

NTTA RECEIVES CLEAN FINANCIAL AUDIT

PLANO, Texas – June 17, 2015 – The North Texas Tollway Authority received an unmodified (clean) opinion of the NTTA System Fiscal Year 2014 audited financial statement and report by the public accounting and consulting firm Crowe Horwath LLP. This is the second year in a row to receive an unmodified (clean) opinion with no findings.

The independent audit was completed on the NTTA System financial statements in compliance with the NTTA Trust Agreement. The NTTA System is comprised of the Dallas North Tollway, President George Bush Turnpike, Sam Rayburn Tollway, Addison Airport Toll Tunnel, Lewisville Lake Toll Bridge and the Mountain Creek Lake Bridge. The audit was conducted in accordance with generally accepted accounting principles (GAAP).

The Board received the audit report at its monthly meeting Wednesday.

“In our opinion, the basic financial statements present fairly, in all material respects, the financial position of the System, an enterprise fund of the Authority, as of December 31, 2014,” Crowe Horwath LLP Senior Manager Michelle Buss reported.

The NTTA’s Comprehensive Annual Financial Reports and other financial documents can be read in their entirety on NTTA.org.

About the NTTA

The North Texas Tollway Authority, a political subdivision of the state of Texas, is authorized to acquire, construct, maintain, repair and operate turnpike projects in the north Texas region. The [nine-member board](#) is comprised of Chairman Kenneth Barr; Vice Chairman Bill Moore; and Directors William D. Elliott, Matrice Ellis-Kirk, Mojoy Haddad, Gary Kloepper, Michael Nowels, George “Tex” Quesada and Jane Willard.

NTTA serves Collin, Dallas, Denton, Tarrant and Johnson counties and owns and operates the Dallas North Tollway, President George Bush Turnpike, Sam Rayburn Tollway, Addison Airport Toll Tunnel, Lewisville Lake Toll Bridge, the Mountain Creek Lake Bridge and the Chisholm Trail Parkway. NTTA is able to raise capital for construction projects through the issuance of turnpike revenue bonds. NTTA toll projects are not a part of the state highway system and receive no direct tax funding. Tolls are collected to repay debt and to operate and maintain the roadways.

NTTA.org