

Wise County Tax Office

Run Date: 7/8/2025 8:17:41AM

Distribution Summary 2 Report

Page 1 of 2

'6/1/2025 00:00','6/30/2025 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	87,959.55	Delinquent Levy M&O	7,940.27
Current Penalty M&O	8,825.85	Delinquent Penalty M&O	1,535.84
Current Interest M&O	4,460.36	Delinquent Interest M&O	3,755.75
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	223.56	Delq Rendition Penalty M&O	50.51
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	101,469.32	Total Delinquent M&O	13,282.37
Current Levy I&S	30,717.55	Delinquent Levy I&S	2,152.61
Current Penalty I&S	3,074.32	Delinquent Penalty I&S	460.12
Current Interest I&S	1,553.98	Delinquent Interest I&S	1,096.20
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	35,345.85	Total Delinquent I&S	3,708.93

Current Levy	118,677.10	Delinquent Levy	10,092.88
Current Penalty	11,900.17	Delinquent Penalty	1,995.96
Current Interest	6,014.34	Delinquent Interest	4,851.95
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	223.56	Delq Rendition Penalty	50.51
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	136,815.17	Total Delinquent	16,991.30
---------------	------------	------------------	-----------

Grand Total M&O	114,751.69	School Fund Coding Totals (if applicable)		
Grand Total I&S	39,054.78	M&O Current Year	199-5711	87,959.55
Grand Total S1	0.00	M&O Prior Years	199-5712	7,940.27
		M&O Penalty & Interest	199-5719	18,851.87
		I&S Current Year	599-5711	30,717.55
Total Due to Jurisdiction	153,806.47	I&S Prior Year	599-5712	2,152.61
Total Due to Delq Tax Atty	8,355.86	I&S Penalty & Interest	599-5719	6,184.62
Total Due CAD	14.44			

Wise County Tax Office

Run Date: 7/8/2025 8:17:41AM

Distribution Summary 2 Report

Page 2 of 2

'6/1/2025 00:00','6/30/2025 00:00','26'

Grand Total Section All Tax Units

Current Levy M&O	87,959.55	Delinquent Levy M&O	7,940.27
Current Penalty M&O	8,825.85	Delinquent Penalty M&O	1,535.84
Current Interest M&O	4,460.36	Delinquent Interest M&O	3,755.75
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	223.56	Delq Rendition Penalty M&O	50.51
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	101,469.32	Total Delinquent M&O	13,282.37
Current Levy I&S	30,717.55	Delinquent Levy I&S	2,152.61
Current Penalty I&S	3,074.32	Delinquent Penalty I&S	460.12
Current Interest I&S	1,553.98	Delinquent Interest I&S	1,096.20
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	35,345.85	Total Delinquent I&S	3,708.93

Current Levy	118,677.10	Delinquent Levy	10,092.88
Current Penalty	11,900.17	Delinquent Penalty	1,995.96
Current Interest	6,014.34	Delinquent Interest	4,851.95
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	223.56	Delq Rendition Penalty	50.51
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	136,815.17	Total Delinquent	16,991.30

Grand Total M&O	114,751.69	School Fund Coding Totals (if applicable)	
Grand Total I&S	39,054.78	M&O Current Year	199-5711 87,959.55
		M&O Prior Years	199-5712 7,940.27
		M&O Penalty & Interest	199-5719 18,851.87
Total Due to Jurisdiction	153,806.47	I&S Current Year	599-5711 30,717.55
System Crosscheck	153,806.47	I&S Prior Year	599-5712 2,152.61
		I&S Penalty & Interest	599-5719 6,184.62
Total Due to Delq Tax Atty	8,355.86		
Toal Due to CAD	14.44		