

**Lotto Texas • Drawing Results Form**  
**Draw Date: Saturday, July 31, 2010**  
**Draw # 1849**

**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>14,155,747.20</u>	Number of Cash Value Option Jackpot Prize Tickets Sold: <u>1</u>	Cash Value Combined Jackpot Prize Amount: <u>14,155,747.20</u>
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**Jackpot Prize Calculation**

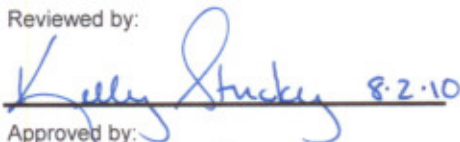
<b>Advertised Jackpot Amount</b>	<b>21,000,000.00</b>
Cost of 24 Investments	13,315,747.20
Initial Payment (excluding excess available)	840,000.00
<b>Cost of 25 Payments</b> (excluding excess available)	<b>14,155,747.20</b>
Amount Available (applicable sales contribution for the jackpot (1st) prize.)	12,966,958.71
Difference Between Amount Available and the Cost of 25 Payments	(1,188,788.49)
<b>Additional Sales Contribution</b>	<b>0.00</b>
<small>(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.)</small>	
<b>Total Cost of Prizes (Including Excess Available)</b>	<b>14,155,747.20</b>
<b>Decrease in Authorized Sources</b>	Decrease <b>(1,188,788.49)</b>

Bonus Calculated on Advertised	210,000.00
Bonus Calculated on Advertised + Sales	210,000.00
Total 1% Bonus <u>210,000.00</u>	# Retailers <u>1</u> Total Per Each Retailer <u>210,000.00</u>
<b>Based on Advertised</b>	

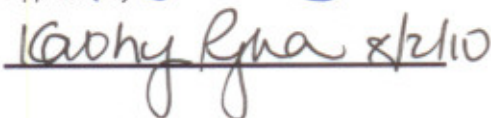
Prepared by:



Reviewed by:

 8.2.10

Approved by:

 8/2/10

\*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: 1849

+ -

Draw Date: 07/31/2010

Draw CDC: 7517

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:	\$2,021,546.00	Draw Cancels:	\$0.00	Net Draw Sales:	\$2,021,546.00
Gross Free Sales:	\$3.00	Free Cancels:	\$0.00	Net Free Sales:	\$3.00

Regular

Winning #s 46-19-29-44-8-48

Annuity Shares: 0

Draw Count 18

Advertised Jackpot: \$21,000,000.00

Net Draw Sales Amount

Division

Online  
SharesOther  
Shares

Share Amount

Online Total

Prev. Days: \$91,265.00  
 07/25/2010 \$12,595.00  
 07/26/2010 \$22,540.00  
 07/27/2010 \$24,150.00  
 07/28/2010 \$33,069.00  
 07/29/2010 \$184,821.00  
 07/30/2010 \$383,283.00  
 07/31/2010 \$1,269,823.00

6/6	1	0	\$12,966,958.00	\$12,966,958.00
5/6	20	0	\$2,254.00	\$45,080.00
4/6	1191	0	\$56.00	\$66,696.00
3/6	25625	0	\$3.00	\$76,875.00

Totals:	\$2,021,546.00	26837	0	\$13,155,609.00
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Previous Set

Next Set

OK

Lotto

Draw 1849

☒ % Sales
 ☐ % Pool

Set 1 of 1 Regular

Current Lotto Pool \$12,966,958.71

Division	%	Calc Pool	Pool Rollover	Cash Contribution	Minimum	Actual Pool	Type
6/6	40.47%	\$818,119.67	\$12,148,839.04	\$0.00	\$1.00	\$12,966,958.71	Pari
5/6	2.23%	\$45,080.48	\$4.50	\$0.00	\$0.00	\$45,084.98	Pari
4/6	3.28%	\$66,306.71	\$0.00	\$0.00	\$0.00	\$66,306.71	Pari
3/6	4.02%	\$81,266.15	\$150,514.59	\$0.00	\$0.00	\$231,780.74	Fixed

Previous Set

Next Set

Pool Adjustment

Refresh

OK

Mary Ann Williamson  
Chairman

David J. Schrock  
Commissioner

J. Winston Krause  
Commissioner



## TEXAS LOTTERY COMMISSION

Gary Grief, Deputy Executive Director

Philip D. Sanderson, Charitable Bingo Operations Director

Date: August 2, 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 # 1849 Draw Date 7/31/2010

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

Please solicit information regarding the cost to pay an annual installment of \$840,000.00  
over 25 years for a total payout of \$21,000,000.00

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: 8-2-10

Reviewed: \_\_\_\_\_

Kelly Stuckey, Financial Operations Manager

TTSTC Confirmation: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: 08/02/2010



<HELP> for explanation.

N119 M-Mkt LFC

# LOTTERY FINANCING CALCULATOR

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	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE <b>8/ 5/10</b>	<b>7/15/11</b>		<b>100.000</b>	<b>840000.00</b>	840000.00
NUMBER OF PAYMENTS/YEAR <b>1</b>	7/15/11	0.319	99.700	837480.00	840000.00
NUMBER OF PAYMENTS <b>25</b> OR	7/15/12	0.554	98.931	831020.40	840000.00
	7/15/13	0.895	97.406	818210.40	840000.00
DAY COUNT BASIS <b>1</b>	7/15/14	1.343	94.859	796815.60	840000.00
[1=ACT/ACT, 2=30/360,	7/15/15	1.744	91.775	770910.00	840000.00
3=ACT/ACT(NO EOM),	7/15/16	2.231	87.647	736234.80	840000.00
4= 30/360(NO EOM)]	7/15/17	2.496	84.179	707103.60	840000.00
	7/15/18	2.683	80.921	679736.40	840000.00
CASH PAYMENT(Y/N) <b>Y</b>	7/15/19	3.063	76.197	640054.80	840000.00
CHANGE YIELD(Y/N) <b>N</b> <b>10</b>	7/15/20	3.334	71.981	604640.40	840000.00
PRIZE( 1/YR) <b>840000.00</b> OR	7/15/21	3.534	68.158	572527.20	840000.00
CASH AVAIL <b></b>	7/15/22	3.664	64.815	544446.00	840000.00
	7/15/23	3.803	61.410	515844.00	840000.00
CASH AVAIL \$	7/15/24	3.924	58.169	488619.60	840000.00
CASH PAYMENT \$ <b>840000.00</b>	7/15/25	3.976	55.527	466426.80	840000.00
COST OF ZEROS\$ <b>13315747.20</b>	7/15/26	4.023	52.993	445141.20	840000.00
EXCESS CASH \$	7/15/27	4.089	50.368	423091.20	840000.00
	7/15/28	4.143	47.913	402469.20	840000.00
	7/15/29	4.205	45.462	381880.80	840000.00

<HELP> for explanation.

N119 M-Mkt LFC

# LOTTERY FINANCING CALCULATOR

Page 2 of 2

SETTLEMENT DATE	8/ 5/10	PAYT DATE	YIELD	PRICE	COST	RV
NUMBER OF PAYMENTS/YEAR	1	7/15/30	4.248	43.244	363249.60	840000.00
NUMBER OF PAYMENTS	25 OR	7/15/31	4.298	41.041	344744.40	840000.00
DAY COUNT BASIS	1	7/15/32	4.306	39.265	329826.00	840000.00
[1=ACT/ACT, 2=30/360,		7/15/33	4.322	37.492	314932.80	840000.00
3=ACT/ACT(NO EOM),		7/15/34	4.342	35.755	300342.00	840000.00
4= 30/360(NO EOM)]						
CASH PAYMENT(Y/N)	Y					
CHANGE YIELD(Y/N)	N					
PRIZE( 1/YR)	840000.00OR					
CASH AVAIL						
CASH AVAIL	\$					
CASH PAYMENT	\$ 840000.00					
COST OF ZEROS	\$ 13315747.20					
EXCESS CASH	\$					