

Lotto Texas™ Drawing Results & Reserve Entry Form

Draw Date: December 8, 2007

Draw: # 1573

Annual Payments Option

Total Annual Payment Jackpot Amount Per Each Ticket Sold:	Number of Annual Payments Jackpot Prize Tickets Sold: _____	Annual Payments Combined Jackpot Prize Amount:
Initial Payment (First Cash Payment)		
24 Annual Payments (Matured Investments)		

Cash Value Option

Cash Value Jackpot Prize Amount Per Each Ticket Sold: <u>19,468,786.75</u>	Number of Cash Value Option Jackpot Prize Tickets Sold: <u>1</u>	Cash Value Combined Jackpot Prize Amount: <u>19,468,786.75</u>
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Jackpot Prize Calculation

Advertised Jackpot Amount	30,000,000.00
Cost of 24 Investments	17,394,048.00
Initial Payment (excluding excess available)	1,200,000.00
Cost of 25 Payments (excluding excess available)	18,594,048.00
Amount Available (applicable sales contribution for the jackpot (1st) prize.)	19,468,786.75
Difference Between Amount Available and the Cost of 25 Payments	874,738.75
Additional Sales Contribution	Increase 874,738.75
(The excess will be divided equally between each jackpot prize share. For the annual payments option, the excess funds will be applied to the initial payment.)	
Total Cost of Prizes (Including Excess Available)	19,468,786.75
Decrease in Reserve or Other Authorized Sources	0.00

	Bonus Calculated on Advertised	300,000.00
	Bonus Calculated on Advertised + Sales	308,747.39
Total 1% Bonus	308,747.39	# Retailers <u>1</u>
Based on Sales		Total Per Each Retailer <u>308,747.39</u>

Prepared by:

Diana Cullen 12/10/07

Reviewed by:

Kelly Stuckey 12-10-07

Approved by:

Kathy Gna 12/10/07

*The Commission will pay a bonus of one percent (1%) of the Lotto Texas advertised jackpot or the jackpot based on sales, whichever is greater, up to \$500,000 for any drawing, to the retailer(s) who sell(s) the jackpot prize ticket(s). The one percent Lotto Texas retailer bonus is pari-mutuel. That is, should there be multiple jackpot prize tickets sold by more than one retailer, the one percent bonus will be divided equally between the retailers.

Lotto

Draw Number: 1573

Draw Date: 12/08/2007

Draw CDC: 6551

Draw Status: All Divisions/Sets are Payable
 Wager Status: CLOSED
 Cancel Status: CLOSED
 Closed Serial #:

Draw Close: 22:00:00
 Wager Close: 22:00:00
 Cancel Close: 00:00:00
 Break Duration: 00:15:00

Gross Draw Sales: \$2,505,007.00
 Gross Free Sales: \$0.00

Draw Cancels: \$0.00
 Free Cancels: \$0.00

Net Draw Sales: \$2,505,007.00
 Net Free Sales: \$0.00

Regular

Winning #s 26-15-8-18-10-44

Annuity Shares: 0

Draw Count 24

Advertised Jackpot: \$30,000,000.00

Net Draw Sales Amount

Prev. Days: \$96,420.00
 12/02/2007 \$13,761.00
 12/03/2007 \$26,911.00
 12/04/2007 \$27,937.00
 12/05/2007 \$37,797.00
 12/06/2007 \$214,447.00
 12/07/2007 \$454,942.00
 12/08/2007 \$1,632,792.00

Division

Online Shares

Other Shares

Share Amount

Online Total

6/6	1	0	\$19,468,786.00	\$19,468,786.00
5/6	53	0	\$1,054.00	\$55,862.00
4/6	2004	0	\$41.00	\$82,164.00
3/6	39069	0	\$3.00	\$117,207.00

Totals: \$2,505,007.00

41127

0

\$19,724,019.00

Previous Set

Next Set

OK

Lotto

Draw 1573

☒ % Sales
 ☐ % Pool

Set 1 of 1 Regular

Current Lotto Pool 519,468,786.75

Division	%	Calc Pool	Pool Rollover	Cash Contribution	Minimum	Actual Pool	Type
6/6	40.47%	\$1,013,776.33	\$18,455,010.42	\$0.00	\$1.00	\$19,468,786.75	Part
5/6	2.23%	\$55,861.66	\$10.79	\$0.00	\$0.00	\$55,872.45	Part
4/6	3.20%	\$82,164.23	\$184.65	\$0.00	\$0.00	\$82,349.08	Part
3/6	4.02%	\$100,781.28	\$42,498.52	\$0.00	\$0.00	\$143,199.80	Fixed

Previous Set

Next Set

Pool Allocation

Refresh

OK

James A. Cox, Jr.
Chairman
C. Tom Clowe, Jr.
Commissioner



TEXAS LOTTERY COMMISSION

Anthony J. Sadberry, Executive Director

Date: December 10, 2007
To: Comptroller of Public Accounts
TTSTC - Investments
Attention: Kelly

PHONE: 463-5909
FAX: 463-6040

From: Office of the Controller

FAX: 344-5066

Subject: Cash Value Option Non-Purchase (Trade Inquiry)

344-5338

1 Cash Value Option Ticket(s)

Lotto Draw # 1573 Draw Date 12/8/2007

**DO NOT PURCHASE THIS INVESTMENT THIS IS FOR
INFORMATIONAL PURPOSES ONLY.**

Please solicit information regarding the cost to pay an annual installment of \$1,200,000.00
over 25 years for a total payout of \$30,000,000.00

If you have any questions, please call Tia Pair at 344-5112, Diana Cullen at 344-5403, Susan Beasley 344-5207 or
Angie Bland at 344-5167.

Thanks.

Signed: Diana Cullen

Date: 12-10-07

Reviewed: Kelly Stuckey
Kelly Stuckey, Financial Operations Manager

TTSTC Confirmation:

Signed: _____

Date: 12.10.2007

<HELP> for explanation.

N108 M-Mkt LFC

LOTTERY FINANCING CALCULATOR

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	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE 12/13/07	10/15/08		100.000	1200000.00	1200000.00
NUMBER OF PAYMENTS/YEAR 1	10/15/08	3.160	97.404	1168848.00	1200000.00
NUMBER OF PAYMENTS 25 OR	10/15/09	3.110	94.483	1133796.00	1200000.00
	10/15/10	3.190	91.407	1096884.00	1200000.00
DAY COUNT BASIS 1	10/15/11	2.990	89.232	1070784.00	1200000.00
[1=ACT/ACT, 2=30/360,	10/15/12	3.510	84.504	1014048.00	1200000.00
3=ACT/ACT(NO EOM),	10/15/13	3.700	80.730	968760.00	1200000.00
4= 30/360(NO EOM)]	10/15/14	3.970	76.426	917112.00	1200000.00
	10/15/15	4.220	72.083	864996.00	1200000.00
CASH PAYMENT(Y/N) Y	10/15/16	4.320	68.539	822468.00	1200000.00
CHANGE YIELD(Y/N) N 10	10/15/17	4.420	65.042	780504.00	1200000.00
PRIZE(1/YR) 1200000.00OR	10/15/18	4.540	61.473	737676.00	1200000.00
CASH AVAIL	10/15/19	4.640	58.098	697176.00	1200000.00
	10/15/20	4.730	54.870	658440.00	1200000.00
CASH AVAIL \$	10/15/21	4.790	51.941	623292.00	1200000.00
CASH PAYMENT \$ 1200000.00	10/15/22	4.810	49.396	592752.00	1200000.00
COST OF ZEROS\$ 17394048.00	10/15/23	4.810	47.103	565236.00	1200000.00
EXCESS CASH \$	10/15/24	4.840	44.696	536352.00	1200000.00
	10/15/25	4.860	42.460	509520.00	1200000.00
	10/15/26	4.850	40.544	486528.00	1200000.00

<HELP> for explanation.

N108 M-Mkt LFC

LOTTERY FINANCING CALCULATOR

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	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE 12/13/07	10/15/27	4.830	38.797	465564.00	1200000.00
NUMBER OF PAYMENTS/YEAR 1	10/15/28	4.770	37.443	449316.00	1200000.00
NUMBER OF PAYMENTS 25 OR	10/15/29	4.770	35.719	428628.00	1200000.00
	10/15/30	4.760	34.151	409812.00	1200000.00
DAY COUNT BASIS 1	10/15/31	4.710	32.963	395556.00	1200000.00
[1=ACT/ACT, 2=30/360,					
3=ACT/ACT(NO EOM),					
4= 30/360(NO EOM)]					
CASH PAYMENT(Y/N) Y					
CHANGE YIELD(Y/N) N 10					
PRIZE(1/YR) 1200000.00OR					
CASH AVAIL					
CASH AVAIL \$					
CASH PAYMENT \$ 1200000.00					
COST OF ZEROS\$ 17394048.00					
EXCESS CASH \$					