Scratch Ticket Game Closing Analysis

SUMMARY REPORT

Scratch Ticket Information		Date Completed	8/26/2024
Game #	2476	Confirmed Packs	3,891
Game Name	Lucky Dog / Cool Cat	Active Packs	1,833
Quantity Printed	9,233,750	Warehouse Packs	26,544
Price Point	\$2	Returned Packs	2,480
Start Date	3/18/2024	Printed Payout Percentage	65.07%
Top Prize	\$ 30,000	Percent Sold	51.13%
Number of Top Prizes Remaining	5	Number of Weeks Out	22

	Current Game Sales Analysis					
TANGIBLE COSTS						
Expenditure Impact:						
Cost to print tickets	\$	381,371	Actual ticket production costs			
Prize payout expense	\$	5,615,473	Data from Instant Ticket Tier Liability screen in ES			
Estimated Direct Costs	\$	5,996,844				
TANGIBLE BENEFITS						
Revenue Impact:						
Estimated sales	\$	9,442,433	Based on # of tkts printed, times % sold from DaVinci report, times the price point			
Total Estimated Benefits	\$	9,442,433	·			
Excess of Revenue over Expended	\$	3,445,589				

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						
Previous 3 Weeks Sales from DaVinci						
Most recent week sales	\$	122,322				
Next week	\$	123,426				
Next week	\$	167,800				
Avg Weekly Sales Current Game	\$	137,849				
Avg Weekly Sales \$2; 5M-9.99M Qty	\$	889,989				
Percentage Of Variance In Sales		85%				

Docusign Envelope ID: 7B0A2000-6A69-4BF9-8C39-E94966D7D604 **Scratch Ticket Game Closing Analysis** RECOMMENDATION AND APPROVALS

Instant Ticket Information

Executive Director

Game #	2476	Printed Payout Percentage	65.07%
Game Name	Lucky Dog / Cool Cat	Actual Payout Percentage	59.47%
Percent Sold	51.13%	Number of Weeks Out	22
Average # of Weeks for 85% Sell-t	hrough for Same Price Poi	int Game With Similar Print Run.	17
Recommendation			
Based on the findings in this S	Summary Report, I am reco	ommending closing the above game.	
☐ I am recommending closing th	ne above game based on t	he below business reason(s):	
Pale Bownsock	8/26/2024		
Instant Product Coordinator	Date		
Will Russ	8/28/2024		
Products Manager	Date		
By signing below, I agree with the r	recommendation of the Pro	oducts Department Staff to close the a	above game.
Raymond C. Page for Robert Ti	rloni 8/28/2024		
Lottery Operations Division Directo	r Date		
The Assertion of the second	8/30/2024		
Controller	Date		
N/A			
Deputy Executive Director	Date		
for mille	9/3/2024		
•			

Date



															Net S	ales	
Product Line	Game	\$	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	8/17/24	8/10/24	8/3/24	7/27/24
Baseline	2571	\$2	25,071,375	CLASSIC BINGO!	5/20/24			13	18.07%	13,907	8,706	137,680	36	\$734,910.00	\$736,806.00	\$765,966.00	\$774,648.00
	2466	\$2	5,106,625	NEON 9S	6/17/24			9	50.58%	7,864	5,748	4,034	41	\$518,356.00	\$606,096.00	\$722,786.00	\$552,660.00
	2496	\$2	6,003,750	POWER 10X	7/15/24			5	26.02%	11,385	9,837	11,037	12	\$753,706.00	\$768,750.00	\$739,508.00	\$557,530.00
	2572	\$5	7,209,000	\$500 FRENZY	6/17/24			9	37.89%	13,833	6,471	35,861	136	\$1,175,975.00	\$1,282,110.00	\$1,563,780.00	\$1,366,805.00
	2574	\$5	7,215,375	BIG WINNINGS	7/1/24			7	36.53%	14,529	8,102	34,166	152	\$1,689,990.00	\$1,711,295.00	\$2,026,385.00	\$2,130,915.00
	2579	\$5	9,733,350	COWBOYS	8/19/24			0	0.00%	33,978	8,170	82,477	20	\$375.00	\$0	\$0	\$0
	2569	\$5	7,328,325	DOUBLE DOUBLER	6/3/24			11	40.03%	7,478	4,575	44,184	187	\$687,960.00	\$717,470.00	\$967,805.00	\$1,134,075.00
	2499	\$5	7,338,450	EXTREME GREEN	7/15/24			5	24.03%	20,071	10,516	39,991	15	\$1,754,235.00	\$1,982,640.00	\$2,107,480.00	\$2,003,015.00
	2540	\$5	7,186,500	HIGH ROLLER	8/5/24			2	8.49%	22,980	12,581	47,680	2	\$1,956,875.00	\$1,094,905.00	\$0	\$0
	2580	\$5	5,504,925	HOUSTON TEXANS	8/19/24			0	0.00%	22,620	6,640	39,928	34	\$0	\$0	\$0	\$0
	2585	\$5	49,850,175	SUPER LOTERIA	6/17/24			9	12.88%	32,196	13,365	518,397	15	\$4,581,960.00	\$4,381,875.00	\$4,316,630.00	\$3,962,690.00
	2582	\$10	22,209,750	\$250,000 50X CASHWORD	7/1/24			7	8.84%	35,124	9,510	353,018	62	\$3,169,070.00	\$3,053,780.00	\$3,222,940.00	\$3,116,440.00
	2598	\$10	10,877,800	\$50 \$100 OR \$500	7/15/24			5	12.61%	31,266	9,064	143,355	63	\$2,927,660.00	\$2,970,970.00	\$3,122,940.00	\$2,989,210.00
	2573	\$10	8,197,300	200X	6/17/24			9	41.35%	28,671	11,115	48,682	36	\$3,433,820.00	\$3,397,230.00	\$3,774,790.00	\$3,481,790.00
	2623	\$10	25,555,150	LIMITED EDITION MEGA LOTERIA	8/5/24			2	3.62%	41,378	10,615	426,022	2	\$6,045,520.00	\$3,195,480.00	\$0	\$0
	2583	\$20	15,298,725	\$1,000,000 CROSSWORD	5/20/24			13	17.98%	37,667	10,163	442,124	42	\$5,106,320.00	\$4,866,560.00	\$4,970,320.00	\$4,756,300.00
	2570	\$20	6,117,700	JACKPOT MILLIONS	6/3/24			11	28.37%	29,084	10,549	129,165	54	\$2,957,000.00	\$2,900,840.00	\$3,007,780.00	\$2,943,460.00
	2575	\$20	7,982,300	VIP MILLIONS	7/1/24			7	19.02%	35,834	10,873	201,963	38	\$4,495,620.00	\$4,449,860.00	\$4,398,340.00	\$4,494,620.00
	2591	\$30	6,047,525	ULTIMATE RICHES	8/19/24			0	0.00%	49,718	6,369	178,891	150	\$750.00	\$0	\$0	\$0
	2518	\$50	7,928,240	500X LOTERIA SPECTACULAR	5/20/24			13	18.97%	28,788	8,007	277,473	46	\$6,158,750.00	\$5,849,700.00	\$5,968,850.00	\$5,764,950.00
Mature	2541	\$1	29,430,150	20X POWER BLITZ	1/2/24			33	47.51%	6,491	5,877	87,831	28	\$285,123.00	\$299,079.00	\$291,289.00	\$272,658.00
	2424	\$1	823,350	CASH FRENZY	9/14/22			100	0.00%	0	0	1,358	345	\$0	\$0	\$0	\$0
	1878	\$1	854,700	CASH ON THE SPOT	9/18/17			361	0.00%	0	0	800	96	\$0	\$0	\$0	\$0
	2564	\$1	13,210,350	HIT \$5,000	5/6/24			15	56.53%	9,278	9,778	14,833	37	\$501,903.00	\$486,201.00	\$503,853.00	\$482,011.00
	2124	\$1	853,200	WINNING 7S	8/8/19			262	0.00%	0	0	1,268	438	\$0	\$0	\$0	\$0
	2539	\$2	9,005,875	5 TIMES LUCKY	4/15/24			18	48.90%	5,359	2,739	25,670	1,045	\$220,280.00	\$203,288.00	\$273,050.00	\$304,520.00
	2552	\$2	24,253,375	BREAK THE BANK	12/4/23			37	64.01%	11,702	8,609	39,753	17	\$806,766.00	\$780,048.00	\$801,162.00	\$769,756.00
	2476	\$2	9,233,750	LUCKY DOG/COOL CAT	3/18/24			22	51.13%	3,891	1,833	26,544	2,480	\$122,322.00	\$123,426.00	\$167,800.00	\$185,420.00
	2388	\$2	7,293,125	MATCH 3 TRIPLER	2/19/24			26	72.70%	4,938	2,273	4,303	2,046	\$153,248.00	\$149,810.00	\$193,948.00	\$205,390.00
	2542	\$3	24,005,000	30X POWER WORD BLITZ	1/2/24			33	44.29%	7,941	5,585	90,801	35	\$665,457.00	\$682,659.00	\$704,391.00	\$709,305.00

1/3

Da Vinci

Liability for 2476 / for Life to Date

Product Status: SmartCash Enabled:

Active N/A

Validation Range: 02/08/2024 - 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	\$2.00	517147	\$1,034,294.00	418670	\$837,340.00	44.74%	4131036
2	2	N/A	\$4.00	99996	\$399,984.00	84872	\$339,488.00	45.91%	4239169
3	3	N/A	\$4.00	194904	\$779,616.00	161877	\$647,508.00	45.37%	4189493
4	4	N/A	\$5.00	98639	\$493,195.00	85865	\$429,325.00	46.54%	4297229
5	5	N/A	\$8.00	45102	\$360,816.00	41025	\$328,200.00	47.63%	4398325
6	6	N/A	\$8.00	66050	\$528,400.00	57319	\$458,552.00	46.46%	4290132
7	7	N/A	\$10.00	19255	\$192,550.00	17539	\$175,390.00	47.67%	4401553
8	8	N/A	\$10.00	45800	\$458,000.00	40529	\$405,290.00	46.95%	4334981
9	9	N/A	\$10.00	25420	\$254,200.00	23748	\$237,480.00	48.30%	4459874
10	10	N/A	\$20.00	12782	\$255,640.00	11878	\$237,560.00	48.17%	4447627
11	11	N/A	\$20.00	25244	\$504,880.00	23966	\$479,320.00	48.70%	4496973
12	0	N/A	\$30.00	2015	\$60,450.00	1868	\$56,040.00	48.11%	4442092
13	0	N/A	\$30.00	2969	\$89,070.00	2823	\$84,690.00	48.74%	4500496
14	0	N/A	\$30.00	2477	\$74,310.00	2358	\$70,740.00	48.77%	4503243
15	0	N/A	\$50.00	1298	\$64,900.00	1217	\$60,850.00	48.39%	4468180
16	0	N/A	\$50.00	1560	\$78,000.00	1534	\$76,700.00	49.58%	4578077
17	0	N/A	\$50.00	2456	\$122,800.00	2372	\$118,600.00	49.13%	4536548
18	0	N/A	\$50.00	2454	\$122,700.00	2374	\$118,700.00	49.17%	4540373
19	0	N/A	\$100.00	393	\$39,300.00	382	\$38,200.00	49.29%	4551345
20	0	N/A	\$100.00	1031	\$103,100.00	929	\$92,900.00	47.40%	4376609
21	0	N/A	\$100.00	978	\$97,800.00	973	\$97,300.00	49.87%	4605042
22	0	N/A	\$100.00	281	\$28,100.00	295	\$29,500.00	51.22%	4729090
23	0	N/A	\$100.00	1003	\$100,300.00	948	\$94,800.00	48.59%	4486722
24	0	N/A	\$1,000.00	9 <mark>5</mark>	\$9,000.00	11	\$11,000.00	55.00%	5078562
25	0	N/A	\$30,000.00	<mark>5</mark>	\$150,000.00	3	\$90,000.00	37.50%	3462656
			Totals:	1169268	\$6,401,405.00	985,375	\$5,615,473.00		

Minimum:

Maximum:

8,937,600

9,302,400

9,233,750

38.47

PACK SIZE: 125 END OF PRODUCTION PRIZE STRUCTURE PACKS/POOL: 1,920 31-Jan-24 PACKS/GAME: 73,870 9,233,750 \$2 TICKETS \$18,467,500 REVENUE PRIZE FUND \$12,016,878 **PAYOUT %** 65.07% WINNERS IN WINNERS IN WINNERS IN PERCENT VALIDATION PRIZE PRIZE TIER # OF WAYS ODDS OF 38.47 125 240,000 PRIZE OF PRIZE TIER LEVEL CODE CODE GET: TO WIN: WIN: 1 IN: **POOLS** (PER PACK*) (Per Pool) COST FUND ** **LEVELS** \$2 1 L \$2 9.87 935,817 12.67 24323.388 \$1,871,634 15.58% 1 \$4 \$4 2 2 49.95 184,868 2.50 4805.016 \$739,472 6.15% \$4 3 \$2"DBL" 25.88 356,781 4.83 9273.311 \$1,427,124 11.88% \$5 \$5 50.05 184,504 2.50 4795.555 \$922,520 7.68% \$8 \$2 x 4 107.21 86,127 1.17 2238.579 \$689,016 5.73% 6 \$4"DBL" \$8 74.85 123,369 1.67 3206.559 \$986,952 8.21% \$10 \$10 \$367,940 250.96 36,794 0.50 956.335 3.06% 8 \$5"DBL" \$10 106.96 86,329 1.17 2243.829 \$863,290 7.18% 9 \$2 x 5 \$10 187.80 49,168 0.67 1277.955 \$491,680 4.09% 10 10 \$20 \$20 374.44 24.660 0.33 640.953 \$493,200 4.10% LOW-TIER 11 \$2 + \$4"DBL" + \$5 x 2 \$20 11 187.64 49,210 1279.047 \$984,200 8.19% 81.86% 0.67 12 0 M \$30 2,377.99 3,883 0.05 100.000 \$116,490 0.97% 13 0 \$5 x 2 + \$10"DBL" \$30 1,594.22 5,792 0.08 150.000 \$173,760 1.45% 14 0 \$2 x 5 + \$4 x 5 10 \$30 1,909.77 4,835 0.07 125.000 \$145,050 1.21% 15 0 M \$50 \$50 3,671.47 2,515 0.03 65.000 \$125,750 1.05% \$50 16 M \$10 x 5 2,984.41 3,094 0.04 80.000 \$154,700 1.29% 17 \$5 x 2 + \$20"DBL" \$50 1,912.54 4,828 0.07 125.000 \$241,400 2.01% 18 \$10"DBL" + \$30 \$50 1,912.54 4,828 0.07 125.000 \$241,400 2.01% 19 0 M \$100 \$100 11,914.52 775 0.01 20.000 \$77,500 0.64% \$50"DBL" 1 \$100 20 4,711.10 1,960 0.03 50.000 \$196,000 1.63% 21 \$5 x 6 + \$10 x 2 + \$20 + \$30 \$100 4,732.83 1,951 0.03 50.000 \$195,100 1.62% 22 \$20 x 5 5 \$100 16,030.82 576 0.01 15.000 \$57,600 0.48% MID-TIER 23 \$10 x 10 10 \$100 1,951 0.03 50.000 \$195,100 15.98% 0 4,732.83 1.62% 24 0 \$1,000 \$1,000 461,687.50 20 0.520 \$20,000 0.17% HIGH-TIER 25 \$30,000 \$30,000 1,154,218.75 2.16% 2,154,643 4.29 29.16 55,996 \$ 12,016,878 100.00% 100.00% Note: "DBL" = win DOUBLE the prize by revealing one (1) "STACK OF CASH" Play Symbol. 4.2855 * Each of the following GLEPS will be used in approximately 16.67% of each pack of Consolidated odds are 1 in: \$2 9.87 935,817 125 tickets. \$4 17.05 541.649 ** Numbers are rounded. \$5 50.05 184,504 *** This number of prizes is guaranteed delivery to the Lottery. \$8 44.08 209,496 \$10 53.59 172,291 \$20 125.00 73,870 \$30 636.37 14,510 \$50 15,265 604.90 \$100 1,280.15 7,213 \$1,000 461,687.50 20 \$30,000 1,154,218.75 2,154,643

TEXAS LOTTERY COMMISSION

"LUCKY DOG/COOL CAT" - GAME NO. 2476

CALLOUT:	Not Applicable for this game.
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NO. OF TICKETS:

NO. POOLS:



INTEROFFICE MEMO

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

Payment Approval

February 21, 2024

The attached invoice(s) for s	service is being submitted for approv	al.
Vendor Name P.O. Number (if applicable) Tx Game #/ Name Draw #	Pollard Banknote Limited 362-24-9010RL006 Game #2476 Lucky Dog/Cool Cat	
	Invoice Number:	Invoice Amount:
	8538104	\$391,370.55
	sanction letter 1/24/24 applied	-\$10,000.00
The above referenced invoice should be paid by the Texas	Total Amount ce(s) have been reviewed and certifie Lottery Commission.	\$381,370.55 d as proper, accurate and
		2/22/2024
Dale Bowersock (Scratch Tick	tet Strategy Coordinator)	Date
Will Russ		2/23/2024
Will Russ (Products Manager)		Date
Paut Car		2/25/2024
Robert Tirloni (Lottery Operati	ons Division Director)	Date

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

March 2, 2024



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

INVOICE NO.: 8538104

Sold To: Texas Lottery Commission	Ship To:	IGT Texas Distribution Center
P.O. Box 16630		8520 Tuscany Way
Austin, TX 78761-6630		Building #6, Suite 100
United States		Attn:Texas Lottery Warehouse Rep
		Austin, Texas 78754
		United States
Terms: Net 30 days after date of invoice	Due Date:	March 21, 2024

Invoice Date	Order No.	Your Order	Customer No.
February 20, 2024	1206919		5008

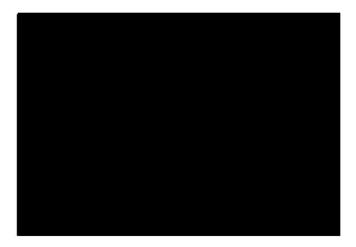
Order name: LUCKY DOG/COOL CAT #2476

PO Number:

Product Description	Quantity	Unit Price		Amount
Ticket Size 4 x 4	9,233,750	13.73	/M	126,779.39
Holographic Scratch FX®	9,233,750	24.00	/M	221,610.00
Fluorescent / Neon Ink Base	9,233,750	2.13	/M	19,667.89
Additional scene within a book	9,233,750	0.14	/M	1,292.73
Holographic Scratch FX®	1	5,000.00	Ea	5,000.00
Inserts	1	12,695.55	Ea	12,695.55
Inserts	1	4,325.00	Ea	4,325.00

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

Before Taxes:	391,370.55 USD
Freight:	0.00
Deposit:	0.00
Amount Due:	391,370.55 USD



Scratch Ticket Game Closing Analysis 02/27/22 Thru 02/24/24

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 17		Week 13	Week 20	Week 26	*Week 36	*Week 97	*Week 56	None			
10M-14.99M	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

		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	\$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

 Cc:
 ProductsScratchTeam

Subject: RE: September 2024 Pre-call Recommendations
Date: Monday, August 26, 2024 2:29:11 PM

Attachments: image001

image001.png image002.png image003.png image004.png image005.png

CAUTION: This email originated outside the Texas Lottery's email system.

DO NOT click links or open attachments unless you expect them from the sender and know the content is safe.

Hi Dale,

No issues with the below games list.

Thanks, Riley

From: Bowersock, Dale < Dale. Bowersock@lottery.state.tx.us>

Sent: Monday, August 26, 2024 8:47 AM **To:** Gough, Riley <Riley.Gough@IGT.com>

Cc: ProductsScratchTeam < ProductsScratchTeam@lottery.state.tx.us>

Subject: September 2024 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 games which qualify for Pre-call in September. Of course \$10 Ca\$h Blowout qualifies as well but as we discussed last month, I won't be pre-calling that until later.

													Net Sales		ales
Game	\$	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	8/17/24	8/10/24	8/3/24
2476	\$2	9,233,750	LUCKY DOG/COOL CAT	3/18/24			22	51.13%	3,891	1,833	26,544	2,480	\$122,322.00	\$123,426.00	\$167,800.00
2388	\$2	7,293,125	MATCH 3 TRIPLER	2/19/24			26	72.70%	4,938	2,273	4,303	2,046	\$153,248.00	\$149,810.00	\$193,948.00
2559	\$5	7,244,700	LUCKY 7S	3/18/24			22	65.33%	1,831	1,163	27,735	1,795	\$161,220.00	\$179,605.00	\$202,165.00
2514	\$20	8,189,250	\$1,000,000 CASH BLAST	12/4/23			37	44.36%	11,041	4,964	162,281	106	\$1,165,600.00	\$1,091,940.00	\$1,152,280.00
2535	\$20	6,119,575	\$85,000,000 EXPLOSION	11/15/23			39	62.01%	7,202	2,358	78,080	3,058	\$466,560.00	\$480,300.00	\$493,460.00
2509	\$ 5	30,168,450	SUPER LOTERIA	12/18/23			35	94.93%	8,396	2,766	0	5,345	\$954,915.00	\$1,270,685.00	\$1,667,025.00

\$1,00,000 Cash Blast needs to be pre-called in September to award trip prizes for the Florida event.

The game close dates would be:

Pre-call Date: 9/6/24 **Call Date: 10/6/24**EOG Date: 11/20/24

EOV Date: 5/19/25

Please let me know if you have any questions/concerns.

Thanks,

Dale

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From: Mendoza, Merry

Leeper, Andrew; Anderson, Lisa; Dombi, Liz; Byrd, Michelle; Mendoza, Merry; Moreno, Heidi; Page, Ray; Russ. To:

Will; Snell, Amy; Stuckey, Kelly; Veselka, David; Products; Advertising Promotions

RE: Robert Tirloni out of Office; Others in charge - Change Subject:

Date: Wednesday, August 21, 2024 8:36:39 AM

Reminder - Will Russ will be in charge August 21-23 and have full signature authority, including jackpot estimation.

From: Mendoza, Merry < Merry. Mendoza@lottery.state.tx.us>

Sent: Monday, August 19, 2024 8:34 AM

To: Leeper, Andrew < Andrew.Leeper@lottery.state.tx.us>; Pina, Debbie

<Debbie.Pina@lottery.state.tx.us>; Rylee, Juanita <Juanita.Rylee@lottery.state.tx.us>; Mindell, Ryan <Ryan.Mindell@lottery.state.tx.us>; Anderson, Lisa <Lisa.Anderson@lottery.state.tx.us>; Williams, Eric <Eric.Williams@lottery.state.tx.us>; Guarnero, Annika <Annika.Guarnero@lottery.state.tx.us>; Curtis, Carrie < Carrie. Curtis@lottery.state.tx.us>; Directors < Directors@lottery.state.tx.us>; Dombi, Liz <Liz.Dombi@lottery.state.tx.us>; Byrd, Michelle <Michelle.Byrd@lottery.state.tx.us>;

ManagersLO < ManagersLO@lottery.state.tx.us>; Products < Productsgw@lottery.state.tx.us>; Medina, Iris < Iris. Medina@lottery.state.tx.us>; Human Resources

<HumanResourcesgw@lottery.state.tx.us>; Garcia, Gabriela <Gabriela.Garcia@lottery.state.tx.us>; Perez, Maria <Maria.Perez@lottery.state.tx.us>; Vela, Anthony <Anthony.Vela@lottery.state.tx.us>; Zamora, Myra < Myra. Zamora@lottery.state.tx.us>

Subject: RE: Robert Tirloni out of Office; Others in charge - Change

David Veselka will be in charge August 19-20 and have full signature authority, including jackpot estimation.

From: Mendoza, Merry

Sent: Tuesday, August 13, 2024 1:33 PM

To: Leeper, Andrew <<u>Andrew.Leeper@lottery.state.tx.us</u>>; Pina, Debbie

<Debbie.Pina@lottery.state.tx.us>; Rylee, Juanita < Juanita.Rylee@lottery.state.tx.us>; Mindell, Ryan <<u>Ryan.Mindell@lottery.state.tx.us</u>>; Anderson, Lisa <<u>Lisa.Anderson@lottery.state.tx.us</u>>; Williams, Eric <Eric.Williams@lottery.state.tx.us>; Guarnero, Annika <Annika.Guarnero@lottery.state.tx.us>; Curtis, Carrie < Carrie. Curtis@lottery.state.tx.us>; Directors < Directors@lottery.state.tx.us>; Dombi, Liz <Liz.Dombi@lottery.state.tx.us>; Byrd, Michelle <Michelle.Byrd@lottery.state.tx.us>; ManagersLO < ManagersLO@lottery.state.tx.us >; Products < Productsgw@lottery.state.tx.us >;

Medina, Iris < ! Human Resources

<<u>HumanResourcesgw@lottery.state.tx.us</u>>; Garcia, Gabriela <<u>Gabriela.Garcia@lottery.state.tx.us</u>>; Perez, Maria < Maria. Perez@lottery.state.tx.us >; Vela, Anthony. Vela@lottery.state.tx.us >

Subject: Robert Tirloni out of Office; Others in charge

Robert Tirloni will be out of the office August 14 – September 4, 2024. The following people will be in charge and have full signature authority, including jackpot estimation.

August 14-16 - Heidi Moreno

August 19-23 - Will Russ

Docusign Envelope ID: 7B0A2000-6A69-4BF9-8C39-E94966D7D604

August 26-30 - Ray Page September 2-4 - David Veselka