

Lotto Texas • Drawing Results Form

Draw Date:

Saturday, May 11, 2013

Draw # 2139

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)		
29 Annual Payments (Matured Investments)		

Cash Value Option

Cash Value Jackpot Prize Amount Per Each Ticket Sold: <u>4,694,564.25</u>	Number of Cash Value Option Jackpot Prize Tickets Sold: <u>1</u>	Cash Value Combined Jackpot Prize Amount: <u>4,694,564.25</u>
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Jackpot Prize Calculation

Advertised Jackpot Amount	\$6,750,000.00
Cost of 29 Investments	4,469,564.25
Initial Payment (excluding excess available)	225,000.00
Cost of 30 Payments (excluding excess available)	4,694,564.25
Amount Available (applicable sales contribution for the jackpot (1st) prize.)	4,269,117.17
Difference Between Amount Available and the Cost of 30 Payments	(425,447.08)
Additional Sales Contribution	0.00
(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)	4,694,564.25
Decrease in Authorized Sources	Decrease (425,447.08)

Bonus Calculated on Advertised	67,500.00
Bonus Calculated on Advertised + Sales	67,500.00
Total 1% Bonus <u>Based on Advertised</u>	67,500.00
# Retailers <u>1</u>	Total Per Each Retailer <u>67,500.00</u>

Prepared by:

Susan Beasley 05.13.13

Reviewed by:

Kelly Stuckey 5.13.13

Approved by:

Kathy Riva 5.13.13

*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 prorate. 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.

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Product Management

Note: * fields are required

Product: Lotto Draw: 2139 Status: All Divisions/Sets are Payable Task: Draw Summary
☐ Monitor Draw Status

Draw Summary

Product: Lotto Draw Date:* 05 / 11 / 2013 (mm / dd / yyyy) Draw CDC:* 8532

Draw Status

Draw Status: All Divisions/Sets are Payable Draw Close: 22:00:00 (hh:mm:ss) Break Duration: 00:15:00 (hh:mm:ss)
Wager Status: Closed Wager Close: 22:00:00 (hh:mm:ss)
Cancel Status: Closed Cancel Close: 00:00:00 (hh:mm:ss)
Closed Serial #: 3817896

Sales Details

Gross Draw Sales: \$ 1,591,177.00 Draw Cancels: \$ 0.00 Net Draw Sales: \$ 1,591,177.00
Gross Free Sales: \$ 0.00 Free Cancels: \$ 0.00 Net Free Sales: \$ 0.00
EXTRA Net Free Sales: \$ 0.00
EXTRA Gross Sales: \$ 163,033.00

Winning Number Set

Set: Regular
Winning Numbers: 41-50-02-37-31-23

Advertised Jackpot: \$ 6,750,000.00

Draw Count: 8

Annuity Shares: 0 /

Winning Divisions

Division	Dr Gm Shares	Other Shares	Share Amount	Dr Gm Total
6/6	1	0	\$ 4,269,117.00	\$ 4,269,117.00
5/6	13	0	\$ 2,450.00	\$ 31,850.00
4/6	866	0	\$ 54.00	\$ 46,764.00
3/6	17216	0	\$ 3.00	\$ 51,648.00
EXTRA 5/6	3	0	\$ 10,000.00	\$ 30,000.00
EXTRA 4/6	86	0	\$ 100.00	\$ 8,600.00
EXTRA 3/6	1887	0	\$ 10.00	\$ 18,870.00
EXTRA 2/6	16994	0	\$ 2.00	\$ 33,988.00
Total	37066	0		\$ 4,490,837.00

Net Draw Sales Amount

Day	Amount
Prev. Days:	\$ 88,780.00
05/05/2013	\$ 12,888.00
05/06/2013	\$ 21,647.00
05/07/2013	\$ 20,048.00
05/08/2013	\$ 28,758.00
05/09/2013	\$ 155,957.00
05/10/2013	\$ 302,373.00
05/11/2013	\$ 960,726.00
Total	\$ 1,591,177.00

Lotto Texas + EXTRA Sales Combined

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Product Management

Product: Lotto

Draw:

2139



Status: All Divisions/Sets are Payable

Task: Pool Snapshot

Go

☐ Monitor Draw Status

Pool Snapshot

Product: Lotto



% Sales



% Pool

Set: 1 of 1 Regular

Sales Pool: \$ 714,072.00

 Advertised
Jackpot: \$ 6,750,000.00

Jackpot Pool: \$ 4,269,117.17

Draw Sales: \$ 1,428,144.00

Division	%	Sales Pool	Pool Roll Over	Actual Pool	Shares	ShareAmount	Share Totals	Tier Deficit	Roll to Next	Type
6/6	40.47%	\$577,969.88	\$3,691,147.29	\$4,269,117.17	1	\$4,269,117.00	\$4,269,117.00	\$0.00	\$0.01	pari-mutuel
5/6	2.23%	\$31,847.61	\$0.00	\$31,847.61	13	\$2,450.00	\$31,850.00	-\$2.39	\$0.00	pari-mutuel
4/6	3.28%	\$46,843.12	\$0.00	\$46,843.12	866	\$54.00	\$46,764.00	\$0.00	\$79.12	pari-mutuel
3/6	4.02%	\$57,411.39	\$178,597.27	\$236,008.66	17216	\$3.00	\$51,648.00	\$0.00	\$184,360.66	fixed
Totals	50.00	\$ 714,072.00	\$ 3,869,744.56	\$ 4,583,816.56	18096		\$ 4,399,379.00	\$ -2.39	\$ 184,439.79	

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Fax:

May 13 2013 08:40am P001/001

Mary Ann Williamson
Chairman

J. Winston Krause
Commissioner

Cynthia Tasse
Commissioner



TEXAS LOTTERY COMMISSION

Gary Grief, Executive Director

Sandra K. Joseph, Charitable Bingo Operations Director

Date: May 13, 2013
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 # 2139 Draw Date 5/11/2013

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

Please solicit information regarding the cost to pay an annual installment of \$225,000
over 30 years for a total payout of \$6,750,000

If you have any questions, please call Tia Pair at 344-5112, Diana Cullen at 344-5403, Susan Beasley 344-5207 or
Annika Guarnero-Williams 344-5103.

Thanks.

Signed:

Susan Beasley

Date:

05.13.13

Reviewed:

Kathy Pyka
Kathy Pyka, Controller

TTSTC Confirmation:

Signed:

Healy Tomkinson, LW
OFFICER

Date:

5.13.13

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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 5/16/13	4/15/14		100.000	225000.00	225000.00
NUMBER OF PAYMENTS/YEAR 1	4/15/14	0.165	99.849	224660.25	225000.00
NUMBER OF PAYMENTS 30 OR	4/15/15	0.280	99.466	223798.50	225000.00
	4/15/16	0.424	98.773	222239.25	225000.00
DAY COUNT BASIS 1	4/15/17	0.646	97.506	219388.50	225000.00
[1=ACT/ACT, 2=30/360,	4/15/18	0.851	95.912	215802.00	225000.00
3=ACT/ACT(NO EOM),	4/15/19	1.089	93.778	211000.50	225000.00
4= 30/360(NO EOM)]	4/15/20	1.359	91.059	204882.75	225000.00
	4/15/21	1.611	88.073	198164.25	225000.00
CASH PAYMENT(Y/N) Y	4/15/22	1.851	84.852	190917.00	225000.00
CHANGE YIELD(Y/N) N 10	4/15/23	2.065	81.571	183534.75	225000.00
PRIZE(1/YR) 225000.000R	4/15/24	2.244	78.382	176359.50	225000.00
CASH AVAIL	4/15/25	2.416	75.115	169008.75	225000.00
	4/15/26	2.560	71.998	161995.50	225000.00
CASH AVAIL \$	4/15/27	2.694	68.910	155047.50	225000.00
CASH PAYMENT \$ 225000.00	4/15/28	2.802	66.032	148572.00	225000.00
COST OF ZEROS\$ 4469564.25	4/15/29	2.881	63.429	142715.25	225000.00
EXCESS CASH \$	4/15/30	2.954	60.895	137013.75	225000.00
	4/15/31	3.016	58.491	131604.75	225000.00
	4/15/32	3.073	56.167	126375.75	225000.00

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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 5/16/13	4/15/33	3.118	54.001	121502.25	225000.00
NUMBER OF PAYMENTS/YEAR 1	4/15/34	3.157	51.937	116858.25	225000.00
NUMBER OF PAYMENTS 30 OR	4/15/35	3.195	49.924	112329.00	225000.00
	4/15/36	3.222	48.073	108164.25	225000.00
DAY COUNT BASIS 1	4/15/37	3.251	46.244	104049.00	225000.00
[1=ACT/ACT, 2=30/360,	4/15/38	3.280	44.459	100032.75	225000.00
3=ACT/ACT(NO EOM),	4/15/39	3.298	42.839	96387.75	225000.00
4= 30/360(NO EOM)]	4/15/40	3.326	41.154	92596.50	225000.00
	4/15/41	3.347	39.590	89077.50	225000.00
CASH PAYMENT(Y/N) Y	4/15/42	3.375	37.994	85486.50	225000.00
CHANGE YIELD(Y/N) N 10					
PRIZE(1/YR) 225000.000R					
CASH AVAIL					
CASH AVAIL \$					
CASH PAYMENT \$ 225000.00					
COST OF ZEROS\$ 4469564.25					
EXCESS CASH \$					

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