	0.10	200,000	\$226,650	1.92%	
13	0	M	\$60	1	\$60	2,368.49	3,822	0.05	100,000	\$229,320	1.94%	
14	0	M	\$2 + \$6"TRP" + \$10 x 4	6	\$60	3,154.14	2,870	0.04	75,000	\$172,200	1.46%	
15	0	M	\$20"TRP"	1	\$60	2,943.86	3,075	0.04	80,000	\$184,500	1.56%	
16	0	M	\$3 x 4 + \$6"TRP" + \$30	6	\$60	2,796.53	3,237	0.04	85,000	\$194,220	1.65%	
17	0	M	\$100	1	\$100	4,695.22	1,928	0.03	50,000	\$192,800	1.63%	
18	0	M	\$2 x 2 + \$3 x 2 + \$30"TRP"	5	\$100	4,736.98	1,911	0.03	50,000	\$191,100	1.62%	
19	0	M	\$6 x 5 + \$10"TRP" + \$20 x 2	8	\$100	5,375.52	1,684	0.02	44,000	\$168,400	1.43%	
20	0	M	\$20 x 2 + \$30 x 2	4	\$100	7,919.84	1,143	0.02	30,000	\$114,300	0.97%	MID-TIER
21	0	M	\$10 + \$20"TRP" + \$30	3	\$100	7,803.77	1,160	0.02	30,000	\$116,000	0.98%	21.16%
22	0	H	\$1,000	1	\$1,000	565,773.44	16	-	0.424	\$16,000	0.14%	HIGH-TIER
23	0	H	\$30,000	1	\$30,000	1,508,729.17	6 ***	-	0.159	\$180,000	1.52%	1.66%
							2,267,947	31.31	60,119	\$ 11,803,783	100.00%	100.00%

Odds Tolerance 0.0005
 Odds Min 3.9914
 Odds Max 3.9919

"TRP" = Win TRIPLE the prize by revealing three (3) "8" Play Symbols in the same GAME.



INTEROFFICE MEMO

Sergio Rey, Acting Deputy Executive Director LaDonna Castañuela, Charitable Bingo Operations Director

Payment Approval

June 30, 2025

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

Vendor Name	Pollard Banknote Limited
P.O. Number (if applicable)	362-25-9010 RL016
Tx Game #/Name	Game #2656 Crazy 8s
Draw #	
Invoice Number	8546471
Invoice Amount	\$365,514.94

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)

6/30/2025

Date

JB

6/30/2025

Will Russ (Products Manager)

7/2/2025

Date



Kelly Stuckey (Acting Lottery Operations Division Director)

7/3/2025

Date

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

July 10, 2025



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

INVOICE NO.: 8546471

Sold To: Texas Lottery Commission Charitable Bingo Operations Division P.O. Box 16630 Austin, TX 78761-6630 United States	Ship To: Texas Lottery Commission Charitable Bingo Operations Division P.O. Box 16630 Austin, TX 78761-6630 United States
Terms: Net 30 days after date of invoice	Due Date: July 25, 2025

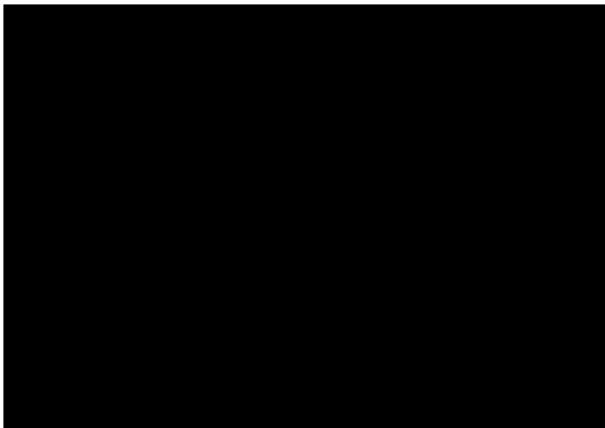
Invoice Date	Order No.	Your Order	Customer No.
June 25, 2025	1237150		5008

Order name: CRAZY 8s #2656
PO Number:

Product Description	Quantity	Unit Price	Amount
Ticket Size 4 x 4	9,052,375	27.72 /M	250,931.83
Foil stock (10pt) C1S	9,052,375	6.40 /M	57,935.20
Four colour process / Spectrum base graphics	9,052,375	4.00 /M	36,209.50
Flood UV varnish on ticket front	9,052,375	0.96 /M	8,690.28
Inserts	1	7,077.12 Ea	7,077.12
Inserts	1	4,671.00 Ea	4,671.00

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

Before Taxes:	365,514.94 USD
Freight:	0.00
Deposit:	0.00
Amount Due:	365,514.94 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
 2720 Game Close Variance Calculations.xls
 2622 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

CAUTION: This email originated outside of Brightstar. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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	\$	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	Net Sales		
													6/20/26	6/13/26	6/6/26
2656	\$2	9,052,375	CRAZY 8S	11/17/25			31	50.00%	1,261	651	31,836	1,715	\$45,442.00	\$46,480.00	\$51,982.00
2720	\$5	5,121,825	CHAMELEON CASH	2/16/26			18	87.72%	2,967	2,511	413	405	\$320,320.00	\$408,660.00	\$502,245.00
2683	\$5	11,380,950	EMERALD 7S	9/2/25			42	69.36%	1,220	1,040	43,333	70	\$140,675.00	\$157,735.00	\$171,045.00
2723	\$5	5,024,925	LUCKY 7S TRIPLER	3/16/26			14	89.63%	3,100	2,563	0	47	\$448,235.00	\$613,920.00	\$809,615.00
2705	\$10	8,182,700	LUCKY MATCH	12/1/25			29	53.91%	6,127	3,810	61,459	1,524	\$533,160.00	\$610,080.00	\$689,470.00
2685	\$20	9,157,950	DIAMOND 7S	9/2/25			42	47.13%	6,254	2,998	182,184	104	\$663,620.00	\$726,320.00	\$768,080.00
2589	\$50	6,082,060	500X	9/16/24			92	86.77%	4,833	1,969	32,074	25	\$1,017,550.00	\$992,200.00	\$1,060,300.00

Game Close Dates:
 Pre-call: 7/3/26
 Call: 8/2/26
 Close: 9/16/26
 EOY: 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: A80C3C48-68DE-81C6-83B2-8D18E30B61FE

Status: Completed

Subject: Complete with Docusign: Game Close Analysis <85%, #2656 Crazy 8s

Source Envelope:

Document Pages: 10

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

6/23/2026 11:48:01 AM

Dale.Bowersock@lottery.state.tx.us

Security Appliance Status: Connected

Pool: StateLocal

Signer Events

Signature

Timestamp

Dale Bowersock

Sent: 6/23/2026 11:50:45 AM

Dale.Bowersock@lottery.state.tx.us

Viewed: 6/23/2026 11:50:53 AM

Security Level: Email, Account Authentication
(None)

Signed: 6/23/2026 12:07:13 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 35.146.19.207

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Wesley Barnes

Sent: 6/23/2026 12:07:14 PM

Wesley.Barnes@lottery.state.tx.us

Viewed: 6/23/2026 12:24:45 PM

Security Level: Email, Account Authentication
(None)

Signed: 6/23/2026 12:41:24 PM

Signature Adoption: Drawn on Device

Using IP Address: 24.162.129.223

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Will Russ

Sent: 6/23/2026 12:41:27 PM

will.russ@lottery.state.tx.us

Viewed: 6/23/2026 9:00:29 PM

Products Manager

Signed: 6/25/2026 3:19:43 PM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 168.39.155.31

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Kelly Stuckey

Sent: 6/25/2026 3:19:45 PM

Kelly.Stuckey@lottery.state.tx.us

Viewed: 6/26/2026 11:16:51 AM

Lottery Operations Director

Signed: 6/26/2026 11:18:02 AM

Texas Lottery Commission

Signature Adoption: Uploaded Signature Image

Security Level: Email, Account Authentication
(None)

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: 6/26/2026 11:18:05 AM
Resent: 6/27/2026 12:14:36 PM
Resent: 6/30/2026 7:49:27 AM
Resent: 6/30/2026 7:50:34 AM
Resent: 6/30/2026 7:50:44 AM
Viewed: 6/30/2026 7:51:39 AM
Signed: 6/30/2026 7:51:50 AM

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: 99.179.4.33
Signed using mobile

Sent: 6/30/2026 7:51:51 AM
Viewed: 6/30/2026 7:55:35 AM
Signed: 6/30/2026 7:55:50 AM

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 7:55:51 AM
Viewed: 6/30/2026 2:16:19 PM
Signed: 6/30/2026 2:16:33 PM

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: 6/30/2026 2:16:35 PM

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

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Sent: 6/30/2026 2:16:36 PM

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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	6/23/2026 11:50:45 AM
Envelope Updated	Security Checked	6/23/2026 12:06:57 PM
Envelope Updated	Security Checked	6/23/2026 12:06:57 PM
Envelope Updated	Security Checked	6/23/2026 12:06:57 PM
Envelope Updated	Security Checked	6/23/2026 12:06:57 PM
Envelope Updated	Security Checked	6/23/2026 12:06:57 PM
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Envelope Updated	Security Checked	6/30/2026 7:50:33 AM
Envelope Updated	Security Checked	6/30/2026 7:50:33 AM
Certified Delivered	Security Checked	6/30/2026 2:16:19 PM
Signing Complete	Security Checked	6/30/2026 2:16:33 PM
Completed	Security Checked	6/30/2026 2:16:36 PM

Payment Events	Status	Timestamps
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