

## Wise County Tax Office

Run Date: 12/4/2024 11:30:00AM

Distribution Summary 2 Report

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'11/1/2024 00:00','11/30/2024 00:00','26'

**SDE - DECATUR ISD**

Current Levy M&O	1,182,021.50	Delinquent Levy M&O	2,681.08
Current Penalty M&O	0.00	Delinquent Penalty M&O	1,603.71
Current Interest M&O	0.00	Delinquent Interest M&O	1,928.91
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	5,942.65	Delq Rendition Penalty M&O	115.16
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

<b>Total Current M&amp;O</b>	<b>1,187,964.15</b>	<b>Total Delinquent M&amp;O</b>	<b>6,328.86</b>
Current Levy I&S	412,789.05	Delinquent Levy I&S	759.73
Current Penalty I&S	0.00	Delinquent Penalty I&S	549.86
Current Interest I&S	0.00	Delinquent Interest I&S	626.22
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>412,789.05</b>	<b>Total Delinquent I&amp;S</b>	<b>1,935.81</b>

Current Levy	1,594,810.55	Delinquent Levy	3,440.81
Current Penalty	0.00	Delinquent Penalty	2,153.57
Current Interest	0.00	Delinquent Interest	2,555.13
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	5,942.65	Delq Rendition Penalty	115.16
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

<b>Total Current</b>	<b>1,600,753.20</b>	<b>Total Delinquent</b>	<b>8,264.67</b>
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Grand Total M&O	1,194,293.01	School Fund Coding Totals (if applicable)		
Grand Total I&S	414,724.86	M&O Current Year	199-5711	1,182,021.50
Grand Total S1	0.00	M&O Prior Years	199-5712	2,681.08
		M&O Penalty & Interest	199-5719	9,590.43
		I&S Current Year	599-5711	412,789.05
<b>Total Due to Jurisdiction</b>	<b>1,609,017.87</b>	I&S Prior Year	599-5712	759.73
		I&S Penalty & Interest	599-5719	1,176.08
<b>Total Due to Delq Tax Atty</b>	<b>4,663.63</b>			
<b>Total Due CAD</b>	<b>318.85</b>			

**Wise County Tax Office**

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Distribution Summary 2 Report

Page 2 of 2

'11/1/2024 00:00','11/30/2024 00:00','26'

**Grand Total Section All Tax Units**

Current Levy M&O	1,182,021.50	Delinquent Levy M&O	2,681.08
Current Penalty M&O	0.00	Delinquent Penalty M&O	1,603.71
Current Interest M&O	0.00	Delinquent Interest M&O	1,928.91
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	5,942.65	Delq Rendition Penalty M&O	115.16
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
<b>Total Current M&amp;O</b>	<b>1,187,964.15</b>	<b>Total Delinquent M&amp;O</b>	<b>6,328.86</b>
Current Levy I&S	412,789.05	Delinquent Levy I&S	759.73
Current Penalty I&S	0.00	Delinquent Penalty I&S	549.86
Current Interest I&S	0.00	Delinquent Interest I&S	626.22
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>412,789.05</b>	<b>Total Delinquent I&amp;S</b>	<b>1,935.81</b>

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Current Levy	1,594,810.55	Delinquent Levy	3,440.81
Current Penalty	0.00	Delinquent Penalty	2,153.57
Current Interest	0.00	Delinquent Interest	2,555.13
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	5,942.65	Delq Rendition Penalty	115.16
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
<b>Total Current</b>	<b>1,600,753.20</b>	<b>Total Delinquent</b>	<b>8,264.67</b>

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<b>Grand Total M&amp;O</b>	<b>1,194,293.01</b>	<b>School Fund Coding Totals (if applicable)</b>	
<b>Grand Total I&amp;S</b>	<b>414,724.86</b>	M&O Current Year 199-5711	1,182,021.50
		M&O Prior Years 199-5712	2,681.08
		M&O Penalty & Interest 199-5719	9,590.43
<b>Total Due to Jurisdiction</b>	<b>1,609,017.87</b>	I&S Current Year 599-5711	412,789.05
<b>System Crosscheck</b>	<b>1,609,017.87</b>	I&S Prior Year 599-5712	759.73
<b>Total Due to Delq Tax Atty</b>	<b>4,663.63</b>	I&S Penalty & Interest 599-5719	1,176.08
<b>Toal Due to CAD</b>	<b>318.85</b>		