

**Scratch Ticket Game Closing Analysis
SUMMARY REPORT**

Scratch Ticket Information

Date Completed 6/8/2026

Game #	2637	Confirmed Packs	6,399
Game Name	\$50, \$100 or \$500!	Active Packs	2,647
Quantity Printed	10,070,300	Warehouse Packs	49,176
Price Point	\$10	Returned Packs	161
Start Date	7/7/2025	Printed Payout Percentage	70.00%
Top Prize	\$ 500	Percent Sold	70.13%
Number of Top Prizes Remaining	3055	Number of Weeks Out	48

Current Game Sales Analysis

TANGIBLE COSTS

Expenditure Impact:

Cost to print tickets	\$ 1,242,697	Actual Ticket Production Costs
Prize payout expense	\$ 49,066,500	Data from Instant Ticket Tier Liability Screen in ES

Estimated Direct Costs \$ 50,309,197

TANGIBLE BENEFITS

Revenue Impact:

Estimated sales	\$ 70,623,014	Based on # of tkts printed, times % sold from DaVinci report, times the price point
-----------------	---------------	---

Total Estimated Benefits \$ 70,623,014

Excess of Revenue over Expended \$ 20,313,817

INTANGIBLE POSITIVE BENEFITS:

- Allows for open bin space for new games at same price point with higher average weekly sales.
- Allows retailers to return inventory to Texas Lottery that is not selling thus releasing their financial burden

INTANGIBLE NEGATIVE BENEFITS:

- There are still valuable prizes remaining in this game.

Assumptions:

--Estimated sales revenue is calculated based on the number of tickets printed times the percent sold from the DaVinci report. The percent sold amount is based on pack settlements. Some partial packs could be returned thus slightly reducing the sales revenue amount reported above.

Weekly Sales Comparison Information

	<u>Previous 3 Weeks Sales from DaVinci</u>	
Most recent week sales	\$	876,990
Next week	\$	839,030
Next week	\$	848,450
Avg Weekly Sales Current Game	\$	854,823
Avg Weekly Sales \$10; 5M-9.99M Qty*	\$	2,831,019
Percentage Of Variance In Sales		70%

Scratch Ticket Game Closing Analysis
RECOMMENDATION AND APPROVALS


Instant Ticket Information

Game #	2637	Printed Payout Percentage	70.00%
Game Name	\$50, \$100 or \$500!	Actual Payout Percentage	69.48%
Percent Sold	70.13%	Number of Weeks Out	48
Average # of Weeks for 85% Sell-through for Same Price Point Game With Similar Print Run.*			25

*No data at the \$10, 10M-14.99M level so the \$10, 5M-9.99M level was used.

Recommendation


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



 Scratch Ticket Strategy Coordinator

6/9/2026

 Date

 Will Russ

 Products Manager

6/9/2026

 Date


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



 Lottery Operations Division Director

6/9/2026

 Date



 Chief Financial Officer

6/9/2026

 Date



 Executive Director*

6/10/2026

 Date

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



Da Vinci Report
Week End Date: 6/6/26
6/8/26

Product Line	Game	Tix Run	Name	Start	Call	Close	Wks	% Sold	Confirmed	Active	Ware	Return	Net Sales				
													6/6/26	5/30/26	5/23/26	5/16/26	
Mature	2430	\$5	20,201,100	BONUS BREAK THE BANK	7/7/25		48	50.16%	9,918	6,260	116,195	13	\$899,445.00	\$835,320.00	\$834,805.00	\$776,640.00	
	2720	\$5	5,121,825	CHAMELEON CASH	2/16/26		16	84.87%	3,818	3,647	516	213	\$502,245.00	\$604,665.00	\$668,980.00	\$812,810.00	
	2683	\$5	11,380,950	EMERALD 7S	9/2/25		40	68.83%	1,330	1,264	43,701	37	\$171,045.00	\$185,960.00	\$181,875.00	\$209,915.00	
	2680	\$5	7,183,425	IN THE GREEN	3/2/26		14	57.37%	6,373	5,803	26,420	22	\$771,740.00	\$829,330.00	\$901,485.00	\$1,003,455.00	
	2648	\$5	59,199,675	SUPER LOTERIA	4/21/25		59	83.85%	43,171	12,791	65,453	62	\$3,488,930.00	\$3,557,620.00	\$4,299,120.00	\$4,616,180.00	
	2636	\$10	8,177,500	\$1,000,000 RICHES	2/2/26		18	51.18%	12,039	7,180	57,108	16	\$1,451,740.00	\$1,508,700.00	\$1,517,960.00	\$1,553,590.00	
	2668	\$10	22,393,250	\$250,000 50X CASHWORD	9/15/25		38	49.57%	24,934	9,688	186,459	36	\$3,207,370.00	\$3,025,690.00	\$3,062,630.00	\$3,047,470.00	
	2637	\$10	10,070,300	\$50, \$100 OR \$500!	7/7/25		48	70.13%	6,399	2,647	49,176	161	\$876,990.00	\$839,030.00	\$848,450.00	\$846,600.00	
	2713	\$10	11,808,600	100X THE CASH	1/5/26		22	44.64%	15,232	7,935	103,675	44	\$1,794,420.00	\$1,751,980.00	\$1,752,530.00	\$1,660,300.00	
	2632	\$10	8,199,350	777	3/2/26		14	56.97%	16,382	9,476	41,361	16	\$2,285,290.00	\$2,274,860.00	\$2,355,230.00	\$2,387,240.00	
	2676	\$10	25,087,000	LIMITED EDITION MEGA LOTERIA	6/23/25		50	69.93%	28,197	8,509	108,669	71	\$3,173,060.00	\$3,158,880.00	\$3,199,380.00	\$3,238,930.00	
	2705	\$10	8,182,700	LUCKY MATCH	12/1/25		27	52.52%	6,501	4,179	62,985	1,249	\$889,470.00	\$685,080.00	\$688,050.00	\$765,900.00	
	2689	\$10	34,459,550	MEGA LOTERIA	8/4/25		44	59.47%	38,331	11,177	223,116	45	\$4,737,860.00	\$4,719,080.00	\$4,860,540.00	\$4,861,730.00	
	2609	\$20	8,139,175	\$100, \$200, \$500 OR \$1,000!	11/18/24		81	71.84%	7,958	2,915	78,637	56	\$961,360.00	\$948,960.00	\$961,580.00	\$922,020.00	
	2744	\$20	6,105,050	\$1,000,000 CASH!	12/1/25		27	47.35%	12,342	5,355	106,578	273	\$1,117,320.00	\$1,172,820.00	\$1,230,700.00	\$1,219,600.00	
	2658	\$20	15,267,250	\$1,000,000 CROSSWORD	6/16/25		51	81.10%	40,864	9,783	57,818	29	\$5,038,220.00	\$4,987,480.00	\$5,034,480.00	\$4,946,360.00	
	2714	\$20	7,131,450	200X THE CASH	1/5/26		22	47.39%	16,975	6,483	122,463	53	\$1,885,880.00	\$1,958,420.00	\$2,024,920.00	\$2,006,040.00	
	2685	\$20	9,157,950	DIAMOND 7S	9/2/25		40	46.37%	6,788	3,258	183,893	66	\$768,080.00	\$846,780.00	\$838,800.00	\$900,800.00	
	2655	\$20	8,197,525	EXTREME MULTIPLIER	8/4/25		44	67.40%	10,434	4,175	89,605	31	\$1,169,120.00	\$1,221,420.00	\$1,268,520.00	\$1,270,040.00	
	2671	\$20	6,086,825	INSTANT MILLIONS	10/20/25		33	70.67%	12,476	5,519	50,163	83	\$1,278,720.00	\$1,330,020.00	\$1,398,340.00	\$1,386,500.00	
	2722	\$20	6,064,025	MEGA MILLIONAIRE	2/16/26		16	40.55%	19,622	7,355	112,599	32	\$1,977,860.00	\$2,129,920.00	\$2,117,560.00	\$2,120,180.00	
	2653	\$20	24,210,225	MILLION DOLLAR LOTERIA	7/21/25		46	70.12%	63,295	12,350	203,600	43	\$8,366,660.00	\$8,497,340.00	\$8,615,640.00	\$8,629,920.00	
	2661	\$30	6,107,225	PREMIER PLAY	8/4/25		44	49.95%	8,506	4,832	106,220	210	\$1,224,990.00	\$1,201,020.00	\$1,175,520.00	\$1,238,400.00	
	2624	\$50	6,039,620	\$5 MILLION ROYALE	4/21/25		59	60.20%	9,288	3,362	105,254	46	\$1,614,450.00	\$1,665,400.00	\$1,661,000.00	\$1,678,700.00	
	2589	\$50	6,082,060	500X	9/16/24		90	86.11%	4,730	1,954	34,005	38	\$1,060,300.00	\$1,048,250.00	\$1,034,950.00	\$1,010,450.00	
	2659	\$50	8,031,760	500X LOTERIA SPECTACULAR	9/15/25		38	51.33%	26,511	8,071	156,107	47	\$5,876,450.00	\$5,770,300.00	\$5,541,250.00	\$5,681,150.00	
	2689	\$50	5,002,420	CASINO MILLIONS	11/20/26		20	34.44%	16,034	6,059	137,852	36	\$2,928,350.00	\$2,958,300.00	\$3,152,900.00	\$3,129,400.00	
	2677	\$50	4,651,020	GOLDEN RICHES	1/11/25		29	46.26%	13,449	4,499	104,003	85	\$2,232,700.00	\$2,290,000.00	\$2,392,900.00	\$2,315,950.00	
	2590	\$50	6,119,700	X	1/21/25		72	60.99%	5,632	2,039	110,080	30	\$974,100.00	\$991,500.00	\$1,039,150.00	\$1,005,650.00	
	2400	\$100	10,379,010	\$20 MILLION SUPREME	5/16/22		212	83.52%	3,711	1,329	106,392	67	\$1,054,300.00	\$973,600.00	\$997,200.00	\$1,005,700.00	
	2665	\$100	5,645,205	\$5,000,000 FORTUNE	2/3/25		70	46.96%	11,648	3,895	181,008	89	\$2,307,800.00	\$2,403,500.00	\$2,511,100.00	\$2,496,600.00	
	2627	\$100	5,610,750	\$5 MILLION TITANIUM BLACK	2/2/26		18	22.47%	21,804	7,777	255,347	37	\$5,659,800.00	\$5,652,900.00	\$6,108,600.00	\$6,134,100.00	
	2587	\$100	6,027,705	LOTERIA SUPREME	8/18/25		42	35.98%	21,517	7,262	224,026	60	\$4,780,000.00	\$4,782,000.00	\$5,171,300.00	\$4,919,400.00	

Liability for 2637 / \$50, \$100 OR \$500!

Tier	Reference	Tier Value	Outstanding Tier Count	Outstanding Tier Amount	Tickets Paid	Amount Paid	Estimated Tickets Sold	Percent Paid	Last Date Cashed
1	1	\$50.00	245,444	\$12,272,200.00	560346	\$28,017,300.00	7,002,882.046	6,954%	06/07/2026
2	2	\$100.00	30,304	\$3,030,400.00	70519	\$7,051,900.00	7,043,506.796	6,994%	06/07/2026
3	3	\$100.00	45,971	\$4,597,100.00	104843	\$10,484,300.00	7,000,679.399	6,952%	06/07/2026
4	0	\$500.00	869	\$434,500.00	2074	\$1,037,000.00	7,096,772.75	7,047%	06/07/2026
5	0	\$500.00	1,014	\$507,000.00	2330	\$1,165,000.00	7,016,686.303	6,968%	06/07/2026
6	0	\$500.00	1,172	\$586,000.00	2622	\$1,311,000.00	6,959,495.677	6,911%	06/07/2026
	Totals		324,774	\$21,427,200.00	742734	\$49,066,500.00			

End of Production Prize Structure

TEXAS LOTTERY

GAME NO.2637 "\$50, \$100 OR \$500!"

June 20, 2024 - VERSION A

Order Quantity:	10,070,300	Pack Size:	50	Pool Size:	120,000	Winners:	1,067,508	Prize Fund:	\$70,493,700.00	Total Payout
Price Point:	\$10.00	Packs/Game:	201,406	Number of Pools:	83.92	Non-winners:	9,002,792	Payout:	70.00%	
Revenue:	\$100,703,000.00	Packs/Pool:	2,400			Overall Odds:	9.4335			

Kind	Wins	Tier Level	Get	Mid Tiers			Winners		Total Prize Cost	% Prize Fur
				Win	Value	Odds (1 in)	Pack	Pool		
01	1	G	\$50	\$50.00	12.4974	4.00	9,600.00	805,790	\$40,289,500.00	57.15%
02	2	G	\$50 x 2	\$100	\$100.00	99.8810	1,200.00	100,823	\$10,082,300.00	14.30%
03	1	G	\$100	\$100.00	66.7730	0.75	1,800.00	150,814	\$15,081,400.00	21.39%
				Total (\$100.00):	40.0192	1.25	3,000.00	251,637	\$25,163,700.00	35.70%
04	10	M	\$50 x 10	\$500	\$500.00	3421.7805	35.07	2,943	\$1,471,500.00	2.09%
05	5	M	\$100 x 5	\$500	\$500.00	3011.4533	39.85	3,344	\$1,672,000.00	2.37%
06	1	M	\$500	\$500.00	2654.2699	0.02	45.21	3,794	\$1,897,000.00	2.69%
				Total (\$500.00):	998.9386	0.05	120.13	10,081	\$5,040,500.00	7.15%
				Total :	9.4335	5.30	12,720.13	1,067,508	\$70,493,700.00	100.00%

G-TIER: The \$50 and \$100 prizes are included in the GLEPS, programmed as G-Tier and included in the Low-Tier files.



INTEROFFICE MEMO

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

Payment Approval

December 19, 2024

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

Vendor Name	Scientific Games
P.O. Number (if applicable)	362-25-9019 RL001
Tx Game #/Name	#TX 2637 \$50, \$100 OR \$500
Draw #	
Invoice Number	191224
Invoice Amount	\$1,242,696.75

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



 Dale Bowersock (Scratch Ticket Strategy Coordinator)

12/23/2024

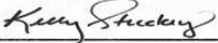
 Date

 For Will Russ

 Will Russ (Products Manager)

12/23/2024

 Date



 Robert Tirloni (Lottery Operations Division Director)

12/23/2024

 Date

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

December 29, 2024



Supplier : Scientific Games International
 1500 Bluegrass Lakes Parkway
 Alpharetta, Georgia 30004 USA

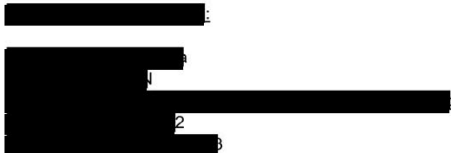
Customer : TEXAS LOTTERY
 Attn: Accounts Payable
 P.O. BOX 16630
 AUSTIN, TX 78761-6630
 United States

<u>Game</u>	<u>Shipment</u>	<u>Description</u>	<u>Quantity</u>	<u>Price Per</u>	<u>Total Amount</u>	<u>SG Invoice #</u>
TX-2637	1	TX 2637 \$50, \$100 OR \$500	2,517,800	121.46 \$	305,811.99	1049831
TX-2637	2	TX 2637 \$50, \$100 OR \$500	2,518,150	121.46 \$	305,854.50	1049832
TX-2637	3	TX 2637 \$50, \$100 OR \$500	2,516,950	121.46 \$	305,708.75	1049833
TX-2637	4	TX 2637 \$50, \$100 OR \$500	2,517,400	121.46 \$	305,763.40	1049834
Additional Charges: Pack Inserts Printed on Foil Stock (TX-2637)			1	19,558.11 \$	19,558.11	

Total Due \$1,242,696.75

***Please include the SG invoice numbers with your remittance**

Due Date: January 15, 2025



Scratch Ticket Game Closing Analysis

02/25/24 Thru 02/28/26

Average Number of Weeks for 85% Average Sell Through (2 Years)

Print Quantities	Price Point					Price Point				
	\$1	\$2	\$3	\$5	\$10	\$20	\$30	\$50	\$100	
< 5M	None	None	None	Week 17*	None	None	None	Week 57*	None	
5M-9.99M	Week 17	Week 27	Week 22*	Week 18	Week 25	Week 37*	None	Week 74*	None	
10M-14.99M	Week 22	None	None	Week 31*	None	None	None	None	None	
15M-19.99M	None	None	None	None	None	Week 58*	None	None	None	
20M-24.99M	None	Week 41*	None	None	Week 70*	None	None	None	None	
25M-29.99M	None	None	None	None	Week 43*	Week 69*	None	None	None	
30M-34.99M	None	None	None	None	None	None	None	None	None	
>=35M	None	None	Week 102*	Week 45*	None	None	None	None	None	

Average Weekly Dollar Sales at 85% Average Sell Through

Print Quantities	Price Point					Price Point				
	\$1	\$2	\$3	\$5	\$10	\$20	\$30	\$50	\$100	
< 5M	None	None	None	\$1,271,429	None	None	None	\$3,109,504	None	
5M-9.99M	\$489,333	\$430,424	\$702,708	\$1,650,766	\$2,831,019	\$2,351,123	None	\$4,557,105	None	
10M-14.99M	\$460,807	None	None	\$1,548,488	None	None	None	None	None	
15M-19.99M	None	None	None	None	None	\$4,503,279	None	None	None	
20M-24.99M	None	\$1,001,893	None	None	\$2,694,222	None	None	None	None	
25M-29.99M	None	None	None	None	\$5,056,047	\$6,320,244	None	None	None	
30M-34.99M	None	None	None	None	None	None	None	None	None	
>=35M	None	None	\$886,639	\$4,773,034	None	None	None	None	None	

None = no games at this level with 85% sell through
 * only one game at this level with 85% sell through

Excludes Promotional Tickets
 Unaudited - For Internal Use Only

Certificate Of Completion

Envelope Id: 8BFEB5D5-A158-8297-8390-F15DCAFC2781

Status: Completed

Subject: Complete with Docusign: Game Close Analysis <85%, #2637 \$50, \$100 or \$500!

Source Envelope:

Document Pages: 8

Signatures: 5

Envelope Originator:

Certificate Pages: 6

Initials: 2

Dale Bowersock

AutoNav: Enabled

Dale.Bowersock@lottery.state.tx.us

Envelopeld Stamping: Enabled

IP Address: 35.146.19.207

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

Record Tracking

Status: Original

Holder: Dale Bowersock

Location: DocuSign

6/9/2026 2:41:49 PM

Dale.Bowersock@lottery.state.tx.us

Security Appliance Status: Connected

Pool: StateLocal

Signer Events

Signature

Timestamp

Dale Bowersock

Sent: 6/9/2026 2:44:17 PM

Dale.Bowersock@lottery.state.tx.us

Viewed: 6/9/2026 2:44:27 PM

Security Level: Email, Account Authentication
(None)

Signed: 6/9/2026 2:44:46 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 35.146.19.207

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Wesley Barnes

Sent: 6/9/2026 2:44:48 PM

Wesley.Barnes@lottery.state.tx.us

Viewed: 6/9/2026 2:58:49 PM

Security Level: Email, Account Authentication
(None)

Signed: 6/9/2026 2:59:39 PM

Signature Adoption: Drawn on Device

Using IP Address: 24.162.129.223

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Will Russ

Sent: 6/9/2026 2:59:40 PM

will.russ@lottery.state.tx.us

Viewed: 6/9/2026 3:38:36 PM

Products Manager

Signed: 6/9/2026 3:53:30 PM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 107.190.254.244

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Kelly Stuckey

Sent: 6/9/2026 3:53:32 PM

Kelly.Stuckey@lottery.state.tx.us

Viewed: 6/9/2026 5:46:35 PM

Lottery Operations Director

Signed: 6/9/2026 5:47:04 PM

Texas Lottery Commission

Signature Adoption: Uploaded Signature Image

Security Level: Email, Account Authentication
(None)

Using IP Address: 68.203.22.33

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signer Events	Signature	Timestamp
---------------	-----------	-----------

Annika Guarnero
 Annika.Guarnero@lottery.state.tx.us
 Director of Budget
 Texas Lottery Commission
 Security Level: Email, Account Authentication (None)

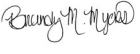


Signature Adoption: Uploaded Signature Image
 Using IP Address: 107.217.162.26

Sent: 6/9/2026 5:47:06 PM
 Viewed: 6/9/2026 6:14:17 PM
 Signed: 6/9/2026 6:14:25 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Brandy Myers
 brandy.myers@tdlr.texas.gov
 Chief Financial Officer
 Security Level: Email, Account Authentication (None)



Signature Adoption: Uploaded Signature Image
 Using IP Address:
 2600:1700:2298:d30:2965:7e11:4ad2:7f
 Signed using mobile

Sent: 6/9/2026 6:14:26 PM
 Viewed: 6/9/2026 6:31:58 PM
 Signed: 6/9/2026 6:32:02 PM

Electronic Record and Signature Disclosure:
 Accepted: 1/13/2026 6:23:48 PM
 ID: 2d297552-5299-4027-9fd1-9fb1e5106f23

Sergio Rey
 Sergio.Rey@lottery.state.tx.us
 Acting Deputy Exec Director
 Security Level: Email, Account Authentication (None)



Signature Adoption: Uploaded Signature Image
 Using IP Address:
 2603:8080:d6f0:c60:6078:5f97:3095:bae3

Sent: 6/9/2026 6:32:04 PM
 Viewed: 6/10/2026 12:21:10 PM
 Signed: 6/10/2026 12:21:47 PM

Electronic Record and Signature Disclosure:
 Accepted: 10/3/2023 2:09:30 PM
 ID: f2599918-d9b6-41b1-92da-b77be0b6d86b

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Jessica Burrola
 Jessica.Burrola@lottery.state.tx.us
 Security Level: Email, Account Authentication (None)

COPIED

Sent: 6/10/2026 12:21:49 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

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

COPIED

Sent: 6/10/2026 12:21:49 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Witness Events	Signature	Timestamp
-----------------------	------------------	------------------

Notary Events	Signature	Timestamp
----------------------	------------------	------------------

Envelope Summary Events	Status	Timestamps
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	6/9/2026 2:44:17 PM
Certified Delivered	Security Checked	6/10/2026 12:21:10 PM
Signing Complete	Security Checked	6/10/2026 12:21:47 PM
Completed	Security Checked	6/10/2026 12:21:49 PM

Payment Events	Status	Timestamps
-----------------------	---------------	-------------------

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Texas Lottery Commission (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Texas Lottery Commission:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: joan.kotal@lottery.state.tx.us

To advise Carahsoft OBO Texas Lottery Commission of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at joan.kotal@lottery.state.tx.us and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Carahsoft OBO Texas Lottery Commission

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to joan.kotal@lottery.state.tx.us and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Texas Lottery Commission

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to joan.kotal@lottery.state.tx.us and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO Texas Lottery Commission as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft OBO Texas Lottery Commission during the course of your relationship with Carahsoft OBO Texas Lottery Commission.