

Lotto Texas™ Drawing Results Form
Draw Date: Saturday, May 29, 2010
Draw # 1831

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>64,765,705.17</u>	Number of Cash Value Option Jackpot Prize Tickets Sold: <u>1</u>	Cash Value Combined Jackpot Prize Amount: <u>64,765,705.17</u>
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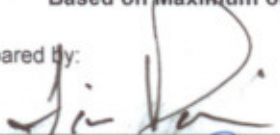
Jackpot Prize Calculation

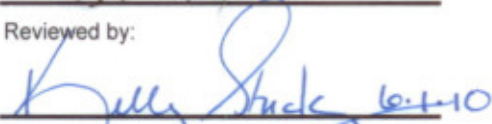
Advertised Jackpot Amount	97,000,000.00
Cost of 24 Investments	60,229,628.00
Initial Payment (excluding excess available)	3,880,000.00
Cost of 25 Payments (excluding excess available)	64,109,628.00
Amount Available (applicable sales contribution for the jackpot (1st) prize.)	<u>64,765,705.17</u>
Difference Between Amount Available and the Cost of 25 Payments	<u>656,077.17</u>
Additional Sales Contribution	Increase <u>656,077.17</u>
(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)	<u>64,765,705.17</u>
Decrease in Authorized Sources	<u>0.00</u>

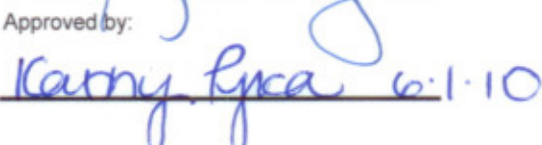
Bonus Calculated on Advertised	970,000.00	over limit
Bonus Calculated on Advertised + Sales	976,560.77	over limit

Total 1% Bonus 500,000.00
Based on Maximum of \$500,000

Retailers 1 Total Per Each Retailer 500,000.00

Prepared by: 

Reviewed by: 

Approved by: 

*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: 831 + -

Draw Date: 05/29/2010

Draw CDC: 7454

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: \$3,335,641.00

Draw Cancels: \$0.00

Net Draw Sales: \$3,335,641.00

Gross Free Sales: \$42.00

Free Cancels: \$0.00

Net Free Sales: \$42.00

Regular

Winning #s 23-48-5-35-41-10

Annuity Shares: 0

Draw Count 63

Advertised Jackpot: \$97,000,000.00

Net Draw Sales Amount

Division

Online
Shares

Other
Shares

Share Amount

Online Total

Prev. Days: \$102,113.00

05/23/2010 \$14,618.00

05/24/2010 \$27,432.00

05/25/2010 \$29,381.00

05/26/2010 \$41,612.00

05/27/2010 \$347,076.00

05/28/2010 \$716,483.00

05/29/2010 \$2,056,926.00

6/6	1	0	\$64,765,705.00	\$64,765,705.00
5/6	33	0	\$2,254.00	\$74,382.00
4/6	2260	0	\$48.00	\$108,480.00
3/6	44808	0	\$3.00	\$134,424.00

Totals: \$3,335,641.00

47102 0

\$65,082,991.00

Previous Set

Next Set

OK

Lotto

Draw

1831

☒ % Sales☐ % Pool

Set 1 of 1 Regular

Current Lotto Pool\$64,765,705.17

Division	%	Calc Pool	Pool Rollover	Cash Contribution	Minimum	Actual Pool	Type
6/6	40.47%	\$1,349,933.91	\$63,415,771.26	\$0.00	\$1.00	\$64,765,705.17	Pari
5/6	2.23%	\$74,384.79	\$0.69	\$0.00	\$0.00	\$74,385.48	Pari
4/6	3.28%	\$109,409.02	\$0.00	\$0.00	\$0.00	\$109,409.02	Pari
3/6	4.02%	\$134,092.77	\$170,930.14	\$0.00	\$0.00	\$305,030.91	Fixed

Previous Set

Next Set

Pool Adjustment

Refresh

OK

Mary Ann Williamson
Chairman

David J. Schenck
Commissioner

J. Winston Krause
Commissioner



TEXAS LOTTERY COMMISSION

Gary Grief, Deputy Executive Director

Philip D. Sandersson, Charitable Bingo Operations Director

Date: June 1, 2010

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 # 1831 Draw Date 5/29/2010

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

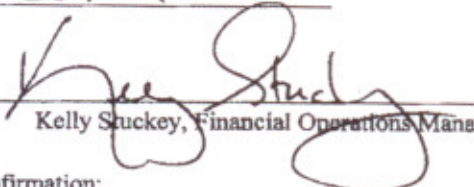
Please solicit information regarding the cost to pay an annual installment of \$3,880,000.00
over 25 years for a total payout of \$97,000,000.00

If you have any questions, please call Tia Pair at 344-5112, Diana Cullen at 344-5403, Susan Beasley 344-5207, or
Dayna Collins at 344-5489.

Thanks.

Signed: 

Date: 6-1-10

Reviewed: 

Kelly Stuckey, Financial Operations Manager

TTSTC Confirmation:

Signed: 

Date: 6-1-10

<HELP> for explanation.

N117 Govt LFC

LOTTERY FINANCING CALCULATOR

Page 1 of 2

	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE 6/ 4/10	4/15/11		100.000	3880000.00	3880000.00
NUMBER OF PAYMENTS/YEAR 1	4/15/11	0.173	99.851	3874218.80	3880000.00
NUMBER OF PAYMENTS 25 OR	4/15/12	0.633	98.829	3834565.20	3880000.00
	4/15/13	1.246	96.506	3744432.80	3880000.00
DAY COUNT BASIS 1	4/15/14	1.755	93.472	3626713.60	3880000.00
[1=ACT/ACT, 2=30/360,	4/15/15	2.175	90.014	3492543.20	3880000.00
3=ACT/ACT(NO EOM),	4/15/16	2.563	86.129	3341805.20	3880000.00
4= 30/360(NO EOM)]	4/15/17	2.832	82.448	3198982.40	3880000.00
	4/15/18	3.063	78.739	3055073.20	3880000.00
CASH PAYMENT(Y/N) Y	4/15/19	3.436	73.937	2868755.60	3880000.00
CHANGE YIELD(Y/N) N 10	4/15/20	3.693	69.703	2704476.40	3880000.00
PRIZE(1/YR) 3880000.000R	4/15/21	3.828	66.238	2570034.40	3880000.00
CASH AVAIL	4/15/22	3.968	62.743	2434428.40	3880000.00
	4/15/23	4.082	59.464	2307203.20	3880000.00
CASH AVAIL \$	4/15/24	4.156	56.538	2193674.40	3880000.00
CASH PAYMENT \$ 3880000.00	4/15/25	4.238	53.616	2080300.80	3880000.00
COST OF ZEROS\$ 60229628.00	4/15/26	4.263	51.214	1987103.20	3880000.00
EXCESS CASH \$	4/15/27	4.298	48.816	1894060.80	3880000.00
	4/15/28	4.334	46.490	1803812.00	3880000.00
	4/15/29	4.376	44.195	1714766.00	3880000.00

6209

<HELP> for explanation.

N117 Govt LFC

LOTTERY FINANCING CALCULATOR

Page 2 of 2

SETTLEMENT DATE 6/ 4/10	PAYT DATE	YIELD	PRICE	COST	RV
NUMBER OF PAYMENTS/YEAR 1	4/15/30	4.371	42.364	1643723.20	3880000.00
NUMBER OF PAYMENTS 25 OR	4/15/31	4.393	40.389	1567093.20	3880000.00
DAY COUNT BASIS 1	4/15/32	4.412	38.515	1494382.00	3880000.00
[1=ACT/ACT, 2=30/360,	4/15/33	4.415	36.845	1429586.00	3880000.00
3=ACT/ACT(NO EOM),	4/15/34	4.417	35.255	1367894.00	3880000.00
4= 30/360(NO EOM)]					
CASH PAYMENT(Y/N) Y					
CHANGE YIELD(Y/N) N 10					
PRIZE(1/YR) 3880000.000R					
CASH AVAIL 					
CASH AVAIL \$					
CASH PAYMENT \$ 3880000.00					
COST OF ZEROS\$ 60229628.00					
EXCESS CASH \$					