

9-29-16

To: 'Dawn Nettles' <lottoreport@tx.rr.com>
Subject: RE: Advance Sales

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Ms. Nettles:

Your questions should be addressed to Media Relations staff. The Open Records staff is only authorized to provide records that are responsive to your request.

Katelind Powers
Open Records Coordinator
Texas Lottery Commission
PO Box 16630
Austin, TX 78701-6630
512-344-5420
openrecords@lottery.state.tx.us

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-----Original Message-----

From: Dawn Nettles [mailto:lottoreport@tx.rr.com]
Sent: Wednesday, September 28, 2016 2:55 PM
To: OpenRecords
Subject: RE: Advance Sales

Only a question at this time ... If the lottery does not know total tickets sold per game including carry over amounts, how can they determine a pari-mutuel calculation for prizes? How can they estimate jackpots?

I track "draw" sales. But the TLC reports sales for FY - from Sept 1 through Aug 31. Unless they have began reporting sales based on the accrual basis. Are they?

I do not want future sales by date - I just wanted to know how much was carried forward at the end of the year for each online game.

Dawn

At 04:31 PM 9/28/2016 +0000, you wrote:

- >Ms. Nettles:
- >According to our Office of the Controller, we do not have responsive
- >documents that would provide advance sales data by game (or in total)
- >as of the beginning/end of the fiscal year. Sales are recorded daily
- >in the financial system at the game level, not by draw, and
- >future/advance sales are not broken out.
- >
- >Draw summary reports are available from the gaming system that show
- >"Future Sales" as a total but the exact day of when those sales were
- >collected is not available. This data is not on any of the gaming
- >system reports currently generated, or in the manner you requested.
- >This type of reporting would require programming time.
- >
- >If you would like to pursue a cost estimate to retrieve the information
- >you are requesting, please let me know.
- >

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12-Sep-2016

DRAW STATUS: All divisions payable

DRAW CLOSE SERIAL NUMBER: 1769841

DRAW CLOSE TIME: 17:50:00

WINSET	PRIZE_TYPE	WINNING TKTS	PAYOFF/UNIT	TOTAL LIABILITY	SALES LESS CANCELS
0	Exact Order	177	\$ 250.00	\$ 44,250.00	\$ 38,898.50
0	Any-3 Diff	0	\$ 40.00	\$ 0.00	\$ 8,277.50
0	Any-2 Like	2595	\$ 80.00	\$ 207,600.00	\$ 4,948.00
0	Exact/Any-3	0	\$ 290.00	\$ 0.00	\$ 65,756.00
0	Exact/Any-2	259	\$ 330.00	\$ 85,470.00	\$ 22,929.00
0	Combo-6	0	\$ 250.00	\$ 0.00	\$ 10,692.00
0	Combo-3	693	\$ 250.00	\$ 173,250.00	\$ 9,946.50
0	Sumitup_50	188	\$ 3.00	\$ 564.00	\$ 1,233.50
0	Sumitup_100	91	\$ 7.00	\$ 637.00	\$ 1,415.00
0	Sumitup_200	2	\$ 14.00	\$ 28.00	\$ 60.00
0	Sumitup_300	0	\$ 21.00	\$ 0.00	\$ 3.00
0	Sumitup_400	0	\$ 28.00	\$ 0.00	\$ 4.00
0	Sumitup_500	3	\$ 36.00	\$ 108.00	\$ 340.00
TOTAL:		4008		\$ 511,907.00	\$ 164,503.00

LOTTERY TOTAL : \$ -347,404.00
 TOTAL LIAB : \$ 511,907.00
 LIAB PERCENT : 311.18

UNOFFICIAL GROSS SALES : \$ 166,186.00
 CANCELS : \$ 1,683.00
 DISCOUNTS : \$ 0.00
 UNOFFICIAL TOTAL NET SALES : \$ 164,503.00
 UNOFFICIAL FREE SALES : \$ 0.00
 FREE CANCELS : \$ 0.00
 UNOFFICIAL NET FREE SALES : \$ 0.00

Liability Example

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Texas Lottery Commission

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ALL OR NOTHING WINNER SUMMARY REPORT FOR DRAWS 4830 TO 4833

Wed

DRAW NUMBER : 4831 (2 - DAY)
DRAW DATE : 10/04/2016

WINNING SET : Regular

WINNING NUMBERS: 22 18 13 16 19 20 21 14 17 24 01 23

DIVISION	NUMBER	AMOUNT	LIABILITY
12/12	0	\$ 250,000.00	\$ 0.00
11/12	60	\$ 500.00	\$ 30,000.00
10/12	24	\$ 50.00	\$ 1,200.00
9/12	162	\$ 10.00	\$ 1,620.00
8/12	683	\$ 2.00	\$ 1,366.00
4/12	811	\$ 2.00	\$ 1,622.00
3/12	246	\$ 10.00	\$ 2,460.00
2/12	45	\$ 50.00	\$ 2,250.00
1/12	112	\$ 500.00	\$ 56,000.00
0/12	1	\$ 250,000.00	\$ 250,000.00

TOTAL: 2144 \$ 346,518.00

TOTAL SALES:

GROSS SALES : \$ 17,858.00
 CANCELLATIONS : \$ 0.00
 DISCOUNTS : \$ 0.00
 NET SALES : \$ 17,858.00
 FREE SALES : \$ 0.00
 FREE CANCELS : \$ 0.00

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Liability Example