

**Wise County Tax Office**

Run Date: 3/3/2025 3:04:43PM

Distribution Summary 2 Report

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'2/1/2025 00:00','2/28/2025 00:00','26'

**SDE - DECATUR ISD**

Current Levy M&O	3,766,507.09	Delinquent Levy M&O	25,224.92
Current Penalty M&O	25,273.09	Delinquent Penalty M&O	4,728.27
Current Interest M&O	4,212.14	Delinquent Interest M&O	12,618.76
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	2,603.24	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

<b>Total Current M&amp;O</b>	<b>3,798,595.56</b>	<b>Total Delinquent M&amp;O</b>	<b>42,571.95</b>
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Current Levy I&S	1,315,350.49	Delinquent Levy I&S	6,247.73
Current Penalty I&S	8,817.94	Delinquent Penalty I&S	1,298.97
Current Interest I&S	1,469.79	Delinquent Interest I&S	3,310.49
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

<b>Total Current I&amp;S</b>	<b>1,325,638.22</b>	<b>Total Delinquent I&amp;S</b>	<b>10,857.19</b>
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Current Levy	5,081,857.58	Delinquent Levy	31,472.65
Current Penalty	34,091.03	Delinquent Penalty	6,027.24
Current Interest	5,681.93	Delinquent Interest	15,929.25
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	2,603.24	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

<b>Total Current</b>	<b>5,124,233.78</b>	<b>Total Delinquent</b>	<b>53,429.14</b>
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<b>Grand Total M&amp;O</b>	<b>3,841,167.51</b>	<b>School Fund Coding Totals (if applicable)</b>	
<b>Grand Total I&amp;S</b>	<b>1,336,495.41</b>	M&O Current Year	199-5711 3,766,507.09
<b>Grand Total S1</b>	<b>0.00</b>	M&O Prior Years	199-5712 25,224.92
		M&O Penalty & Interest	199-5719 49,435.50
<b>Total Due to Jurisdiction</b>	<b>5,177,662.92</b>	I&S Current Year	599-5711 1,315,350.49
<b>Total Due to Delq Tax Atty</b>	<b>15,656.29</b>	I&S Prior Year	599-5712 6,247.73
<b>Total Due CAD</b>	<b>137.01</b>	I&S Penalty & Interest	599-5719 14,897.19

## Wise County Tax Office

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'2/1/2025 00:00','2/28/2025 00:00','26'

### Grand Total Section All Tax Units

Current Levy M&O	3,766,507.09	Delinquent Levy M&O	25,224.92
Current Penalty M&O	25,273.09	Delinquent Penalty M&O	4,728.27
Current Interest M&O	4,212.14	Delinquent Interest M&O	12,618.76
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	2,603.24	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
<b>Total Current M&amp;O</b>	<b>3,798,595.56</b>	<b>Total Delinquent M&amp;O</b>	<b>42,571.95</b>
Current Levy I&S	1,315,350.49	Delinquent Levy I&S	6,247.73
Current Penalty I&S	8,817.94	Delinquent Penalty I&S	1,298.97
Current Interest I&S	1,469.79	Delinquent Interest I&S	3,310.49
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
<b>Total Current I&amp;S</b>	<b>1,325,638.22</b>	<b>Total Delinquent I&amp;S</b>	<b>10,857.19</b>

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Current Levy	5,081,857.58	Delinquent Levy	31,472.65
Current Penalty	34,091.03	Delinquent Penalty	6,027.24
Current Interest	5,681.93	Delinquent Interest	15,929.25
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	2,603.24	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
<b>Total Current</b>	<b>5,124,233.78</b>	<b>Total Delinquent</b>	<b>53,429.14</b>

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Grand Total M&O	3,841,167.51	School Fund Coding Totals (if applicable)	
Grand Total I&S	1,336,495.41	M&O Current Year	199-5711 3,766,507.09
		M&O Prior Years	199-5712 25,224.92
		M&O Penalty & Interest	199-5719 49,435.50
Total Due to Jurisdiction	5,177,662.92	I&S Current Year	599-5711 1,315,350.49
System Crosscheck	5,177,662.92	I&S Prior Year	599-5712 6,247.73
		I&S Penalty & Interest	599-5719 14,897.19
Total Due to Delq Tax Atty	15,656.29		
Toal Due to CAD	137.01		