

	DALLAS COUNTY MUD4 CERTIFICATION		
Non-ISD Line No.	Activity	Source Note	Amount
	PREVIOUS TAX YEAR - 2025		
	Total taxable value for previous year:		
	Total taxable value from latest supplemental	1	145,605,151
	One-fourth and One-third over-appraisal corrections Sec. 25.25(d) Details	2	0
	Taxable Value subject to an appeal under Ch.42 (active lawsuits as of July 25) Details		0
1	TOTAL TAXABLE VALUE- ADJUSTED	C	145,605,151
	PREVIOUS YEAR TAX CEILINGS AND CHAPTER 313 LIMITATIONS		
2	Total taxable value of homesteads with tax ceilings	1	0
-	Total taxable value of applicable Chapter 313 limitations (Use these numbers on the advise of your attorney.)	10	0
	Taxable value lost because court appeals of ARB decisions:		
5a	ORIGINAL ARB VALUES Details	3	0
5b	VALUES RESULTING FROM FINAL COURT DECISION Details	3	0
	Taxable Value subject to appeal under Ch. 42(active lawsuits)		
6a	ARB CERTIFIED VALUE Details	3a	0
6b	DISPUTED VALUE Details	3a	0
9	TAXABLE VALUE OF PROPERTY DEANNEXED Details	4	0
	Taxable value lost because property first qualified for an exemption in the current year:		
10a	ABSOLUTE EXEMPTIONS Details	10	0
10b	PARTIAL EXEMPTIONS Details	10	12,000
10b	PARTIAL EXEMPTIONS- INCREASED ENTITY	11	144,010
	Taxable value lost because property first qualified for an agricultural appraisal in the current year:		
11a	PRIOR YEAR MARKET VALUE Details	10	0
11b	CURRENT YEAR PRODUCTIVITY VALUE Details	10	0
	CURRENT TAX YEAR - 2026		

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	Current year taxable value on certified roll:		
18a	CERTIFIED VALUES ONLY	5	192,081,396
18c	POLLUTION CONTROL EXEMPTION(Use this data based upon attorney's advice.)	10	0
	DEFAULT VALUE IS ZERO. SEE EVR.		
	TAX INCREMENT FINANCING(TIF) CAPTURED APPRAISED VALUE	8	
	Total of Zones with positive Captured Values		0
	Less New Construction in the same zones		0
18d	Net Tax Increment Financing (TIF) Captured Value		0
	Taxable value of properties under protest or not included:		
19a	TAXABLE VALUE OF PROPERTIES UNDER PROTEST	5	15,920,653
19b	TAXABLE VALUE OF PROPERTIES NOT INCLUDED	9	0
	Total taxable value of homesteads with tax ceilings:		
	Certified	6	0
	Value Under Protest	7	0
	TAX CEILINGS		
20	Total taxable value of homesteads with tax ceilings	C	0
			0
23	TAXABLE VALUE OF PROPERTIES ANNEXED Details	4	0
	Taxable value of new improvements:		
	Certified	5	63,620,180
	Value Under Protest	5	4,088,780
24	TAXABLE VALUE OF NEW IMPROVEMENTS	C	67,708,960
	PREVIOUS YEAR AVERAGE HOMESTEAD RESIDENCE MARKET VALUE		378,041
	PREVIOUS YEAR AVERAGE HOMESTEAD RESIDENCE TAXABLE VALUE		377,987
	CURRENT AVERAGE HOMESTEAD RESIDENCE MARKET VALUE		419,507
	CURRENT AVERAGE HOMESTEAD RESIDENCE TAXABLE VALUE		419,505
	PREVIOUS YEAR MEDIAN HOMESTEAD RESIDENCE MARKET VALUE		413,290
	PREVIOUS YEAR MEDIAN HOMESTEAD RESIDENCE TAXABLE VALUE		413,290
	CURRENT MEDIAN HOMESTEAD RESIDENCE MARKET VALUE		421,625
	CURRENT MEDIAN HOMESTEAD RESIDENCE TAXABLE VALUE		421,625

Request Seq: 745383

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DALLAS COUNTY TAX OFFICE
EXCESS DEBT SERVICE TAX COLLECTIONS REPORT FOR
JULY 1, 2025 THRU JUNE 30, 2026

excess_debt_rpt.rdf v1.8

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ENTITY: 1312 - DALLAS COUNTY MUD #4

MONTH	YEAR	1 CURRENT COLLECTIONS	2 DELINQUENT COLLECTIONS	3 P&I	4 TOTAL	5 CURRENT I&S (INCLUDES P&I)	6 DELINQUENT I&S (INCLUDES P&I)	7 CURRENT M&O (INCLUDES P&I)	8 DELINQUENT M&O (INCLUDES P&I)	TOTAL
7	2025	0.00	458.70	0.00	458.70	0.00	334.85	0.00	123.85	458.70
10	2025	17,117.35	0.00	0.00	17,117.35	14,378.57	0.00	2,738.78	0.00	17,117.35
11	2025	17,234.60	0.00	0.00	17,234.60	14,477.07	0.00	2,757.53	0.00	17,234.60
12	2025	908,934.60	0.00	0.00	908,934.60	763,505.01	0.00	145,429.59	0.00	908,934.60
1	2026	438,966.66	0.00	0.00	438,966.66	368,732.03	0.00	70,234.63	0.00	438,966.66
2	2026	54,317.16	0.00	553.16	54,870.32	46,091.03	0.00	8,779.29	0.00	54,870.32
3	2026	17,384.30	0.00	1,327.21	18,711.51	15,717.67	0.00	2,993.84	0.00	18,711.51
5	2026	875.00	0.00	0.00	875.00	735.00	0.00	140.00	0.00	875.00
6	2026	346.84	0.00	45.09	391.93	329.22	0.00	62.71	0.00	391.93
TOTAL:		1,455,176.51	458.70	1,925.46	1,457,560.67	1,223,965.60	334.85	233,136.37	123.85	1,457,560.67
ADJUSTMENTS:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL NET:		1,455,176.51	458.70	1,925.46	1,457,560.67	1,223,965.60	334.85	233,136.37	123.85	1,457,560.67
TOTAL COLUMNS 5 & 6:				1,224,300.45						

Tax Code 26.012(10)

[Effective January 1, 2020] "Excess collections" means the amount, if any, by which debt taxes collected in the preceding year exceeded the amount anticipated in the preceding year's calculation of the voter-approval tax rate, as certified by the collector under Section 26.04(b).