

Wise County Tax Office

Run Date: 10/2/2026 10:21:38AM

Distribution Summary 2 Report

Page 1 of 2

'9/1/2026 00:00','9/30/2026 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	0.00	Delinquent Levy M&O	31,897.25
Current Penalty M&O	0.00	Delinquent Penalty M&O	3,580.47
Current Interest M&O	0.00	Delinquent Interest M&O	4,231.77
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	0.00	Delq Rendition Penalty M&O	495.45
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	0.00	Total Delinquent M&O	40,204.94
Current Levy I&S	0.00	Delinquent Levy I&S	11,024.64
Current Penalty I&S	0.00	Delinquent Penalty I&S	1,215.48
Current Interest I&S	0.00	Delinquent Interest I&S	1,369.62
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	0.00	Total Delinquent I&S	13,609.74

Current Levy	0.00	Delinquent Levy	42,921.89
Current Penalty	0.00	Delinquent Penalty	4,795.95
Current Interest	0.00	Delinquent Interest	5,601.39
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	0.00	Delq Rendition Penalty	495.45
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	0.00	Total Delinquent	53,814.68
---------------	------	------------------	-----------

Grand Total M&O	40,204.94	School Fund Coding Totals (if applicable)		
Grand Total I&S	13,609.74	M&O Current Year	199-5711	0.00
Grand Total S1	0.00	M&O Prior Years	199-5712	31,897.25
		M&O Penalty & Interest	199-5719	8,307.69
		I&S Current Year	599-5711	0.00
Total Due to Jurisdiction	53,814.68	I&S Prior Year	599-5712	11,024.64
		I&S Penalty & Interest	599-5719	2,585.10
Total Due to Delq Tax Atty	9,877.14			
Total Due CAD	26.07			

Wise County Tax Office

Run Date: 10/2/2026 10:21:38AM

Distribution Summary 2 Report

Page 2 of 2

'9/1/2026 00:00','9/30/2026 00:00','26'

Grand Total Section All Tax Units

Current Levy M&O	0.00	Delinquent Levy M&O	31,897.25
Current Penalty M&O	0.00	Delinquent Penalty M&O	3,580.47
Current Interest M&O	0.00	Delinquent Interest M&O	4,231.77
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	0.00	Delq Rendition Penalty M&O	495.45
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	0.00	Total Delinquent M&O	40,204.94
Current Levy I&S	0.00	Delinquent Levy I&S	11,024.64
Current Penalty I&S	0.00	Delinquent Penalty I&S	1,215.48
Current Interest I&S	0.00	Delinquent Interest I&S	1,369.62
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	0.00	Total Delinquent I&S	13,609.74

Current Levy	0.00	Delinquent Levy	42,921.89
Current Penalty	0.00	Delinquent Penalty	4,795.95
Current Interest	0.00	Delinquent Interest	5,601.39
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	0.00	Delq Rendition Penalty	495.45
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	0.00	Total Delinquent	53,814.68

Grand Total M&O	40,204.94	School Fund Coding Totals (if applicable)		
Grand Total I&S	13,609.74	M&O Current Year	199-5711	0.00
		M&O Prior Years	199-5712	31,897.25
		M&O Penalty & Interest	199-5719	8,307.69
Total Due to Jurisdiction	53,814.68	I&S Current Year	599-5711	0.00
System Crosscheck	53,814.68	I&S Prior Year	599-5712	11,024.64
Total Due to Delq Tax Atty	9,877.14	I&S Penalty & Interest	599-5719	2,585.10
Toal Due to CAD	26.07			