## EFFECTIVE TAX RATE WORKSHEET FOR 2015

Jurisdiction: 03 Lt Road		
1. 2014 Total Taxable Value	393,276,947	
2. COUNTY, CITY, COLLEGE or SCHOOL DISTRICTS: 2014 Taxable value of over-65/Disabled		
Homesteads with tax Ceiling	0	
3. Preliminary 2014 Adjusted tax value	393,276,947	
4. 2014 Total Tax Rate	0.094	/ \$100
5. 2014 TAXABLE VALUE LOST BECAUSE COURT APPEALS OF ARB DECISIONS		
REDUCED APPRAISED VALUE.		
5A. 2014 Original ARB Value	0	
5B. 2014 Values resulting from court decisions	0	
5C. 2014 Value Loss	0	
6. 2014 Taxable value, adjusted for court ordered reductions	393,276,947	
7. 2014 Taxable value of property in Territory Deannexed After Jan 1, 2014	0	
8 2014 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR EXEMPTION IN 2015.		
8A. Absolute Exemptions. Use 2014 Market Value	8,030	
8B. Partial Exemptions. 2015 exemption amount or 2015 percent exemption times 2014 value.	99,750	
8C. Value Loss	107,780	
9. 2014 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR AG-APPRAISAL, TIMBER, RECREATIONAL /SCENIC OR PUBLIC ACCESS AIRPORT SPECIAL APPRAISAL		
9A. 2014 Market Value	0	
9B. 2015 Productivity Or Special Appraised Value	0	
9C. Value Loss	0	
10. Total Adjustments For Lost Value	107,780	
11. 2014 Adjusted Taxable Value	393,169,167	
12. 2014 Adjusted Taxes	369,579.02	
13. Taxes Refunded For Years Proceeding Tax Year 2014	0	
14. Taxes in tax increment financing for tax year 2014	0	
15. 2014 Adjusted taxes with refunds	369,579.02	
16. TOTAL 2015 TAXABLE VALUE ON THE 2015 CERTIFIED APPRAISAL ROLL		
16A. Certified Values only	274,734,301	
16B. Counties: railroad rolling stock	0	
16C. Pollution Control Exemptions	0	
16D. Tax Increment Financing	94,152,691	
16E. Total 2015 value.	180,581,610	
17. Total Value of properties under protest or not included in certified appraisal roll		
17A. 2015 Taxable Value of properties under protest.	0	
17B. 2015 Value of properties not under protest or included on certified appraisal roll	0	
17C. Total value under protest or not certified.	0	
18. COUNTY, CITY, COLLEGE or SCHOOL DISTRICTS: 2015 Taxable Value or Over 65/Disabled with Ceiling or Other Units enter 0	0	
19. 2015 Total Taxable Value	180,581,610	
20. 2015 Total Taxable Value of properties annexed after Jan 2014	0	
21. 2015 Total Taxable value of new improvements and new personal property	361,130	
22. Total adjustments to 2015 taxable value	361,130	
23. 2015 Adjusted Taxable value	180,220,480	
24. 2015 Effective Tax Rate	0.205070	/ \$100
25. Counties Only: Total of All 2015 Effective Tax Rate		/ \$100
2015 ROLLBACK TAX RATE WORKSHEET	0.004	
26. 2014 Maintenance And Operations Tax Rate	0.094	/\$100
27. 2014 Adjusted Taxable Value	393,169,167	
28. 2014 Maintenance And Operations Taxes	0.00 770	
28A. Multiply Line 26 by Line 27 and Divide By 100	369,579	
28B. Additional Sales Tax	0	
28C. Counties: state criminal justice mandate	0	
28D. Transferring Function	0	
28E. Taxes Refunded For Years Preceeding 2014	0	

## EFFECTIVE TAX RATE WORKSHEET FOR 2015

28F. Enhanced indigent health expenditure     0       28G. Taxes in TIF     0       28H. Adjusted M&O Taxes     369:579       29. 2015 ADJUSTED TAXABLE VALUE     180.220.480       20. 2015 Effective Rollback Maintenance And Operations Rate     0.20507 / \$100       20. 2015 Deticive Rollback Maintenance And Operations Rate     0.20175 / \$100       20. Debt to be paid with 2015 property taxes and sales tax revenue     0       31. 2015 Rollback Maintenance And Operations Rate     0       32. Old Cetrified excess debt collection     0       33. 2014 Cetrified excess debt collection Rate Percent     0       35. Cetrified 2015 anticipated collection Rate Percent     0       36. 2015 Debt adjusted for collection     0       37. 2015 Rollback Tax Rate     0       39. 2015 Rollback Tax Rate     0       40. Counties Only: 2015 Rollback tax rate     0       41. Comptroller's Estimated Sales for four quarters if Unit adopted Late     0       42. Estimated sales tax revenue for previous 4 quarters.     0       43. 2015 Coll Taxable value     111.382.460       44. Sales tax adjustent for Sales Tax     0.33289       43. 2015 Coll Taxable value     0.33289 <t< th=""><th>Jurisdiction: 03</th><th>Lt Road</th><th></th><th></th></t<>	Jurisdiction: 03	Lt Road		
28H. Adjusted M&O Taxes     369,579       29, 2015 ADJUSTED TAXABLE VALUE     180,220,480       30, 2015 Effective Rollback Maintenance And Operations Rate     0,205070 / \$100       31, 2015 Rollback Maintenance And Operations Rate     0,221475 / \$100       32, 2014 Certified excess debt collection     0       33, 2014 Certified excess debt collection     0       34. Adjusted 2015 debt     0       35. Certified 2015 anticipated collection Rate Percent     0 %       36, 2015 Debt adjusted for collection     0       37. 2015 Total taxable value     0 / \$100       39, 2015 Rollback Tax Rate     0 / \$100       99, 2015 Rollback tax rate     0 / \$100       40. Counties Only: 2015 Rollback tax rate     0 / \$100       41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late     0       42. Estimated sales tax revenue for previous 4 quarters.     0       43. 2015 Total Taxable value     111,382,460       44. Sales tax adjustend For Sales Tax     0.33289 / \$100       45. 2015 Effective Tax Rate, unadjusted For Sales Tax     0.33289 / \$100       45. 2015 Effective Tax Rate, unadjusted For Sales Tax     0.33289 / \$100       45. 2015 Effective Tax Rate, unadjusted For Sales T	28F. Enhanced indigent health expend	liture	0	
29, 2015 ADUSTED TAXABLE VALUE   180,220,480     30, 2015 Effective Rollback Maintenance And Operations Rate   0,205070 / \$100     31, 2015 Rollback Maintenance And Operations Rate   0,221475 / \$100     32, Debt to be paid with 2015 property taxes and sales tax revenue   0     33, 2014 Certified excess debt collection   0     34, Adjusted 2015 debt   0     50, 2015 Debt adjusted for collection Rate Percent   0     36, 2015 Debt adjusted for collection   0     37, 2015 Total taxable value   180,581,610     38, 2015 Debt adjusted for collection   0 / \$100     39, 2015 Rollback Tax Rate   0 / \$100     40, Counties Only: 2015 Rollback tax rate   0 / \$100     41, Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late   0     42, Estimated sales tax revenue for previous 4 quarters.   0     43, 2015 Total Taxable value   111,382,460     44, Sales tax adjustent rate   0 / \$100     45, 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289 / \$100     46, 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289 / \$100     47, 2015 Rollback tax rate adjusted For Sales Tax   0.33289 / \$100     47, 2015 Rollback tax rate adjusted For Sales Tax   0.35	28G. Taxes in TIF		0	
30. 2015 Effective Rollback Maintenance And Operations Rate   0.202070 / \$100     31. 2015 Rollback Maintenance And Operations Rate   0.2021475 / \$100     32. Debt to be paid with 2015 property taxes and sales tax revenue   0     33. 2014 Certified excess debt collection   0     34. Adjusted 2015 debt   0     35. Certified 2015 anticipated collection Rate Percent   0     36. 2015 Debt adjusted for collection   0     37. 2015 Total taxable value   180,581,610     38. 2015 Debt Tax Rate   0 / \$100     39. 2015 Rollback Tax Rate   0 / \$100     40. Counties Only: 2015 Rollback tax rate   0 / \$100     ADDITIONAL SALES TAX WORKSHEET   0     41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late   0     42. Estimated sales tax revenue for previous 4 quarters.   0     43. 2015 Total Taxable Value   111,382,460     44. Sales tax adjustment rate   0 / \$100     45. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289 / \$100     46. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289 / \$100     47. 2015 Rollback tar ate adjusted For Sales Tax   0.33289 / \$100     48. 2015 Rollback tar ate adjusted For Sales Tax   0.33289 / \$100 <	28H. Adjusted M&O Taxes		369,579	
31. 2015 Rollback Maintenance And Operations Rate   0.221475 / \$100     32. Debt to be paid with 2015 property taxes and sales tax revenue   0     33. 2014 Certified excess debt collection   0     34. Adjusted 2015 debt   0     35. Certified 2015 anticipated collection Rate Percent   0     36. 2015 Debt adjusted for collection   0     37. 2015 Total taxable value   180.581.610     38. 2015 Debt Tax Rate   0 / \$100     39. 2015 Rollback Tax Rate   0 / \$100     40. Counties Only: 2015 Rollback tax rate   0 / \$100     41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late   0     42. Estimated sales tax revenue for previous 4 quarters.   0     43. 2015 Follback Tax Rate, unadjusted For Sales Tax   0.33289 / \$100     44. Sales tax adjustment rate   0 / \$102     45. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289 / \$100     46. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289 / \$100     47. 2015 Rollback tax rate adjusted For Sales Tax   0.33289 / \$100     48. 2015 Rollback tax rate adjusted For Sales Tax   0.33289 / \$100     49. Certified expenses from TCEQ   0     49. Certified expenses from TCEQ   0 <t< td=""><td>29. 2015 ADJUSTED TAXABLE VALUE</td><td></td><td>180,220,480</td><td></td></t<>	29. 2015 ADJUSTED TAXABLE VALUE		180,220,480	
32. Debt to be paid with 2015 property taxes and sales tax revenue   0     33. 2014 Certified excess debt collection   0     34. Adjusted 2015 debt   0     35. Certified 2015 anticipated collection Rate Percent   0     36. 2015 Debt adjusted for collection   0     37. 2015 Total taxable value   180,581,610     38. 2015 Debt Tax Rate   0     39. 2015 Rollback Tax Rate   0     40. Counties Only: 2015 Rollback tax rate   0     41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late   0     42. Estimated sales tax revenue for previous 4 quarters.   0     43. 2015 Total Taxable value   111,382,460     44. Sales tax adjustment rate   0     45. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289     45. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289     45. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289     46. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289     47. 2015 Rollback tax rate adjusted For Sales Tax   0.33289     47. 2015 Rollback tax rate adjusted For Sales Tax   0.359521     47. 2015 Rollback tax rate adjusted For Sales Tax   0.359521     48. 2015 Rollback tax	30. 2015 Effective Rollback Maintenance A	And Operations Rate	0.205070	/ \$100
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34. Adjusted 2015 debt   0     35. Certified 2015 anticipated collection Rate Percent   0     36. 2015 Debt adjusted for collection   0     37. 2015 Total taxable value   180,581,610     38. 2015 Debt Tax Rate   0     39. 2015 Rollback Tax Rate   0     40. Counties Only: 2015 Rollback tax rate   0     40. Counties Only: 2015 Rollback tax rate   0     41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late   0     42. Estimated sales tax revenue for previous 4 quarters.   0     43. 2015 Total Taxable value   111,382,460     44. Sales tax adjustment rate   0     45. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289     46. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289     47. 2015 Rollback tax rate adjusted For Sales Tax   0.33289     48. 2015 Rollback Tax Rate, unadjusted For Sales Tax   0.33289     48. 2015 Rollback Tax Rate, unadjusted For Sales Tax   0.33289     49. Certified expenses from TCEQ   1     49. Certified expenses from TCEQ   0     40. Coult Faxable value   111,382,460     40. 2015 Total Taxable value   111,382,460     41. 2015 Rollba	32. Debt to be paid with 2015 property taxe	es and sales tax revenue	0	
35. Certified 2015 anticipated collection Rate Percent   0     36. 2015 Debt adjusted for collection   0     37. 2015 Total taxable value   180,581,610     38. 2015 Debt Tax Rate   0     39. 2015 Rollback Tax Rate   0     40. Counties Only: 2015 Rollback tax rate   0     ADDITIONAL SALES TAX WORKSHEET_   0     41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late   0     42. Estimated sales tax revenue for previous 4 quarters.   0     43. 2015 Total Taxable value   111,382,460     44. Sales tax adjustment rate   0     45. 2015 Effective Tax Rate, unadjusted For Sales Tax   0.33289     47. 2015 Rollback tax rate adjusted For Sales Tax   0.33289     48. 2015 Rollback Tax Rate, unadjusted For Sales Tax   0.33289     47. 2015 Rollback Tax Rate, unadjusted For Sales Tax   0.33289     48. 2015 Rollback Tax Rate, unadjusted For Sales Tax   0.33289     49. Certified expenses from TCEQ   0     49. Certified expenses from TCEQ   0     40. 2015 Total Taxable value   111,382,460     51. Additional rate for For Pollution Control   0	33. 2014 Certified excess debt collection		0	
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43. 2015 Total Taxable value111,382,46044. Sales tax adjustment rate0 / \$10045. 2015 Effective Tax Rate, unadjusted For Sales Tax0.33289 / \$10046. 2015 Effective Tax Rate adjusted For Sales Tax0.33289 / \$10047. 2015 Rollback Tax Rate, unadjusted For Sales Tax0.335951 / \$10048. 2015 Rollback tax rate adjusted for sales tax0.359521 / \$10048. 2015 Rollback tax rate adjusted for sales tax0.359521 / \$10049. Certified expenses from TCEQ050. 2015 Total Taxable value111,382,46051. Additional rate for For Pollution Control0 / \$100	41. Comptroller's Estimated Taxable Sales	for four quarters if Unit adopted Late	0	
44. Sales tax adjustment rate0 / \$10045. 2015 Effective Tax Rate, unadjusted For Sales Tax0.33289 / \$10046. 2015 Effective Tax Rate adjusted For Sales Tax0.33289 / \$10047. 2015 Rollback Tax Rate, unadjusted For Sales Tax0.335951 / \$10048. 2015 Rollback tax rate adjusted for sales tax0.359521 / \$10049. Certified expenses from TCEQ050. 2015 Total Taxable value111,382,46051. Additional rate for For Pollution Control0 / \$100	42. Estimated sales tax revenue for previous	s 4 quarters.	0	
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46. 2015 Effective Tax Rate adjusted For Sales Tax0.33289/ \$10047. 2015 Rollback Tax Rate, unadjusted For Sales Tax0.359521/ \$10048. 2015 Rollback tax rate adjusted for sales tax0.359521/ \$100ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL0049. Certified expenses from TCEQ0050. 2015 Total Taxable value111,382,46051. Additional rate for For Pollution Control0/ \$100	44. Sales tax adjustment rate		0	/ \$100
47. 2015 Rollback Tax Rate, unadjusted For Sales Tax0.359521 / \$10048. 2015 Rollback tax rate adjusted for sales tax0.359521 / \$100ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL049. Certified expenses from TCEQ050. 2015 Total Taxable value111,382,46051. Additional rate for For Pollution Control0 / \$100	45. 2015 Effective Tax Rate, unadjusted Fo	or Sales Tax	0.33289	/ \$100
48. 2015 Rollback tax rate adjusted for sales tax   0.359521 / \$100     ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL   0     49. Certified expenses from TCEQ   0     50. 2015 Total Taxable value   111,382,460     51. Additional rate for For Pollution Control   0 / \$100	46. 2015 Effective Tax Rate adjusted For Sa	ales Tax	0.33289	/ \$100
ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL49. Certified expenses from TCEQ050. 2015 Total Taxable value111,382,46051. Additional rate for For Pollution Control0 / \$100	47. 2015 Rollback Tax Rate, unadjusted Fo	r Sales Tax	0.359521	/ \$100
49. Certified expenses from TCEQ050. 2015 Total Taxable value111,382,46051. Additional rate for For Pollution Control0 /\$100	48. 2015 Rollback tax rate adjusted for sale	s tax	0.359521	/ \$100
50. 2015 Total Taxable value111,382,46051. Additional rate for For Pollution Control0 / \$100	ADDITIONAL ROLLBACK PROTECTIC	ON FOR POLLUTION CONTROL		
51. Additional rate for For Pollution Control   0 / \$100	49. Certified expenses from TCEQ		0	
	50. 2015 Total Taxable value		111,382,460	
52. 2015 Rollback tax rate adjusted for Pollution Control 0.359521 / \$100	51. Additional rate for For Pollution Control	bl	0	/ \$100
	52. 2015 Rollback tax rate adjusted for Poll	lution Control	0.359521	/ \$100