

**Wise County Tax Office**

Run Date: 6/2/2026 1:14:20PM

Distribution Summary 2 Report

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'5/1/2026 00:00','5/31/2026 00:00','26'

**SDE - DECATUR ISD**

Current Levy M&O	130,422.67	Delinquent Levy M&O	3,552.56
Current Penalty M&O	11,901.13	Delinquent Penalty M&O	928.82
Current Interest M&O	5,188.92	Delinquent Interest M&O	1,852.26
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	368.46	Delq Rendition Penalty M&O	16.05
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	147,881.18	Total Delinquent M&O	6,349.69
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Current Levy I&S	45,965.55	Delinquent Levy I&S	1,125.36
Current Penalty I&S	4,182.41	Delinquent Penalty I&S	309.84
Current Interest I&S	1,823.69	Delinquent Interest I&S	593.64
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	51,971.65	Total Delinquent I&S	2,028.84
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Current Levy	176,388.22	Delinquent Levy	4,677.92
Current Penalty	16,083.54	Delinquent Penalty	1,238.66
Current Interest	7,012.61	Delinquent Interest	2,445.90
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	368.46	Delq Rendition Penalty	16.05
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	199,852.83	Total Delinquent	8,378.53
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Grand Total M&O	154,230.87	School Fund Coding Totals (if applicable)	
Grand Total I&S	54,000.49	M&O Current Year	199-5711 130,422.67
Grand Total S1	0.00	M&O Prior Years	199-5712 3,552.56
		M&O Penalty & Interest	199-5719 20,255.64
		I&S Current Year	599-5711 45,965.55
Total Due to Jurisdiction	208,231.36	I&S Prior Year	599-5712 1,125.36
		I&S Penalty & Interest	599-5719 6,909.58
Total Due to Delq Tax Atty	5,544.25		
Total Due CAD	20.24		

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Distribution Summary 2 Report

Page 2 of 2

'5/1/2026 00:00','5/31/2026 00:00','26'

**Grand Total Section All Tax Units**

Current Levy M&O	130,422.67	Delinquent Levy M&O	3,552.56
Current Penalty M&O	11,901.13	Delinquent Penalty M&O	928.82
Current Interest M&O	5,188.92	Delinquent Interest M&O	1,852.26
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	368.46	Delq Rendition Penalty M&O	16.05
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
<b>Total Current M&amp;O</b>	<b>147,881.18</b>	<b>Total Delinquent M&amp;O</b>	<b>6,349.69</b>
Current Levy I&S	45,965.55	Delinquent Levy I&S	1,125.36
Current Penalty I&S	4,182.41	Delinquent Penalty I&S	309.84
Current Interest I&S	1,823.69	Delinquent Interest I&S	593.64
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>51,971.65</b>	<b>Total Delinquent I&amp;S</b>	<b>2,028.84</b>

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Current Levy	176,388.22	Delinquent Levy	4,677.92
Current Penalty	16,083.54	Delinquent Penalty	1,238.66
Current Interest	7,012.61	Delinquent Interest	2,445.90
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	368.46	Delq Rendition Penalty	16.05
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
<b>Total Current</b>	<b>199,852.83</b>	<b>Total Delinquent</b>	<b>8,378.53</b>

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<b>Grand Total M&amp;O</b>	<b>154,230.87</b>	<b>School Fund Coding Totals (if applicable)</b>	
<b>Grand Total I&amp;S</b>	<b>54,000.49</b>	M&O Current Year	199-5711 130,422.67
		M&O Prior Years	199-5712 3,552.56
		M&O Penalty & Interest	199-5719 20,255.64
<b>Total Due to Jurisdiction</b>	<b>208,231.36</b>	I&S Current Year	599-5711 45,965.55
<b>System Crosscheck</b>	<b>208,231.36</b>	I&S Prior Year	599-5712 1,125.36
<b>Total Due to Delq Tax Atty</b>	<b>5,544.25</b>	I&S Penalty & Interest	599-5719 6,909.58
<b>Toal Due to CAD</b>	<b>20.24</b>		