

Wise County Tax Office

Run Date: 6/2/2025 9:35:32AM

Distribution Summary 2 Report

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'5/1/2025 00:00','5/31/2025 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	177,214.45	Delinquent Levy M&O	4,103.15
Current Penalty M&O	15,259.53	Delinquent Penalty M&O	1,349.44
Current Interest M&O	6,615.18	Delinquent Interest M&O	2,801.73
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	811.24	Delq Rendition Penalty M&O	21.97
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	199,900.40	Total Delinquent M&O	8,276.29
Current Levy I&S	61,887.39	Delinquent Levy I&S	1,120.50
Current Penalty I&S	5,302.18	Delinquent Penalty I&S	432.80
Current Interest I&S	2,298.76	Delinquent Interest I&S	843.98
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	69,488.33	Total Delinquent I&S	2,397.28

Current Levy	239,101.84	Delinquent Levy	5,223.65
Current Penalty	20,561.71	Delinquent Penalty	1,782.24
Current Interest	8,913.94	Delinquent Interest	3,645.71
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	811.24	Delq Rendition Penalty	21.97
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	269,388.73	Total Delinquent	10,673.57
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Grand Total M&O	208,176.69	School Fund Coding Totals (if applicable)	
Grand Total I&S	71,885.61	M&O Current Year	199-5711 177,214.45
Grand Total S1	0.00	M&O Prior Years	199-5712 4,103.15
		M&O Penalty & Interest	199-5719 26,859.09
		I&S Current Year	599-5711 61,887.39
Total Due to Jurisdiction	280,062.30	I&S Prior Year	599-5712 1,120.50
		I&S Penalty & Interest	599-5719 8,877.72
Total Due to Delq Tax Atty	10,284.86		
Total Due CAD	43.86		

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Grand Total Section All Tax Units

Current Levy M&O	177,214.45	Delinquent Levy M&O	4,103.15
Current Penalty M&O	15,259.53	Delinquent Penalty M&O	1,349.44
Current Interest M&O	6,615.18	Delinquent Interest M&O	2,801.73
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	811.24	Delq Rendition Penalty M&O	21.97
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	199,900.40	Total Delinquent M&O	8,276.29
Current Levy I&S	61,887.39	Delinquent Levy I&S	1,120.50
Current Penalty I&S	5,302.18	Delinquent Penalty I&S	432.80
Current Interest I&S	2,298.76	Delinquent Interest I&S	843.98
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	69,488.33	Total Delinquent I&S	2,397.28

Current Levy	239,101.84	Delinquent Levy	5,223.65
Current Penalty	20,561.71	Delinquent Penalty	1,782.24
Current Interest	8,913.94	Delinquent Interest	3,645.71
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	811.24	Delq Rendition Penalty	21.97
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	269,388.73	Total Delinquent	10,673.57

Grand Total M&O	208,176.69	School Fund Coding Totals (if applicable)	
Grand Total I&S	71,885.61	M&O Current Year	199-5711 177,214.45
		M&O Prior Years	199-5712 4,103.15
		M&O Penalty & Interest	199-5719 26,859.09
Total Due to Jurisdiction	280,062.30	I&S Current Year	599-5711 61,887.39
System Crosscheck	280,062.30	I&S Prior Year	599-5712 1,120.50
Total Due to Delq Tax Atty	10,284.86	I&S Penalty & Interest	599-5719 8,877.72
Toal Due to CAD	43.86		