

The logo of the Maryland Lottery and Gaming Control Agency is a red, multi-pointed starburst shape. Inside the starburst is a yellow circle containing a red 'G' and a yellow 'L'. Below the starburst, the words 'MARYLAND LOTTERY' are written in a red, sans-serif font.

**MARYLAND LOTTERY AND GAMING  
CONTROL AGENCY**

**INDEPENDENT ACCOUNTANTS' REPORT ON  
APPLYING AGREED-UPON PROCEDURES**

**CASH 4 LIFE MULTI-STATE LOTTERY**

**FOR THE PERIOD FROM APRIL 1, 2020  
THROUGH MARCH 31, 2021**



## INDEPENDENT ACCOUNTANTS' REPORT ON APPLYING AGREED-UPON PROCEDURES

Maryland Lottery and Gaming Control Agency:

We have performed the procedures enumerated below, which were agreed to by the Maryland Lottery and Gaming Control Agency ("MLGCA" and the "Responsible Party") and the other member lotteries in the states of Florida, Georgia, Indiana, New Jersey, New York, Pennsylvania, Tennessee, and Virginia (referred to as the "Member Lotteries" and together with MLGCA the "Specified Parties") who operate Cash 4 Life ("C4L"), solely to assist the MLGCA and the Member Lotteries with respect to the evaluation of the following financial information associated with C4L: MLGCA's sales and prize expense for the period April 1, 2020 through March 31, 2021. The MLGCA's management is responsible for the financial information associated with the C4L game. MLGCA has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of evaluating the sales and prize expense of the C4L game. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are as follows:

- a) We obtained from the MLGCA the "Draw Activity," the "Fixed Prize Analysis" and "Tier 1 and Tier 2 Wins" for the period from April 1, 2020 to March 31, 2021 and attached those as Exhibit I, II, and III, respectively.
- b) We randomly selected ten (10) draw dates from the period from April 1, 2020 to March 31, 2021 for testing and performed procedures "c", "d", and "e" below:

April 17, 2020  
July 4, 2020  
August 11, 2020  
September 22, 2020  
October 7, 2020  
November 14, 2020  
December 24, 2020  
January 10, 2021  
February 17, 2021  
March 27, 2021

- c) For each draw date selected in step "b" above, we compared the total amount of sales as shown on the daily sales report produced by the MLGCA's gaming system and the total amount of sales shown on the related daily sales report produced by Internal Control System (ICS), with the balance listed in the "sales" column for the respective draw date on the "Draw Activity" report attached as Exhibit I and found them to be in agreement.

- d) There were no Tier 1 or Tier 2 prizes won in the MLGCA during the period from April 1, 2020 to March 31, 2021, and therefore, no procedures were performed.
- e) There were no Tier 1 or Tier 2 prizes won in the MLGCA during the period from April 1, 2020 to March 31, 2021, and therefore, no procedures were performed.

We were engaged by the MLGCA to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the accounting records. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the MLGCA and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the MLGCA and Member Lotteries and is not intended to be and should not be used by anyone other than those specified parties.

*SC+H Attest Services, P.C.*

December 29, 2021

EXHIBIT I

CASH 4 LIFE MULTI-STATE LOTTERY  
 MARYLAND LOTTERY AND GAMING CONTROL AGENCY  
 DRAW ACTIVITY  
 FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021

<u>Draw Dates</u>	<u>Sales</u>	<u>Actual Fixed Prizes</u>	<u>Share of Fixed Prizes</u>	<u>Tier 2 Amount</u>	<u>Grand Prize Amount</u>
4/1/2020	\$ 39,932	\$ -	\$ -	\$ -	\$ -
4/2/2020	51,580	-	-	-	-
4/3/2020	48,582	-	-	-	-
4/4/2020	41,554	-	-	-	-
4/5/2020	35,892	-	-	-	-
4/6/2020	49,538	-	-	-	-
4/7/2020	41,440	-	-	-	-
4/8/2020	39,564	-	-	-	-
4/9/2020	50,304	-	-	-	-
4/10/2020	45,380	-	-	-	-
4/11/2020	42,396	-	-	-	-
4/12/2020	32,888	-	-	-	-
4/13/2020	47,392	-	-	-	-
4/14/2020	44,756	-	-	-	-
4/15/2020	44,172	-	-	-	-
4/16/2020	55,558	-	-	-	-
4/17/2020	50,216	-	-	-	-
4/18/2020	44,534	-	-	-	-
4/19/2020	37,724	-	-	-	-
4/20/2020	53,670	-	-	-	-
4/21/2020	46,708	-	-	-	-
4/22/2020	45,228	-	-	-	-
4/23/2020	54,598	-	-	-	-
4/24/2020	50,354	-	-	-	-
4/25/2020	45,612	-	-	-	-
4/26/2020	37,326	-	-	-	-
4/27/2020	54,980	-	-	-	-
4/28/2020	46,700	-	-	-	-
4/29/2020	46,472	-	-	-	-
4/30/2020	54,518	-	-	-	-
5/1/2020	56,652	-	-	-	-
5/2/2020	48,520	-	-	-	-
5/3/2020	41,574	-	-	-	-
5/4/2020	57,240	-	-	-	-
5/5/2020	50,724	-	-	-	-
5/6/2020	45,650	-	-	-	-
5/7/2020	60,688	-	-	-	-
5/8/2020	55,366	-	-	-	-
5/9/2020	49,512	-	-	-	-
5/10/2020	41,532	-	-	-	-
5/11/2020	57,568	-	-	-	-
5/12/2020	50,008	-	-	-	-
5/13/2020	47,218	-	-	-	-
5/14/2020	60,358	-	-	-	-
5/15/2020	53,168	-	-	-	-
5/16/2020	48,408	-	-	-	-
5/17/2020	42,370	-	-	-	-
5/18/2020	58,642	-	-	-	-

**CASH 4 LIFE MULTI-STATE LOTTERY  
MARYLAND LOTTERY AND GAMING CONTROL AGENCY  
DRAW ACTIVITY  
FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021**

<u>Draw Dates</u>	<u>Sales</u>	<u>Actual Fixed Prizes</u>	<u>Share of Fixed Prizes</u>	<u>Tier 2 Amount</u>	<u>Grand Prize Amount</u>
5/19/2020	\$ 52,282	\$ -	\$ -	\$ -	\$ -
5/20/2020	47,976	-	-	-	-
5/21/2020	60,910	-	-	-	-
5/22/2020	55,744	-	-	-	-
5/23/2020	47,890	-	-	-	-
5/24/2020	43,500	-	-	-	-
5/25/2020	52,888	-	-	-	-
5/26/2020	50,932	-	-	-	-
5/27/2020	48,260	-	-	-	-
5/28/2020	61,874	-	-	-	-
5/29/2020	56,712	-	-	-	-
5/30/2020	49,714	-	-	-	-
5/31/2020	44,548	-	-	-	-
6/1/2020	61,524	-	-	-	-
6/2/2020	53,794	-	-	-	-
6/3/2020	49,844	-	-	-	-
6/4/2020	62,348	-	-	-	-
6/5/2020	56,610	-	-	-	-
6/6/2020	50,608	-	-	-	-
6/7/2020	43,958	-	-	-	-
6/8/2020	59,772	-	-	-	-
6/9/2020	52,720	-	-	-	-
6/10/2020	48,884	-	-	-	-
6/11/2020	64,250	-	-	-	-
6/12/2020	58,526	-	-	-	-
6/13/2020	51,978	-	-	-	-
6/14/2020	45,222	-	-	-	-
6/15/2020	62,372	-	-	-	-
6/16/2020	53,326	-	-	-	-
6/17/2020	50,334	-	-	-	-
6/18/2020	63,222	-	-	-	-
6/19/2020	57,802	-	-	-	-
6/20/2020	51,292	-	-	-	-
6/21/2020	45,312	-	-	-	-
6/22/2020	59,516	-	-	-	-
6/23/2020	53,324	-	-	-	-
6/24/2020	51,350	-	-	-	-
6/25/2020	64,460	-	-	-	-
6/26/2020	58,518	-	-	-	-
6/27/2020	52,286	-	-	-	-
6/28/2020	46,436	-	-	-	-
6/29/2020	62,580	-	-	-	-
6/30/2020	55,648	-	-	-	-
7/1/2020	52,576	-	-	-	-
7/2/2020	68,260	-	-	-	-
7/3/2020	58,502	-	-	-	-
7/4/2020	49,138	-	-	-	-
7/5/2020	44,710	-	-	-	-
7/6/2020	61,798	-	-	-	-

**CASH 4 LIFE MULTI-STATE LOTTERY  
MARYLAND LOTTERY AND GAMING CONTROL AGENCY  
DRAW ACTIVITY  
FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021**

<u>Draw Dates</u>	<u>Sales</u>	<u>Actual Fixed Prizes</u>	<u>Share of Fixed Prizes</u>	<u>Tier 2 Amount</u>	<u>Grand Prize Amount</u>
7/7/2020	\$ 54,378	\$ -	\$ -	\$ -	\$ -
7/8/2020	52,996	-	-	-	-
7/9/2020	68,436	-	-	-	-
7/10/2020	60,172	-	-	-	-
7/11/2020	53,952	-	-	-	-
7/12/2020	48,080	-	-	-	-
7/13/2020	63,902	-	-	-	-
7/14/2020	56,494	-	-	-	-
7/15/2020	52,612	-	-	-	-
7/16/2020	65,000	-	-	-	-
7/17/2020	59,692	-	-	-	-
7/18/2020	52,720	-	-	-	-
7/19/2020	45,770	-	-	-	-
7/20/2020	62,034	-	-	-	-
7/21/2020	53,726	-	-	-	-
7/22/2020	48,666	-	-	-	-
7/23/2020	63,894	-	-	-	-
7/24/2020	59,908	-	-	-	-
7/25/2020	48,968	-	-	-	-
7/26/2020	45,246	-	-	-	-
7/27/2020	61,596	-	-	-	-
7/28/2020	53,994	-	-	-	-
7/29/2020	51,508	-	-	-	-
7/30/2020	63,746	-	-	-	-
7/31/2020	59,462	-	-	-	-
8/1/2020	54,576	-	-	-	-
8/2/2020	47,716	-	-	-	-
8/3/2020	68,492	-	-	-	-
8/4/2020	55,600	-	-	-	-
8/5/2020	58,892	-	-	-	-
8/6/2020	69,230	-	-	-	-
8/7/2020	65,600	-	-	-	-
8/8/2020	59,830	-	-	-	-
8/9/2020	48,886	-	-	-	-
8/10/2020	67,496	-	-	-	-
8/11/2020	60,224	-	-	-	-
8/12/2020	57,890	-	-	-	-
8/13/2020	70,932	-	-	-	-
8/14/2020	66,838	-	-	-	-
8/15/2020	60,612	-	-	-	-
8/16/2020	51,398	-	-	-	-
8/17/2020	67,546	-	-	-	-
8/18/2020	61,398	-	-	-	-
8/19/2020	57,690	-	-	-	-
8/20/2020	71,598	-	-	-	-
8/21/2020	66,494	-	-	-	-
8/22/2020	59,816	-	-	-	-
8/23/2020	51,944	-	-	-	-
8/24/2020	68,772	-	-	-	-

**CASH 4 LIFE MULTI-STATE LOTTERY  
MARYLAND LOTTERY AND GAMING CONTROL AGENCY  
DRAW ACTIVITY  
FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021**

<b>Draw Dates</b>	<b>Sales</b>	<b>Actual Fixed Prizes</b>	<b>Share of Fixed Prizes</b>	<b>Tier 2 Amount</b>	<b>Grand Prize Amount</b>
8/25/2020	\$ 60,436	\$ -	\$ -	\$ -	\$ -
8/26/2020	56,608	-	-	-	-
8/27/2020	70,570	-	-	-	-
8/28/2020	64,444	-	-	-	-
8/29/2020	60,274	-	-	-	-
8/30/2020	51,898	-	-	-	-
8/31/2020	66,054	-	-	-	-
9/1/2020	60,764	-	-	-	-
9/2/2020	56,540	-	-	-	-
9/3/2020	67,542	-	-	-	-
9/4/2020	63,596	-	-	-	-
9/5/2020	56,260	-	-	-	-
9/6/2020	49,984	-	-	-	-
9/7/2020	59,922	-	-	-	-
9/8/2020	58,312	-	-	-	-
9/9/2020	54,862	-	-	-	-
9/10/2020	63,434	-	-	-	-
9/11/2020	61,382	-	-	-	-
9/12/2020	55,944	-	-	-	-
9/13/2020	47,818	-	-	-	-
9/14/2020	63,862	-	-	-	-
9/15/2020	56,102	-	-	-	-
9/16/2020	53,370	-	-	-	-
9/17/2020	65,770	-	-	-	-
9/18/2020	63,326	-	-	-	-
9/19/2020	56,408	-	-	-	-
9/20/2020	48,574	-	-	-	-
9/21/2020	62,760	-	-	-	-
9/22/2020	56,406	-	-	-	-
9/23/2020	52,814	-	-	-	-
9/24/2020	64,622	-	-	-	-
9/25/2020	61,094	-	-	-	-
9/26/2020	54,782	-	-	-	-
9/27/2020	45,900	-	-	-	-
9/28/2020	61,784	-	-	-	-
9/29/2020	55,354	-	-	-	-
9/30/2020	53,116	-	-	-	-
10/1/2020	66,328	-	-	-	-
10/2/2020	61,684	-	-	-	-
10/3/2020	54,380	-	-	-	-
10/4/2020	46,478	-	-	-	-
10/5/2020	62,732	-	-	-	-
10/6/2020	54,832	-	-	-	-
10/7/2020	52,488	-	-	-	-
10/8/2020	63,480	-	-	-	-
10/9/2020	58,336	-	-	-	-
10/10/2020	52,524	-	-	-	-

**CASH 4 LIFE MULTI-STATE LOTTERY  
MARYLAND LOTTERY AND GAMING CONTROL AGENCY  
DRAW ACTIVITY  
FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021**

<b>Draw Dates</b>	<b>Sales</b>	<b>Actual Fixed Prizes</b>	<b>Share of Fixed Prizes</b>	<b>Tier 2 Amount</b>	<b>Grand Prize Amount</b>
10/11/2020	\$ 44,192	\$ -	\$ -	\$ -	\$ -
10/12/2020	57,346	-	-	-	-
10/13/2020	52,488	-	-	-	-
10/14/2020	50,204	-	-	-	-
10/15/2020	63,220	-	-	-	-
10/16/2020	57,674	-	-	-	-
10/17/2020	52,502	-	-	-	-
10/18/2020	45,886	-	-	-	-
10/19/2020	60,504	-	-	-	-
10/20/2020	53,802	-	-	-	-
10/21/2020	49,332	-	-	-	-
10/22/2020	61,838	-	-	-	-
10/23/2020	56,812	-	-	-	-
10/24/2020	50,644	-	-	-	-
10/25/2020	42,846	-	-	-	-
10/26/2020	59,050	-	-	-	-
10/27/2020	52,234	-	-	-	-
10/28/2020	50,460	-	-	-	-
10/29/2020	57,260	-	-	-	-
10/30/2020	59,534	-	-	-	-
10/31/2020	52,788	-	-	-	-
11/1/2020	44,584	-	-	-	-
11/2/2020	60,150	-	-	-	-
11/3/2020	55,850	-	-	-	-
11/4/2020	48,770	-	-	-	-
11/5/2020	61,912	-	-	-	-
11/6/2020	57,362	-	-	-	-
11/7/2020	52,414	-	-	-	-
11/8/2020	44,726	-	-	-	-
11/9/2020	59,806	-	-	-	-
11/10/2020	53,540	-	-	-	-
11/11/2020	47,496	-	-	-	-
11/12/2020	60,036	-	-	-	-
11/13/2020	58,864	-	-	-	-
11/14/2020	52,574	-	-	-	-
11/15/2020	43,842	-	-	-	-
11/16/2020	58,658	-	-	-	-
11/17/2020	52,530	-	-	-	-
11/18/2020	47,904	-	-	-	-
11/19/2020	60,090	-	-	-	-
11/20/2020	57,016	-	-	-	-
11/21/2020	50,952	-	-	-	-
11/22/2020	43,788	-	-	-	-
11/23/2020	58,302	-	-	-	-
11/24/2020	52,596	-	-	-	-
11/25/2020	54,424	-	-	-	-
11/26/2020	47,764	-	-	-	-
11/27/2020	53,684	-	-	-	-
11/28/2020	50,174	-	-	-	-



**CASH 4 LIFE MULTI-STATE LOTTERY  
MARYLAND LOTTERY AND GAMING CONTROL AGENCY  
DRAW ACTIVITY  
FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021**

<u>Draw Dates</u>	<u>Sales</u>	<u>Actual Fixed Prizes</u>	<u>Share of Fixed Prizes</u>	<u>Tier 2 Amount</u>	<u>Grand Prize Amount</u>
11/29/2020	\$ 43,864	\$ -	\$ -	\$ -	\$ -
11/30/2020	55,662	-	-	-	-
12/1/2020	55,452	-	-	-	-
12/2/2020	48,726	-	-	-	-
12/3/2020	61,898	-	-	-	-
12/4/2020	57,540	-	-	-	-
12/5/2020	51,902	-	-	-	-
12/6/2020	43,752	-	-	-	-
12/7/2020	57,796	-	-	-	-
12/8/2020	52,588	-	-	-	-
12/9/2020	48,586	-	-	-	-
12/10/2020	60,040	-	-	-	-
12/11/2020	57,994	-	-	-	-
12/12/2020	51,550	-	-	-	-
12/13/2020	44,690	-	-	-	-
12/14/2020	56,114	-	-	-	-
12/15/2020	56,324	-	-	-	-
12/16/2020	42,152	-	-	-	-
12/17/2020	55,178	-	-	-	-
12/18/2020	58,542	-	-	-	-
12/19/2020	50,814	-	-	-	-
12/20/2020	43,974	-	-	-	-
12/21/2020	60,764	-	-	-	-
12/22/2020	56,188	-	-	-	-
12/23/2020	55,846	-	-	-	-
12/24/2020	71,018	-	-	-	-
12/25/2020	40,888	-	-	-	-
12/26/2020	51,360	-	-	-	-
12/27/2020	43,164	-	-	-	-
12/28/2020	60,034	-	-	-	-
12/29/2020	56,354	-	-	-	-
12/30/2020	54,478	-	-	-	-
12/31/2020	77,808	-	-	-	-
1/1/2021	53,252	-	-	-	-
1/2/2021	57,948	-	-	-	-
1/3/2021	46,366	-	-	-	-
1/4/2021	65,416	-	-	-	-
1/5/2021	62,800	-	-	-	-
1/6/2021	53,916	-	-	-	-
1/7/2021	66,018	-	-	-	-
1/8/2021	67,586	-	-	-	-
1/9/2021	57,960	-	-	-	-
1/10/2021	47,022	-	-	-	-
1/11/2021	67,248	-	-	-	-
1/12/2021	66,090	-	-	-	-
1/13/2021	57,138	-	-	-	-
1/14/2021	69,146	-	-	-	-
1/15/2021	72,256	-	-	-	-
1/16/2021	58,474	-	-	-	-

**CASH 4 LIFE MULTI-STATE LOTTERY  
MARYLAND LOTTERY AND GAMING CONTROL AGENCY  
DRAW ACTIVITY  
FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021**

<b>Draw Dates</b>	<b>Sales</b>	<b>Actual Fixed Prizes</b>	<b>Share of Fixed Prizes</b>	<b>Tier 2 Amount</b>	<b>Grand Prize Amount</b>
1/17/2021	\$ 48,006	\$ -	\$ -	\$ -	\$ -
1/18/2021	64,286	-	-	-	-
1/19/2021	65,710	-	-	-	-
1/20/2021	56,112	-	-	-	-
1/21/2021	68,812	-	-	-	-
1/22/2021	76,056	-	-	-	-
1/23/2021	56,268	-	-	-	-
1/24/2021	48,932	-	-	-	-
1/25/2021	67,438	-	-	-	-
1/26/2021	57,612	-	-	-	-
1/27/2021	57,998	-	-	-	-
1/28/2021	69,412	-	-	-	-
1/29/2021	66,956	-	-	-	-
1/30/2021	65,844	-	-	-	-
1/31/2021	42,692	-	-	-	-
2/1/2021	50,874	-	-	-	-
2/2/2021	53,884	-	-	-	-
2/3/2021	58,152	-	-	-	-
2/4/2021	69,074	-	-	-	-
2/5/2021	66,020	-	-	-	-
2/6/2021	63,544	-	-	-	-
2/7/2021	46,836	-	-	-	-
2/8/2021	63,284	-	-	-	-
2/9/2021	60,372	-	-	-	-
2/10/2021	59,766	-	-	-	-
2/11/2021	59,734	-	-	-	-
2/12/2021	64,466	-	-	-	-
2/13/2021	51,626	-	-	-	-
2/14/2021	46,120	-	-	-	-
2/15/2021	61,898	-	-	-	-
2/16/2021	57,076	-	-	-	-
2/17/2021	59,312	-	-	-	-
2/18/2021	43,662	-	-	-	-
2/19/2021	57,026	-	-	-	-
2/20/2021	56,408	-	-	-	-
2/21/2021	48,344	-	-	-	-
2/22/2021	56,582	-	-	-	-
2/23/2021	57,878	-	-	-	-
2/24/2021	56,614	-	-	-	-
2/25/2021	65,414	-	-	-	-
2/26/2021	63,092	-	-	-	-
2/27/2021	56,530	-	-	-	-
2/28/2021	46,744	-	-	-	-
3/1/2021	63,326	-	-	-	-
3/2/2021	58,916	-	-	-	-
3/3/2021	55,130	-	-	-	-
3/4/2021	65,342	-	-	-	-
3/5/2021	62,436	-	-	-	-
3/6/2021	58,808	-	-	-	-
3/7/2021	48,590	-	-	-	-
3/8/2021	62,494	-	-	-	-

**CASH 4 LIFE MULTI-STATE LOTTERY**  
**MARYLAND LOTTERY AND GAMING CONTROL AGENCY**  
**DRAW ACTIVITY**  
**FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021**

<u>Draw Dates</u>	<u>Sales</u>	<u>Actual Fixed Prizes</u>	<u>Share of Fixed Prizes</u>	<u>Tier 2 Amount</u>	<u>Grand Prize Amount</u>
3/9/2021	\$ 57,096	\$ -	\$ -	\$ -	\$ -
3/10/2021	54,458	-	-	-	-
3/11/2021	64,576	-	-	-	-
3/12/2021	62,664	-	-	-	-
3/13/2021	57,308	-	-	-	-
3/14/2021	48,460	-	-	-	-
3/15/2021	62,820	-	-	-	-
3/16/2021	57,674	-	-	-	-
3/17/2021	58,364	-	-	-	-
3/18/2021	65,636	-	-	-	-
3/19/2021	65,170	-	-	-	-
3/20/2021	58,378	-	-	-	-
3/21/2021	50,468	-	-	-	-
3/22/2021	63,170	-	-	-	-
3/23/2021	58,238	-	-	-	-
3/24/2021	52,984	-	-	-	-
3/25/2021	66,194	-	-	-	-
3/26/2021	62,170	-	-	-	-
3/27/2021	58,348	-	-	-	-
3/28/2021	48,350	-	-	-	-
3/29/2021	63,756	-	-	-	-
3/30/2021	58,132	-	-	-	-
3/31/2021	54,868	-	-	-	-
	<u>\$ 20,282,058</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

## EXHIBIT II

**CASH 4 LIFE MULTI-STATE LOTTERY  
MARYLAND LOTTERY AND GAMING CONTROL AGENCY  
FIXED PRIZE ANALYSIS  
FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021**

	<b>March 31, 2020</b>			<b>Qtrly/Yrly</b>		<b>March 31, 2021</b>
	<b>Receivable</b>	<b>Actual Fixed</b>	<b>Share of Fixed</b>	<b>Settlements</b>		<b>Receivable</b>
	<b>(Payable)</b>	<b>Prizes</b>	<b>Prizes</b>	<b>Transfers</b>	<b>In (Out)</b>	<b>(Payable)</b>
<b>Florida</b>	\$ -	\$ -	\$ -	\$ -	-	\$ -
<b>Georgia</b>	-	-	-	-	-	-
<b>Indiana</b>	-	-	-	-	-	-
<b>Maryland</b>	-	-	-	-	-	-
<b>New Jersey</b>	-	-	-	-	-	-
<b>New York</b>	-	-	-	-	-	-
<b>Pennsylvania</b>	-	-	-	-	-	-
<b>Tennessee</b>	-	-	-	-	-	-
<b>Virginia</b>	-	-	-	-	-	-
<b>Total</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>	<u>\$ -</u>

## EXHIBIT III

**CASH 4 LIFE MULTI-STATE LOTTERY  
MARYLAND LOTTERY AND GAMING CONTROL AGENCY  
TIER 1 and TIER 2 WINS  
FOR THE PERIOD FROM APRIL 1, 2020 TO MARCH 31, 2021**

<b>Draw Dates</b>	<b>Selling Lottery</b>	<b>Tier 1 Amount</b>	<b>Tier 2 Amount</b>
4/27/2020	FL	\$ -	\$ 1,000,000
5/6/2020	NY	7,000,000	-
5/17/2020	NY	-	3,000,000
5/17/2020	NY	7,000,000	-
5/22/2020	NY	-	1,000,000
5/26/2020	VA	-	1,000,000
6/24/2020	FL	-	1,000,000
6/25/2020	GA	7,000,000	-
6/29/2020	VA	-	1,000,000
7/11/2020	NJ	7,000,000	-
7/29/2020	PA	-	1,000,000
7/29/2020	FL	7,000,000	-
8/2/2020	FL	-	1,000,000
8/4/2020	NY	7,000,000	-
8/21/2020	NY	7,000,000	-
8/24/2020	VA	-	1,000,000
8/31/2020	NJ	-	1,000,000
9/7/2020	NJ	-	1,000,000
10/9/2020	NY	-	1,000,000
1/3/2021	NJ	-	1,000,000
1/5/2021	NY	-	1,000,000
1/6/2021	FL	7,000,000	-
1/7/2021	GA	7,000,000	-
1/13/2021	PA	-	1,000,000
1/24/2021	GL	-	1,000,000
1/25/2021	NJ	-	1,000,000
2/20/2021	GA	-	1,000,000
3/10/2021	PA	-	1,000,000
3/25/2021	NY	7,000,000	-
		<u>70,000,000</u>	<u>21,000,000</u>
		<u>\$ 70,000,000</u>	<u>\$ 21,000,000</u>