

	WILMER MUD1 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	526,360,200
	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		406,420,470
1	TOTAL TAXABLE VALUE- ADJUSTED	C	119,939,730
	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	406,420,470
6b	DISPUTED VALUE Details	3a	81,284,094
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	0
10b	PARTIAL EXEMPTIONS- INCREASED ENTITY	11	2,219,470
	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

	WILMER MUD1 CERTIFICATION		
	CURRENT TAX YEAR - 2026		
	Current year taxable value on certified roll:		
18a	CERTIFIED VALUES ONLY	5	551,884,880
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	43,329,860
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	0
	Value Under Protest	5	0
24	TAXABLE VALUE OF NEW IMPROVEMENTS	C	0
	PREVIOUS YEAR AVERAGE HOMESTEAD RESIDENCE MARKET VALUE		0
	PREVIOUS YEAR AVERAGE HOMESTEAD RESIDENCE TAXABLE VALUE		0
	CURRENT AVERAGE HOMESTEAD RESIDENCE MARKET VALUE		0
	CURRENT AVERAGE HOMESTEAD RESIDENCE TAXABLE VALUE		0
	PREVIOUS YEAR MEDIAN HOMESTEAD RESIDENCE MARKET VALUE		0
	PREVIOUS YEAR MEDIAN HOMESTEAD RESIDENCE TAXABLE VALUE		0
	CURRENT MEDIAN HOMESTEAD RESIDENCE MARKET VALUE		0
	CURRENT MEDIAN HOMESTEAD RESIDENCE TAXABLE VALUE		0

DALLAS COUNTY
EFFECTIVE TAX RATES PRIOR YEAR REFUNDS

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Program Name : etr_prior_yr_refunds v1.11
Report Date : 07/07/2026 12:51 PM

Request Sequence No. : 744732

Tax Unit : 1313 - WILMER MUD #1

CAN	YEAR	TAX UNIT	REFUND AMT	MO RATE	IS RATE	OT RATE	MO PORTION	IS PORTION	OT PORTION
540147500A0020000	2024	1313	-21,255.57	0.147500	0.065000	0.000000	-14,753.87	-6,501.70	0.00
540147500A0040000	2024	1313	-9,742.89	0.147500	0.065000	0.000000	-6,762.71	-2,980.18	0.00
540147500B0020000	2024	1313	-18,371.86	0.147500	0.065000	0.000000	-12,752.23	-5,619.63	0.00
TAX UNIT 1313 TOTALS			-49,370.32				-34,268.81	-15,101.51	0.00
			line 16				line 32a		

Request Seq: 745383

Run Date: 07/14/2026 12:50:12PM

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: 1313 - WILMER MUD #1

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	2025	734.11	0.00	0.00	734.11	448.62	0.00	285.49	0.00	734.11
11	2025	32,709.37	0.00	0.00	32,709.37	19,989.06	0.00	12,720.31	0.00	32,709.37
12	2025	17,468.41	0.00	0.00	17,468.41	10,675.14	0.00	6,793.27	0.00	17,468.41
1	2026	805,079.23	0.00	0.00	805,079.23	491,992.85	0.00	313,086.38	0.00	805,079.23
2	2026	88,483.67	0.00	6,185.51	94,669.18	57,853.38	0.00	36,815.80	0.00	94,669.18
3	2026	2,878.70	0.00	256.50	3,135.20	1,915.95	0.00	1,219.25	0.00	3,135.20
4	2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	2026	46.28	0.00	3.10	49.38	30.17	0.00	19.21	0.00	49.38
TOTAL:		947,399.77	0.00	6,445.11	953,844.88	582,905.17	0.00	370,939.71	0.00	953,844.88
ADJUSTMENTS:		0.00	75,204.94	0.00	75,204.94	0.00	23,003.86	0.00	52,201.08	75,204.94
TOTAL NET:		947,399.77	-75,204.94	6,445.11	878,639.94	582,905.17	-23,003.86	370,939.71	-52,201.08	878,639.94
TOTAL COLUMNS 5 & 6:				559,901.31						

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).