

# Lotto Texas • Drawing Results Form

Draw Date: **Saturday, December 04, 2010**

Draw # **1885**

## 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>2,671,041.60</u>	Number of Cash Value Option Jackpot Prize Tickets Sold: <u>1</u>	Cash Value Combined Jackpot Prize Amount: <u>2,671,041.60</u>
---	--	--

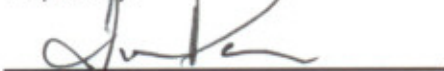
## Jackpot Prize Calculation

<b>Advertised Jackpot Amount</b>	<b>4,000,000.00</b>
Cost of 24 Investments	2,511,041.60
Initial Payment (excluding excess available)	160,000.00
<b>Cost of 25 Payments</b> (excluding excess available)	<b>2,671,041.60</b>
Amount Available (applicable sales contribution for the jackpot (1st) prize.)	668,353.97
Difference Between Amount Available and the Cost of 25 Payments	(2,002,687.63)
<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>2,671,041.60</b>
<b>Decrease in Authorized Sources</b>	<b>Decrease (2,002,687.63)</b>

Bonus Calculated on Advertised 40,000.00  
 Bonus Calculated on Advertised + Sales 40,000.00

Total 1% Bonus 40,000.00 # Retailers 1 Total Per Each Retailer 40,000.00  
 Based on Advertised

Prepared by:



Reviewed by:



Approved by:

 12-6-10

\*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.

## Draw Summary

Lotto

Draw Number: 1885

Draw Date: 12-04-2010

Draw CDC: 7643

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: \$1,651,480.00

Draw Cancels: \$0.00

Net Draw Sales: \$1,651,480.00

Gross Free Sales: \$4.00

Free Cancels: \$0.00

Net Free Sales: \$4.00

Regular

Winning #s 14-9-6-27-5-51

Annuity Shares: 0

Draw Count: 1

Advertised Jackpot: \$4,000,000.00

	Division	Online Shares	Other Shares	Share Amount	Online Total
Net Draw Sales Amount	6/6	1	0	\$668,353.00	\$668,353.00
Prev. Days:	5/6	12	0	\$3,070.00	\$36,840.00
11/28/2010	4/6	1252	0	\$44.00	\$55,088.00
11/29/2010	3/6	25708	0	\$3.00	\$77,124.00
11/30/2010					
12/01/2010					
12/02/2010					
12/03/2010					
12/04/2010					

Totals: \$1,651,480.00

26973 0

\$837,405.00

Previous Set

Next Set

OK

Lotto

Draw 1885

☒ % Sales☐ % Pool

Set 1 of 1 Regular

Current Lotto Pool \$668,353.96

Division	%	Calc Pool	Pool Rollover	Cash Contribution	Minimum	Actual Pool	Type
6/6	48.47%	\$668,353.96	\$0.01	\$0.00	\$1.00	\$668,353.97	Pari
5/6	2.23%	\$36,828.00	\$6.32	\$0.00	\$0.00	\$36,834.32	Pari
4/6	3.28%	\$54,168.54	\$390.87	\$0.00	\$0.00	\$54,559.41	Pari
3/6	4.02%	\$66,389.50	\$173,480.50	\$0.00	\$0.00	\$239,870.00	Fixed

Previous Set

Next Set

Pool Adjustment

Refresh

OK

Mary Ann Williamson  
Chairman

David J. Schenk  
Commissioner

J. Watson Krause  
Commissioner



## TEXAS LOTTERY COMMISSION

Gary Grief, Deputy Executive Director

Philip D. Sanderson, Charitable Bingo Operations Director

**Date:** December 6, 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 # 1885 Draw Date 12/4/2010

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

Please solicit information regarding the cost to pay an annual installment of \$160,000.00  
over 25 years for a total payout of \$4,000,000.00

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:

12-6-10

Reviewed:

  
Kelly Stuckey, Financial Operations Manager

TTSTC Confirmation:

Signed:

Date:

12/6/10



<HELP> for explanation.

P157 Corp LFC

# LOTTERY FINANCING CALCULATOR

Page 1 of 2

	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE 12/ 9/10	10/15/11		100.000	160000.00	160000.00
NUMBER OF PAYMENTS/YEAR 1	10/15/11	0.205	99.826	159721.60	160000.00
NUMBER OF PAYMENTS 25 OR	10/15/12	0.459	99.156	158649.60	160000.00
	10/15/13	0.758	97.868	156588.80	160000.00
DAY COUNT BASIS 1	10/15/14	1.216	95.441	152705.60	160000.00
[1=ACT/ACT, 2=30/360,	10/15/15	1.595	92.586	148137.60	160000.00
3=ACT/ACT(NO EOM),	10/15/16	2.028	88.868	142188.80	160000.00
4= 30/360(NO EOM)]	10/15/17	2.369	85.104	136166.40	160000.00
	10/15/18	2.629	81.464	130342.40	160000.00
CASH PAYMENT(Y/N) Y	10/15/19	2.951	77.165	123464.00	160000.00
CHANGE YIELD(Y/N) N 10	10/15/20	3.243	72.845	116552.00	160000.00
PRIZE( 1/YR) 160000.00OR	10/15/21	3.505	68.594	109750.40	160000.00
CASH AVAIL	10/15/22	3.702	64.750	103600.00	160000.00
	10/15/23	3.864	61.156	97849.60	160000.00
CASH AVAIL \$	10/15/24	4.027	57.571	92113.60	160000.00
CASH PAYMENT \$ 160000.00	10/15/25	4.175	54.142	86627.20	160000.00
COST OF ZEROS\$ 2511041.60	10/15/26	4.322	50.779	81246.40	160000.00
EXCESS CASH \$	10/15/27	4.397	48.055	76888.00	160000.00
	10/15/28	4.442	45.650	73040.00	160000.00
	10/15/29	4.522	43.048	68876.80	160000.00

<HELP> for explanation.

P157 Corp LFC

# LOTTERY FINANCING CALCULATOR

Page 2 of 2

	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE 12/ 9/10	10/15/30	4.548	40.958	65532.80	160000.00
NUMBER OF PAYMENTS/YEAR 1	10/15/31	4.570	38.982	62371.20	160000.00
NUMBER OF PAYMENTS 25 OR	10/15/32	4.603	36.998	59196.80	160000.00
	10/15/33	4.634	35.108	56172.80	160000.00
DAY COUNT BASIS 1	10/15/34	4.666	33.287	53259.20	160000.00
[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) 160000.00OR					
CASH AVAIL					
CASH AVAIL \$					
CASH PAYMENT \$ 160000.00					
COST OF ZEROS\$ 2511041.60					
EXCESS CASH \$					