

Exhibit
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what I heard. And boy, did I ever face opposition!
Here's a series of emails between myself and the Texas Lottery then ultimately to the AG and Members of the Texas Legislature. This was an Open Records nightmare!

<p>My original request for the document that would show where this money went ...</p> <p>9-17-13</p> <p>Katelind, I would like to receive a copy of the Aug 2011 Journal Voucher showing funds written off.</p>
<p>Texas Lottery Responds</p> <p>9-24-13</p> <p>Ms. Nettles: We need clarification on this request shown below. We had previously sent you the General Ledger entry for August 2012 showing funds written off. (See attached email). Are you now seeking the same type of information for August 2011?</p> <p>Please let me know.</p> <p>I reply - 9-24-13</p> <p>Yes, that is what I asked for.</p>
<p>Texas Lottery Responds</p> <p>9-28-13</p> <p>Ms. Nettles:</p> <p>This email is in response to your Public Information Request received September 18, 2013.</p> <p>You requested: "I would like to receive a copy of the Aug 2011 Journal Voucher showing funds written off."</p> <p>After a reasonable search of our records we are unable to locate any documents responsive to your request.</p>
<p>I respond ...</p> <p>10-5-13</p> <p>Katelind,</p> <p>Regarding your statement below, "<i>After a reasonable search of our records we are unable to locate any documents responsive to your request.</i>" - I would strongly urge the Texas Lottery to look again.</p> <p>Let me revise the request to say, I would like to receive copies of any/all Texas Lottery Commission Journal Vouchers dated between Aug 10 - Aug 25, 2011. I'm revising the language just in case the Commission is using a play on words to keep it from me.</p> <p>I will be faxing the AG a copy this message as I believe documents exist that should have been sent in response to my original request dated Sept 18, 2013.</p>
<p>Texas Lottery Responds ...</p> <p>10-14-13</p> <p>This email is in response to your Public Information Request received October 7, 2013.</p>

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B

You requested: "I would like to receive copies of any/all Texas Lottery Commission Journal Vouchers dated between Aug 10 - Aug 25, 2011."

With respect to your request, we have determined that the cost to produce such information will be in excess of \$40.00. Pursuant to Texas Government Code, Chapter § 552.2615 we have attached an estimate of the cost to provide the documents.

My response ...

10-14-13

Katelind,

Well this is interesting. You went from "no documents responsive" to a cost of an est \$103.50 to research my original request dated Sept 17, 2013.

OK. So, let me revise the request for a third time to be a lot more specific to see if we can reduce the costs and get the original document that I requested initially without stalling or deceiving me any longer.

I would like to receive copies of all Texas Lottery Journal Vouchers that are dated August 18, 2011 prepared by Michael Guidry and approved by Kelly Stuckey that deals with check #3536768. Please include the screen shot of the check and any other documentation that would accompany the voucher in question. Please do not alter the document in any way.

I am faxing the AG a copy of this response. I need this document NOW and there is no doubt as to its existence. How long does the law allow the Texas Lottery to play these games with me including denying the existence of a document that is readily available?

It is becoming more and more apparent to me that the Texas Lottery will go to any lengths to cover up inappropriate - perhaps illegal - actions.

FYI - I also contacted and asked a number of Texas Legislators for assistance.

FYI - It is my belief that this money - was written off from one account and the funds were placed into another acct thus increasing the balance in the acct to reduce the shortage.

Oct 16, 2013

Finally received document in question. They are shown next ...

Texas Lottery Journal Voucher - Dated 8/18/11 -

Texas Lottery Commission
Journal Voucher

Batch # 0106208
Document # J1101864
Total \$1,250.00

AY	Fund	GL	Suffix	Approp	PCA	Department	Game Code	Trade	LDT	Debit	Credit	Effective Date	Description
2011	5025	1025	101	13001	28001	00000	00000			35,000.00		8/18/2011	Void unclaimed prize ck 3538788
2011	5025	1025	102	13001	28001	00000	01067				28,250.00	8/18/2011	Void unclaimed prize ck 3538788
2011	5025	1120	196	13001	25001						8,726.00	8/18/2011	Void unclaimed prize ck 3538788
2011	5025	0950	090	13001	25001					25,250.00		8/18/2011	Corr suffix for Aug void
2011	5025	0950	095	13001	25001						25,250.00	8/18/2011	Corr suffix for Aug void
Total										\$1,250.00	\$1,250.00		

Description: To correct PPO, taxes payable, and CRB suffix for effects of void of unclaimed prize check 3538788

Preparer: Michael Guzik

Reviewed: *[Signature]*

Approver: *[Signature]*

Date: 8/18/2011

Exhibit B

As I understand it

This document shows they are debiting the old dormant "legacy" account and crediting the new account. This way they could move the funds into the "unclaimed funds acct" that will be turned over to the State - specifically the General Revenue Fund. Also, because the new acct was being closely monitored, they could say they found additional monies that came from the old account - because they "voided" a check - thus reducing the shortage on their books and giving the state money that wasn't expected.

Under "Game Code" it does identify game #1097 and the check number does match the check number on the claim form.

Pay special attention to the "Description"

Page 1 of

Effective Date	Description
8/18/2011	Void unclaimed prize ck 3538788
8/18/2011	Void unclaimed prize ck 3538788
8/18/2011	Void unclaimed prize ck 3538788
8/18/2011	Corr suffix for Aug void
8/18/2011	Corr suffix for Aug void

Folks, this was NOT an "unclaimed" prize check. The check was lost - misplaced and they KNEW it in 2008. Would one be prudent to think of this as an example of falsifying documents? If Texas Lottery staff can not speak lottery language/lingo correctly - then they should not work there.

It was an "UNCASHED" prize check - by law it's defined as "Abandoned Money"

There is no such thing as an "unclaimed prize check" as NO checks are issued without a name to put on the check. Checks aren't written unless they have a name and a claim. They