

Wise County Tax Office

Run Date: 4/1/2025 10:43:08AM

Distribution Summary 2 Report

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'3/1/2025 00:00','3/31/2025 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	262,467.61	Delinquent Levy M&O	6,418.86
Current Penalty M&O	18,032.96	Delinquent Penalty M&O	1,206.87
Current Interest M&O	4,891.17	Delinquent Interest M&O	2,067.63
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	598.23	Delq Rendition Penalty M&O	10.41
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	285,989.97	Total Delinquent M&O	9,703.77
Current Levy I&S	91,659.50	Delinquent Levy I&S	1,992.62
Current Penalty I&S	6,283.12	Delinquent Penalty I&S	390.76
Current Interest I&S	1,704.94	Delinquent Interest I&S	631.23
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	99,647.56	Total Delinquent I&S	3,014.61

Current Levy	354,127.11	Delinquent Levy	8,411.48
Current Penalty	24,316.08	Delinquent Penalty	1,597.63
Current Interest	6,596.11	Delinquent Interest	2,698.86
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	598.23	Delq Rendition Penalty	10.41
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	385,637.53	Total Delinquent	12,718.38
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Grand Total M&O	295,693.74	School Fund Coding Totals (if applicable)		
Grand Total I&S	102,662.17	M&O Current Year	199-5711	262,467.61
Grand Total S1	0.00	M&O Prior Years	199-5712	6,418.86
		M&O Penalty & Interest	199-5719	26,807.27
		I&S Current Year	599-5711	91,659.50
Total Due to Jurisdiction	398,355.91	I&S Prior Year	599-5712	1,992.62
Total Due to Delq Tax Atty	5,233.50	I&S Penalty & Interest	599-5719	9,010.05
Total Due CAD	32.01			

Wise County Tax Office

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'3/1/2025 00:00','3/31/2025 00:00','26'

Grand Total Section All Tax Units

Current Levy M&O	262,467.61	Delinquent Levy M&O	6,418.86
Current Penalty M&O	18,032.96	Delinquent Penalty M&O	1,206.87
Current Interest M&O	4,891.17	Delinquent Interest M&O	2,067.63
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	598.23	Delq Rendition Penalty M&O	10.41
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	285,989.97	Total Delinquent M&O	9,703.77
Current Levy I&S	91,659.50	Delinquent Levy I&S	1,992.62
Current Penalty I&S	6,283.12	Delinquent Penalty I&S	390.76
Current Interest I&S	1,704.94	Delinquent Interest I&S	631.23
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	99,647.56	Total Delinquent I&S	3,014.61

Current Levy	354,127.11	Delinquent Levy	8,411.48
Current Penalty	24,316.08	Delinquent Penalty	1,597.63
Current Interest	6,596.11	Delinquent Interest	2,698.86
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	598.23	Delq Rendition Penalty	10.41
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	385,637.53	Total Delinquent	12,718.38

Grand Total M&O	295,693.74	School Fund Coding Totals (if applicable)	
Grand Total I&S	102,662.17	M&O Current Year	199-5711 262,467.61
		M&O Prior Years	199-5712 6,418.86
		M&O Penalty & Interest	199-5719 26,807.27
Total Due to Jurisdiction	398,355.91	I&S Current Year	599-5711 91,659.50
System Crosscheck	398,355.91	I&S Prior Year	599-5712 1,992.62
Total Due to Delq Tax Atty	5,233.50	I&S Penalty & Interest	599-5719 9,010.05
Toal Due to CAD	32.01		