

**Lotto Texas • Drawing Results Form**  
**Draw Date: Saturday, October 19, 2013**  
**Draw # 2185**

**Annual Payments Option**

Total Annual Payment	Number of Annual	Annual Payments
Jackpot Amount Per	Payments Jackpot Prize	Combined Jackpot Prize
Each Ticket Sold:	Tickets Sold: _____	Amount:
Initial Payment (First Cash Payment)		
29 Annual Payments (Matured Investments)		

**Cash Value Option**

Cash Value Jackpot Prize Amount Per Each Ticket	Number of Cash Value Option Jackpot Prize	Cash Value Combined Jackpot Prize Amount:
Sold: <u>12,561,542.50</u>	Tickets Sold: <u>1</u>	<u>12,561,542.50</u>

**Jackpot Prize Calculation**

<b>Advertised Jackpot Amount</b>	<b>\$19,500,000</b>
Cost of 29 Investments	11,911,542.50
Initial Payment (excluding excess available)	650,000.00
<b>Cost of 30 Payments</b> (excluding excess available)	<b>12,561,542.50</b>
Amount Available (applicable sales contribution for the jackpot (1st) prize.)	12,442,932.51
Difference Between Amount Available and the Cost of 30 Payments	(118,609.99)
<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>12,561,542.50</b>
<b>Decrease in Authorized Sources</b>	Decrease <u>(118,609.99)</u>

	Bonus Calculated on Advertised	195,000.00
	Bonus Calculated on Advertised + Sales	195,000.00
Total 1% Bonus	195,000.00	
<b>Based on Advertised</b>	# Retailers <u>1</u>	Total Per Each Retailer <u>195,000.00</u>

Prepared by:

Diana Cullen

Reviewed by:

Kelly Studey 10.21.13

Approved by:

Kathryn Lynn 10/21/13

\*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 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.

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Product Management

Note: \* fields are required

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

Draw Summary

Product:  Draw Date:  /  /  ( mm / dd / yyyy ) Draw CDC:   
**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 #: 5061200

Sales Details

Gross Draw Sales:	\$ 1,625,463.00	Draw Cancels:	\$ 0.00	Net Draw Sales:	\$ 1,625,463.00
Gross Free Sales:	\$ 0.00	Free Cancels:	\$ 0.00	Net Free Sales:	\$ 0.00
EXTRA Gross Sales:	\$ 178,419.00			EXTRA Net Free Sales:	\$ 0.00

Winning Number Set

Set: Regular  
Winning Numbers: 53-01-43-15-35-07

Advertised Jackpot: \$ 19,500,000.00

Draw Count: 23

Annuity Shares: 0

Winning Divisions

Division	Dr Gm Shares	Other Shares	Share Amount	Dr Gm Total
6/6	1	0	\$ 12,442,932.00	\$ 12,442,932.00
5/6	10	0	\$ 3,227.00	\$ 32,270.00
4/6	918	0	\$ 52.00	\$ 47,736.00
3/6	18368	0	\$ 3.00	\$ 55,104.00
EXTRA 5/6	2	0	\$ 10,000.00	\$ 20,000.00
EXTRA 4/6	112	0	\$ 100.00	\$ 11,200.00
EXTRA 3/6	2249	0	\$ 10.00	\$ 22,490.00
EXTRA 2/6	20682	0	\$ 2.00	\$ 41,364.00
<b>Total</b>	<b>42342</b>	<b>0</b>		<b>\$ 12,673,096.00</b>

Net Draw Sales Amount

Day	Amount
Prev. Days:	\$ 80,715.00
10/13/2013	\$ 12,307.00
10/14/2013	\$ 21,377.00
10/15/2013	\$ 21,396.00
10/16/2013	\$ 30,270.00
10/17/2013	\$ 161,574.00
10/18/2013	\$ 307,308.00
10/19/2013	\$ 990,516.00
<b>Total</b>	<b>\$ 1,625,463.00</b>

Lotto Texas + EXTRA Sales Combined

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W/P Ref	B
Page	1 of 1

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### Product Management

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

### Pool Snapshot

Product:  ☒ % Sales ☐ % Pool

Set: 1 of 1 Regular Sales Pool: \$ 723,522.00 Advertiser: \$ 19,500,000.00  
Jackpot Pool: \$ 12,442,932.51 Draw Sales: \$ 1,447,044.00

Division	%	Sales Pool	Pool Roll Over	Actual Pool Shares	ShareAmount	Share Totals	Tier Deficit	Roll to Next	Type	
6/6	40.47%	\$585,618.71	\$11,857,313.80	\$12,442,932.51	1	\$12,442,932.00	\$12,442,932.00	\$0.00	\$0.00	pari-mutuel
5/6	2.23%	\$32,269.08	\$0.00	\$32,269.08	10	\$3,227.00	\$32,270.00	-\$0.92	\$0.00	pari-mutuel
4/6	3.28%	\$47,463.04	\$0.00	\$47,463.04	918	\$52.00	\$47,736.00	-\$272.96	\$0.00	pari-mutuel
3/6	4.02%	\$58,171.17	\$155,845.96	\$214,017.12	18368	\$3.00	\$55,104.00	\$0.00	\$158,913.12	fixed
<b>Totals</b>	<b>50.00</b>	<b>\$ 723,522.00</b>	<b>\$ 12,013,159.76</b>	<b>\$ 12,736,681.75</b>	<b>19297</b>		<b>\$ 12,578,042.00</b>	<b>\$ -273.88</b>	<b>\$ 158,913.12</b>	

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W/P Ref	C
Page	1 of 1

Fax:

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Mary Ann Williamson  
Chairman

J. Winston Krause  
Commissioner

Cynthia Tamm  
Commissioner



## TEXAS LOTTERY COMMISSION

Gary Grice, Executive Director

Sandra K. Joseph, Charitable Bingo Operations Dir.

Date: October 21, 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 # 2185 Draw Date 10/19/2013

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

Please solicit information regarding the cost to pay an annual installment \$650,000  
over 30 years for a total payout of \$19,500,000

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: Diana Cullen

Date: 10-21-13

Reviewed: Kathy Pyle  
Kathy Pyle, Controller

TTSTC Confirmation:

Signed: Kenny Tomkinson  
KENNY TOMKINSON

Date: 10-21-13

W/P Ref	D
Pages	1 of 3



<HELP> for explanation.

# LOTTERY FINANCING CALCULATOR

Page 1 of 2

	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE <b>10/24/13</b>	<b>10/15/14</b>		<b>100.000</b>	<b>650000.00</b>	650000.00
NUMBER OF PAYMENTS/YEAR <b>1</b>	10/15/14	0.175	99.830	648895.00	650000.00
NUMBER OF PAYMENTS <b>30</b> OR	10/15/15	0.348	99.316	645554.00	650000.00
	10/15/16	0.704	97.931	636551.50	650000.00
DAY COUNT BASIS <b>1</b>	10/15/17	1.105	95.714	622141.00	650000.00
[1=ACT/ACT, 2=30/360,	10/15/18	1.458	93.027	604675.50	650000.00
3=ACT/ACT(NO EOM),	10/15/19	1.802	89.835	583927.50	650000.00
4= 30/360(NO EOM)]	10/15/20	2.109	86.387	561515.50	650000.00
	10/15/21	2.420	82.544	536536.00	650000.00
CASH PAYMENT(Y/N) <b>Y</b>	10/15/22	2.654	78.928	513032.00	650000.00
CHANGE YIELD(Y/N) <b>N</b>	10/15/23	2.851	75.398	490087.00	650000.00
PRIZE( 1/YR) <b>650000.00</b> OR	10/15/24	3.039	71.818	466817.00	650000.00
CASH AVAIL	10/15/25	3.191	68.447	444905.50	650000.00
	10/15/26	3.310	65.314	424541.00	650000.00
CASH AVAIL \$	10/15/27	3.418	62.273	404774.50	650000.00
CASH PAYMENT \$ 650000.00	10/15/28	3.493	59.537	386990.50	650000.00
COST OF ZEROS\$ 11911542.50	10/15/29	3.569	56.829	369388.50	650000.00
EXCESS CASH \$	10/15/30	3.629	54.307	352995.50	650000.00
	10/15/31	3.679	51.929	337538.50	650000.00
	10/15/32	3.720	49.689	322978.50	650000.00

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W/E Ref	D
Page	2 of 3

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# LOTTERY FINANCING CALCULATOR

Page 2 of 2

	PAYT DATE	YIELD	PRICE	COST	RV
SETTLEMENT DATE <b>10/24/13</b>	10/15/33	3.763	47.488	308672.00	650000.00
NUMBER OF PAYMENTS/YEAR <b>1</b>	10/15/34	3.790	45.497	295730.50	650000.00
NUMBER OF PAYMENTS <b>30</b> OR	10/15/35	3.816	43.575	283237.50	650000.00
	10/15/36	3.843	41.704	271076.00	650000.00
DAY COUNT BASIS <b>1</b>	10/15/37	3.864	39.949	259668.50	650000.00
[1=ACT/ACT, 2=30/360,	10/15/38	3.896	38.149	247968.50	650000.00
3=ACT/ACT(NO EOM),	10/15/39	3.904	36.630	238095.00	650000.00
4= 30/360(NO EOM)]	10/15/40	3.925	35.045	227792.50	650000.00
	10/15/41	3.952	33.461	217496.50	650000.00
CASH PAYMENT(Y/N) <b>Y</b>	10/15/42	3.972	31.994	207961.00	650000.00
CHANGE YIELD(Y/N) <b>N</b> <b>10</b>					
PRIZE( 1/YR) <b>650000.00</b> OR					
CASH AVAIL <b></b>					
CASH AVAIL \$					
CASH PAYMENT \$ <b>650000.00</b>					
COST OF ZEROS \$ <b>11911542.50</b>					
EXCESS CASH \$					

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WIP Ref **D**  
3 of 3