

Wise County Tax Office

Run Date: 10/1/2024 11:32:52AM

Distribution Summary 2 Report

Page 1 of 2

'9/1/2024 00:00','9/30/2024 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	0.00	Delinquent Levy M&O	51,623.24
Current Penalty M&O	0.00	Delinquent Penalty M&O	5,936.78
Current Interest M&O	0.00	Delinquent Interest M&O	5,378.81
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	0.00	Delq Rendition Penalty M&O	555.27
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	0.00	Total Delinquent M&O	63,494.10
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Current Levy I&S	0.00	Delinquent Levy I&S	17,094.56
Current Penalty I&S	0.00	Delinquent Penalty I&S	1,952.94
Current Interest I&S	0.00	Delinquent Interest I&S	1,644.28
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	20,691.78
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Current Levy	0.00	Delinquent Levy	68,717.80
Current Penalty	0.00	Delinquent Penalty	7,889.72
Current Interest	0.00	Delinquent Interest	7,023.09
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	0.00	Delq Rendition Penalty	555.27
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	0.00	Total Delinquent	84,185.88
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Grand Total M&O	63,494.10	School Fund Coding Totals (if applicable)		
Grand Total I&S	20,691.78	M&O Current Year	199-5711	0.00
Grand Total S1	0.00	M&O Prior Years	199-5712	51,623.24
		M&O Penalty & Interest	199-5719	11,870.86
		I&S Current Year	599-5711	0.00
Total Due to Jurisdiction	84,185.88	I&S Prior Year	599-5712	17,094.56
		I&S Penalty & Interest	599-5719	3,597.22
Total Due to Delq Tax Atty	15,798.43			
Total Due CAD	29.23			

Wise County Tax Office

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Distribution Summary 2 Report

Page 2 of 2

'9/1/2024 00:00','9/30/2024 00:00','26'

Grand Total Section All Tax Units

Current Levy M&O	0.00	Delinquent Levy M&O	51,623.24
Current Penalty M&O	0.00	Delinquent Penalty M&O	5,936.78
Current Interest M&O	0.00	Delinquent Interest M&O	5,378.81
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	0.00	Delq Rendition Penalty M&O	555.27
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	0.00	Total Delinquent M&O	63,494.10
Current Levy I&S	0.00	Delinquent Levy I&S	17,094.56
Current Penalty I&S	0.00	Delinquent Penalty I&S	1,952.94
Current Interest I&S	0.00	Delinquent Interest I&S	1,644.28
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	20,691.78

Current Levy	0.00	Delinquent Levy	68,717.80
Current Penalty	0.00	Delinquent Penalty	7,889.72
Current Interest	0.00	Delinquent Interest	7,023.09
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	0.00	Delq Rendition Penalty	555.27
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	0.00	Total Delinquent	84,185.88

Grand Total M&O	63,494.10	School Fund Coding Totals (if applicable)	
Grand Total I&S	20,691.78	M&O Current Year	199-5711 0.00
		M&O Prior Years	199-5712 51,623.24
		M&O Penalty & Interest	199-5719 11,870.86
Total Due to Jurisdiction	84,185.88	I&S Current Year	599-5711 0.00
System Crosscheck	84,185.88	I&S Prior Year	599-5712 17,094.56
Total Due to Delq Tax Atty	15,798.43	I&S Penalty & Interest	599-5719 3,597.22
Toal Due to CAD	29.23		