

Wise County Tax Office

Run Date: 8/4/2025 7:55:04AM

Distribution Summary 2 Report

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'7/1/2025 00:00','7/31/2025 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	60,220.35	Delinquent Levy M&O	74,449.01
Current Penalty M&O	6,186.68	Delinquent Penalty M&O	3,076.21
Current Interest M&O	3,111.12	Delinquent Interest M&O	40,884.99
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	253.17	Delq Rendition Penalty M&O	66.41
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	69,771.32	Total Delinquent M&O	118,476.62
Current Levy I&S	21,030.43	Delinquent Levy I&S	20,295.85
Current Penalty I&S	2,150.85	Delinquent Penalty I&S	977.41
Current Interest I&S	1,081.72	Delinquent Interest I&S	10,067.23
Current Other I&S	0.00	Delinquent Other I&S	0.00
Cur Rendition Penalty I&S	0.00	Delq Rendition Penalty I&S	0.00
Cur Rendition Fraud I&S	0.00	Delq Rendition Fraud I&S	0.00
Total Current I&S	24,263.00	Total Delinquent I&S	31,340.49

Current Levy	81,250.78	Delinquent Levy	94,744.86
Current Penalty	8,337.53	Delinquent Penalty	4,053.62
Current Interest	4,192.84	Delinquent Interest	50,952.22
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	253.17	Delq Rendition Penalty	66.41
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	94,034.32	Total Delinquent	149,817.11
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Grand Total M&O	188,247.94	School Fund Coding Totals (if applicable)		
Grand Total I&S	55,603.49	M&O Current Year	199-5711	60,220.35
Grand Total S1	0.00	M&O Prior Years	199-5712	74,449.01
		M&O Penalty & Interest	199-5719	53,578.58
		I&S Current Year	599-5711	21,030.43
Total Due to Jurisdiction	243,851.43	I&S Prior Year	599-5712	20,295.85
		I&S Penalty & Interest	599-5719	14,277.21
Total Due to Delq Tax Atty	25,199.01			
Total Due CAD	16.81			

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'7/1/2025 00:00','7/31/2025 00:00','26'

Grand Total Section All Tax Units

Current Levy M&O	60,220.35	Delinquent Levy M&O	74,449.01
Current Penalty M&O	6,186.68	Delinquent Penalty M&O	3,076.21
Current Interest M&O	3,111.12	Delinquent Interest M&O	40,884.99
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	253.17	Delq Rendition Penalty M&O	66.41
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	69,771.32	Total Delinquent M&O	118,476.62
Current Levy I&S	21,030.43	Delinquent Levy I&S	20,295.85
Current Penalty I&S	2,150.85	Delinquent Penalty I&S	977.41
Current Interest I&S	1,081.72	Delinquent Interest I&S	10,067.23
Current Other I&S	0.00	Delinquent Other I&S	0.00
Cur Rendition Penalty I&S	0.00	Delq Rendition Penalty I&S	0.00
Cur Rendition Fraud I&S	0.00	Delq Rendition Fraud I&S	0.00
Total Current I&S	24,263.00	Total Delinquent I&S	31,340.49

Current Levy	81,250.78	Delinquent Levy	94,744.86
Current Penalty	8,337.53	Delinquent Penalty	4,053.62
Current Interest	4,192.84	Delinquent Interest	50,952.22
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	253.17	Delq Rendition Penalty	66.41
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	94,034.32	Total Delinquent	149,817.11

Grand Total M&O	188,247.94	School Fund Coding Totals (if applicable)		
Grand Total I&S	55,603.49	M&O Current Year	199-5711	60,220.35
		M&O Prior Years	199-5712	74,449.01
		M&O Penalty & Interest	199-5719	53,578.58
Total Due to Jurisdiction	243,851.43	I&S Current Year	599-5711	21,030.43
System Crosscheck	243,851.43	I&S Prior Year	599-5712	20,295.85
Total Due to Delq Tax Atty	25,199.01	I&S Penalty & Interest	599-5719	14,277.21
Toal Due to CAD	16.81			