



Texas Lottery Daily Tracking System

Day: _____

Date: _____

Instant Ticket Sales

Shift #		Ticket #'s	Ticket #'s	Ticket #'s	Ticket #'s	Ticket #'s	Ticket #'s	Total # of Tickets Sold	Unit Price per Ticket	Total Dollar Value of Tickets
	Game-pack									
1	Beginning									
	Ending									
2	Beginning									
	Ending									
3	Beginning									
	Ending									
4	Beginning									
	Ending									
Total Ticket Sales										

On-Line Tickets Sales

Shift #	Lotto Sales	Pick 3 Sales	Cash 5 Sales	Texas Two Step Sales	Daily 4 Sales	Mega Millions Sales	Less Cancels	Total On-Line Sales	Less On-Line Comm.	Total On-Line
1										
2										
3										
4										
On-Line Daily Total										

Settlements

Less Comm.

Less Cashes

Adjustments

Daily Total

Validations

Shift #	# of Tickets Validated	Total Amt Cashed
1		
2		
3		
4		

Daily Report

On-Line Daily Total

plus Instant Daily Total

equals Total Amount Due

Attach Daily Report for
Future Audit