

Wise County Tax Office

Run Date: 7/7/2024 8:05:04AM

Distribution Summary 2 Report

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'6/1/2024 00:00','6/30/2024 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	93,043.42	Delinquent Levy M&O	58,738.50
Current Penalty M&O	9,621.97	Delinquent Penalty M&O	1,049.08
Current Interest M&O	4,709.83	Delinquent Interest M&O	27,122.72
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	287.75	Delq Rendition Penalty M&O	100.13
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	107,662.97	Total Delinquent M&O	87,010.43
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Current Levy I&S	32,493.01	Delinquent Levy I&S	15,235.67
Current Penalty I&S	3,349.77	Delinquent Penalty I&S	272.24
Current Interest I&S	1,639.69	Delinquent Interest I&S	7,000.51
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	37,482.47	Total Delinquent I&S	22,508.42
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Current Levy	125,536.43	Delinquent Levy	73,974.17
Current Penalty	12,971.74	Delinquent Penalty	1,321.32
Current Interest	6,349.52	Delinquent Interest	34,123.23
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	287.75	Delq Rendition Penalty	100.13
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	145,145.44	Total Delinquent	109,518.85
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Grand Total M&O	194,673.40	School Fund Coding Totals (if applicable)	
Grand Total I&S	59,990.89	M&O Current Year	199-5711 93,043.42
Grand Total S1	0.00	M&O Prior Years	199-5712 58,738.50
		M&O Penalty & Interest	199-5719 42,891.48
		I&S Current Year	599-5711 32,493.01
Total Due to Jurisdiction	254,664.29	I&S Prior Year	599-5712 15,235.67
		I&S Penalty & Interest	599-5719 12,262.21
Total Due to Delq Tax Atty	4,477.52		
Total Due CAD	20.43		

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Page 2 of 2

'6/1/2024 00:00','6/30/2024 00:00','26'

Grand Total Section All Tax Units

Current Levy M&O	93,043.42	Delinquent Levy M&O		58,738.50
Current Penalty M&O	9,621.97	Delinquent Penalty M&O		1,049.08
Current Interest M&O	4,709.83	Delinquent Interest M&O		27,122.72
Current Other M&O	0.00	Delinquent Other M&O		0.00
Cur Rendition Penalty M&O	287.75	Delq Rendition Penalty M&O		100.13
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O		0.00
Total Current M&O	107,662.97	Total Delinquent M&O		87,010.43
Current Levy I&S	32,493.01	Delinquent Levy I&S		15,235.67
Current Penalty I&S	3,349.77	Delinquent Penalty I&S		272.24
Current Interest I&S	1,639.69	Delinquent Interest I&S		7,000.51
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	37,482.47	Total Delinquent I&S		22,508.42

Current Levy	125,536.43	Delinquent Levy		73,974.17
Current Penalty	12,971.74	Delinquent Penalty		1,321.32
Current Interest	6,349.52	Delinquent Interest		34,123.23
Current Other	0.00	Delinquent Other		0.00
Cur Rendition Penalty	287.75	Delq Rendition Penalty		100.13
Cur Rendition Fraud	0.00	Delq Rendition Fraud		0.00
Total Current	145,145.44	Total Delinquent		109,518.85

Grand Total M&O	194,673.40	School Fund Coding Totals (if applicable)		
Grand Total I&S	59,990.89	M&O Current Year	199-5711	93,043.42
		M&O Prior Years	199-5712	58,738.50
		M&O Penalty & Interest	199-5719	42,891.48
Total Due to Jurisdiction	254,664.29	I&S Current Year	599-5711	32,493.01
System Crosscheck	254,664.29	I&S Prior Year	599-5712	15,235.67
Total Due to Delq Tax Atty	4,477.52	I&S Penalty & Interest	599-5719	12,262.21
Toal Due to CAD	20.43			