

2018 Water District Tax Calculations

Lakeway MUD

September 26, 2018

Rollback Worksheet

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| 1. 2017 average appraised value of residence homestead | \$ | 433,897 |
| 2. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions) | - \$ | 5,831 |
| 3. 2017 average taxable value of residence homestead (line 1 minus line 2) | = \$ | 428,066 |
| 4. 2017 adopted M&O tax rate (per \$100 of value) | x \$ | 0.0188 /\$100 |
| 5. 2017 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100) | = \$ | 80.48 |
| 6. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08) | = \$ | 86.92 |
| 7. 2018 average appraised value of residence homestead | \$ | 467,192 |
| 8. 2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions) | - \$ | 13,512 |
| 9. 2018 average taxable value of residence homestead (line 7 minus line 8) | = \$ | 453,680 |
| 10. Highest 2018 M&O Tax Rate (line 6 divided by line 9, multiply by 100) | \$ | 0.0191 /\$100 |
| 11. 2018 Debt Tax Rate | + \$ | 0.1024 /\$100 |
| 12. 2018 Contract Tax Rate | + \$ | 0.0000 /\$100 |
| 13. 2018 Rollback Tax Rate (add lines 10, 11, and 12) | = \$ | 0.1215 /\$100 |