

# Lotto Texas™ Drawing Results & Reserve Entry Form

Draw Date: May 6, 2009

Draw: # 1720

## 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>7,131,735.60</u>	Number of Cash Value Option Jackpot Prize Tickets Sold: <u>1</u>	Cash Value Combined Jackpot Prize Amount: <u>7,131,735.60</u>
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## Jackpot Prize Calculation

<b>Advertised Jackpot Amount</b>	<b>11,000,000.00</b>
Cost of 24 Investments	6,691,735.60
Initial Payment (excluding excess available)	440,000.00
<b>Cost of 25 Payments</b> (excluding excess available)	<b>7,131,735.60</b>
Amount Available (applicable sales contribution for the jackpot (1st) prize.)	5,786,944.12
Difference Between Amount Available and the Cost of 25 Payments	(1,344,791.48)
<b>Additional Sales Contribution</b>	<b>0.00</b>
(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.)	
<b>Total Cost of Prizes</b> (Including Excess Available)	<b>7,131,735.60</b>
<b>Decrease in Reserve or Other Authorized Sources</b>	<b>Decrease (1,344,791.48)</b>

Bonus Calculated on Advertised	110,000.00
Bonus Calculated on Advertised + Sales	110,000.00
Total 1% Bonus Based on Advertised	110,000.00
# Retailers	<u>1</u>
Total Per Each Retailer	<u>110,000.00</u>

Prepared by:

Diana Cullen 5-7-09

Reviewed by:

Kelly Stuckey 5-7-09

Approved by:

Kathy Pyna 5-7-09

\*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.

# Draw Summary

Lotto

Draw Number: 1720

+/-

Draw Date: 05/06/2009

Draw CDC: 7066

Draw Status: All Divisions/Sets are Payable

Draw Close: 22:00:00

Wager Status: CLOSED

Wager Close: 22:00:00

Cancel Status: CLOSED

Cancel Close: 00:00:00

Closed Serial #:

Break Duration: 00:15:00

Gross Draw Sales: \$1,765,046.00

Draw Cancels: \$0.00

Net Draw Sales: \$1,765,046.00

Gross Free Sales: \$885.00

Free Cancels: \$0.00

Net Free Sales: \$885.00

Regular

Winning #s 14-443-29-21-34

Annuity Shares: 0

Draw Count 8

Advertised Jackpot: \$11,000,000.00

Net Draw Sales Amount

Prev. Days: \$89,062.00

04/30/2009 \$10,716.00

05/01/2009 \$18,701.00

05/02/2009 \$25,006.00

05/03/2009 \$92,001.00

05/04/2009 \$179,195.00

05/05/2009 \$288,457.00

05/06/2009 \$1,061,908.00

Division

6/6

5/6

4/6

3/6

Online  
Shares

1

19

1209

24997

Other  
Shares

0

0

0

0

Share Amount

\$5,786,944.00

\$2,072.00

\$48.00

\$3.00

Online Total

\$5,786,944.00

\$39,368.00

\$58,032.00

\$74,991.00

Totals: \$1,765,046.00

26226

0

\$5,959,335.00

Previous Set

Next Set

OK

# Pool Snapshot

Lotto

Draw

1720

☒ % Sales

☐ % Pool

Set 1 of 1 Regular

Current Lotto Pool

\$5,786,944.12

Division	%	Calc Pool	Pool Rollover	Cash Contribution	Minimum	Actual Pool	Type
6/6	40.47%	\$714,314.12	\$5,072,630.00	\$0.00	\$1.00	\$5,786,944.12	Pari
5/6	2.23%	\$39,360.53	\$0.00	\$0.00	\$0.00	\$39,360.53	Pari
4/6	3.28%	\$57,893.51	\$178.59	\$0.00	\$0.00	\$58,072.10	Pari
3/6	4.02%	\$70,954.85	\$72,146.47	\$0.00	\$0.00	\$143,101.32	Fixed

Previous Set

Next Set

Pool Adjustment

Refresh

OK

James A. Cox, Jr.  
Chairman

C. Tim Clowe, Jr.  
Commissioner



## TEXAS LOTTERY COMMISSION

Anthony J. Sudberry, Executive Director

**Date:** May 7, 2009  
**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)  
1 Cash Value Option Ticket(s)  
Lotto Draw # 1720 Draw Date 5/6/2009

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

Please solicit information regarding the cost to pay an annual installment of \$440,000.00  
over 25 years for a total payout of \$11,000,000.00

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

Thanks.

Signed: Diana Cullen

Date: 5/7/09

Reviewed: Kathy Lynn for K Stuckey  
Kelly Stuckey, Financial Operations Manager

TTSTC Confirmation:

Signed: [Signature]

Date: 5/7/09

<HELP> for explanation.

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# LOTTERY FINANCING CALCULATOR

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	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE 5/12/09	4/15/10		100.000	440000.00	440000.00
NUMBER OF PAYMENTS/YEAR 1	4/15/10	0.462	99.573	438121.20	440000.00
NUMBER OF PAYMENTS 25 OR	4/15/11	0.818	98.440	433136.00	440000.00
	4/15/12	1.481	95.774	421405.60	440000.00
DAY COUNT BASIS 1	4/15/13	1.938	92.707	407910.80	440000.00
[1=ACT/ACT, 2=30/360,	4/15/14	2.435	88.760	390544.00	440000.00
3=ACT/ACT(NO EOM),	4/15/15	2.652	85.545	376398.00	440000.00
4= 30/360(NO EOM)]	4/15/16	3.135	80.618	354719.20	440000.00
	4/15/17	3.422	76.419	336243.60	440000.00
CASH PAYMENT(Y/N) Y	4/15/18	3.630	72.534	319149.60	440000.00
CHANGE YIELD(Y/N) N 10	4/15/19	3.834	68.594	301813.60	440000.00
PRIZE( 1/YR) 440000.00OR	4/15/20	4.089	64.258	282735.20	440000.00
CASH AVAIL	4/15/21	4.235	60.665	266926.00	440000.00
	4/15/22	4.322	57.538	253167.20	440000.00
CASH AVAIL \$	4/15/23	4.382	54.681	240596.40	440000.00
CASH PAYMENT \$ 440000.00	4/15/24	4.482	51.602	227048.80	440000.00
COST OF ZEROS\$ 6691735.60	4/15/25	4.529	49.005	215622.00	440000.00
EXCESS CASH \$	4/15/26	4.511	46.998	206791.20	440000.00
	4/15/27	4.513	44.932	197700.80	440000.00
	4/15/28	4.515	42.955	189002.00	440000.00

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<HELP> for explanation.

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# LOTTERY FINANCING CALCULATOR

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	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE 5/12/09	4/15/29	4.502	41.184	181209.60	440000.00
NUMBER OF PAYMENTS/YEAR 1	4/15/30	4.504	39.374	173245.60	440000.00
NUMBER OF PAYMENTS 25 OR	4/15/31	4.490	37.772	166196.80	440000.00
	4/15/32	4.486	36.164	159121.60	440000.00
DAY COUNT BASIS 1	4/15/33	4.466	34.757	152930.80	440000.00
[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) 440000.00OR					
CASH AVAIL					
CASH AVAIL \$					
CASH PAYMENT \$ 440000.00					
COST OF ZEROS\$ 6691735.60					
EXCESS CASH \$					