

The Various Methodologies Used To Calculate Prize Payments for Lotto Texas Jackpot Winners

"Pay Code" Definitions - Revised Spreadsheet 3/27/06

A - Promotion Wins

B - Received the amount in the prize pool which was less than the investment cost - CVO

C - Received the amount in the prize pool which was more than the investment cost - CVO

D - Received the investment cost which was less than the amount in the prize pool - CVO

D1 - Winners receiving the exact amount advertised but less than the amount in the prize pool was invested for them - Annual Pay

D2 - Received the investment cost which was less than the amount in the prize pool, but is receiving more than the advertised amount - Annual pay

E - Receiving the exact amount advertised which cost more than what was in the prize pool - Annual Pay

E1 - Received the investment cost which was more than the amount in the prize pool - CVO

E2 - Received more than what was in the prize pool but less than the amount advertised

F1 - The amount in the prize pool and the amount invested were the same figures but the winner is receiving less than the amount advertised

F3 - The amount in the prize pool and the amount invested were the same figures but the winner is receiving more than the amount advertised

Original Lotto Texas Rule (1992) - All prizes, except the 4th prize which is a guaranteed \$3, are based on pari-mutuel calculations

Executive Director - Nora Linares

| Win Date | Winner | Advertised Jackpot Amount | Type | Total Amount Winner Receiving (AP) or Did Receive (CVO) | Amount in Prize Pool | Amount Invested (AP) or Pd to Winner (CVO) | Pay Code | Overpaid | Cheated | Investment Cost | Amount pd indicates the following rates | Average Rate | Cost Based on Average Rate |
|------------------------------|-----------------------------|---------------------------------|------|--|-------------------------|--|-------------|-------------|---------|-----------------|---|-----------------|-------------------------------|
| 9/11/1996 | Milven D. Warren Jr. | \$12 | 20AP | \$11,547,956.44 | \$6,497,060 | \$6,497,060 | F1 | | | \$6,497,060 | 1.846989254 | 1.793 | \$6,692,694 |
| 9/18/1996 | Robert Wantland Family Inv | \$8 | 20AP | \$7,466,511.60 | \$3,941,115 | \$4,216,115 | E2 | \$275,000 | | \$4,216,115 | 1.897481449 | 1.775 | \$4,507,042 |
| 9/21/1996 | Marcelo G. Hernandez | \$4 | 20AP | \$3,545,716.91 | \$1,801,953 | \$2,001,953 | E2 | \$200,000 | | \$2,001,953 | 1.998048905 | 1.774 | \$2,254,791 |
| 10/12/1996 | Andrew C & Rita G LaSalle | \$34 | 20AP | \$32,463,891.85 | \$18,193,844 | \$18,468,844 | E2 | \$275,000 | | \$18,468,844 | 1.840938177 | 1.733 | \$19,619,158 |
| 10/26/1996 | N K M, Ltd | \$30 | 20AP | \$30,000,000.00 | \$10,741,123 | \$17,109,750 | A | \$6,368,627 | | \$17,109,750 | 1.753386227 | 1.75085967 | \$17,134,440 |
| 11/2/1996 | Bennie & Lois Block Family | \$20 | 20AP | \$20,000,000.00 | \$5,681,682 | \$11,563,020 | A | \$5,881,338 | | \$11,563,020 | 1.729651942 | 1.714 | \$11,668,611 |
| 11/6/1996 | Jane L. Anderson | \$10 | 20AP | \$10,000,000.00 | \$2,354,534 | \$5,800,140 | A | \$3,445,606 | | \$5,800,140 | 1.724096315 | 1.714 | \$5,834,306 |
| 11/27/1996 | The Roby 43 Trust | \$50 | 20AP | \$46,661,981.13 | \$23,287,423 | \$27,616,279 | E2 | \$4,328,856 | | \$27,616,279 | 1.81052632 | 1.716 | \$29,137,529 |
| 11/30/1996 | Robert D. Balfanz | \$4 | 20AP | \$3,455,151.53 | \$1,942,847 | \$2,042,847 | E2 | \$100,000 | | \$2,042,847 | 1.95805168 | 1.716 | \$2,331,002 |
| 12/4/1996 | Christian C. Corl | \$4 | LS | \$1,037,166.00 | \$1,924,332 | \$2,074,332 | E2 | \$150,000 | | \$2,074,332 | 1.928331627 | 1.716 | \$2,331,002 |
| | Reinaldo Ardila | | LS | \$1,037,166.00 | | | E2 | | | | | | |
| 12/11/1996 | NJR Family Limited Partners | \$8 | 20AP | \$7,605,640.00 | \$4,222,683 | \$4,437,683 | E2 | \$215,000 | | \$4,437,683 | 1.802742557 | 1.715 | \$4,664,723 |
| 12/14/1996 | D & A Partnership | \$4 | 20AP | \$3,505,717.75 | \$1,980,906 | \$2,050,906 | E2 | \$70,000 | | \$2,050,906 | 1.950357549 | 1.723 | \$2,321,532 |
| 12/25/1996 | AMR Partnership Ltd. | \$12 | 20AP | \$11,361,604.32 | \$6,491,522 | \$6,666,522 | E2 | \$175,000 | | \$6,666,522 | 1.800039061 | 1.71553364 | \$6,994,908 |
| Acting Director - Kim Kiplin | | | | | | | | | | | | | |
| 1/15/1997 | F&D Partners, LLP | \$35 | 20AP | \$34,281,310.40 | \$19,019,877 | \$19,569,877 | E2 | \$550,000 | | \$19,569,877 | 1.788462953 | 1.729 | \$20,242,915 |
| 2/5/1997 | Texas East- West Limited P | \$35 | 20AP | \$35,363,885.28 | \$20,312,972 | \$20,312,972 | F3 | | | \$20,312,972 | 1.723036885 | 1.755 | \$19,943,020 |
| 2/8/1997 | Ryan, Ltd. | \$4 | 20AP | \$3,483,454.86 | \$1,988,522 | \$2,013,522 | E2 | \$25,000 | | \$2,013,522 | 1.986568808 | 1.725 | \$2,318,841 |

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Original Lotto Texas Rule (1992) - All prizes, except the 4th prize which is a guaranteed \$3, are based on pari-mutuel calculations

New 1997 Rule Begins - Increased to 25 year annuities and offers Cash Value Option (CVO) to players. Rule says all prizes, EXCEPT the 4th prize which is a guaranteed \$3, are based on pari-mutuel calculations.

| Win Date | Winner | Advertised Jackpot Amount | Type | Total Amount Winner Receiving (AP) or Did Receive (CVO) | Amount in Prize Pool | Amount Invested (AP) or Pd to Winner (CVO) | Pay Code | Overpaid | Cheated | Investment Cost | Amount pd indicates the following rates | Average Rate | Cost Based on Average Rate |
|------------------------------------|--|---------------------------------|------|--|-------------------------|--|-------------|-----------|------------|-----------------|---|-----------------|-------------------------------|
| 2/12/1997 | Mary C. Burdette | \$4 | 25AP | \$4,000,000.00 | \$1,810,180 | \$2,025,675 | E | \$215,495 | | \$2,025,675 | 1.97465023 | | |
| 2/26/1997 | J2KN Management Trust | \$20 | 25AP | \$6,666,666.75 | \$10,746,552 | \$10,018,880 | D1 | | -\$727,672 | \$10,018,880 | 1.996231116 | | |
| | Carlos Angel & Maria Chaves Mares Revd | | 25AP | \$6,666,666.75 | | | D1 | | | | | | |
| | The Wild Bunch Lotto Trust | | 25AP | \$6,666,666.75 | | | D1 | | | | | | |
| 3/1/1997 | Plowman Family Partnership | \$4 | 25AP | \$4,000,000.00 | \$1,970,108 | \$1,994,574 | E | \$24,466 | | \$1,994,574 | 2.005440359 | | |
| 3/8/1997 | Janda Capital Holdings I, Ltd | \$9 | 25AP | \$9,000,000.00 | \$4,236,650 | \$4,500,072 | E | \$263,422 | | \$4,500,072 | 1.999968001 | | |
| 3/29/1997 | Lotto's Lucky 23 Trust | \$45 | 25AP | \$45,000,000.00 | \$21,776,844 | \$22,085,712 | E | \$308,868 | | \$22,085,712 | 2.037516382 | | |
| 4/5/1997 | Woyton Family Limited Part | \$9 | 25AP | \$9,000,000.00 | \$4,472,124 | \$4,351,719 | D1 | | -\$120,405 | \$4,351,720 | 2.068147957 | | |
| 4/19/1997 | JAAR Investment Partnersh | \$24 | 25AP | \$24,000,000.00 | \$11,445,603 | \$11,674,099 | E | \$228,496 | | \$11,674,099 | 2.055833139 | | |
| 4/26/1997 | Sanchez Management Trust | \$9 | 25AP | \$9,000,000.00 | \$4,221,399 | \$4,346,572 | E | \$125,173 | | \$4,346,572 | 2.070597434 | | |
| 5/17/1997 | Cho Van Le | \$50 | CVO | \$8,263,380.00 | \$24,897,261 | \$24,790,140 | D | | -\$107,121 | \$24,790,140 | 2.016930925 | | |
| | Wallace Revocable Trust | | CVO | \$8,263,380.00 | | | D | | | | | | |
| | Bob D. Long | | CVO | \$8,263,380.00 | | | D | | | | | | |
| 5/21/1997 | MRA Family Trust | \$4 | 25AP | \$4,000,000.00 | \$1,760,206 | \$1,972,714 | E | \$212,508 | | \$1,972,714 | 2.027663823 | | |
| 5/28/1997 | SGG Enterprises, Ltd. | \$9 | 25AP | \$9,000,000.00 | \$4,126,088 | \$4,438,220 | E | \$312,132 | | \$4,438,220 | 2.027839807 | | |
| 6/4/1997 | June 4, 1997 Lottery Trust | \$9 | 25AP | \$9,000,000.00 | \$4,090,297 | \$4,484,466 | E | \$394,169 | | \$4,484,466 | 2.006927915 | | |
| Executive Director - Larry Littwin | | | | | | | | | | | | | |
| 6/11/1997 | Coolio Enterprises, Ltd. | \$9 | 25AP | \$9,000,000.00 | \$4,069,562 | \$4,536,893 | E | \$467,331 | | \$4,536,893 | 1.983736534 | | |
| 6/28/1997 | Billie Bob Harrell Jr & Barba | \$31 | 25AP | \$31,000,000.00 | \$15,022,425 | \$15,650,858 | E | \$628,433 | | \$15,650,858 | 1.980722029 | | |
| 7/12/1997 | Michael G. Morgan | \$20 | CVO | \$5,086,612.00 | \$9,905,918 | \$10,173,224 | E1 | \$267,306 | | \$10,173,224 | 1.965945112 | | |
| | Michael A. de la Mora | | CVO | \$5,086,612.00 | | | E1 | | | | | | |
| 7/16/1997 | The Breton Partnership | \$4 | CVO | \$2,048,956.80 | \$1,687,474 | \$2,048,957 | E1 | \$361,483 | | \$2,048,957 | 1.952212951 | | |
| 7/26/1997 | Jesus E. Zamora | \$13 | CVO | \$6,683,320.80 | \$6,330,307 | \$6,683,321 | E1 | \$353,014 | | \$6,683,321 | 1.945140805 | | |
| 7/30/1997 | In Charge Partners | \$4 | CVO | \$2,079,678.40 | \$1,639,387 | \$2,079,678 | E1 | \$440,291 | | \$2,079,678 | 1.923374306 | | |
| 8/20/1997 | BPWU Joint Venture | \$38 | CVO | \$6,486,668.00 | \$19,231,437 | \$19,460,003 | E1 | \$228,566 | | \$19,460,003 | 1.952723228 | | |
| | B & R Trust | | 25AP | \$12,666,666.50 | | | E | | | | | | |
| | T S Track Cattle and Horses, Ltd. | | 25AP | \$12,666,666.50 | | | E | | | | | | |
| 9/3/1997 | C/D General Partnership | \$20 | CVO | \$5,100,580.00 | \$10,051,343 | \$10,201,160 | E1 | \$149,817 | | \$10,201,069 | 1.960578837 | | |
| | John T. Rhode | | 25AP | \$10,000,000.00 | | | E | | | | | | |
| 9/10/1997 | Ramirez Family Trust | \$8 | 25AP | \$8,000,000.00 | \$3,887,024 | \$4,065,136 | E | \$178,112 | | \$4,065,136 | 1.96795384 | | |
| 9/24/1997 | The Lucky 13 Partnership | \$20 | CVO | \$10,470,688.00 | \$9,513,741 | \$10,470,688 | E1 | \$956,947 | | \$10,470,688 | 1.91009416 | | |
| 10/18/1997 | Texas City Lucky Lottery Tr | \$55 | CVO | \$28,237,374.00 | \$27,948,666 | \$28,237,374 | E1 | \$288,708 | | \$28,237,374 | 1.947773189 | | |
| 10/22/1997 | Henry C. Mitchell | \$4 | CVO | \$2,081,387.20 | \$1,679,554 | \$2,081,387 | E1 | \$401,833 | | \$2,081,387 | 1.921795233 | | |

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Original Lotto Texas Rule (1992) - All prizes, except the 4th prize which is a guaranteed \$3, are based on pari-mutuel calculations

Oct 29, 1997 Acting Director was Linda Cloud - She Became Executive Director on Dec 16, 1997

| Win Date | Winner | Advertised Jackpot Amount | Type | Total Amount Winner Receiving (AP) or Did Receive (CVO) | Amount in Prize Pool | Amount Invested (AP) or Pd to Winner (CVO) | Pay Code | Overpaid | Cheated | Investment Cost | Amount pd indicates the following rates | Average Rate | Cost Based on Average Rate |
|-----------|-------------------------------|---------------------------------|------|--|-------------------------|--|-------------|-------------|------------|-----------------|---|-----------------|-------------------------------|
| 11/1/1997 | The William L. Ryan III Man | \$18 | 25AP | \$18,000,000.00 | \$7,295,739 | \$9,459,619 | A | \$2,163,880 | | \$9,459,619 | 1.90282501 | | |
| 11/05/97 | The Alan Nunn Trust | \$10 | 25AP | \$10,000,000.00 | \$2,369,014 | \$5,244,176 | A | \$2,875,162 | | \$5,244,176 | 1.906877267 | 1.891 | \$5,288,207 |
| 11/12/97 | HJF Investments LP | \$15 | 25AP | \$15,000,000.00 | \$5,021,115 | \$7,911,900 | A | \$2,890,785 | | \$7,911,900 | 1.89587836 | 1.896 | \$7,911,392 |
| 11/15/97 | H&M Suki Family Partnershi | \$10 | 25AP | \$10,000,000.00 | \$2,323,236 | \$5,278,684 | A | \$2,955,448 | | \$5,278,684 | 1.894411562 | 1.883 | \$5,310,674 |
| 12/06/97 | The L. G. B. Partnership, Ltd | \$33 | CVO | \$17,555,749.29 | \$17,191,973 | \$17,555,749 | E1 | \$363,776 | | \$17,555,749 | 1.879726101 | 1.904 | \$17,331,933 |
| 12/20/97 | Twelve-Twenty Partners, Ltd | \$18 | CVO | \$9,730,612.80 | \$9,080,670 | \$9,730,613 | E1 | \$649,943 | | \$9,730,613 | 1.849832109 | 1.843 | \$9,766,685 |
| 01/03/98 | 4-M Family Limited Partners | \$18 | CVO | \$9,752,551.20 | \$9,409,481 | \$9,752,551 | E1 | \$343,070 | | \$9,752,551 | 1.845670905 | 1.838 | \$9,793,254 |
| 01/07/98 | L. S. Living Trust | \$4 | CVO | \$2,172,611.20 | \$1,639,895 | \$2,172,611 | E1 | \$532,716 | | \$2,172,611 | 1.841102541 | 1.8260613 | \$2,190,507 |
| 01/10/98 | Vicky Jean Lowe | \$4 | 25AP | \$4,000,000.00 | \$1,868,752 | \$2,183,192 | E | \$314,440 | | \$2,183,192 | 1.832179671 | 1.81405896 | \$2,205,000 |
| 02/04/98 | Cowser Family Partners, Lt | \$47 | 25AP | \$47,000,000.00 | \$26,169,778 | \$25,371,634 | D1 | | -\$798,144 | \$25,371,634 | 1.852462478 | 1.848 | \$25,432,900 |
| 02/07/98 | LETO Partners, Ltd | \$4 | 25AP | \$4,000,000.00 | \$1,863,244 | \$2,150,674 | E | \$287,430 | | \$2,150,674 | 1.859882411 | 1.845 | \$2,168,022 |
| 02/14/98 | Hendricks Properties, Ltd | \$8 | 25AP | \$8,000,000.00 | \$3,995,694 | \$4,356,746 | E | \$361,052 | | \$4,356,746 | 1.83623299 | 1.845 | \$4,336,043 |
| 02/18/98 | Janice D. Maples | \$4 | CVO | \$2,178,372.80 | \$1,726,966 | \$2,178,373 | E1 | \$451,407 | | \$2,178,373 | 1.83623299 | 1.845 | \$2,168,022 |
| 02/28/98 | GIG Partners | \$12 | CVO | \$6,448,382.40 | \$6,463,173 | \$6,448,382 | D | | -\$14,791 | \$6,448,382 | 1.860931821 | 1.863 | \$6,441,224 |
| 03/11/98 | Campbell Family Trust | \$12 | 25AP | \$12,000,000.00 | \$6,240,608 | \$6,492,130 | E | \$251,522 | | \$6,492,130 | 1.848391936 | 1.872 | \$6,410,256 |
| 03/14/98 | Emilie Erika Gugel | \$4 | CVO | \$1,084,680.00 | \$1,822,012 | \$2,169,360 | E1 | \$347,348 | | \$2,169,360 | 1.843861784 | 1.841 | \$2,172,732 |
| | Charles L. McDaniel | | CVO | \$1,084,680.00 | | | E1 | | | | | | |
| 03/21/98 | Russell Eaves | \$8 | CVO | \$4,336,732.80 | \$3,708,568 | \$4,336,733 | E1 | \$628,165 | | \$4,336,733 | 1.844706688 | 1.837 | \$4,354,927 |
| 03/25/98 | A. J. Michna Limited Partne | \$4 | CVO | \$2,160,705.60 | \$1,654,678 | \$2,160,706 | E1 | \$506,028 | | \$2,160,706 | 1.851247111 | 1.837 | \$2,177,463 |
| 04/04/98 | Gonzalez Family Partnershi | \$12 | CVO | \$6,484,627.20 | \$6,269,511 | \$6,484,627 | E1 | \$215,116 | | \$6,484,627 | 1.850530436 | 1.824 | \$6,578,947 |
| 04/08/98 | J.Y.C.S.S. Partnership, Ltd | \$4 | CVO | \$2,138,612.80 | \$1,543,381 | \$2,138,613 | E1 | \$595,232 | | \$2,138,613 | 1.870371299 | 1.824 | \$2,192,982 |
| 04/11/98 | Continental "10" Irrevocable | \$4 | 25AP | \$4,000,000.00 | \$1,685,074 | \$2,136,230 | E | \$451,156 | | \$2,136,230 | 1.872457203 | 1.827 | \$2,189,381 |
| 04/15/98 | Mott Limited Partnership | \$4 | CVO | \$2,150,072.00 | \$1,541,234 | \$2,150,072 | E1 | \$608,838 | | \$2,150,072 | 1.860402814 | 1.827 | \$2,189,381 |
| 04/29/98 | Samuel M. Guerrero | \$17 | CVO | \$4,535,001.60 | \$8,298,726 | \$9,070,003 | E1 | \$771,277 | | \$9,070,003 | 1.874310254 | 1.862 | \$9,129,968 |
| | Mario R. Faz Jr. | | CVO | \$4,535,001.60 | | | E1 | | | | | | |
| 05/02/98 | Peggy L. Samadani | \$4 | CVO | \$2,142,796.80 | \$1,663,476 | \$2,142,797 | E1 | \$479,321 | | \$2,142,797 | 1.866719233 | 1.865 | \$2,144,772 |
| 05/06/98 | Joseph W. Stevens | \$4 | CVO | \$2,144,358.40 | \$1,505,705 | \$2,144,358 | E1 | \$638,653 | | \$2,144,358 | 1.86535982 | 1.865 | \$2,144,772 |
| 05/09/98 | Robert N. Pinkerton Jr. | \$4 | CVO | \$2,133,915.20 | \$1,599,018 | \$2,133,915 | E1 | \$534,897 | | \$2,133,915 | 1.874488733 | 1.857 | \$2,154,012 |
| 06/03/98 | Marvin C. Alger | \$45 | CVO | \$8,147,244.00 | \$21,932,982 | \$24,441,732 | E1 | \$2,508,750 | | \$24,441,732 | 1.841113388 | 1.836 | \$24,509,804 |
| | MAEL, LTD. | | 25AP | \$15,000,000.00 | | | E | | | | | | |
| | WNM Limited Partnership | | 25AP | \$15,000,000.00 | | | E | | | | | | |
| 06/13/98 | The Bluebonnet Trust | \$10 | 25AP | \$5,000,000.00 | \$5,635,978 | \$5,526,960 | D1 | | -\$109,018 | \$5,526,960 | 1.809312895 | 1.809 | \$5,527,916 |
| | KV Investments Ltd. | | 25AP | \$5,000,000.00 | | | D1 | | | | | | |
| 07/04/98 | Deon D. Bradford | \$25 | CVO | \$13,707,230.00 | \$13,572,573 | \$13,707,230 | E1 | \$134,657 | | \$13,707,230 | 1.823855002 | 1.802 | \$13,873,474 |

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| Win Date | Winner | Advertised Jackpot Amount | Type | Total Amount Winner Receiving (AP) or Did Receive (CVO) | Amount in Prize Pool | Amount Invested (AP) or Pd to Winner (CVO) | Pay Code | Overpaid | Cheated | Investment Cost | Amount pd indicates the following rates | Average Rate | Cost Based on Average Rate |
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| 07/18/98 | Terry Hahne | \$14 | CVO | \$7,592,463.20 | \$7,668,911 | \$7,592,463 | D | | -\$76,448 | \$7,592,463 | 1.843933863 | 1.837 | \$7,621,121 |
| 07/25/98 | Funkel, Ltd. | \$7 | CVO | \$3,823,803.20 | \$3,295,897 | \$3,823,803 | E1 | \$527,906 | | \$3,823,803 | 1.830638146 | 1.831 | \$3,823,048 |
| 08/19/98 | Gas Meter Shop Irrevocable | \$33 | 25AP | \$16,500,000.00 | \$18,488,904 | \$18,263,308 | D1 | | -\$225,596 | \$18,263,309 | 1.806901496 | 1.809 | \$18,242,123 |
| | The Larry G. Wilkins Separate Property T | | 25AP | \$16,500,000.00 | | | D1 | | | | | | |
| 09/05/98 | The Lucky Medina-Torres | \$19 | 25AP | \$9,500,000.00 | \$10,877,276 | \$10,788,488 | D1 | | -\$88,788 | \$10,788,489 | 1.76113637 | 1.758 | \$10,807,736 |
| | J & J Mason, Ltd | | 25AP | \$9,500,000.00 | | | D1 | | | | | | |
| 09/09/98 | John S. Hayden | \$4 | CVO | \$2,291,468.80 | \$1,438,855 | \$2,291,469 | E1 | \$852,614 | | \$2,291,470 | 1.745604502 | 1.758 | \$2,275,313 |
| 09/12/98 | Kenneth V. Koehn | \$4 | CVO | \$2,284,060.80 | \$1,568,479 | \$2,284,061 | E1 | \$715,582 | | \$2,284,061 | 1.751266866 | 1.73 | \$2,312,139 |
| 09/16/98 | Patrick Gentle | \$4 | CVO | \$2,298,803.20 | \$1,432,383 | \$2,298,803 | E1 | \$866,420 | | \$2,298,803 | 1.740035859 | 1.73 | \$2,312,139 |
| 10/21/98 | Zaragoza, Ltd. | \$70 | CVO | \$20,283,098.00 | \$40,566,196 | \$40,566,196 | F3 | | | \$20,283,098 | 1.725574663 | 1.753 | \$39,931,546 |
| | BBB Revocable Trust | | 25AP | \$35,460,533.00 | | | F3 | | | | 1.725574663 | 1.753 | \$19,965,773 |
| 11/07/98 | Shirley Johnson-Schlabra | \$20 | 25AP | \$20,000,000.00 | \$11,637,425 | \$11,283,424 | D1 | | -\$354,001 | \$11,283,424 | 1.772511606 | 1.793 | \$11,154,490 |
| 11/11/98 | Luna Partners, Ltd. | \$4 | 25AP | \$2,000,000.00 | \$1,558,594 | \$2,295,851 | E | \$737,257 | | \$2,295,851 | 1.742273193 | 1.793 | \$2,230,898 |
| | Thelma Taylor | | CVO | \$1,147,925.60 | | | E1 | | | | | | |
| 11/14/98 | Linsco Investments, Ltd | \$4 | CVO | \$2,287,998.40 | \$1,671,306 | \$2,287,998 | E1 | \$616,692 | | \$2,287,998 | 1.748252971 | 1.762 | \$2,270,148 |
| 11/21/98 | Pedro Paras Rangel | \$7 | CVO | \$3,940,714.40 | \$3,375,337 | \$3,940,714 | E1 | \$565,377 | | \$3,940,714 | 1.776327663 | 1.755 | \$3,988,604 |
| 12/12/98 | W.W.B. Family Partnership | \$23 | CVO | \$6,721,294.60 | \$12,857,934 | \$13,442,589 | E1 | \$584,655 | | \$13,442,589 | 1.710979906 | 1.716 | \$13,403,263 |
| 12/12/98 | Baley Ventures, Ltd. | \$23 | 25AP | \$11,500,000.00 | | | E | | | | | | |
| 01/02/99 | Amarillo Financial Freedom | \$22 | CVO | \$12,333,583.00 | \$12,333,583 | \$12,333,583 | C | | | \$12,166,924 | 1.808180934 | 1.735 | \$12,680,115 |
| 01/27/99 | David Bruce Littlefield | \$29 | 25AP | \$29,000,000.00 | \$16,560,040 | \$16,682,146 | E | \$122,106 | | \$16,682,146 | 1.738385499 | 1.756 | \$16,514,806 |
| 02/06/99 | Hernandez Family Irrevocable | \$10 | CVO | \$5,528,356.00 | \$5,388,827 | \$5,528,356 | E1 | \$139,529 | | \$5,528,356 | 1.808856014 | 1.786 | \$5,599,104 |
| 03/03/99 | Edna L. Finke | \$30 | CVO | \$8,501,562.00 | \$17,003,124 | \$17,003,124 | C | | | \$16,145,880 | 1.858059146 | 1.828 | \$16,411,379 |
| | Lucky 18 Trust | | CVO | \$8,501,562.00 | | | C | | | | | | |
| 03/06/99 | Raney Family Trust | \$4 | 25AP | \$4,000,000.00 | \$1,561,746 | \$2,220,995 | E | \$659,249 | | \$2,220,995 | 1.800994437 | 1.824 | \$2,192,982 |
| *3/24/1999 | Anderson/ Frederick Lottery | \$18 | CVO | \$4,974,076.00 | \$9,948,152 | \$9,948,152 | B | | | *\$9,802,116 | 1.836338195 | 1.805 | \$9,972,299 |
| | Miller D. Summerour Jr. | | CVO | \$4,974,076.00 | Two different investment costs | | | | | *\$10,105,272 | | | |
| 04/03/99 | Belly Acres, Ltd. | \$10 | CVO | \$5,510,028.00 | \$5,179,661 | \$5,510,028 | E1 | \$330,367 | | \$5,510,028 | 1.81487281 | 1.82 | \$5,494,505 |
| 04/10/99 | Alice F. Hall | \$7 | 25AP | \$7,000,000.00 | \$3,054,173 | \$3,911,202 | E | \$857,029 | | \$3,911,202 | 1.789730953 | 1.799 | \$3,891,051 |
| 04/17/99 | BMPCC Joint Venture | \$7 | CVO | \$3,864,618.80 | \$3,012,679 | \$3,864,619 | E1 | \$851,940 | | \$3,864,619 | 1.811304132 | 1.827 | \$3,831,418 |
| 05/08/99 | Nicolas Montero Family Trust | \$22 | CVO | \$5,983,399.00 | \$11,966,798 | \$11,966,798 | C | | | \$11,959,077 | 1.839606883 | 1.869 | \$11,771,001 |
| | Jorge Elias Albores-Morales | | CVO | \$5,983,399.00 | | | C | | | | | | |
| 05/19/99 | Fannie Ann Harris | \$10 | CVO | \$5,258,128.00 | \$4,739,830 | \$5,258,128 | E1 | \$518,298 | | \$5,258,128 | 1.901817529 | 1.876 | \$5,330,490 |
| 06/05/99 | Wilson Family Partnership | \$18 | CVO | \$9,390,045.60 | \$9,031,177 | \$9,390,046 | E1 | \$358,869 | | \$9,390,046 | 1.916923598 | 1.884 | \$9,554,140 |
| 06/19/99 | S. Lee Jacobs | \$14 | CVO | \$7,492,184.00 | \$6,659,086 | \$7,492,184 | E1 | \$833,098 | | \$7,492,184 | 1.868614012 | 1.885 | \$7,427,056 |
| 07/17/99 | H.T. Partnership | \$37 | CVO | \$19,414,814.00 | \$19,414,814 | \$19,414,814 | C | | | \$19,263,724 | 1.920708542 | 1.892 | \$19,556,025 |

The Various Methodologies Used To Calculate Prize Payments for Lotto Texas Jackpot Winners

Original Lotto Texas Rule (1992) - All prizes, except the 4th prize which is a guaranteed \$3, are based on pari-mutuel calculations

| Win Date | Winner | Advertised Jackpot Amount | Type | Total Amount Winner Receiving (AP) or Did Receive (CVO) | Amount in Prize Pool | Amount Invested (AP) or Pd to Winner (CVO) | Pay Code | Overpaid | Cheated | Investment Cost | Amount pd indicates the following rates | Average Rate | Cost Based on Average Rate |
|---|---|---------------------------------|------|--|-------------------------|--|-------------|-----------|------------|-----------------|---|-----------------|-------------------------------|
| 07/28/99 | Louis C. Lopez | \$10 | CVO | \$5,148,216.00 | \$4,847,097 | \$5,148,216 | E1 | \$301,119 | | \$5,148,216 | 1.942420442 | 1.91 | \$5,235,602 |
| 08/07/99 | Clayton M. Miller | \$10 | CVO | \$2,556,068.00 | \$4,979,260 | \$5,112,136 | E1 | \$132,876 | | \$5,112,136 | 1.956129493 | 1.943 | \$5,146,680 |
| | Silvestre Framing Contractors Partnership | | CVO | \$2,556,068.00 | | | E1 | | | | | | |
| 08/28/99 | The Bethel Dozen Trust | \$23 | CVO | \$11,821,089.20 | \$11,723,509 | \$11,821,089 | E1 | \$97,580 | | \$11,821,089 | 1.945675192 | 1.904 | \$12,079,832 |
| 09/11/99 | Galloway Management Trust | \$14 | CVO | \$7,140,397.60 | \$6,714,720 | \$7,140,398 | E1 | \$425,678 | | \$7,140,398 | 1.960675131 | 1.93 | \$7,253,886 |
| 09/22/99 | Lucky Seven, a Texas General Partnership | \$10 | CVO | \$2,549,472.00 | \$4,520,122 | \$5,098,944 | E1 | \$578,822 | | \$5,098,944 | 1.961190396 | 1.929 | \$5,184,033 |
| | Adela K. Farley | | CVO | \$2,549,472.00 | | | E1 | | | | | | |
| 09/25/99 | Juan Manuel Cruz | \$4 | CVO | \$2,065,444.80 | \$1,389,307 | \$2,065,445 | E1 | \$676,138 | | \$2,065,445 | 1.936628856 | 1.906 | \$2,098,636 |
| 10/23/99 | CSJ Family Partnership, LTI | \$38 | 25AP | \$38,144,858.00 | \$19,188,558 | \$19,043,700 | D2 | | -\$144,858 | \$19,043,700 | 1.995410556 | 1.991 | \$19,085,886 |
| 11/10/99 | McMillan Family Limited Partnership | \$18 | CVO | \$9,909,684.00 | \$9,044,530 | \$9,909,684 | E1 | \$865,154 | | \$9,909,684 | 1.816405044 | 1.941 | \$9,273,570 |
| 11/13/99 | Jack A. Munson | \$4 | CVO | \$2,202,976.00 | \$1,460,819 | \$2,202,976 | E1 | \$742,157 | | \$2,202,976 | 1.815725637 | 1.931 | \$2,071,466 |
| 11/17/99 | Augustine Garcia | \$4 | CVO | \$2,204,884.80 | \$1,297,876 | \$2,204,885 | E1 | \$907,009 | | \$2,204,885 | 1.814153737 | 1.931 | \$2,071,466 |
| 12/11/99 | Crest Water Investments, LTI | \$29 | 25AP | \$29,000,000.00 | \$14,664,902 | \$14,977,201 | E | \$312,299 | | \$14,977,201 | 1.93627637 | 1.936 | \$14,979,339 |
| 12/18/99 | MARELLER Investments | \$7 | CVO | \$3,614,590.00 | \$2,923,280 | \$3,614,590 | E1 | \$691,310 | | \$3,614,590 | 1.936595852 | 1.971 | \$3,551,497 |
| 12/22/99 | Luisa M. Barlow | \$4 | CVO | \$2,015,587.20 | \$1,308,539 | \$2,015,587 | E1 | \$707,048 | | \$2,015,587 | 1.984533341 | 1.971 | \$2,029,427 |
| 01/01/00 | Cambra, Ltd. | \$10 | CVO | \$4,988,024.00 | \$4,648,560 | \$4,988,024 | E1 | \$339,464 | | \$4,988,024 | 2.004801902 | 1.976 | \$5,060,729 |
| 01/08/00 | Norma Torrence | \$7 | CVO | \$3,617,499.20 | \$2,837,613 | \$3,617,499 | E1 | \$779,886 | | \$3,617,499 | 1.935038438 | 1.985 | \$3,526,448 |
| 01/12/00 | Bert Houston | \$4 | CVO | \$2,075,731.20 | \$1,263,359 | \$2,075,731 | E1 | \$812,372 | | \$2,075,731 | 1.927031785 | 1.985 | \$2,015,113 |
| 01/22/00 | Arturo Davila | \$10 | CVO | \$1,235,182.00 | \$4,682,016 | \$4,940,728 | E1 | \$258,712 | | \$4,940,728 | 2.023993225 | 2.027 | \$4,933,399 |
| | Debbie & Julian Trust | | 25AP | \$2,500,000.00 | | | E | | | | | | |
| | RMRMB & C Family Limited Partnership | | CVO | \$1,235,182.00 | | | E1 | | | | | | |
| | Aracely Krass | | CVO | \$1,235,182.00 | | | E1 | | | | | | |
| 02/09/00 | Juan M. Rodriguez | \$18 | CVO | \$8,924,407.20 | \$8,999,268 | \$8,924,407 | D | | -\$74,861 | \$8,924,407 | 2.016940688 | 1.977 | \$9,104,704 |
| 02/12/00 | Christina Fairman | \$4 | 25AP | \$4,000,000.00 | \$1,445,009 | \$2,033,126 | E | \$588,117 | | \$2,033,126 | 1.967413339 | 1.982 | \$2,018,163 |
| 02/16/00 | Richard McCoy | \$4 | 25AP | \$4,000,000.00 | \$1,311,841 | \$2,047,949 | E | \$736,108 | | \$2,047,949 | 1.953173829 | 1.982 | \$2,018,163 |
| 02/19/00 | Ruth Thompson | \$4 | CVO | \$2,026,816.00 | \$1,447,627 | \$2,026,816 | E1 | \$579,189 | | \$2,026,816 | 1.973538792 | 1.968 | \$2,032,520 |
| 02/23/00 | Luckman Family Trust | \$4 | CVO | \$2,038,464.00 | \$1,289,078 | \$2,038,464 | E1 | \$749,386 | | \$2,038,464 | 1.962261781 | 1.968 | \$2,032,520 |
| 02/26/00 | C & B General Partnership | \$4 | CVO | \$2,041,232.00 | \$1,414,784 | \$2,041,232 | E1 | \$626,448 | | \$2,041,232 | 1.959600868 | 1.95 | \$2,051,282 |
| The Lotto Report Began Posting Exactly How Much A Winner Should Collect If Won - Notice that no winner ever received less than the allocated amount from this date forward | | | | | | | | | | | | | |
| 03/22/00 | HHH Fifty-Six Investments, LTI | \$28 | CVO | \$14,491,235.00 | \$14,491,235 | \$14,491,235 | C | | | \$14,408,128 | 1.943347533 | 1.923 | \$14,560,582 |
| 04/12/00 | Bryant & Clay Limited Partnership | \$23 | CVO | \$11,914,410.00 | \$11,914,410 | \$11,914,410 | C | | | \$11,758,980 | 1.955951962 | 1.878 | \$12,247,071 |
| 04/22/00 | Mario Favretto and Giovanni | \$10 | CVO | \$5,139,560.00 | \$4,692,965 | \$5,139,563 | E1 | \$446,598 | | \$5,139,560 | 1.945691849 | 1.923 | \$5,200,208 |
| 04/26/00 | Ricardo and Paz Dominguez | \$4 | 25AP | \$2,000,000.00 | \$1,254,130 | \$2,065,331 | E | \$405,601 | | \$2,065,331 | 1.936735377 | 1.923 | \$2,080,083 |
| | Rosalia Tyler | | CVO | \$1,032,665.60 | | | E1 | \$405,601 | | | | | |

The Various Methodologies Used To Calculate Prize Payments for Lotto Texas Jackpot Winners

Original Lotto Texas Rule (1992) - All prizes, except the 4th prize which is a guaranteed \$3, are based on pari-mutuel calculations

| Win Date | Winner | Advertised Jackpot Amount | Type | Total Amount Winner Receiving (AP) or Did Receive (CVO) | Amount in Prize Pool | Amount Invested (AP) or Pd to Winner (CVO) | Pay Code | Overpaid | Cheated | Investment Cost | Amount pd indicates the following rates | Average Rate | Cost Based on Average Rate |
|---|---------------------------------|---------------------------------|------|--|-------------------------|--|-------------|-------------|---------|-----------------|---|-----------------|-------------------------------|
| 05/10/00 | Ramp Rats | \$13 | CVO | \$6,496,235.20 | \$6,424,831 | \$6,496,235 | E1 | \$71,404 | | \$6,496,235 | 2.001159071 | 2.007 | \$6,477,329 |
| 05/17/00 | Riad Rachidi | \$6 | CVO | \$2,975,040.00 | \$2,805,883 | \$2,975,040 | E1 | \$169,157 | | \$2,975,040 | 2.016779606 | 2.004 | \$2,994,012 |
| 05/27/00 | JA Holdings, Ltd | \$9 | 25AP | \$9,000,000.00 | \$4,341,790 | \$4,598,834 | E | \$257,044 | | \$4,598,834 | 1.95701763 | 1.954 | \$4,605,937 |
| 06/07/00 | DUG & DAG, LTD. | \$9 | 25AP | \$9,000,000.00 | \$4,179,598 | \$4,680,896 | E | \$501,298 | | \$4,680,896 | 1.92270865 | 1.911 | \$4,709,576 |
| 06/28/00 | V.A.S. Investment Trust | \$21 | CVO | \$10,665,480.00 | \$10,551,578 | \$10,665,480 | E1 | \$113,902 | | \$10,665,480 | 1.968969048 | 1.905 | \$11,023,622 |
| New Lotto Texas Rule - Prize award language remained the same as the 1997 Rule. Changes included the prize allocations percentages, increased the "guaranteed" 4th prize to \$5, and increased the odds - pick 6 | | | | | | | | | | | | | |
| 07/26/00 | San Antonio Sweet Sixteen | \$40 | CVO | \$20,545,440.00 | \$18,565,677 | \$20,545,440 | E1 | \$1,979,763 | | \$20,545,440 | 1.946904033 | 1.918 | \$20,855,057 |
| 08/05/00 | Linden Interests, LTD | \$9 | CVO | \$5,035,303.00 | \$5,035,303 | \$5,035,303 | E1 | | | \$4,734,968 | 1.900751861 | 1.915 | \$4,699,739 |
| 09/09/00 | LOJO Partners | \$60 | CVO | \$34,121,108.00 | \$34,121,108 | \$34,121,108 | C | | | \$31,561,920 | 1.901025033 | 1.869 | \$32,102,729 |
| 09/27/00 | John Robert Peveto | \$19 | CVO | \$9,923,244.00 | \$9,817,844 | \$9,923,244 | E1 | \$105,400 | | \$9,923,244 | 1.914696444 | 1.869 | \$10,165,864 |
| 10/07/00 | QuadRim Partnership, Ltd. | \$10 | 25AP | \$10,059,614.00 | \$5,301,654 | \$5,301,654 | C | | | \$5,242,040 | 1.907654272 | 1.882 | \$5,313,496 |
| 11/08/00 | One Red Rider Limited Part | \$48 | CVO | \$12,521,184.00 | \$24,482,082 | \$25,042,368 | E1 | \$280,143 | | \$25,042,368 | 1.916751643 | 1.892 | \$25,369,979 |
| | JEDI Family Limited Partnership | | CVO | \$12,521,184.00 | | | E1 | \$280,143 | | | | | |
| 12/06/00 | Benson Equities, Ltd. | \$38 | 25AP | \$19,000,000.00 | \$19,878,718 | \$21,128,806 | E | \$1,250,088 | | \$21,128,806 | 1.798492575 | 1.825 | \$20,821,918 |
| | CLJ Higgins, Ltd. | | 25AP | \$19,000,000.00 | | | E | | | | | | |
| 01/06/01 | FAR Management Trust | \$40 | CVO | \$22,637,040.00 | \$22,637,040 | \$22,637,040 | C | | | \$22,022,400 | 1.816332461 | 1.77 | \$22,598,870 |
| 01/27/01 | RDK Revocable Trust | \$23 | CVO | \$12,671,748.80 | \$12,421,990 | \$12,671,749 | E1 | \$249,759 | | \$12,671,749 | 1.815061233 | 1.828 | \$12,582,057 |
| 03/07/01 | RBH CNC, Ltd. | \$85 | CVO | \$51,214,323.00 | \$51,214,323 | \$51,214,323 | C | | | \$48,786,362 | 1.742290192 | 1.764 | \$48,185,941 |
| 03/28/01 | Ennis Ventures Limited Part | \$26 | CVO | \$14,493,887.20 | \$14,465,655 | \$14,493,887 | E1 | \$28,232 | | \$14,493,887 | 1.79385969 | 1.764 | \$14,739,229 |
| 03/31/01 | Tristan Tamez | \$4 | CVO | \$2,240,449.60 | \$1,753,457 | \$2,240,450 | E1 | \$486,993 | | \$2,240,450 | 1.785355939 | 1.782 | \$2,244,669 |
| 04/21/01 | JUNO Partnership | \$25 | CVO | \$3,430,672.50 | \$12,865,036 | \$13,722,690 | E1 | \$857,654 | | \$13,722,690 | 1.821800245 | 1.849 | \$13,520,822 |
| | William Randy Glover | | CVO | \$3,430,672.50 | | | E1 | | | | | | |
| | Jack W. Yother | | CVO | \$3,430,672.50 | | | E1 | | | | | | |
| | V.B.P. Investments, Ltd. | | 25AP | \$6,250,000.00 | | | E | | | | | | |
| April 26, 2001 - TLC staff ask Commissioners to authorize publishing proposed changes to Lotto Texas rule - they want to write it into the rule that they will guarantee the amount advertised rather than pay the | | | | | | | | | | | | | |
| 04/25/01 | Christie Barnes | \$4 | CVO | \$2,206,643.20 | \$1,457,949 | \$2,206,643 | E1 | \$748,694 | | \$2,206,643 | 1.812708099 | 1.849 | \$2,163,332 |
| 05/19/01 | Mayflower, L.P. | \$28 | CVO | \$15,299,536.00 | \$14,955,112 | \$15,299,526 | E1 | \$344,414 | | \$15,299,536 | 1.830120861 | 1.847 | \$15,159,718 |
| 06/09/01 | Elizondo Family Trust | \$21 | CVO | \$11,646,801.60 | \$11,070,603 | \$11,646,802 | E1 | \$576,199 | | \$11,646,802 | 1.803070124 | 1.829 | \$11,481,684 |
| 06/23/01 | UNCLAIMED | \$13 | CVO | \$7,302,952.80 | \$6,636,059 | \$7,302,953 | E1 | \$666,894 | | \$7,302,953 | 1.780101879 | 1.805 | \$7,202,216 |
| 07/07/01 | CSF Partnership | \$13 | CVO | \$7,541,024.40 | \$6,513,661 | \$7,541,024 | E1 | \$1,027,363 | | \$7,541,024 | 1.723903718 | 1.83 | \$7,103,825 |
| 07/28/01 | Cordova Springs, A Partners | \$20 | CVO | \$11,190,952.00 | \$10,810,071 | \$11,190,952 | E1 | \$380,881 | | \$11,190,952 | 1.787158054 | 1.818 | \$11,001,100 |
| 08/18/01 | Black Pearl, Ltd. | \$20 | CVO | \$11,320,320.00 | \$11,007,000 | \$11,320,320 | E1 | \$313,320 | | \$11,320,320 | 1.766734509 | 1.793 | \$11,154,490 |

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| Win Date | Winner | Advertised Jackpot Amount | Type | Total Amount Winner Receiving (AP) or Did Receive (CVO) | Amount in Prize Pool | Amount Invested (AP) or Pd to Winner (CVO) | Pay Code | Overpaid | Cheated | Investment Cost | Amount pd indicates the following rates | Average Rate | Cost Based on Average Rate |
|---|--|---------------------------------|------|--|-------------------------|--|-------------|-------------|---------|-----------------|---|-----------------|-------------------------------|
| 08/29/01 | Bird Nest Trust | \$9 | CVO | \$5,158,087.20 | \$4,702,853 | \$5,158,087 | E1 | \$455,234 | | \$5,158,087 | 1.744832852 | 1.779 | \$5,059,022 |
| 10/03/01 | Hermosillo Family Trust | \$40 | CVO | \$23,212,912.00 | \$23,129,552 | \$23,212,912 | E1 | \$83,360 | | \$23,212,912 | 1.723178893 | 1.729 | \$23,134,760 |
| 10/27/01 | Red Bird Family Limited Par | \$24 | CVO | \$14,023,056.00 | \$13,686,220 | \$14,023,056 | E1 | \$336,836 | | \$14,023,056 | 1.711467172 | 1.745 | \$13,753,582 |
| 11/14/01 | SMS Family Partnership, Ltd | \$15 | 25AP | \$15,000,000.00 | \$8,356,646 | \$8,760,528 | E | \$403,882 | | \$8,760,528 | 1.712225564 | 1.697 | \$8,839,128 |
| 11/17/01 | Joel J Conway | \$4 | CVO | \$1,147,192.00 | \$1,480,674 | \$2,294,384 | E1 | \$813,710 | | \$2,294,384 | 1.743387332 | 1.75 | \$2,285,714 |
| | Elizabeth F. Jones | | 25AP | \$2,000,000.00 | | | E | | | | | | |
| 11/24/01 | Vernon Family Trust | \$6 | 25AP | \$6,000,000.00 | \$2,898,463 | \$3,374,654 | E | \$476,191 | | \$3,374,654 | 1.777959841 | 1.75 | \$3,428,571 |
| 12/26/01 | Triple J NXS Trust | \$36 | 25AP | \$36,020,149.20 | \$19,996,866 | \$19,996,866 | C | | | \$19,976,717 | 1.80209793 | 1.793 | \$20,078,081 |
| 01/19/02 | C.A.D.D. Limited Partnership | \$27 | CVO | \$15,131,307.60 | \$14,642,739 | \$15,131,308 | E1 | \$488,569 | | \$15,131,308 | 1.784379825 | 1.809 | \$14,925,373 |
| 01/23/02 | Ken Ontko | \$4 | CVO | \$2,226,038.40 | \$1,412,375 | \$2,226,038 | E1 | \$813,663 | | \$2,226,038 | 1.796914195 | 1.809 | \$2,211,166 |
| 02/02/02 | Luis E. Uribe | \$10 | CVO | \$2,806,986.00 | \$5,109,640 | \$5,613,972 | E1 | \$504,332 | | \$5,613,972 | 1.781270017 | 1.815 | \$5,509,642 |
| | Max E. Shannon | | 25AP | \$5,000,000.00 | | | E | | | | | | |
| 02/16/02 | Brentwood Serenity Partners | \$13 | CVO | \$7,328,006.40 | \$6,889,733 | \$7,328,006 | E1 | \$438,273 | | \$7,328,006 | 1.774015918 | 1.792 | \$7,254,464 |
| 03/02/02 | Texzona Investments, Ltd. | \$13 | 25AP | \$13,000,000.00 | \$6,762,660 | \$7,212,275 | E | \$449,615 | | \$7,212,275 | 1.802482523 | 1.796 | \$7,238,307 |
| New Lotto Texas Rule - After 8 months, they adopted a rule that says the TLC will pay the greater of either the amount in the prize pool or the cost to fund the advertised jackpot amount (investment cost) | | | | | | | | | | | | | |
| 03/06/02 | RAS Trust | \$4 | 25AP | \$4,000,000.00 | \$1,412,493 | \$2,201,302 | E | \$788,809 | | \$2,201,302 | 1.817106091 | 1.796 | \$2,227,171 |
| 03/09/02 | Thomas L. Grayson Sr. | \$4 | 25AP | \$4,000,000.00 | \$1,539,691 | \$2,192,846 | E | \$653,155 | | \$2,192,846 | 1.824113171 | 1.816 | \$2,202,643 |
| 04/06/02 | Bonnie J. Foster | \$34 | CVO | \$18,640,799.20 | \$18,226,673 | \$18,640,799 | E1 | \$414,126 | | \$18,640,799 | 1.823956151 | 1.822 | \$18,660,812 |
| 04/24/02 | Sesame Solutions Lottery Tr | \$17 | CVO | \$4,726,901.00 | \$9,025,340 | \$9,453,802 | E1 | \$428,462 | | \$9,453,802 | 1.798218338 | 1.85 | \$9,189,189 |
| | CJ & Barbara Melton Family Limited Partn | | CVO | \$4,726,901.00 | | | E1 | | | | | | |
| 05/15/02 | Creswell-Clan, J.V. | \$22 | CVO | \$12,117,133.60 | \$11,805,259 | \$12,117,133 | E1 | \$311,874 | | \$12,117,133 | 1.815611003 | 1.833 | \$12,002,182 |
| 06/22/02 | Chester Brown | \$70 | CVO | \$8,502,425.00 | \$42,512,126 | \$42,512,126 | C | | | \$40,090,596 | 1.746045382 | 1.783 | \$39,259,675 |
| | Shawn Pitts | | CVO | \$8,502,425.00 | | | C | | | | | | |
| | Jimmie Boyd Jr. | | CVO | \$8,502,425.00 | | | C | | | | | | |
| | James L. Quinton | | CVO | \$8,502,425.00 | | | C | | | | | | |
| | Judy C. Holmes | | CVO | \$8,502,425.00 | | | C | | | | | | |
| 07/03/02 | Allen Wilhite | \$9 | CVO | \$5,089,574.00 | \$5,089,573 | \$5,089,574 | C | | | \$5,071,788 | 1.774522121 | 1.786 | \$5,039,194 |
| 07/13/02 | UNCLAIMED | \$9 | CVO | \$5,184,917.00 | \$5,184,917 | \$5,184,917 | C | | | \$5,171,497 | 1.740308464 | 1.749 | \$5,145,798 |
| 07/17/02 | R S Trust | \$4 | 25AP | \$4,000,000.00 | \$1,442,679 | \$2,268,312 | E | \$825,633 | | \$2,268,312 | 1.763425843 | 1.749 | \$2,287,021 |
| 07/24/02 | Frances Soileau | \$6 | CVO | \$3,463,036.80 | \$3,102,129 | \$3,463,036 | E1 | \$360,907 | | \$3,463,036 | 1.732583779 | 1.774 | \$3,382,187 |
| 08/10/02 | Varela Treviño Partnership | \$16 | 25AP | \$16,000,000.00 | \$8,818,813 | \$9,465,984 | E | \$647,171 | | \$9,465,984 | 1.690262734 | 1.738 | \$9,205,984 |
| 08/31/02 | Dudley J. Babin Jr. | \$19 | CVO | \$11,427,094.00 | \$10,934,756 | \$11,427,094 | E1 | \$492,338 | | \$11,427,094 | 1.662714947 | 1.714 | \$11,085,181 |
| 09/07/02 | Tuyet Mai Femandes | \$6 | CVO | \$3,635,776.80 | \$2,905,438 | \$3,635,776 | E1 | \$730,338 | | \$3,635,776 | 1.650266683 | 1.659 | \$3,616,637 |
| 09/11/02 | Jeffrey Robert Slobojan | \$4 | CVO | \$2,415,705.60 | \$1,308,248 | \$2,415,705 | E1 | \$1,107,457 | | \$2,415,705 | 1.65583132 | 1.659 | \$2,411,091 |
| 09/21/02 | Alvertia Carter | \$7 | CVO | \$4,502,745.00 | \$4,502,745 | \$4,502,745 | C | | | \$4,324,602 | 1.618646063 | 1.638 | \$4,273,504 |

The Various Methodologies Used To Calculate Prize Payments for Lotto Texas Jackpot Winners

Original Lotto Texas Rule (1992) - All prizes, except the 4th prize which is a guaranteed \$3, are based on pari-mutuel calculations

Acting Director - Gary Grief

| Win Date | Winner | Advertised Jackpot Amount | Type | Total Amount Winner Receiving (AP) or Did Receive (CVO) | Amount in Prize Pool | Amount Invested (AP) or Pd to Winner (CVO) | Pay Code | Overpaid | Cheated | Investment Cost | Amount pd indicates the following rates | Average Rate | Cost Based on Average Rate |
|--|-----------------------------|---------------------------|------|---|----------------------|--|----------|-------------|---------|------------------------|---|--------------|----------------------------|
| 09/25/02 | Janie Slack | \$4 | CVO | \$2,452,947.20 | \$1,280,941 | \$2,452,947 | E1 | \$1,172,006 | | \$2,452,947 | 1.630691572 | 1.638 | \$2,442,002 |
| 10/09/02 | JRJGJ Investments Ltd. | \$9 | CVO | \$5,845,723.00 | \$5,845,723 | \$5,845,723 | C | | | \$5,539,824 | 1.624600348 | 1.639 | \$5,491,153 |
| 11/09/02 | Darrell W. Thompson | \$27 | CVO | \$17,382,404.00 | \$17,382,404 | \$17,382,404 | C | | | \$16,628,317 | 1.623736184 | 1.662 | \$16,245,487 |
| 11/23/02 | David J. Kuehn | \$9 | CVO | \$5,982,007.00 | \$5,982,007 | \$5,982,007 | C | | | \$5,366,966 | 1.676925101 | 1.645 | \$5,471,125 |
| 12/11/02 | Jose Luis Betancourt | \$12 | CVO | \$7,508,809.00 | \$7,508,810 | \$7,508,809 | C | | | \$7,263,806 | 1.6520265 | 1.62 | \$7,407,407 |
| 12/14/02 | Tina Hanks | \$4 | CVO | \$2,407,440.00 | \$1,416,767 | \$2,407,440 | E1 | \$990,673 | | \$2,407,440 | 1.661515967 | 1.622 | \$2,466,091 |
| 01/22/03 | Victory Trust | \$53 | CVO | \$16,270,490.00 | \$32,540,980 | \$32,540,980 | C | | | \$31,948,060 | 1.658942671 | 1.636 | \$32,396,088 |
| | Perkov Family Trust | | CVO | \$16,270,490.00 | | | C | | | | | | |
| 01/29/03 | UNCLAIMED | \$5 | CVO | UNCLAIMED | \$3,015,709 | UNCLAIMED | - | | | \$2,997,074 | 1.668293809 | 1.623 | \$3,080,715 |
| 02/05/03 | GCT&T Partners | \$5 | 25AP | \$5,065,211.00 | \$3,064,520 | \$3,064,521 | C | | | \$2,999,310 | 1.667050088 | 1.67 | \$2,994,012 |
| 02/12/03 | Brenda Lee Anderson | \$5 | CVO | \$3,038,100.00 | \$2,964,049 | \$3,038,100 | E1 | \$74,051 | | \$3,038,100 | 1.645765446 | 1.662 | \$3,008,424 |
| Executive Director - Reagan Greer | | | | | | | | | | | | | |
| 03/19/03 | Blue Pearl, Ltd. | \$35 | CVO | \$22,033,683.00 | \$22,033,683 | \$22,033,683 | C | | | \$21,368,060 | 1.63795871 | 1.633 | \$21,432,945 |
| 04/23/03 | Spring Six Trust | \$35 | CVO | \$21,883,966.00 | \$21,883,967 | \$21,883,966 | C | | | \$21,273,098 | 1.645270473 | 1.661 | \$21,071,644 |
| New Rule - Will pay the greater of either the amount advertised or the amount in the prize pool for the first 4 draws in a roll only. After the 4th draw, they will pay the amount in the prize pool. Increased the odds to | | | | | | | | | | | | | |
| 06/07/03 | David Kelly | \$37 | CVO | \$24,211,786.00 | \$24,211,786 | \$24,211,786 | | | | \$23,682,530 | 1.562333078 | 1.614 | \$22,924,411 |
| 07/30/03 | BAW Investment Trust | \$47 | 25AP | \$49,918,097.96 | \$29,367,674 | \$29,367,674 | | | | \$27,578,434 | 1.704230197 | 1.673 | \$28,093,246 |
| 8/20/2003 | Five Morales Brothers, Ltd. | \$15 | CVO | \$8,784,752.00 | \$8,784,752 | \$8,784,752 | | | | ?? | ?? | 1.757 | \$8,537,279 |
| 9/13/2003 | Benjamin B. Catchings | \$16 | CVO | \$9,895,177.00 | \$9,895,176 | \$9,895,177 | | | | \$9,558,252 | 1.67394624 | 1.704 | \$9,389,671 |
| 10/1/2003 | Wayne R. Schwartz | \$10 | CVO | \$6,351,857.00 | \$6,351,857 | \$6,351,857 | | | | \$6,053,552 | 1.651922706 | 1.676 | \$5,966,587 |
| | | | | | | | | | | \$99,977,137.66 | -\$2,841,703.00 | | |

"Pay Code" Definitions - Methodology Used For Prize Calculations

A - Promotion Wins

B - Received the amount in the prize pool which was less than the investment cost - CVO

C - Received the amount in the prize pool which was more than the investment cost - CVO

D - Received the investment cost which was less than the amount in the prize pool - CVO

D1 - Winners receiving the exact amount advertised but less than the amount in the prize pool was invested for them - Annual Pay

D2 - Received the investment cost which was less than the amount in the prize pool, but is receiving more than the advertised amount - Annual pay

E - Receiving the exact amount advertised which cost more than what was in the prize pool - Annual Pay

E1 - Received the investment cost which was more than the amount in the prize pool - CVO

E2 - Received more than what was in the prize pool but less than the amount advertised

F1 - The amount in the prize pool and the amount invested were the same figures but the winner is receiving less than the amount advertised

F3 - The amount in the prize pool and the amount invested were the same figures but the winner is receiving more than the amount advertised