

TEXAS LOTTERY COMMISSION
Scratch Ticket Game Closing Analysis
SUMMARY REPORT

Scratch Ticket Information

Date Completed

7/29/2024

Game #	2417	Confirmed Packs	5,039
Game Name	7-11-21	Active Packs	3,834
Quantity Printed	9,996,450	Warehouse Packs	1,941
Price Point	\$1	Returned Packs	826
Start Date	3/18/2024	Printed Payout Percentage	60.10%
Top Prize	\$ 1,000	Percent Sold	80.18%
Number of Top Prizes Remaining	3	Number of Weeks Out	19

Current Game Sales AnalysisTANGIBLE COSTS**Expenditure Impact:**

Cost to print tickets	\$ 114,574	Actual ticket production costs
Prize payout expense	\$ 4,350,702	Data from Instant Ticket Tier Liability screen in ES

Estimated Direct Costs	\$ 4,465,276
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TANGIBLE BENEFITS**Revenue Impact:**

Estimated sales	\$ 8,015,154	Based on # of tkts printed, times % sold from DaVinci report, times the price point
Total Estimated Benefits	\$ 8,015,154	

Excess of Revenue over Expended	\$ 3,549,878
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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 Comparison Information

<u>Previous 3 Weeks Sales from DaVinci</u>		
Most recent week sales	\$	217,460
Next week	\$	233,880
Next week	\$	237,039
Avg Weekly Sales Current Game	\$	229,460
Avg Weekly Sales \$1; 10M-14.99M Qty*	\$	649,617
Percentage Of Variance In Sales		65%

TEXAS LOTTERY COMMISSION
Scratch Ticket Game Closing Analysis
RECOMMENDATION AND APPROVALS

Instant Ticket Information

Game #	2417	Printed Payout Percentage	60.10%
Game Name	7-11-21	Actual Payout Percentage	54.28%
Percent Sold	80.18%	Number of Weeks Out	19
Average # of Weeks for 85% Sell-through for Same Price Point Game With Similar Print Run.*			15

*No games at the 5M-9.99M level so the 10M-14.99M level was used. Only one game at this level with 85% sell through.

Recommendation

- ☒ Based on the findings in this Summary Report, I am recommending closing the above game.
- ☐ I am recommending closing the above game based on the below business reason(s):

 7/30/2024

 Scratch Ticket Strategy Coordinator Date

 7/30/2024

 Products Manager Date

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

 8/1/2024

 Lottery Operations Division Director Date

 8/5/2024

 Controller Date

N/A

 Deputy Executive Director Date

 8/5/2024

 Executive Director Date



Play the Games of Texas!

Da Vinci Report

7/29/24

Week End Date:7/27/24

Product Line	Game	\$	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	Net Sales			
														7/27/24	7/20/24	7/13/24	7/6/24
Baseline	2564	\$1	13,210,350	HIT \$5,000	5/6/24			12	45.24%	10,365	9,471	26,450	11	\$482,011.00	\$496,523.00	\$476,344.00	\$544,010.00
	2571	\$2	25,071,375	CLASSIC BINGO!	5/20/24			10	13.61%	15,941	8,436	146,829	21	\$774,648.00	\$796,550.00	\$847,324.00	\$958,188.00
	2466	\$2	5,106,625	NEON 9S	6/17/24			6	32.50%	10,136	8,311	7,642	33	\$552,660.00	\$604,588.00	\$683,352.00	\$665,278.00
	2496	\$2	6,003,750	POWER 10X	7/15/24			2	7.18%	15,527	9,011	18,676	0	\$557,530.00	\$302,018.00	\$2,750.00	\$0
	2572	\$5	7,209,000	\$500 FRENZY	6/17/24			6	26.73%	21,221	9,670	37,883	55	\$1,366,805.00	\$1,565,205.00	\$1,757,610.00	\$2,005,225.00
	2574	\$5	7,215,375	BIG WINNINGS	7/1/24			4	21.48%	24,410	11,326	37,882	34	\$2,130,915.00	\$2,244,540.00	\$2,162,765.00	\$1,212,000.00
	2569	\$5	7,328,325	DOUBLE DOUBLER	6/3/24			8	33.56%	10,826	6,764	45,837	34	\$1,134,075.00	\$1,351,890.00	\$1,152,980.00	\$1,532,670.00
	2499	\$5	7,338,450	EXTREME GREEN	7/15/24			2	8.11%	30,698	12,178	44,825	0	\$2,003,015.00	\$963,445.00	\$7,875.00	\$0
	2565	\$5	14,318,325	HIT \$200,000	5/6/24			12	38.73%	16,676	10,067	87,804	4	\$1,644,700.00	\$1,650,580.00	\$1,690,415.00	\$1,974,480.00
	2585	\$5	49,850,175	SUPER LOTERIA	6/17/24			6	7.56%	30,043	12,199	566,336	8	\$3,962,690.00	\$3,657,565.00	\$3,417,565.00	\$3,560,490.00
	2582	\$10	22,209,750	\$250,000 50X CASHWORD	7/1/24			4	4.58%	41,811	8,928	369,667	3	\$3,116,440.00	\$2,970,760.00	\$2,634,290.00	\$1,459,500.00
	2598	\$10	10,877,800	\$50 \$100 OR \$500	7/15/24			2	4.32%	41,707	8,714	154,986	8	\$2,989,210.00	\$1,698,050.00	\$13,500.00	\$0
	2573	\$10	8,197,300	200X	6/17/24			6	28.42%	34,743	11,302	67,501	51	\$3,481,790.00	\$3,611,860.00	\$3,763,320.00	\$4,559,790.00
	2566	\$10	11,258,600	HIT \$500,000	5/6/24			12	31.94%	22,621	9,672	118,547	7	\$2,324,650.00	\$2,251,900.00	\$2,245,380.00	\$2,616,240.00
	2583	\$20	15,298,725	\$1,000,000 CROSSWORD	5/20/24			10	13.09%	34,691	9,492	482,947	6	\$4,756,300.00	\$4,217,440.00	\$3,735,860.00	\$4,157,760.00
	2567	\$20	6,098,900	HIT \$1,000,000	5/6/24			12	35.99%	25,113	9,635	118,365	31	\$2,817,260.00	\$2,801,540.00	\$2,716,400.00	\$3,172,160.00
	2570	\$20	6,117,700	JACKPOT MILLIONS	6/3/24			8	21.12%	33,551	10,700	145,636	26	\$2,943,460.00	\$3,008,640.00	\$2,586,640.00	\$3,137,080.00
	2575	\$20	7,982,300	VIP MILLIONS	7/1/24			4	10.66%	40,981	10,268	229,280	3	\$4,494,620.00	\$4,551,440.00	\$4,518,960.00	\$3,457,940.00
	2518	\$50	7,928,240	500X LOTERIA SPECTACULAR	5/20/24			10	14.43%	30,454	7,634	297,840	47	\$5,764,950.00	\$5,797,050.00	\$5,387,150.00	\$6,017,300.00
Mature	2541	\$1	29,430,150	20X POWER BLITZ	1/2/24			30	44.53%	7,425	5,649	93,265	685	\$272,658.00	\$255,973.00	\$237,865.00	\$249,314.00
	2417	\$1	9,996,450	7-11-21	3/18/24			19	80.18%	5,039	3,834	1,941	826	\$217,460.00	\$233,880.00	\$237,039.00	\$276,376.00
	2424	\$1	823,350	CASH FRENZY	9/14/22			97	0.00%	0	0	1,358	345	\$0	\$0	\$0	\$0
	1878	\$1	854,700	CASH ON THE SPOT	9/18/17			358	0.00%	0	0	802	96	\$0	\$0	\$0	\$0
	2124	\$1	853,200	WINNING 7S	8/8/19			259	0.00%	0	0	1,274	438	\$0	\$0	\$0	\$0
	2539	\$2	9,005,875	5 TIMES LUCKY	4/15/24			15	45.03%	7,244	3,433	26,122	894	\$304,520.00	\$335,040.00	\$344,642.00	\$436,854.00
	2546	\$2	9,249,750	BONUS 7	1/16/24			28	64.43%	2,803	1,035	18,541	3,110	\$89,510.00	\$96,920.00	\$107,360.00	\$116,724.00
	2552	\$2	24,253,375	BREAK THE BANK	12/4/23			34	59.08%	12,208	7,945	53,246	10	\$769,756.00	\$763,998.00	\$716,136.00	\$822,792.00
	2476	\$2	9,233,750	LUCKY DOG/COOL CAT	3/18/24			19	48.89%	5,112	2,309	26,844	1,920	\$185,420.00	\$207,992.00	\$211,354.00	\$267,058.00
	2388	\$2	7,293,125	MATCH 3 TRIPLER	2/19/24			23	69.29%	6,270	2,649	4,310	1,973	\$205,390.00	\$206,758.00	\$212,862.00	\$256,770.00
	2542	\$3	24,005,000	30X POWER WORD BLITZ	1/2/24			30	41.44%	8,816	5,895	95,797	106	\$709,305.00	\$705,537.00	\$666,480.00	\$777,135.00

Liability for 2417 / for Life to Date**Product Status:**
Active**SmartCash Enabled:**
N/A**Validation Range:** 11/03/2021 - 12/31/2037**Outstanding Prizes**

Tier	Ref	SmartCash	Tier Value	Count	Amount	Tickets Paid Life to Date	Amount Paid Life to Date	% paid	Est. Tickets Sold
1	1	N/A	\$1.00	361940	\$361,940.00	770935	\$770,935.00	68.05%	6802703
2	2	N/A	\$2.00	59342	\$118,684.00	140643	\$281,286.00	70.33%	7030180
3	3	N/A	\$2.00	63063	\$126,126.00	136750	\$273,500.00	68.44%	6841469
4	4	N/A	\$3.00	28521	\$85,563.00	71385	\$214,155.00	71.45%	7142679
5	5	N/A	\$3.00	29743	\$89,229.00	70338	\$211,014.00	70.28%	7025612
6	6	N/A	\$5.00	17952	\$89,760.00	48750	\$243,750.00	73.09%	7306031
7	7	N/A	\$5.00	17235	\$86,175.00	49351	\$246,755.00	74.12%	7408986
8	8	N/A	\$9.00	8583	\$77,247.00	24795	\$223,155.00	74.29%	7425908
9	9	N/A	\$9.00	17895	\$161,055.00	48748	\$438,732.00	73.15%	7312199
10	10	N/A	\$15.00	8204	\$123,060.00	25177	\$377,655.00	75.42%	7539636
11	11	N/A	\$15.00	8579	\$128,685.00	24683	\$370,245.00	74.21%	7418146
12	0	N/A	\$30.00	993	\$29,790.00	3196	\$95,880.00	76.30%	7626797
13	0	N/A	\$30.00	1130	\$33,900.00	3459	\$103,770.00	75.38%	7534914
14	0	N/A	\$30.00	1127	\$33,810.00	3450	\$103,500.00	75.38%	7535012
15	0	N/A	\$30.00	894	\$26,820.00	3244	\$97,320.00	78.40%	7836752
16	0	N/A	\$90.00	208	\$18,720.00	836	\$75,240.00	80.08%	8004820
17	0	N/A	\$90.00	248	\$22,320.00	785	\$70,650.00	75.99%	7596527
18	0	N/A	\$90.00	243	\$21,870.00	799	\$71,910.00	76.68%	7665224
19	0	N/A	\$90.00	212	\$19,080.00	825	\$74,250.00	79.56%	7952817
20	0	N/A	\$1,000.00	3	\$3,000.00	7	\$7,000.00	70.00%	6997515
Totals:				626115	\$1,656,834.00	1,428,156	\$4,350,702.00		

Prize Structure
TEXAS LOTTERY
GAME NO.2417 "7-11-21@"
March 8, 2021 - VERSION A

Order Quantity:	9,996,450	Pack Size:	150	Pool Size:	240,000	Winners:	2,054,271	Total Payout	
Price Point:	\$1.00	Packs/Game:	66,643	Number of Pools:	41.65	Non-winners:	7,942,179	Prize Fund:	\$6,007,536.00
Revenue:	\$9,996,450.00	Packs/Pool:	1,600			Overall Odds:	4.8662	Payout:	60.10%

ORIGINAL ORDER

Kind	Wins	Tier	Get	Win	Value	Odds (1 in)	Winners			Total Prize Cost	% Prize Fund	
		Level					Pack	Pool	Total			
Low Tiers												
01	1	L	\$1 w/"7"	\$1	\$1.00	8.8240	17.00	27,200.00	1,132,875	\$1,132,875.00	18.86%	9996450
02	1	L	\$2 w/"7"	\$2	\$2.00	49.9860	3.00	4,800.00	199,985	\$399,970.00	6.66%	1132875
03	1	L	\$1 w/"11"	\$2	\$2.00	50.0290	3.00	4,800.00	199,813	\$399,626.00	6.65%	199985
Total (\$2.00):						25.0038	6.00	9,600.00	399,798	\$799,596.00	13.31%	199813
04	1	L	\$3 w/"7"	\$3	\$3.00	100.0586	1.50	2,400.00	99,906	\$299,718.00	4.99%	99906
05	1	L	\$1 w/"21"	\$3	\$3.00	99.8836	1.50	2,400.00	100,081	\$300,243.00	5.00%	100081
Total (\$3.00):						49.9855	3.00	4,800.00	199,987	\$599,961.00	9.99%	
06	1	L	\$5 w/"7"	\$5	\$5.00	149.8673	1.00	1,600.00	66,702	\$333,510.00	5.55%	66702
07	2	L	\$2 w/"7" + \$1 w/"21"	\$5	\$5.00	150.1284	1.00	1,600.00	66,586	\$332,930.00	5.54%	66586
Total (\$5.00):						74.9989	2.00	3,200.00	133,288	\$666,440.00	11.09%	
08	1	L	\$9 w/"7"	\$9	\$9.00	299.4922	0.50	800.00	33,378	\$300,402.00	5.00%	33378
09	1	L	\$3 w/"21"	\$9	\$9.00	150.0000	1.00	1,600.00	66,643	\$599,787.00	9.98%	66643
Total (\$9.00):						99.9435	1.50	2,400.00	100,021	\$900,189.00	14.98%	
10	1	L	\$15 w/"7"	\$15	\$15.00	299.4653	0.50	800.00	33,381	\$500,715.00	8.33%	33381
11	1	L	\$5 w/"21"	\$15	\$15.00	300.5366	0.50	800.00	33,262	\$498,930.00	8.31%	33262
Total (\$15.00):						150.0000	1.00	1,600.00	66,643	\$999,645.00	16.64%	
Total (Low Tiers):						4.9180	30.50	48,800.00	2,032,612	\$5,098,706.00	84.87%	
Mid Tiers												
12	1	M	\$30 w/"7"	\$30	\$30.00	2386.3571	0.06	100.00	4,189	\$125,670.00	2.09%	4189
13	1	M	\$15 w/"11"	\$30	\$30.00	2178.3504	0.07	110.00	4,589	\$137,670.00	2.29%	4589
14	1	M	\$10 w/"21"	\$30	\$30.00	2184.0616	0.07	110.00	4,577	\$137,310.00	2.29%	4577
15	3	M	\$5 w/"11" x 3	\$30	\$30.00	2415.7685	0.06	100.00	4,138	\$124,140.00	2.07%	4138
Total (\$30.00):						571.4543	0.26	420.00	17,493	\$524,790.00	8.74%	
16	1	M	\$90 w/"7"	\$90	\$90.00	9575.1437	0.02	25.00	1,044	\$93,960.00	1.56%	1044
17	1	M	\$30 w/"21"	\$90	\$90.00	9677.1055	0.02	25.00	1,033	\$92,970.00	1.55%	1033
18	3	M	\$15 w/"11" x 3	\$90	\$90.00	9593.5221	0.02	25.00	1,042	\$93,780.00	1.56%	1042
19	2	M	\$15 w/"21" x 2	\$90	\$90.00	9639.7782	0.02	25.00	1,037	\$93,330.00	1.55%	1037
Total (\$90.00):						2405.3056	0.06	100.00	4,156	\$374,040.00	6.23%	
Total (Mid Tiers):						461.7511	0.33	520.00	21,649	\$898,830.00	14.96%	
High Tiers												
20	1	H	\$1,000 w/"7"	\$1,000	\$1,000.00	999645.0000	0.00	0.24	10 *	\$10,000.00	0.17%	10
Total (High Tiers):						999645.0000	0.00	0.24	10	\$10,000.00	0.17%	
Total :						4.8662	30.83	49,320.24	2,054,271	\$6,007,536.00	100.00%	

* Exact Quantity by Kind Level

"7" = win the PRIZE
"11" = win DOUBLE the PRIZE
"21" = win TRIPLE the PRIZE



INTEROFFICE MEMO

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

Payment Approval

December 20, 2021

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

Vendor Name	<u>Scientific Games</u>
P.O. Number (if applicable)	<u>362-21-9019RL024</u>
Tx Game Name	<u>Game #2417</u>

Invoice Number:

1041665

Invoice Amount:

\$116,873.64

less sanction letter dated 9/13/21

-\$2,000.00

less sanction letter dated 12/8/21

-\$300.00

Total Amount

\$114,573.64

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

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

12/21/2021

Date



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

12/21/2021

Date

Ryan Mindell
Ryan Mindell (Lottery Operations Division Director)

12/27/2021

Date



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

December 30, 2021

 SCIENTIFIC GAMES 1500 Bluegrass Lakes Parkway Alpharetta GA 30004 Ph: 770.664.3700 Corporate-CollectionDept@scientificgames.com	Invoice No 1041665	Invoice Date 26-OCT-21	Due Date 25-NOV-21
	Payment Terms 30 NET	Total Amount 116,873.64	Invoice Currency USD
	Customer # 27292	Exchange Rate :	
Bill To Texas Lottery Attn: Accounts Payable P.O. BOX 16630 Austin TX 78761-6630 United States	Ship To c/o Glech 8520 Tuscany Way Bldg 6 Suite 100 AUSTIN TX 78754-4819 United States		
Comments:			
PO #:	Sales Order #: 9006427	Bill Date : 26-OCT-21	

Item	Item Description	Price Point	Net Tickets	Net Sales	Unit Price	Amount
123456	TX-2417/7-11-21® - Fluorescent Ink(s) [\$0.10 per 1000/sq inch/color]	0	9,996.45	0	1.9200	19,193.18
353	TX-2417/7-11-21® - Specialty Ink - (2) Fluorescent Inks - TX-2417 Pack Inserts [\$215.07 per game]	0	1.00	0	215.0700	215.07
68745	TX-2417/7-11-21® - Multiple Scenes [\$0.20 per 1000 order qty]	0	9,996.45	0	0.2000	1,999.29
TX-2417	TX-2417/7-11-21® Shipping # 1 Base Ticket Price [per 1000 order qty (matrix-interpolated)]	1.00	9,996.45	9,996	9.5500	95,466.10

Thank You For Your Business!	Subtotal	Freight	Tax	Total
	116,873.64	0.00	0.00	116,873.64

Remittance Information: 	Mailing Instructions: 
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Scratch Ticket Game Closing Analysis

02/27/22 Thru 02/24/24

Average Number of Weeks for 85% Average Sell Through

Print Quantities	Price Point				Price Point				
	\$1	\$2	\$3	\$5	\$10	\$20	\$30	\$50	\$100
< 5M	None	None	None	None	None	None	None	None	None
5M-9.99M	None	Week 17	Week 13	Week 20	Week 26	*Week 36	*Week 97	*Week 56	None
10M-14.99M	*Week 15	*Week 28	None	None	*Week 29	None	None	None	None
15M-19.99M	Week 30	None	None	None	None	Week 53	None	None	None
20M-24.99M	None	None	None	*Week 76	None	None	None	None	None
25M-29.99M	None	None	None	None	None	None	None	None	None
30M-34.99M	None	None	*Week 68	None	None	None	None	None	None
>=35M	None	None	*Week 97	*Week 52	*Week 54	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	None	None	None	None	None	None
5M-9.99M	None	\$889,989	\$1,232,303	\$1,698,404	\$2,234,215	\$3,886,072	\$2,359,958	\$4,641,250	None
10M-14.99M	\$649,617	\$620,682	None	None	\$3,571,641	None	None	None	None
15M-19.99M	\$506,021	None	None	None	None	\$6,498,580	None	None	None
20M-24.99M	None	None	None	\$1,301,423	None	None	None	None	None
25M-29.99M	None	None	None	None	None	None	None	None	None
30M-34.99M	None	None	\$1,222,418	None	None	None	None	None	None
>=35M	None	None	\$1,254,889	\$4,803,626	\$7,966,148	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: [Gough, Riley](#)
To: [Bowersock, Dale](#)
Subject: RE: August Pre-call Recommendations
Date: Tuesday, July 30, 2024 10:54:56 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
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Hi Dale,

Please remove from the list \$10 Cash Blowout (#2413) and \$30 Winners Circle (#2053). We would like to wait to pre-call those two games. Otherwise, the list looks good

Thanks,
Riley

From: Bowersock, Dale <Dale.Bowersock@lottery.state.tx.us>
Sent: Monday, July 29, 2024 8:46 AM
To: Gough, Riley <Riley.Gough@IGT.com>
Subject: August Pre-call Recommendations

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

Riley,
Below are the Pre-call recommendations for August.

Game Close Dates:
Pre-Call: 8/9/24
Call: 9/8/24
Close: 10/23/24
EOV: 4/21/25

Product Line	Game	\$	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	Net Sales			
														7/27/24	7/20/24	7/13/24	7/6/24
	2417	\$1	9,996,450	7-11-21	3/18/24			19	80.18%	5,039	3,834	1,941	826	\$217,460.00	\$233,880.00	\$237,039.00	\$276,376.00
	2546	\$2	9,246,750	BONUS 7	1/16/24			28	64.43%	2,803	1,035	18,541	3,110	\$89,510.00	\$96,920.00	\$107,360.00	\$116,724.00
	2554	\$5	7,213,575	50X THE WIN	3/4/24			21	63.99%	1,896	674	29,597	1,384	\$150,895.00	\$172,485.00	\$195,930.00	\$235,715.00
	2550	\$5	7,211,325	SHOW ME 100X	2/5/24			25	68.54%	1,103	628	27,464	649	\$104,670.00	\$99,595.00	\$124,620.00	\$145,170.00
	2553	\$5	7,274,325	WINNING 75	2/19/24			23	62.32%	1,697	1,013	30,792	2,062	\$143,495.00	\$161,405.00	\$171,360.00	\$219,005.00
	2386	\$10	8,145,250	BREAK THE BANK SUPER TICKET	11/6/23			38	52.13%	7,242	4,903	64,488	43	\$813,190.00	\$767,360.00	\$778,220.00	\$863,060.00
	2413	\$10	28,616,300	CASH BLOWOUT	3/6/23			73	48.06%	6,380	2,874	286,271	121	\$621,340.00	\$654,010.00	\$654,460.00	\$650,780.00
	2053	\$30	34,080,725	\$750 MILLION WINNER'S CIRCLE	3/19/18			332	87.51%	5,196	3,209	157,350	41	\$1,141,050.00	\$1,186,860.00	\$1,039,680.00	\$1,170,180.00
	2560	\$10	7,206,700	\$50, \$100 OR \$500	2/5/24			25	90.72%	6,437	1,476	206	1,925	\$455,480.00	\$625,840.00	\$717,760.00	\$1,027,720.00

Please let me know if you have any concerns.

Thanks,
Dale

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