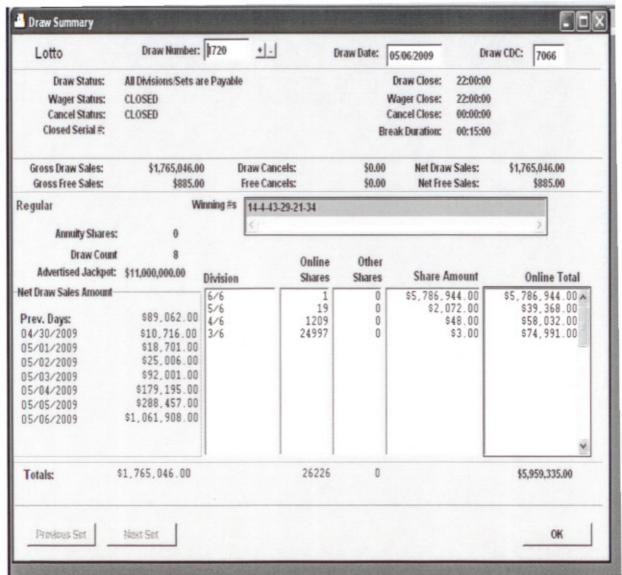
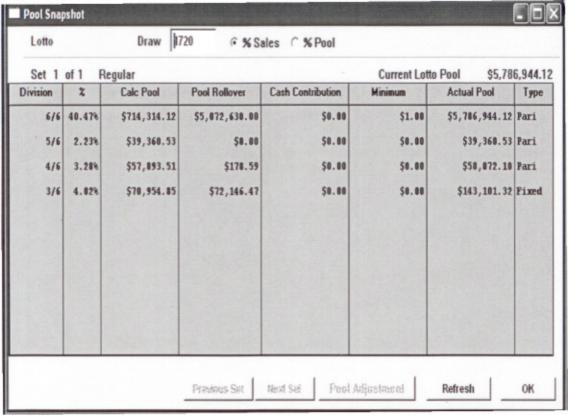
Lotto Texas ™ Drawing Results & Reserve Entry Form

Draw Date: May 6, 2009 Draw: # 1720

		Diaw. #	1720	
Annual Payments Option				
Total Annual Payment Jackpot Amount Per Each Ticket Sold:		lumber of Annual nts 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: 7,131,7	Opti	er of Cash Value on Jackpot Prize Tickets Sold: 1	Cash Value Combined Jackpot Prize Amount:	7,131,735.60
Jackpot Prize Calculation				
Advertised Jackpot Amount				11,000,000.00
Cost of 24 Investments Initial Payment (excluding excess Cost of 25 Payments (excludin		ble)		6,691,735.60 440,000.00 7,131,735.60
Amount Available (applicable sal			rize.)	5,786,944.12 (1,344,791.48)
Difference Between Amount Available	e and the cost	oi 25 Fayinents		(1,544,751.40)
Additional Sales Contributio	n		_	0.00
(The excess will be divided equally between				
For the annual payments option, the excess to	funds will be applie	d to the initial payment.)		
Total Cost of Prizes (Including E	xcess Available)	-	7,131,735.60
Decrease in Reserve or Othe	er Authorize	d Sources	Decrease	(1,344,791.48)
Bor		culated on Advertised on Advertised		
Total 1% Bonus 110,0 Based on Adv	000.00 ertised	# Retailers 1	Total Per Each Retailer_	110,000.00
Prepared by:			0-10-10-10-10-10-10-10-10-10-10-10-10-10	
	1.1	Texa	Commission will pay a bonus of one po advertised jackpot or the jackpot base	d on sales, whichever is
Diana Culle 3	17/09	jack	er, up to \$500,000 for any drawing, to t oot prize ticket(s). The one percent Lott	o Texas retailer bonus is pari
Reviewed by:			el. That is, should there be multiple jack than one retailer, the one percent bonus	

Approved by: O Karby Pyna 5-7-09









TEXAS LOTTERY COMMISSION

Anthony J. Sudberry, Executive Director

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May 7, 2009

To:

Comptroller of Public Accounts

TTSTC - Investments

Attention: Kelly

From:

Office of the Controller

FAX:

FAX:

PHONE:

344-5066

463-5909

463-6040

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.

Financial Operations Manager

TTSTC Confirmation:

LOTTERY FINA	NCINC	G CA	LCULA	TOR	Page 1 of 2
	PAYT DAT	E YIELI	D 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) 440000.000R	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
1	4/15/27	4.513	44.932	197700.80	440000.00
	4/15/28	4.515	42.955	189002.00	440000.00
					V 052 2022 5000

Australia 61 2 9777 8600 Brazil 5511 3048 4500 Europe 44 20 7330 7500 Germany 49 69 9204 1210 Hong Kong 852 2977 6000

Japan 81 3 3201 8900 Singapore 65 6212 1000 U.S. 1 212 318 2000 Copyright 2009 Bloomberg Finance L.P.

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LOTTERY FINA	ANCING	CALCULA	TOR	Page 2 of 2
	PAYT DATE	YIELD PRICE	COST	RV
SETTLEMENT DATE 5/12/09	4/15/29	.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	.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) 440000.00 OR				
CASH AVAIL				
CACH AVATI &				
CASH AVAIL \$				
CASH PAYMENT \$ 440000.00 COST OF ZEROS\$ 6691735.60				
EXCESS CASH \$				
	_			
A	1500 5	7000 7500 0	50 0204 1210 U	V 053 3033 5000

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