

Wise County Tax Office

Run Date: 8/4/2026 10:22:12AM

Distribution Summary 2 Report

Page 1 of 2

'7/1/2026 00:00','7/31/2026 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	55,699.66	Delinquent Levy M&O	(675.07)
Current Penalty M&O	6,524.71	Delinquent Penalty M&O	242.86
Current Interest M&O	3,461.43	Delinquent Interest M&O	1,418.77
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	361.38	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	66,047.18	Total Delinquent M&O	986.56
Current Levy I&S	19,630.52	Delinquent Levy I&S	(367.79)
Current Penalty I&S	2,283.43	Delinquent Penalty I&S	67.55
Current Interest I&S	1,211.94	Delinquent Interest I&S	421.40
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	23,125.89	Total Delinquent I&S	121.16

Current Levy	75,330.18	Delinquent Levy	(1,042.86)
Current Penalty	8,808.14	Delinquent Penalty	310.41
Current Interest	4,673.37	Delinquent Interest	1,840.17
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	361.38	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	89,173.07	Total Delinquent	1,107.72
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Grand Total M&O	67,033.74	School Fund Coding Totals (if applicable)		
Grand Total I&S	23,247.05	M&O Current Year	199-5711	55,699.66
Grand Total S1	0.00	M&O Prior Years	199-5712	(675.07)
		M&O Penalty & Interest	199-5719	12,009.15
		I&S Current Year	599-5711	19,630.52
Total Due to Jurisdiction	90,280.79	I&S Prior Year	599-5712	(367.79)
		I&S Penalty & Interest	599-5719	3,984.32
Total Due to Delq Tax Atty	12,966.68			
Total Due CAD	19.02			

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Page 2 of 2

'7/1/2026 00:00','7/31/2026 00:00','26'

Grand Total Section All Tax Units

Current Levy M&O	55,699.66	Delinquent Levy M&O	(675.07)
Current Penalty M&O	6,524.71	Delinquent Penalty M&O	242.86
Current Interest M&O	3,461.43	Delinquent Interest M&O	1,418.77
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	361.38	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	66,047.18	Total Delinquent M&O	986.56
Current Levy I&S	19,630.52	Delinquent Levy I&S	(367.79)
Current Penalty I&S	2,283.43	Delinquent Penalty I&S	67.55
Current Interest I&S	1,211.94	Delinquent Interest I&S	421.40
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	23,125.89	Total Delinquent I&S	121.16

Current Levy	75,330.18	Delinquent Levy	(1,042.86)
Current Penalty	8,808.14	Delinquent Penalty	310.41
Current Interest	4,673.37	Delinquent Interest	1,840.17
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	361.38	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	89,173.07	Total Delinquent	1,107.72

Grand Total M&O	67,033.74	School Fund Coding Totals (if applicable)	
Grand Total I&S	23,247.05	M&O Current Year	199-5711 55,699.66
		M&O Prior Years	199-5712 (675.07)
		M&O Penalty & Interest	199-5719 12,009.15
Total Due to Jurisdiction	90,280.79	I&S Current Year	599-5711 19,630.52
System Crosscheck	90,280.79	I&S Prior Year	599-5712 (367.79)
Total Due to Delq Tax Atty	12,966.68	I&S Penalty & Interest	599-5719 3,984.32
Toal Due to CAD	19.02		