## TEXAS LOTTERY COMMISSION Scratch Ticket Game Closing Analysis SUMMARY REPORT

#### Instant Ticket Information Date Completed 9/27/2023 2344 Game # **Confirmed Packs** 8,296 Game Name 500X Loteria Spectacular Active Packs 2,193 10,279,600 18,705 **Quantity Printed** Warehouse Packs 210 Price Point \$50 Returned Packs 10/18/2021 Start Date Printed Payout Percentage 78.02% Top Prize \$ 3,000,000 Percent Sold 93.69% Number of Top Prizes Remaining 0 Number of Weeks Out 101 Current Game Sales Analysis TANGIBLE COSTS Expenditure Impact: Cost to print tickets 709,704 \$ Actual ticket production costs Prize payout expense 374,949,252 \$ Data from Instant Ticket Tier Liability screen in ES **Estimated Direct Costs** \$ 375,658,956 TANGIBLE BENEFITS Revenue Impact: Estimated sales \$ 481,547,862 Based on # of tkts printed, times % sold from DaVinci report, times the price point Total Estimated Benefits \$ 481,547,862 105,888,906 **Excess of Revenue over Expended** \$ 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 TLC 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 C	omparison Info	ormation
Previous 3 We	eks Sales from D	DaVinci
Most recent week sales	\$	1,348,250
Next week	\$	1,341,700
Next week	\$	1,331,350
Avg Weekly Sales Current Game	\$	1,340,433
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Avg Weekly Sales \$50; 10M-14.99M Qty*	\$	5,794,776
Percentage Of Variance In Sales		77%

### **TEXAS LOTTERY COMMISSION**

# Scratch Ticket Game Closing Analysis RECOMMENDATION AND APPROVALS

# **Instant Ticket Information**

Game #	2344	Printed Payout Percentage	78.02%
Game Name	500X Loteria Spectacular	Actual Payout Percentage	77.86%
Percent Sold	93.69%	Number of Weeks Out	101
Average # of Weeks for 85% Sell-thr	ough for Same Price Poi	nt Game With Similar Print Run.*	75
* only one game at this level with 85% sell three	ough for comparison		- -
Recommendation			
Based on the findings in this Su	mmary Report, I am recc	mmending closing the above game.	
I am recommending closing the	above game based on the	ne below business reason(s):	
Not required, all top prizes claimed			
Scratch Ticket Strategy Coordinator	Date		
Not required, all top prizes claimed			
Products Manager	Date		
By signing below, I agree with the rec	commendation of the Pro	ducts Department Staff to close the abov	ve game.
Not required, all top prizes claimed			
Lottery Operations Division Director	Date		
Not required, all top prizes claimed			
Controller	Date		
Not required, all top prizes claimed			
Deputy Executive Director	Date		
Not required, all top prizes claimed			
Executive Director	Date		

				TEXAS	* Pla	iy th	e Gai	nes	of T	exas!	9 *						
						Da Vi	nci Repo	ort				9	/27/23				
							Week E	nd Da	te:9/23/2	23							
Product Line	Game	\$	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	9/23/23	Net S 9/16/23	ales 9/9/23	9/2/23
Mature	2515	\$100	8,875,515	LOTERIA SUPREME	4/3/23	Call	01036	25	24.46%	29,269	8,783	402,664		\$7,139,700.00	\$7,286,700.00		
	10.0	<b>VICC</b>	0,010,010											<i>\</i> ,,,,	<i></i>	<i></i>	<i></i>
Sold/Closing	2481	\$5	7,224,975	50X LUCKY	4/17/23	10/1/23	11/15/23	23	86.51%	837	636	4,276	4,890	\$149,770.00	\$184,940.00	\$233,840.00	\$299,790.00
	2459	\$5	7,218,750	BONUS MONEY	1/16/23	8/13/23	9/27/23	36	76.32%	9	4	16,208	5,556	-\$5,045.00	-\$50.00	\$2,790.00	\$12,420.00
	2471	\$5	7,219,275	CASH GAMES	2/20/23	8/13/23	9/27/23	31	70.08%	12	6	20,100	7,085	-\$8,715.00	-\$3,760.00	\$4,305.00	\$16,435.00
	2497	\$5	7,218,600	COOL CASH	2/6/23	8/13/23	9/27/23	33	71.14%	13	2	17,988	8,182	-\$10,425.00	-\$2,540.00	-\$1,455.00	\$13,400.00
	2473	\$5	7,219,875	LUCKY SYMBOLS	4/3/23	10/1/23	11/15/23	25	72.13%	859	691	16,320	6,744	\$96,895.00	\$114,625.00	\$141,165.00	\$177,100.00
	2425	\$5	32,632,050	SUPER CROSSWORD	2/24/22	9/3/23	10/18/23	82	96.38%	305	117	6,049	4,163	\$40,595.00	\$104,265.00	\$189,830.00	\$271,405.00
	2389	\$5	7,160,625	TRIPLE TRIPLER	3/6/23	9/3/23	10/18/23	29	73.81%	132	58	18,215	4,946	\$6,480.00	\$18,940.00	\$56,155.00	\$84,535.00
	2441	\$10	14,063,350	\$500,000 CASH BLOWOUT	9/6/22	9/3/23	10/18/23	55	54.50%	482	256	115,976	3,849	\$58,890.00	\$215,880.00	\$366,730.00	\$451,720.00
	2410	\$10	8,198,500	MONOPOLY	12/5/22	9/3/23	10/18/23	42	64.61%	123	73	53,936	1,473	\$4,450.00	\$51,640.00	\$103,010.00	\$156,110.00
	2407	\$10	12,236,750	PAYOUT MULTIPLIER	7/5/22	8/13/23	9/27/23	64	59.44%	13	7	96,565	1,557	\$2,070.00	\$2,020.00	\$12,620.00	\$26,710.00
	2442	\$20	10,250,650	\$1,000,000 CASH BLOWOUT	9/6/22	10/1/23	11/15/23	55	47.18%	3,064	2,092	203,401	1,325	\$470,560.00	\$557,100.00	\$623,560.00	\$685,620.00
	2434	\$20	16,932,075	MILLION DOLLAR LOTERIA	9/19/22	10/1/23	11/15/23	53	98.57%	1,148	217	28	5,089	\$101,220.00	\$146,520.00	\$201,420.00	\$250,480.00
	2358	\$50	5,984,660	\$1,000,000 ULTIMATE	12/20/21	9/3/23	10/18/23	92	97.94%	303	91	278	1,293	\$6,200.00	\$89,000.00	\$134,050.00	\$270,950.00
	<mark>2344</mark>	<mark>\$50</mark>	<mark>10,279,600</mark>	500X LOTERIA SPECTACULAR	<mark>10/18/21</mark>			<mark>101</mark>	<mark>93.69%</mark>	<mark>8,296</mark>	<mark>2,193</mark>	<mark>18,705</mark>	<mark>210</mark>	<mark>\$1,348,250.00</mark>	<mark>\$1,341,700.00</mark>	<mark>\$1,331,350.00</mark>	<mark>\$1,347,400.00</mark>

### Liability for 2344 / for Life to Date

Clustanding Prizes     Clust     Amount     Lifkets Paid Date     Fraid Life to Date     Nameur Paid Life to Date     Value     Strickets Strickets       1     1     N/A     \$50.00     68248     \$3.412.400.00     95975     \$47.987.752.00     93.36%     9595148       2     N/A     \$100.00     9577     \$897.950.00     119575     \$47.987.752.00     93.01%     9595148       3     N/A     \$100.00     851.980.00.01     12992     \$1.995.00.00     13928     \$1.995.00.00     93.7%     9598464       6     6     N/A     \$150.00     840.8     \$1.272.00.00     119926     \$1.796.00.00     33.7%     9598464       6     6     N/A     \$150.00     840.8     \$1.272.00.00     119926     \$1.797.80.00     33.47%     9598474       1     0     N/A     \$200.00     37.268.60.00     119910     \$1.797.50.00     33.47%     9598474       1     0     N/A     \$200.00     3351     \$670.20.00     119910     \$1.71.21.40.00     34.48     \$90.0274	Proc Activ		Status:	SmartCash E N/A	inabled:	Validation Range	e: 07/30/2	2021 - 12/31/2037		
Tier Ref SmartCash     Tier Value     Count     Amount     Paid Life     Mount Paid Life to Date     Est. Tickets Sold       1     1     N/A     \$50.00     68248     \$3.412.400.00     959755     \$47.987.752.00     93.36%     \$9587148       2     N/A     \$100.00     17022     \$1.702.200.00     239902     \$23.990.200.00     91.957     \$1.955.700.00     31.7%     \$558844       6     6     N/A     \$100.00     857.300.00     119906     \$1.718.80.900.00     93.7%     \$558844       6     6     N/A     \$150.00     40.01     \$1.272.00.00     119906     \$1.718.80.900.00     3.7%     \$558444       6     6     N/A     \$150.00     840.3     \$1.272.000.00     119910     \$1.797.1500.00     3.37%     \$558444       6     0     N/A     \$200.00     37.26     \$1.398.800.00     119910     \$1.797.500.00     3.47%     \$95844       10     N/A     \$200.00     351     \$670.200.00     48014     \$9.603.600.00     3.46%     \$9602473 </td <td></td> <td></td> <td></td> <td>Outstand</td> <td>ding Prizes</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Outstand	ding Prizes					
Instruction     Life to Date     "path     Sold       1     1     N/A     \$\$50.00     66248     \$\$3.412.400.00     959755     \$\$47.987.752.00     93.85%     9597148       2     2     N/A     \$\$75.00     34715     \$\$263.625.00     97938     \$\$59.841.00.00     93.25%     9585358       3     3     N/A     \$\$100.00     8702     \$\$11.955.700.00     93.37%     9588464       6     N/A     \$\$100.00     8702     \$\$17.993.00.00     93.37%     9588464       6     N/A     \$\$150.00     8460     \$\$127.907.000     93.21%     9581742       9     N/A     \$\$150.00     8403     \$\$1.260.450.00     120074     \$\$18,011.00.00     93.21%     9658377       10     N/A     \$\$200.00     378     \$\$115.600.00     797.93     \$\$1.968.00.00     93.41%     9602473       12     N/A     \$\$200.00     3383     \$\$676.600.00     47975     \$\$9.950.000     93.44%     96092776       13     0     N/A     \$\$200.00							Tickets			
2     N/A     \$75.00     34715     \$22.03,625.00     479308     \$35,948,100.00     93.25%     9565358       3     N/A     \$100.00     17022     \$17.702,200.00     239902     \$23,990,200.00     93.37%     95588464       6     6     N/A     \$150.00     \$17.880,900.00     \$37.7%     95588454       7     N/A     \$150.00     8406     \$17.272,000.00     \$17.880,900.00     \$32.1%     9588454       7     N/A     \$150.00     8726     \$13.08,900.00     \$19982     \$17.97.300.00     \$32.1%     9561742       9     N/A     \$200.00     \$33.5766,600.00     7993     \$1.566,000.00     \$32.4%     9602921       13     0     N/A     \$200.00     3351     \$576,900.00     \$34.4%     9602971       14     0     N/A     \$200.00     3351     \$576,900.00     \$414.4     \$9,626,800.00     \$3.4%     960921       13     0     N/A     \$200.00     3351     \$579,000.00     \$4814     \$9,626,800.00     \$3.4% <t< td=""><td>Tier</td><td>Ref</td><td>SmartCash</td><td>Tier Value</td><td>Count</td><td>Amount</td><td>Life to</td><td></td><td>% paid</td><td></td></t<>	Tier	Ref	SmartCash	Tier Value	Count	Amount	Life to		% paid	
3     N/A     \$100.00     897.9     \$897.90.00     119557     \$11.955.700.00     93.01%     9568454       5     5     N/A     \$100.00     8613     \$851.300.00     119964     \$11.996.400.00     93.37%     9598454       6     N/A     \$150.00     8299     \$1.344.850.00     119206     \$17.980.900.00     93.37%     9598145       7     N/A     \$150.00     8420     \$1.272.000.00     119810     \$17.971.500.00     93.47%     9566377       9     N/A     \$150.00     8403     \$1.260.4650.00     120074     \$18.011.100.00     93.44%     96607255       10     N/A     \$2200.00     3383     \$676.200.00     48018     \$9.603.600.00     93.44%     9609021       12     N/A     \$200.00     3398     \$679.000.0     48143     \$9.628.600.00     93.44%     9609021       13     N/A     \$200.00     2273     \$444.600.00     93.34%     9603444       14     N/A     \$200.00     2273     \$454.600.00     78.98.70.00	1		N/A	\$50.00	68248	\$3,412,400.00	959755	\$47,987,752.00	93.36%	9597148
4     N/A     \$100.00     17022     \$1,702.200.00     23990.200.00     93.37%     9598846       6     6     N/A     \$150.00     9219     \$1,344.850.00     119266     \$17,797.300.00     93.47%     9598846       7     N/A     \$150.00     8726     \$1,272.000.00     119282     \$1,797.1500.00     93.27%     95861742       9     9     N/A     \$150.00     8403     \$1,260.450.00     120074     \$18,011.100.00     93.26%     9680725       10     N/A     \$200.00     378     \$115.660.00     47975     \$9.550.00.00     93.44%     960021       12     N/A     \$200.00     3385     \$676,600.00     47175     \$9.555,00.00     93.44%     960021       13     0     N/A     \$200.00     3395     \$677,020.00     31887     9663,600.00     93.44%     960021       14     0     N/A     \$200.00     2273     \$445,600.00     93.85%     9610274       15     0     N/A     \$250.00     1275     \$4			N/A	\$75.00	34715	\$2,603,625.00	479308	\$35,948,100.00	93.25%	9585358
5     N/A     \$100.00     8613.00.00     119964     \$11.996.400.00     93.37%     9588464       6     N/A     \$150.00     8420     \$1.272.000.00     119206     \$17.880.900.00     93.21%     9588474       8     N/A     \$150.00     8726     \$1.306.900.00     119810     \$17.977.1500.00     93.21%     9586377       9     N/A     \$150.00     8726     \$1.306.900.00     119810     \$17.977.1500.00     93.21%     9586377       10     N/A     \$200.00     378     \$1756600.00     7993     \$1.586.600.00     93.24%     9609021       11     N/A     \$200.00     3351     \$670.200.00     48018     \$9.603.600.00     93.44%     9609021       12     N/A     \$200.00     3395     \$679.000.0     48143     \$9.628.400.00     93.44%     960921       14     N/A     \$20.00     1675     \$444.600.00     7883     \$1.970.750.00     92.44%     960.400     93.34%     9602444       15     N/A     \$250.00     16525										
6     6     N/A     \$150.00     9299     \$1,394,850.00     119206     \$17,880,900.00     92,76%     9535737       7     7     N/A     \$150.00     8726     \$1,308,900.00     119810     \$17,971,500.00     93,21%     9561742       9     N/A     \$150.00     8726     \$1,308,900.00     12074     \$16,011.00.00     93,44%     9602473       11     0     N/A     \$200.00     3383     \$676,600.00     7993     \$1,598,600.00     93,44%     9609217       12     0     N/A     \$200.00     3395     \$677,020.00     48143     \$963,600.00     93,44%     9609776       14     0     N/A     \$200.00     2273     \$454,600.00     31892     \$6,396,400.00     93,34%     9609776       15     0     N/A     \$200.00     2273     \$454,600.00     93,828     \$603,760.00     93,34%     9609776       16     0     N/A     \$250.00     2273     \$454,760.00     31892     \$6,396,400.00     93,35%     9611979 </td <td></td>										
7     N/A     \$150.00     8480     \$17.297.2000.00     119810     \$17.971.3000.00     93.40%     9601025       9     N/A     \$150.00     8726     \$13.08.900.00     119810     \$17.971.500.00     93.41%     9607265       10     N/A     \$200.00     3383     \$576.600.00     7793     \$1.598.600.00     93.44%     9602473       12     N/A     \$200.00     3351     \$676.600.00     7893     \$1.598.600.00     93.44%     960921       13     N/A     \$200.00     3395     \$677.000.00     48143     \$9.652.600.00     93.44%     960921       14     N/A     \$200.00     3395     \$677.000.01     31982     \$5.7944       15     N/A     \$220.00     1675     \$418.750.00     24277     \$5.019.250.00     3.50%     9611978       16     N/A     \$250.00     1675     \$418.750.00     32028     \$8.007.000.00     33.50%     \$967303       17     N/A     \$250.00     2275     \$564.750.00     32047     \$6.019.250.00	5									
8     N/A     \$150.00     8726     \$1,308,900.00     119810     \$17,971,500.00     93,21%     95677265       10     N/A     \$200.00     578     \$115,600.00     7993     \$1,598,600.00     93,44%     9607765       11     0     N/A     \$200.00     3351     \$567,600.00     47975     \$\$9,595,000.00     93,44%     9609211       12     0     N/A     \$200.00     3395     \$571,600.00     48018     \$\$9,603,600.00     93,44%     9609211       13     0     N/A     \$200.00     2273     \$454,600.00     31982     \$5,628,600.00     93,44%     9609214       16     0     N/A     \$200.00     2273     \$454,600.00     74982     \$5,398,100.00     93,44%     960244       16     0     N/A     \$250.00     1675     \$418,750.00     24077     \$6,019,250.00     93,56%     9610773       17     0     N/A     \$250.00     2276     \$564,750.00     32041     \$8,027,500.00     93,46%     9601724										
9     N/A     \$150.00     8403     \$1,260,450.00     72074     \$15,98,600.00     93,46%     9666377       11     0     N/A     \$200.00     3331     \$676,600.00     7975     \$5,596,600.00     93,44%     9602473       12     0     N/A     \$200.00     3351     \$670,200.00     48018     \$9,603,600.00     93,44%     9609776       13     0     N/A     \$200.00     3395     \$679,000.00     48143     \$5,628,600.00     93,44%     9609776       14     0     N/A     \$200.00     2273     \$454,600.00     13982     \$6,396,400.00     93,44%     9609744       16     0     N/A     \$250.00     1675     \$418,750.00     24077     \$6,019,250.00     32,994     \$5,97443       17     0     N/A     \$250.00     1226     \$56,55,50.00     32028     \$6,007,000.00     33,80%     \$960724       18     0     N/A     \$250.00     2245     \$564,550.00     32013     \$6,022,50.00     33,40%     \$6077233 <td></td>										
10     N/A     \$200.00     578     \$115,600.00     47975     \$9,558,000.00     93.41%     9602473       12     N/A     \$200.00     3361     \$676,600.00     48018     \$9,633,600.00     93.41%     9609775       13     0     N/A     \$200.00     3395     \$679,000.00     48143     \$9,622,600.00     93.41%     9602473       14     0     N/A     \$200.00     2237     \$454,600.00     49143     \$9,622,600.00     93.41%     9602444       15     0     N/A     \$220.00     2257     \$465,600.00     39485     \$1,970,750.00     93.41%     \$9624444       16     N/A     \$250.00     1164     \$291,000.00     15925     \$3,81,970,750.00     93.10%     \$9610972       18     N/A     \$250.00     2259     \$564,750.00     3147     \$7,986,750.00     93.40%     \$9602730       20     N/A     \$250.00     2242     \$560,500.00     32088     \$8,100.00     93.47%     \$9602744       21     N/A     \$250.00										
11     0     N/A     \$200.00     3383     \$676,600.00     47975     \$9,563,000.00     93,48%     9609217       12     0     N/A     \$200.00     3361     \$670,200.00     48143     \$9,628,600.00     93,48%     9609276       14     0     N/A     \$200.00     3395     \$679,000.00     48143     \$9,628,600.00     93,48%     9609274       15     0     N/A     \$2200.00     2273     \$454,600.00     3198     \$6,364,000.00     93,38%     9574415       16     N/A     \$250.00     1164     \$291,000.01     15925     \$3,881,250.00     93,19%     9679415       17     0     N/A     \$250.00     2265     \$566,500.00     32028     \$8,007,000.00     93,40%     9600724       19     0     N/A     \$250.00     2246     \$566,500.00     32048     \$8,022,000.00     93,40%     9608266       22     0     N/A     \$250.00     2449     \$564,750.00     32447     \$70.00     3443%     9608266 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>										
12     0     N/A     \$200.00     3361     \$770,200.00     48018     \$9,603,00.00     93,48%     9609076       13     0     N/A     \$200.00     3396     \$781,600.00     56667     \$11,213,400.00     93,48%     9602744       15     0     N/A     \$220.00     2273     \$454,600.00     31982     \$6,366,400.00     93,41%     9602444       16     0     N/A     \$220.00     659     \$164,750.07     7863     \$1,970,750.00     92.29%     986547       17     0     N/A     \$250.00     1164     \$291,000.00     15925     \$3,84,750.00     93,50%     9611579       20     N/A     \$250.00     2215     \$564,750.00     32147     \$8,05750.00     93,45%     9602724       21     N/A     \$250.00     2242     \$560,500.00     3208     \$8,02,200.00     93,45%     9602466       23     N/A     \$250.00     2442     \$560,500.00     3208     \$161,77.500     93,45%     9605117       24     N/A <td></td>										
13     0     N/A     \$200.00     3908     \$781,600.00     56067     \$11,213,400.00     93,48%     9609776       14     0     N/A     \$200.00     2273     \$454,600.00     31982     \$6,396,400.00     93,18%     9597494       15     0     N/A     \$250.00     659     \$164,750.00     7883     \$1,797,750.00     92,29%     9486547       17     0     N/A     \$250.00     11675     \$418,750.00     24077     \$6,019,250.00     93,50%     9610976       19     N/A     \$250.00     2228     \$556,500.00     3208     \$8,007,000.00     93,40%     9600724       20     N/A     \$250.00     2245     \$556,500.00     3208     \$8,022,000.00     93,44%     9608266       23     0     N/A     \$250.00     2242     \$560,500.00     3208     \$8,022,000.00     93,44%     9608276       24     N/A     \$300.00     583     \$274,900.07     93     \$2,349,900.00     93,44%     9608177       25     0 </td <td></td>										
15     0     N/A     \$200.00     2273     \$454.600.00     31982     \$63.964.00.00     93.36%     997494       16     0     N/A     \$250.00     1659     \$164.750.00     7883     \$1.970.750.00     92.29%     9486547       17     0     N/A     \$250.00     11675     \$418.750.00     24077     \$6.019.250.00     93.50%     9611978       20     N/A     \$250.00     2225     \$566.50.00     3228     \$8.007.000     93.65%     960724       21     0     N/A     \$250.00     2249     \$560.50.00     32101     \$8.022.00.00     93.65%     960723       22     N/A     \$250.00     2449     \$501.50.00     32101     \$8.022.00.00     93.45%     9608266       23     0     N/A     \$250.00     2449     \$124.750.00     34.00     9984566     953.650.00     93.43%     9593760       24     N/A     \$300.00     858     \$257.400.00     1202     \$3.600.600.00     93.57%     9618558       27										
16     0     N/A     \$250.00     659     \$164,750.00     7883     \$1,970,750.00     92.29%     9486547       17     0     N/A     \$250.00     1675     \$418,750.00     24077     \$\$0,19,250.00     93.19%     9579415       18     0     N/A     \$250.00     2226     \$556,500.00     32028     \$\$0,07,000.00     93.60%     9611978       20     N/A     \$250.00     2175     \$\$543,750.00     32101     \$\$1,80,25,200.00     93.66%     9627303       22     0     N/A     \$250.00     2429     \$\$560,500.00     32088     \$\$8,022,000.00     93.47%     9608266       23     0     N/A     \$300.00     583     \$\$174,900.00     7983     \$2,394,900.00     93.47%     9608266       23     0     N/A     \$300.00     830     \$249,000.00     12072     \$3,623,100.00     93.47%     960823       246     N/A     \$300.00     1104     \$331,200.00     15050     \$4,815,000.00     93.57%     9618579	14	0							93.41%	
17   0   N/A   \$250.00   1164   \$291,000.00   15925   \$3,881,250.00   93.19%   9578415     18   0   N/A   \$250.00   2226   \$556,550.00   2027   \$6,019,250.00   93.50%   9611978     19   0   N/A   \$250.00   2226   \$556,550.00   31947   \$7,986,750.00   93.40%   9600724     20   N/A   \$250.00   2242   \$560,500.00   32088   \$8,022,000.00   93.47%   9608266     23   0   N/A   \$250.00   4499   \$1,124,750.00   32088   \$8,022,000.00   93.47%   9608266     24   0   N/A   \$300.00   583   \$27,400.00   9283   \$2,394,900.00   93.57%   9593760     25   0   N/A   \$300.00   1124   \$337,200.00   16050   \$4,415,000.00   93.46%   96166823     28   0   N/A   \$300.00   1104   \$337,200.00   16050   \$4,417,000.00   93.46%   96166823     29   N/A   \$500.00   3208   \$190,000.00   93.66% <td< td=""><td></td><td></td><td></td><td>\$200.00</td><td></td><td>\$454,600.00</td><td></td><td>\$6,396,400.00</td><td>93.36%</td><td>9597494</td></td<>				\$200.00		\$454,600.00		\$6,396,400.00	93.36%	9597494
18     0     N/A     \$250.00     1675     \$418,750.00     24077     \$86,019,250.00     93.50%     9611579       19     0     N/A     \$250.00     2226     \$556,500.00     32028     \$8,007,000.00     93.50%     9611579       20     N/A     \$250.00     2175     \$543,750.00     32101     \$8,025,250.00     93.65%     960774       21     0     N/A     \$250.00     2422     \$560,500.00     32088     \$8,025,250.00     93.47%     9608266       23     0     N/A     \$300.00     583     \$174,900.00     7983     \$2,394,900.00     93.47%     9608266       25     0     N/A     \$300.00     830     \$249,000.00     12022     \$3,600.600     93.37%     9618558       27     0     N/A     \$300.00     1104     \$337,200.00     1502     \$4,797,600.00     93.64%     9616577       28     0     N/A     \$500.00     381     \$190,500.00     5576     \$2,788,000.00     93.64%     9622133										
19     0     N/A     \$\$250.00     2226     \$\$566,500.00     32028     \$\$8,007,000.00     93,50%     9611579       20     0     N/A     \$\$250.00     2175     \$\$543,750.00     31947     \$7,986,750.00     93,40%     9600724       21     0     N/A     \$\$250.00     2175     \$\$543,750.00     32101     \$\$8,022,000.00     93,47%     9608266       23     0     N/A     \$\$250.00     2499     \$\$1,124,750.00     64069     \$\$16,017,250.00     93,44%     9605117       24     0     N/A     \$\$300.00     853     \$\$174,900.00     7983     \$\$2,394,900.00     93,15%     9573760       26     0     N/A     \$\$300.00     810     \$\$24,900.00     12077     \$\$3,653,100.00     33,57%     96618558       27     0     N/A     \$\$300.00     1104     \$\$337,200.00     16055     \$\$4,755,00.00     93,47%     96618523       28     0     N/A     \$\$500.00     364     \$\$615779     \$\$24,797,600.00     93,64%     962524<										
20     N/A     \$\$250.00     2259     \$\$64,750.00     31947     \$7,966,750.00     93.40%     9600724       21     0     N/A     \$\$250.00     2175     \$\$543,750.00     32101     \$\$8,025,250.00     93.47%     9608266       23     0     N/A     \$\$250.00     2442     \$\$60,50.00     32101     \$\$8,022,00.00     93.47%     9608266       23     0     N/A     \$\$250.00     2422     \$\$60,50.00     7983     \$\$2,394,900.00     93.47%     9605117       24     0     N/A     \$\$300.00     858     \$\$257,400.00     12002     \$\$3,600,600.00     93.57%     9618558       27     0     N/A     \$\$300.00     1104     \$\$331,200.00     16050     \$\$4,876,000.00     93.64%     9606823       28     0     N/A     \$\$00.00     381     \$\$190,500.00     576     \$\$2,788,000.00     93.64%     9662254       31     0     N/A     \$500.00     381     \$\$190,500.00     5627     \$\$2,813,500.00     93.64%     9622524										
21     0     N/A     \$250.00     2175     \$\$43,750.00     32101     \$\$8,025,250.00     93,47%     9608266       23     0     N/A     \$\$250.00     2242     \$\$560,500.00     32088     \$\$8,022,000.00     93,47%     9608266       23     0     N/A     \$\$200.00     4349     \$\$1,124,750.00     64069     \$\$16,017,250.00     93,47%     9605117       24     0     N/A     \$\$300.00     583     \$\$27,7400.00     7983     \$\$2,394,900.00     93,37%     9593760       25     0     N/A     \$\$300.00     1124     \$\$337,200.00     16050     \$\$4,815,000.00     93,57%     9618558       27     0     N/A     \$\$300.00     1104     \$\$331,200.00     15992     \$\$4,797,600.00     93,54%     9615779       29     0     N/A     \$500.00     378     \$189,000.00     5576     \$\$2,788,000.00     93,64%     962524       31     0     N/A     \$500.00     426     \$\$212,500.00     6382     \$\$3,191,000.00     93,47%										
22     0     N/A     \$250.00     2242     \$560,500.00     32088     \$8,022,000.00     93.47%     9608266       23     0     N/A     \$250.00     4499     \$1,124,750.00     64069     \$16,017,250.00     93.19%     9605117       24     0     N/A     \$300.00     858     \$27,400.00     7283     \$2,394,900.00     93.19%     9579972       25     0     N/A     \$300.00     858     \$227,400.00     12002     \$3,600,600.00     93.57%     9618558       27     0     N/A     \$300.00     1104     \$337,200.00     15992     \$4,797,600.00     93.64%     9606233       28     0     N/A     \$500.00     310     \$66,000.00     15992     \$4,797,600.00     93.64%     9604264       30     0     N/A     \$500.00     318     \$190,500.00     5576     \$2,788,000.00     93.64%     96262688       33     0     N/A     \$500.00     445     \$272,500.00     6322     \$3,131,000.00     93.64%     962626869										
23     0     N/A     \$250.00     4499     \$1,124,750.00     64069     \$16,017,250.00     93,44%     9605117       24     0     N/A     \$300.00     583     \$174,900.00     7933     \$2,394,900.00     93,19%     9579972       25     0     N/A     \$300.00     830     \$249,000.00     12002     \$3,600,600.00     93,33%     9593760       26     0     N/A     \$300.00     1124     \$337,200.00     16050     \$4,815,000.00     93,45%     9616579       28     0     N/A     \$500.00     130     \$65,000.00     1593     \$796,500.00     93,64%     9622133       31     0     N/A     \$500.00     378     \$189,000.00     5627     \$2,813,000.00     93,64%     9626268       33     0     N/A     \$500.00     425     \$212,500.00     6262     \$3,131,000.00     93,64%     9626268       33     0     N/A     \$500.00     538     \$227,200.00     8038     \$4,019,000.00     93,65%     9626689										
24     0     N/A     \$300.00     583     \$174,900.00     7983     \$2,334,900.00     93,19%     957972       25     0     N/A     \$300.00     858     \$257,400.00     12027     \$3,600,600.00     93,33%     9593760       26     0     N/A     \$300.00     1124     \$337,200.00     16050     \$4,815,000.00     93,46%     9606823       28     0     N/A     \$300.00     1104     \$331,200.00     1592     \$4,797,600.00     93,46%     9606823       29     0     N/A     \$500.00     381     \$190,500.00     5576     \$2,788,000.00     93,64%     9622133       31     0     N/A     \$500.00     425     \$212,500.00     6262     \$3,131,000.00     93,47%     9608143       34     0     N/A     \$500.00     545     \$272,500.00     8038     \$4,019,000.00     93,47%     9636975       36     0     N/A     \$500.00     545     \$224,500.00     8038     \$4,034,000.00     93,75%     9636975										
25     0     N/A     \$300.00     858     \$257,400.00     12002     \$3,600,600.00     93,33%     9593760       26     0     N/A     \$300.00     1104     \$337,200.00     16050     \$4,815,000.00     93,54%     9618558       27     0     N/A     \$300.00     1124     \$337,200.00     16050     \$4,815,000.00     93,54%     9606823       28     0     N/A     \$500.00     130     \$66,000.00     15992     \$4,797,600.00     93,54%     9606823       30     N/A     \$500.00     381     \$190,500.00     5576     \$2,788,000.00     93,64%     9622628       31     0     N/A     \$500.00     425     \$212,500.00     6262     \$3,131,000.00     93,64%     9626268       33     0     N/A     \$500.00     545     \$272,500.00     8038     \$4,019,000.00     93,65%     9626869       35     0     N/A     \$500.00     565     \$282,500.00     7986     \$3,993,000.00     93,39%     9600384										
26     0     N/A     \$300.00     830     \$249,000.00     12077     \$3,623,100.00     93,57%     9618558       27     0     N/A     \$300.00     1124     \$337,200.00     16050     \$4,815,000.00     93,46%     9606823       28     0     N/A     \$500.00     130     \$65,000.00     1593     \$796,500.00     93,67%     9618579       29     0     N/A     \$500.00     381     \$190,500.00     1593     \$796,500.00     93,60%     9622133       31     0     N/A     \$500.00     378     \$189,000.00     5627     \$2,813,500.00     93,64%     9626268       33     0     N/A     \$500.00     445     \$223,000.00     6382     \$3,191,000.00     93,67%     9668433       34     0     N/A     \$500.00     545     \$227,500.00     6382     \$3,191,000.00     93,57%     96636975       36     0     N/A     \$1,000.00     43     \$43,000.00     155     \$165,000.00     91,60%     9416274										
27     0     N/A     \$300.00     1124     \$337,200.00     16050     \$4,815,000.00     93.46%     9606823       28     0     N/A     \$300.00     1104     \$331,200.00     15992     \$4,797,600.00     93.54%     9615779       29     0     N/A     \$500.00     130     \$66,000.00     1593     \$796,500.00     93.60%     9622133       30     0     N/A     \$500.00     378     \$189,000.00     5627     \$2,813,500.00     93.47%     9632524       32     0     N/A     \$500.00     425     \$212,500.00     6262     \$3,131,000.00     93.47%     9608143       34     0     N/A     \$500.00     545     \$272,500.00     8038     \$4,019,000.00     93.47%     9636675       35     0     N/A     \$500.00     565     \$282,500.00     7986     \$3,993,000.00     93.39%     9600384       37     0     N/A     \$1,000.00     43     \$43,000.00     469     \$469,000.00     91.60%     9416274 <td></td>										
29     0     N/A     \$500.00     130     \$65,000.00     1593     \$796,500.00     92.46%     9504006       30     0     N/A     \$500.00     381     \$1190,500.00     5576     \$2,788,000.00     93.60%     9622133       31     0     N/A     \$500.00     378     \$189,000.00     5627     \$2,813,500.00     93.64%     96226268       33     0     N/A     \$500.00     425     \$212,500.00     6262     \$3,191,000.00     93.65%     96626869       34     0     N/A     \$500.00     545     \$272,500.00     8038     \$4,019,000.00     93.65%     96626869       35     0     N/A     \$500.00     565     \$282,500.00     7986     \$3,993,000.00     93.65%     9663975       36     0     N/A     \$1,000.00     9     \$9,000.00     165     \$165,000.00     91.60%     9416274       39     0     N/A     \$1,000.00     27     \$27,000.00     307     \$307,000.00     91.92%     9448614	27	0								
30     0     N/A     \$500.00     381     \$190,500.00     5576     \$2,788,000.00     93.60%     9622133       31     0     N/A     \$500.00     378     \$189,000.00     5627     \$2,813,500.00     93.61%     9632524       32     0     N/A     \$500.00     425     \$212,500.00     6382     \$3,131,000.00     93.64%     9626268       33     0     N/A     \$500.00     446     \$223,000.00     6382     \$3,191,000.00     93.65%     9626869       35     0     N/A     \$500.00     565     \$228,500.00     8068     \$4,034,000.00     93.65%     9626869       36     0     N/A     \$500.00     565     \$228,500.00     7986     \$3,993,000.00     91.65%     9636975       36     0     N/A     \$1,000.00     9     \$9,000.00     165     \$165,000.00     91.60%     944274       39     0     N/A     \$1,000.00     27     \$27,000.00     307     \$307,000.00     91.92%     9448614  <		0		\$300.00		\$331,200.00		\$4,797,600.00	93.54%	9615779
31   0   N/A   \$500.00   378   \$189,000.00   5627   \$2,813,500.00   93,71%   9632524     32   0   N/A   \$500.00   425   \$212,500.00   6262   \$3,131,000.00   93,64%   9626268     33   0   N/A   \$500.00   446   \$223,000.00   6382   \$3,191,000.00   93,65%   9626869     35   0   N/A   \$500.00   538   \$269,000.00   8068   \$4,034,000.00   93,65%   9626869     35   0   N/A   \$500.00   565   \$222,500.00   7986   \$3,993,000.00   93,33%   9747896     36   0   N/A   \$1,000.00   9   \$9,000.00   165   \$165,000.00   94.83%   9747896     38   0   N/A   \$1,000.00   38   \$38,000.00   468   \$468,000.00   92.49%   9507614     40   0   N/A   \$1,000.00   27   \$27,000.00   307   \$307,000.00   91.92%   9448614     41   0   N/A   \$1,000.00   38   \$38,000.00   472										
32     0     N/A     \$500.00     425     \$212,500.00     6262     \$3,131,000.00     93.64%     9626268       33     0     N/A     \$500.00     446     \$223,000.00     6382     \$3,191,000.00     93.47%     9608143       34     0     N/A     \$500.00     545     \$272,500.00     8038     \$4,019,000.00     93.47%     9608143       34     0     N/A     \$500.00     538     \$269,000.00     8068     \$4,013,000.00     93.75%     9636975       36     0     N/A     \$500.00     565     \$282,500.00     7986     \$3,993,000.00     93.39%     9600384       37     0     N/A     \$1,000.00     43     \$43,000.00     469     \$469,000.00     91.60%     9416274       39     0     N/A     \$1,000.00     27     \$27,000.00     307     \$307,000.00     92.49%     9507614       40     0     N/A     \$1,000.00     27     \$27,000.00     92.19%     944669       42     0										
33     0     N/A     \$500.00     446     \$223,000.00     6382     \$3,191,000.00     93.47%     9608143       34     0     N/A     \$500.00     545     \$272,500.00     8038     \$4,019,000.00     93.65%     9626869       35     0     N/A     \$500.00     538     \$269,000.00     8068     \$4,034,000.00     93.75%     9636975       36     0     N/A     \$500.00     565     \$228,500.00     7986     \$3,993,000.00     93.39%     9600384       37     0     N/A     \$1,000.00     9     \$9,000.00     165     \$165,000.00     94.83%     9747896       38     0     N/A     \$1,000.00     43     \$43,000.00     469     \$469,000.00     91.60%     9416274       40     N/A     \$1,000.00     27     \$27,000.00     307     \$307,000.00     92.49%     9507614       41     0     N/A     \$1,000.00     27     \$27,000.00     307     \$307,000.00     92.49%     9507614       41										
34     0     N/A     \$500.00     545     \$272,500.00     8038     \$4,019,000.00     93.65%     9626869       35     0     N/A     \$500.00     538     \$269,000.00     8068     \$4,034,000.00     93.75%     9636975       36     0     N/A     \$500.00     565     \$282,500.00     7986     \$3,993,000.00     91.83%     9747896       37     0     N/A     \$1,000.00     9     \$9,000.00     165     \$165,000.00     94.83%     9747896       38     0     N/A     \$1,000.00     43     \$43,000.00     469     \$469,000.00     91.60%     9416274       40     0     N/A     \$1,000.00     27     \$27,000.00     307     \$307,000.00     92.49%     9507614       41     0     N/A     \$1,000.00     27     \$27,000.00     307     \$307,000.00     92.49%     9476506       42     0     N/A     \$1,000.00     12     \$60,000.00     75     \$375,000.00     86.21%     8861724										
$\begin{array}{cccccccccccccccccccccccccccccccccccc$										
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$										
37   0   N/A   \$1,000.00   9   \$9,000.00   165   \$165,000.00   94.83%   9747896     38   0   N/A   \$1,000.00   43   \$43,000.00   469   \$469,000.00   91.60%   9416274     39   0   N/A   \$1,000.00   38   \$38,000.00   468   \$468,000.00   92.49%   9507614     40   0   N/A   \$1,000.00   27   \$27,000.00   307   \$307,000.00   91.92%   9448614     41   0   N/A   \$1,000.00   38   \$38,000.00   472   \$472,000.00   92.55%   9513669     42   0   N/A   \$1,000.00   40   \$40,000.00   472   \$472,000.00   92.19%   9476506     43   0   N/A   \$5,000.00   12   \$60,000.00   75   \$375,000.00   86.21%   8861724     44   0   N/A   \$5,000.00   10   \$50,000.00   78   \$390,000.00   86.44%   9111463     45   0   N/A   \$5,000.00   11   \$55,000.00   77   \$385,000.00 <td></td> <td>÷</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		÷								
38     0     N/A     \$1,000.00     43     \$43,000.00     469     \$469,000.00     91.60%     9416274       39     0     N/A     \$1,000.00     38     \$38,000.00     468     \$468,000.00     92.49%     9507614       40     0     N/A     \$1,000.00     27     \$27,000.00     307     \$307,000.00     91.92%     9448614       41     0     N/A     \$1,000.00     38     \$38,000.00     472     \$472,000.00     92.55%     9513669       42     0     N/A     \$1,000.00     40     \$40,000.00     472     \$472,000.00     92.19%     9476506       43     0     N/A     \$5,000.00     12     \$60,000.00     75     \$375,000.00     86.21%     8861724       44     0     N/A     \$5,000.00     10     \$50,000.00     76     \$375,000.00     86.21%     8861724       44     0     N/A     \$5,000.00     10     \$50,000.00     77     \$385,000.00     88.64%     9111463       45										
39   0   N/A   \$1,000.00   38   \$38,000.00   468   \$468,000.00   92.49%   9507614     40   0   N/A   \$1,000.00   27   \$27,000.00   307   \$307,000.00   91.92%   9448614     41   0   N/A   \$1,000.00   38   \$38,000.00   472   \$472,000.00   92.55%   9513669     42   0   N/A   \$1,000.00   40   \$40,000.00   472   \$472,000.00   92.19%   9476506     43   0   N/A   \$5,000.00   12   \$60,000.00   75   \$375,000.00   86.21%   8861724     44   0   N/A   \$5,000.00   10   \$50,000.00   75   \$375,000.00   9778156     45   0   N/A   \$5,000.00   10   \$50,000.00   77   \$385,000.00   87.50%   8994649     47   0   N/A   \$5,000.00   11   \$50,000.00   78   \$390,000.00   88.64%   9111463     49   0   N/A   \$5,000.00   10   \$50,000.00   78   \$390,000.00   89.77% <td></td>										
410N/A\$1,000.0038\$38,000.00472\$472,000.0092.55%9513669420N/A\$1,000.0040\$40,000.00472\$472,000.0092.19%9476506430N/A\$5,000.0012\$60,000.0075\$375,000.0086.21%8861724440N/A\$5,000.008\$40,000.00156\$780,000.0095.12%9778156450N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463460N/A\$5,000.0011\$55,000.0077\$385,000.0087.50%8994649470N/A\$5,000.009\$45,000.0079\$395,000.0089.77%9228277480N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.002\$20,000.0088\$400,000.0090.91%9345090500N/A\$10,000.002\$20,000.0018\$180,000.0090.04%9300590510N/A\$10,000.002\$20,000.0036\$360,000.0087.80%9025990530N/A\$10,000.001<		0								
420N/A\$1,000.0040\$40,000.00472\$472,000.0092.19%9476506430N/A\$5,000.0012\$60,000.0075\$375,000.0086.21%8861724440N/A\$5,000.008\$40,000.00156\$780,000.0095.12%9778156450N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463460N/A\$5,000.0011\$55,000.0077\$385,000.0087.50%8994649470N/A\$5,000.009\$45,000.0079\$395,000.0089.77%9228277480N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$10,000.002\$20,000.0080\$400,000.0090.91%9345090500N/A\$10,000.002\$20,000.0018\$180,000.0090.04%9300590510N/A\$10,000.005\$50,000.0036\$360,000.0087.80%9025990530N/A\$10,000.001<		0				\$27,000.00		\$307,000.00	91.92%	9448614
43   0   N/A   \$5,000.00   12   \$60,000.00   75   \$375,000.00   86.21%   8861724     44   0   N/A   \$5,000.00   8   \$40,000.00   156   \$780,000.00   95.12%   9778156     45   0   N/A   \$5,000.00   10   \$50,000.00   78   \$390,000.00   88.64%   9111463     46   0   N/A   \$5,000.00   11   \$55,000.00   77   \$385,000.00   87.50%   8994649     47   0   N/A   \$5,000.00   9   \$45,000.00   79   \$395,000.00   89.77%   9228277     48   0   N/A   \$5,000.00   10   \$50,000.00   78   \$390,000.00   88.64%   9111463     49   0   N/A   \$5,000.00   10   \$50,000.00   78   \$390,000.00   88.64%   911463     49   0   N/A   \$5,000.00   8   \$40,000.00   80   \$400,000.00   90.91%   9345090     50   0   N/A   \$10,000.00   2   \$20,000.00   18   \$180,000.00		0								
44   0   N/A   \$5,000.00   8   \$40,000.00   156   \$780,000.00   95.12%   9778156     45   0   N/A   \$5,000.00   10   \$50,000.00   78   \$390,000.00   88.64%   9111463     46   0   N/A   \$5,000.00   11   \$55,000.00   77   \$385,000.00   87.50%   8994649     47   0   N/A   \$5,000.00   9   \$45,000.00   79   \$395,000.00   89.77%   9228277     48   0   N/A   \$5,000.00   10   \$50,000.00   78   \$390,000.00   88.64%   9111463     49   0   N/A   \$5,000.00   10   \$50,000.00   78   \$390,000.00   88.64%   9111463     49   0   N/A   \$5,000.00   8   \$40,000.00   80   \$400,000.00   90.91%   9345090     50   0   N/A   \$10,000.00   2   \$20,000.00   18   \$180,000.00   90.00%   9251639     51   0   N/A   \$10,000.00   2   \$20,000.00   19   \$190,000.00										
450N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463460N/A\$5,000.0011\$55,000.0077\$385,000.0087.50%8994649470N/A\$5,000.009\$45,000.0079\$395,000.0089.77%9228277480N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.008\$40,000.0080\$400,000.0090.91%9345090500N/A\$10,000.002\$20,000.0018\$180,000.0090.00%9251639510N/A\$10,000.002\$20,000.0019\$190,000.0090.48%9300590520N/A\$10,000.005\$50,000.0036\$360,000.0087.80%9025990530N/A\$10,000.001\$10,000.0020\$200,000.0095.24%9790095										
460N/A\$5,000.0011\$55,000.0077\$385,000.0087.50%8994649470N/A\$5,000.009\$45,000.0079\$395,000.0089.77%9228277480N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.008\$40,000.0080\$400,000.0090.91%9345090500N/A\$10,000.002\$20,000.0018\$180,000.0090.00%9251639510N/A\$10,000.002\$20,000.0019\$190,000.0090.48%9300590520N/A\$10,000.005\$50,000.0036\$360,000.0087.80%9025990530N/A\$10,000.001\$10,000.0020\$200,000.0095.24%9790095										
470N/A\$5,000.009\$45,000.0079\$395,000.0089.77%9228277480N/A\$5,000.0010\$50,000.0078\$390,000.0088.64%9111463490N/A\$5,000.008\$40,000.0080\$400,000.0090.91%9345090500N/A\$10,000.002\$20,000.0018\$180,000.0090.00%9251639510N/A\$10,000.002\$20,000.0019\$190,000.0090.48%9300590520N/A\$10,000.005\$50,000.0036\$360,000.0087.80%9025990530N/A\$10,000.001\$10,000.0020\$200,000.0095.24%9790095										
48     0     N/A     \$5,000.00     10     \$50,000.00     78     \$390,000.00     88.64%     9111463       49     0     N/A     \$5,000.00     8     \$40,000.00     80     \$400,000.00     90.91%     9345090       50     0     N/A     \$10,000.00     2     \$20,000.00     18     \$180,000.00     90.00%     9251639       51     0     N/A     \$10,000.00     2     \$20,000.00     19     \$190,000.00     90.48%     9300590       52     0     N/A     \$10,000.00     5     \$50,000.00     36     \$360,000.00     87.80%     9025990       53     0     N/A     \$10,000.00     1     \$10,000.00     20     \$200,000.00     95.24%     9790095										
490N/A\$5,000.008\$40,000.0080\$400,000.0090.91%9345090500N/A\$10,000.002\$20,000.0018\$180,000.0090.00%9251639510N/A\$10,000.002\$20,000.0019\$190,000.0090.48%9300590520N/A\$10,000.005\$50,000.0036\$360,000.0087.80%9025990530N/A\$10,000.001\$10,000.0020\$200,000.0095.24%9790095										
500N/A\$10,000.002\$20,000.0018\$180,000.0090.00%9251639510N/A\$10,000.002\$20,000.0019\$190,000.0090.48%9300590520N/A\$10,000.005\$50,000.0036\$360,000.0087.80%9025990530N/A\$10,000.001\$10,000.0020\$200,000.0095.24%9790095										
510N/A\$10,000.002\$20,000.0019\$190,000.0090.48%9300590520N/A\$10,000.005\$50,000.0036\$360,000.0087.80%9025990530N/A\$10,000.001\$10,000.0020\$200,000.0095.24%9790095										
520N/A\$10,000.005\$50,000.0036\$360,000.0087.80%9025990530N/A\$10,000.001\$10,000.0020\$200,000.0095.24%9790095										
53 0 N/A \$10,000.00 1 \$10,000.00 20 \$200,000.00 95.24% 9790095	52									
54 0 N/A \$25,000.00 1 \$25,000.00 7 \$175,000.00 87.50% 8994649		0								
	54	0	N/A	\$25,000.00	1	\$25,000.00	7	\$175,000.00	87.50%	8994649

https://txpdcweb.txlott.lott/ips/gameLiabilityInquiryUtility.do?ipsAction=gameLiabilityIn... 9/27/2023

55	0	N/A	\$25,000.00	1	\$25,000.00	7	\$175,000.00	87.50%	8994649
56	0	N/A	\$25,000.00	0	\$0.00	8	\$200,000.00	100.00%	10279599
57	0	N/A	\$25,000.00	0	\$0.00	8	\$200,000.00	100.00%	10279599
58	0	N/A	<b>\$3,000,000.00</b>	0	\$0.00	2	\$6,000,000.00	100.00%	10279599
59	0	N/A	<mark>\$3,000,000.00</mark>	0	\$0.00	2	\$6,000,000.00	100.00%	10279599
			Totals:	214354	\$26,044,675.00	2,994,593	<mark>\$374,949,252.00</mark>		

IGT CONFIDENTIAL AND PROPRIETARY

					3,200, 347											
						GLEPS TYPE:	A		B		C		D		TOTAL	
						PER GAME:	128,505		128,536		128,462		128,477	2	513,980	
						PER POOL:	1,500		1,500		1,500		1,500		6,000	
PRIZE	1: BONUS	2: PLAYBOARD	3: GAMES 1-8	4: MULTIPLIER	Number of Wins per Ticket	PRIZE	Number:	Amount:	Number:	Amount:	Number:	Amount:	Number:	Amount:	TOTAL	AMOUNT
1	\$50 or	\$50 or	\$50 or		1	\$50	3	\$1.50	2	\$100	1	\$50	2	\$100	1,028,003	\$51,400,150
2		-	\$75	8	1	\$75	2	\$1.50	1	\$75	0	\$0	1	\$75	514,023	\$38,551,725
3	\$100 or	\$100 or	\$100 or		1	\$100	0	\$0	1	\$100	0	\$0	0	\$0	128,536	\$12,853,600
4	\$50 or \$50	\$50 or	\$50 or	2X	1	\$100	0	\$0	0	\$0	2	\$200	0	\$0	256,924	\$25,692,400
5	\$50	121	\$50	2	2	\$100	0	\$0	0	\$0	0	\$0	1	\$100	128,477	\$12,847,700
6	1.1	\$150 or	\$150 or	N	1	\$150	1	\$150	0	\$0	0	\$0	0	\$0	128,505	\$19,275,750
7	\$50 + \$100 or	\$50 + \$100 or	\$50 + \$100 or		2	\$150	0	\$0	0	\$0	1	\$150	0	\$0	128,462	\$19,269,300
8	100	14	\$75	2X	1	\$150	0	\$0	1	\$150	0	\$0	0	\$0	128,536	\$19,280,400
9	\$100	\$50	-		2	\$150	0	\$0	0	\$0	0	\$0	1	\$150	128,477	\$19,271,550
TOTAL PRI	ZES						6	\$450	5	\$425	4	\$400	5	\$425	2,569,943	\$218,442,575

Consolidated			
odds are 1 in:	\$50	10.00	1,028,003
	\$75	20.00	514,023
	\$100	20.00	513,937
	\$150	20.00	513,980
	\$200	39,99	257,066
	\$250	40.00	257,017
	\$300	149.84	68,603
	\$500	194.17	52,940
	\$1,000	4,034.38	2,548
	\$5,000	14,876.41	691
	\$10,000	99,801.94	103
	\$25,000	321,237.50	32
	\$3,000,000	2,569,900.00	4
		CONTRACTOR OF THE OWNER OF	3.208.947

IGT J
Version 3 of

500X LOTERIA SPECTACULAR Texas Lottery Game # 2344 IGT Job # 013750 Version 3 dated April 2, 2021

TICKET QU POOLS: PACKS / GA PACKS / PO PACK SIZE: POOL SIZE:	AME: DOL:	10,279,600 85.66 513,980 6,000 20 120,000	MIN QUANTITY MAX QUANTITY	9,378,400 10,231,600		PRIZE STRUCTURI OX LOTERIA SPECTAO Texas Lottery Game # 2 IGT Job # 013750 Version 3 dated April 2, 3	ULAR 344		INSTANT FUND: INSTANT-WIN PAY			RETAIL PRICE: REVENUE: PRIZE FUND: PERCENTAGE:		\$50,000 \$513,980,000 \$400,993,925 78.0174180%
PRIZE LEVEL	TIER	1: BONUS	2: PLAYBOARD	3: GAMES 1-8	4: MULTIPLIER	Number of Wins Per Ticket	TOTAL PRIZE AMOUNT	ODDS (1 IN:)	TOTAL PRIZES	WINNERS IN 120,000 (PER POOL)	WINNERS IN 20 (PER PACK)	PRIZE COST	% OF PRIZE FUND	% PER PRIZE TIER
1	L	\$50 or	\$50 or	\$50 or	4: MODIFIER	Ticket	\$50	10.00	1,028,003	12,000	(FER FACK) 2.00	\$51,400,150	12.82%	TIEK
2	L	\$30.01	450 01	\$75			\$75	20.00		6,000	1.00	\$38,551,725	9.61%	
3	L	\$100 or	\$100 or	\$100 or		i	\$100	79.97	128,536	1,500	0.25	\$12,853,600	3.21%	
4	L	\$50 or	\$50 or	\$50 or	2X	1	\$100	40.01	256,924	3,000	0.50	\$25,692,400	6.41%	
5	L	\$50		\$50		2	\$100	80.01	128,477	1,500	0.25	\$12,847,700	3.20%	
6	L	100	\$150 or	\$150 or		1	\$150	79.99	128,505	1,500	0.25	\$19,275,750	4.81%	
7	L	\$50 + \$100 or	\$50 + \$100 or	\$50 + \$100 or	÷	2	\$150	80.02		1,500	0.25	\$19,269,300	4.81%	
8	L	\$100	\$50	\$75	2X	1	\$150 \$150	79.97 80.01	128,536	1,500 1,500	0.25	\$19,280,400	4.81%	Low Tier: 54.48%
9	M	\$100 \$200 or	\$200 or	\$200 or		2	\$150	1,199.35	128,477 8,571	1,500	0.25	\$19,271,550 \$1,714,200	4.81%	Low Her: 54.48%
11	M	-	-	\$50 x 2	2X	2	\$200	200.16		600		\$10,271,600	2.56%	
12	M	141	\$50	\$50	2X	2	\$200	200.11	51,369	600		\$10,273,800	2.56%	
13	м	\$100	\$50	\$50		3	\$200	171.40	59,975	700		\$11,995,000	2.99%	
14	M	\$100 or	\$100 or	\$100 or	2X	1	\$200	199.46	51,538	602		\$10,307,600	2.57%	
15	М	100	\$50 + \$150 or	\$50 + \$150 or	1	2	\$200	300.09	34,255	400		\$6,851,000	1.71%	
16	м	121	\$250 or	\$250 or		1	\$250	1,203.42		100		\$2,135,500	0.53%	
17	M		\$100 + \$150 or	\$100 + \$150 or		2	\$250	601.53	17,089	199		\$4,272,250	1.07%	
18	M	\$100 \$50 + \$100	\$50 + \$100 \$50	\$50		3	\$250 \$250	399.18 300.10	25,752 34,254	301 400		\$6,438,000 \$8,563,500	1.61%	
20	M	\$100	\$30	\$50 x 3		4	\$250	300.10	34,206	399		\$8,551,500	2.14%	
21	M	\$100	\$50	\$50 x 2		4	\$250	299.91	34,276	400		\$8,569,000	2.14%	
22	М	100	\$100	\$50 + \$100		3	\$250	299.43	34,330	401		\$8,582,500	2.14%	
23	M	\$50 or	\$50 or	\$50 or	5X	1	\$250	149.92	68,568	800		\$17,142,000	4.27%	
24	М	742	\$50 + \$100 + \$150 or	\$50 + \$100 + \$150 or	2	3	\$300	1,200.05	8,566	100		\$2,569,800	0.64%	
25	М	\$100 + \$200 or		\$100 + \$200 or		2	\$300	799.35	12,860	150		\$3,858,000	0.96%	
26	M	1.0	\$50 + \$100 or	\$50 + \$100 or	2X	2	\$300	796.44	12,907	151		\$3,872,100	0.97%	
27	M	\$100	\$50	\$75 x 2	1	4	\$300 \$300	598.56	17,174	200		\$5,152,200	1.28%	
28 29	M	\$500 or	\$100 \$500 or	\$50 x 4 \$500 or		5	\$500	601.29 5,966.11	17,096	200 20		\$5,128,800 \$861,500	1.28%	
30	M	0.000.01	\$50 or	\$50 or	10X		\$500	1,725.63	5,957	70		\$2,978,500	0.74%	
31	M	\$100	\$50	\$50 x 2	2X	4	\$500	1,711.84	6,005	70		\$3,002,500	0.75%	
32	м	120	\$100 + \$150 or	\$100 + \$150 or	2X	2	\$500	1,537.25	6,687	78		\$3,343,500	0.83%	
33	М	\$100 or	\$100 or	\$100 or	5X	1	\$500	1,505.51	6,828	80		\$3,414,000	0.85%	
34	M	\$100	\$50 + \$100 + \$150	\$50 x 2		6	\$500	1,197.67	8,583	100		\$4,291,500	1.07%	
35	M	\$100	\$100	\$50 x 6		8	\$500	1,194.47	8,606	100		\$4,303,000	1.07%	
36	M	\$100 + \$200 \$1,000 or	\$50 + \$100 \$1,000 or	\$50 \$1,000 or		5	\$500 \$1,000	1,202.15	8,551	100		\$4,275,500 \$174,000	1.07%	Mid Tier: 40.58%
38	Н	\$100 or	\$100 or	\$100 or	10X		\$1,000	20,077.34		6		\$512,000	0.13%	
39	н		\$50 + \$200 + \$250 or	\$50 + \$200 + \$250 or	2X	3	\$1,000	20,315.42		6		\$506,000	0.13%	
40	н	\$100 + \$200 + \$500	\$100	\$50 x 2		6	\$1,000	30,777.25		4		\$334,000	0.08%	
41	Н	\$200 or	\$200 or	\$200 or	5X	1	\$1,000	20,156.08		6		\$510,000	0.13%	
42	Н	\$100 + \$500	\$50 + \$150	\$100 + (\$50 x 2)		7	\$1,000	20,077.34		6		\$512,000	0.13%	
43	Н		\$5,000 or	\$5,000 or		1	\$5,000	118,156.32		1		\$435,000	0.11%	
44	H	\$100 + \$200 + \$500 + \$ \$100 or	\$150 + \$500 + \$1,000 \$100 or	\$100 + (\$200 x 7) \$100 or	50X	16	\$5,000 \$5,000	62,680.49 116,813.64	164	2		\$820,000 \$440,000	0.20%	
45	н	\$500 or	\$500 or	\$500 or	10X		\$5,000	116,813.64	88	1		\$440,000	0.11%	
40	Н	\$100 + \$200	\$100	\$50 x 2	10X	5	\$5,000	116,813.64	88	1		\$440,000	0.11%	
48	н	50 + \$100 + \$200 + \$1,00	\$50 + \$200 + \$500	\$50 x 8	2X	15	\$5,000	116,813.64	88	1		\$440,000	0.11%	
49	н		\$100 + \$150 + \$250 or	\$100 + \$150 + \$250 or	10X	3	\$5,000	116,813.64	88	1		\$440,000	0.11%	
50	Н	100	\$5,000 or	\$5,000 or	2X	1	\$10,000	513,980.00	20			\$200,000	0.05%	
51	н	\$50	\$50	\$50 x 2	50X	4	\$10,000	489,504.76	21			\$210,000	0.05%	
52	Н	\$100	\$50 + \$100 + \$150	(\$100 x 6) + (\$500 x 2)	5X	12	\$10,000	250,721.95	41			\$410,000	0.10%	
53	Н	\$1,000 or	\$1,000 or \$25,000 or	\$1,000 or \$25,000 or	10X		\$10,000 \$25,000	489,504.76	21			\$210,000	0.05%	
54	н	\$500 or	\$25,000 or \$500 or	\$25,000 or \$500 or	50X	1	\$25,000	1,284,950.00	8			\$200,000 \$200,000	0.05%	
56	Н	\$100 + \$200	\$200 + \$500 + \$1,000	\$100 x 5	10X	10	\$25,000	1,284,950.00	8			\$200,000	0.05%	
57	Н	-	\$50 or	\$50 or	500X	1	\$25,000	1,284,950.00	8			\$200,000	0.05%	
58	Н	100	\$3,000,000 or	\$3,000,000 or		1	\$3,000,000	5,139,800.00	2			\$6,000,000	1.50%	
59	Н	\$500 + \$1,000	\$500 + \$1,000	\$1,000 x 3	500X	7	\$3,000,000	5,139,800.00	2			\$6,000,000	1.50%	High Tier: 4.95%
		TOTAL CASH PRIZES					1 in 2 Decimals	3.20	3,208,947	37,459	5.00	\$400,993,925	100.00%	



# **INTEROFFICE MEMO**

Gary Grief, Executive Director LaDonna Castañuela, Charitable Bingo Operations Director

### Payment Approval

August 4, 2021

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

Vendor Name	IGT
P.O. Number (if applicable)	362-20-9009RL023
Invoice Number	90120588
Tx Game Name:	Game #2344 500X Loteria Spectacular
Invoice Amount:	\$709,703.58

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

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

Vale Downsock

Dale Bowersock (Scratch Ticket Strategy Coordinator) Please forward to the next person for approval

Volut fin

Robert Tirloni (Products Manager) Please forward to the next person for approval

Ryan Mindell (Lottery Operations Division Director)

Please return to Maria Perez in the Office of the Controller by In an effort to close out FY 21 please forward ASAP, thank you for your help.



MB

8/4/2021

8/4/2021

8/4/2021

Date

Date

Date



Telephone 401 392-1000 10 Memorial Boulevard Providence, RI 02903 Fax 401 392-1234 FED ID No. 05-0389840 USA Gary Grief, Executive Director 611 East 6th Street Austin TX 78701 Texas Lottery Commission BILL TO: 20318

INVOICE

IGT Global Solutions Corporation d/b/a IGT Solutions Corp. in the State of Texas

: August 1, 2021 INVOICE NUMBER: 90120588 DATE

EXTENDED AMOUNT 92,477.15 13,243.16 8,824.86 13,237.29 92,518.20 33,107.90 12,882.47 33,093.22 11,031.07 8,828.77 11,035.97 89,998.37 8,588.31 PRICE TINU 0.04024 0.00576 0.01440 0.00576 0.01440 0.00576 0.00384 0.00480 0.04024 0.00480 0.00384 0.00384 0.04024 PC PC PC PC PC PC 2,236,540 PC PC PC PC PC PC 2,236,540 PC QUANTITY 2,298,140 2,298,140 2,299,160 2,298,140 2,298,140 2,298,140 2,299,160 2,299,160 2,299,160 2,299,160 2,236,540 Game 2344 500X LOTERIA SPECTACULAR Option 2344: Synchronized printing 2344 500X LOTERIA SPECTACULAR Option 2344: 4 Color Process Marki 2344 500X LOTERIA SPECTACULAR Option 2344: Synchronized printing Option 2344: 4 Color Process Marki Option 2344: 4 Color Process Marki Option 2344: Glam Color Fusion Option 2344: Glam Color Fusion VU VU VU Option 2344: Full Option 2344: Full Option 2344: Full DESCRIPTION Game Game SALES ORD. SO ITEM NO 103742 010 103742 040 103742 070 103742 090 103742 103742 103742 103742 130 103742 103742 103742 103742 103742 050 080 030 090 100 120 020 110 INV ITEM NO. CUSTOMER PO NO. 2344 2344 GAMES 2344 CUSTOMER GAMES GAMES 002 003 004 005 000 200 008 600 010 011 012 013 001

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INVOICE NUMBER: 90120588 2

INV ITEM NO. CUSTOMER PO NO.	SALES ORD. SO ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	EX1	EXTENDED AMOUNT
014 GAMES 2344	103742 140	Option 2344: Glam Color Fusion	2,236,540 PC	0.01440	32,2	32,206.18
015 GAMES 2344	103742 150	Option 2344: Synchronized printing	2,236,540 PC	0.00480	10,7	10,735.39
016 GAMES 2344	103742 160	Game 2344 500X LOTERIA SPECTACULAR	2,298,780 PC	0.04024	92,5	92,502.91
017 GAMES 2344	103742 170	Option 2344: Full UV	2,298,780 PC	0.00384	8,8	8,827.32
018 GAMES 2344	103742 180	Option 2344: 4 Color Process Marki	2,298,780 PC	0.00576	13,2	13,240.97
019 GAMES 2344	103742 190	Option 2344: Glam Color Fusion	2,298,780 PC	0.01440	33,1	33,102.43
020 GAMES 2344	103742 200	Option 2344: Synchronized printing	2,298,780 PC	0.00480	11,0	11,034.14
021 GAMES 2344	103742 210	Game 2344 500X LOTERIA SPECTACULAR	1,146,980 PC	0.04024	46,1	46,154.48
022 GAMES 2344	103742 220	Option 2344: Full UV	1,146,980 PC	0.00384	4,4	4,404.40
023 GAMES 2344	103742 230	Option 2344: 4 Color Process Marki	1,146,980 PC	0.00576	6, 6	6,606.60
024 GAMES 2344	103742 240	Option 2344: Glam Color Fusion	1,146,980 PC	0.01440	16,5	16,516.51
025 GAMES 2344	103742 250	Option 2344: Synchronized printing	1,146,980 PC	0.00480	5, 5	5,505.50
026 GAMES 2344	103742 260	Rounding Adjustment				0.01
				TOTAL AMOUNT DUE	USD 709,703.	703.58

REMARKS: Unrounded Invoice Total \$709,703.5840

PAYMENT TERMS: Due within 30 days

Continued...

INV ITEM NO.	SALES ORD.		QUANTITY	TINU	EXTENDED
CUSTOMER PO NO.	SO ITEM NO	DESCRIPTION		PRICE	AMOUNT
REMITTANCE:					
Please remit payment in USD:	ent in USD:				
For wire transfer payments:	payments:	For ACH payments:			
Wells Fargo Bank, N.A	N.A	Wells Fargo Bank, N.A			
420 Montgomery Street	reet	420 Montgomery Street			
San Francisco CA 94104	94104	San Francisco CA 94104			
SWIFT: WFBIUS6S					
ABA No. 121000248		ABA No. 121000248			
Account No. 4417073848	73848	Account No. 4417073848			
Account Name: IGT	Account Name: IGT Global Solutions Corp	Account Name: IGT Global Solutions Corporation	no		

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 08/29/21 Thru 08/26/23

# Average Number of Weeks for 85% Average Sell Through

	Price Point				Price Point					
Print Quantities	\$1	\$2	\$3	\$5	\$10	\$20	\$30	\$50	\$100	
< 5M	None	None	None	None	None	None	None	None	None	
5M-9.99M	None	Week 18	Week 13	Week 16	Week 26	Week 39	None	Week 55	None	
10M-14.99M	Week 18	*Week 28	None	None	Week 37	None	None	*Week 75	None	
15M-19.99M	Week 28	None	None	*Week 47	None	*Week 35	None	None	None	
20M-24.99M	None	None	None	None	None	None	None	None	None	
25M-29.99M	None	*Week 59	*Week 54	None	*Week72	None	None	None	None	
30M-34.99M	None	*Week 55	None	*Week 63	None	None	None	None	None	
>=35M	None	None	None	*Week 55	*Week 51	None	None	None	None	

# Average Weekly Dollar Sales at 85% Average Sell Through

	Price Point				Price Point					
Print Quantities	\$1	\$2	\$3	\$5	\$10	\$20	\$30	\$50	\$100	
< 5M	None	None	None	None	None	None	None	None	None	
5M-9.99M	None	\$836,861	\$1,218,171	\$2,103,552	\$2,534,946	\$3,775,938	None	\$4,951,385	None	
10M-14.99M	\$525,017	\$620,682	None	None	\$2,836,350	None	None	<mark>\$5,794,776</mark>	None	
15M-19.99M	\$530,463	None	None	\$1,645,025	None	\$8,401,824	None	None	None	
20M-24.99M	None	None	None	None	None	None	None	None	None	
25M-29.99M	None	\$830,007	\$1,352,586	None	\$3,385,773	None	None	None	None	
30M-34.99M	None	\$1,037,735	None	\$2,208,309	None	None	None	None	None	
>=35M	None	None	None	\$4,608,748	\$8,277,057	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