

Texas Education Agency

Tax Year 2026 (School Year 2026-2027)

Preliminary Maximum Compressed Tax Rate (MCR)

August 5, 2026

District Number	District Name	Tax Year 2026 MCR
061911	NORTHWEST ISD	0.5628
069902	NUECES CANYON CISD	0.5826
235904	NURSERY ISD	0.6213
145907	OAKWOOD ISD	0.6011
205905	ODEM-EDROY ISD	0.5797
153903	O'DONNELL ISD	0.6254
050904	OGLESBY ISD	0.6169
200906	OLFEN ISD	0.6192
252903	OLNEY ISD	0.6171
140905	OLTON ISD	0.6254
187910	ONALASKA ISD	0.6078
125903	ORANGE GROVE ISD	0.5689
181905	ORANGFIELD ISD	0.5685
230903	ORE CITY ISD	0.6254
201908	OVERTON ISD	0.6169
051901	PADUCAH ISD	0.6254
104907	PAINT CREEK ISD	0.5628
048903	PAINT ROCK ISD	0.5689
158905	PALACIOS ISD	0.5628
001907	PALESTINE ISD	0.6085
070910	PALMER ISD	0.5730
182906	PALO PINTO ISD	0.5688
090904	PAMPA ISD	0.6254
033902	PANHANDLE ISD	0.6254
042905	PANTHER CREEK CISD	0.5628
249906	PARADISE ISD	0.6192
139909	PARIS ISD	0.6064
101917	PASADENA ISD	0.6254
063906	PATTON SPRINGS ISD	0.5628
013902	PAWNEE ISD	0.5689
020908	PEARLAND ISD	0.6169
082903	PEARSALL ISD	0.6169
184908	PEASTER ISD	0.6020
195901	PECOS-BARSTOW-TOYAH ISD	0.6212
109914	PENELOPE ISD	0.5689
119903	PERRIN-WHITT CISD	0.5879
179901	PERRYTON ISD	0.6254
095904	PETERSBURG ISD	0.6254
039903	PETROLIA CISD	0.6132
013903	PETTUS ISD	0.6254
172905	PEWITT CISD	0.6254 ✓
227904	PFLUGERVILLE ISD	0.6169

August 5, 2026

CASS COUNTY APPRAISAL DISTRICT

502 N. MAIN ST
LINDEN, TEXAS 75563

PROPERTY TAX CODE SECTION 26.01(A)

STATE OF TEXAS
COUNTY OF CASS

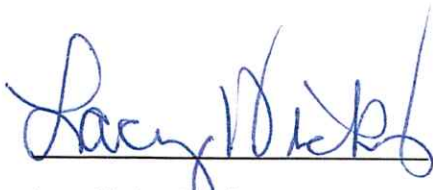
**CERTIFICATION OF THE 2026 APPRAISAL ROLL VALUES FOR
PEWITT CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

I, Lacy Hicks, Chief Appraiser for the Cass County Appraisal District, solemnly Swear that the below listing is the portion of the approved Appraisal Roll Values of the Cass County Appraisal District, which includes property taxable by PEWITT CISD.

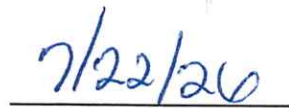
TOTAL APPRAISED: \$ 182,896,051

NET TAXABLE VALUE: \$ 112,815,397

UNCERTIFIED APPRAISED VALUES: \$ 0



Lacy Hicks, Chief Appraiser



Date

Received by

Date

For Entity : PEWITT CISD
Year: 2026
State Code: <ALL>
Owner ID Taxpayer Name

		Market Value	Taxable Value
720043	MIDCONTINENT EXPRESS	\$13,992,370	\$13,867,370
750997	GULF SOUTH PIPELINE COMPANY LLC	\$11,257,480	\$11,132,480
733681	UNION PACIFIC RAILROAD CO	\$3,850,700	\$3,725,700
713524	NATURAL GAS PIPELINE CO OF AM	\$3,407,580	\$3,274,790
713417	AEP SOUTHWESTERN ELEC POWER CO	\$2,397,800	\$2,272,800
730521	SULPHUR RIVER EXPLORATION INC	\$1,673,710	\$1,473,163
739692	DANIELS TROY D & JOLIE	\$738,950	\$738,950
35582	EATHERTON TOMMY	\$6,879,800	\$690,110
713441	BOWIE CASS ELECTRIC COOP INC	\$784,270	\$659,270
740301	PEARCE MATTHEW	\$654,860	\$654,860

CASS County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 3,961

35 - PEWITT CISD
Grand Totals

7/22/2026

4:30:23PM

Land		Value			
Homesite:		4,799,690			
Non Homesite:		38,743,466			
Ag Market:		53,326,250			
Timber Market:		134,463,840	Total Land	(+)	231,333,246
Improvement		Value			
Homesite:		50,646,720			
Non Homesite:		37,215,013	Total Improvements	(+)	87,861,733
Non Real		Count	Value		
Personal Property:	89		37,796,181		
Mineral Property:	1,694		3,674,153		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					41,470,334
					360,665,313
Ag	Non Exempt	Exempt			
Total Productivity Market:	187,790,090	0			
Ag Use:	1,402,843	0	Productivity Loss	(-)	177,769,262
Timber Use:	8,617,985	0	Appraised Value	=	182,896,051
Productivity Loss:	177,769,262	0			
			Homestead Cap	(-)	1,787,680
			23.231 Cap	(-)	1,338,514
			Assessed Value	=	179,769,857
			Total Exemptions Amount	(-)	66,954,460
			(Breakdown on Next Page)		
			Net Taxable	=	112,815,397

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	1,012,788	5,040	0.00	0.00	10		
OV65	27,631,189	3,708,344	8,331.89	9,040.05	179		
Total	28,643,977	3,713,384	8,331.89	9,040.05	189	Freeze Taxable	(-)
Tax Rate	0.9802630						3,713,384
						Freeze Adjusted Taxable	=
							109,102,013

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,055,998.15 = 109,102,013 * (0.9802630 / 100) + 8,331.89

Certified Estimate of Market Value: 360,665,313
 Certified Estimate of Taxable Value: 112,815,397

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

CASS County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 3,961

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Grand Totals

7/22/2026

4:31:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	52	0	1,066,734	1,066,734
145D	2	0	599	599
145D1	28	0	1,005,091	1,005,091
145F	7	0	452,768	452,768
DP	13	0	213,863	213,863
DV1	2	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	18	0	146,180	146,180
DV4S	3	0	1,270	1,270
DVHS	14	0	1,547,576	1,547,576
DVHSS	4	0	351,479	351,479
EX-XN	1	0	0	0
EX-XR	2	0	47,533	47,533
EX-XV	89	0	22,173,379	22,173,379
EX-XV (Prorated)	2	0	23,218	23,218
EX366	66	0	8,224	8,224
HS	328	0	35,944,519	35,944,519
OV65	188	0	3,894,527	3,894,527
OV65S	4	0	60,000	60,000
Totals		0	66,954,460	66,954,460

CASS County

2026 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	7.5402	\$7,200	\$754,400	\$403,130
C1	VACANT LOTS AND LAND TRACTS	19	7.8307	\$0	\$94,360	\$94,348
D1	QUALIFIED OPEN-SPACE LAND	1,167	44,624.4377	\$0	\$187,790,090	\$9,979,389
D2	IMPROVEMENTS ON QUALIFIED OP	205		\$393,980	\$3,032,642	\$3,001,352
E	RURAL LAND, NON QUALIFIED OPE	1,007	3,961.3626	\$4,825,610	\$97,506,035	\$56,490,196
F1	COMMERCIAL REAL PROPERTY	21	21.8745	\$0	\$2,320,832	\$1,365,170
G1	OIL AND GAS.	1,694		\$0	\$3,674,153	\$3,465,136
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	\$0	\$3,194,570	\$2,944,570
J4	TELEPHONE COMPANY (INCLUDI	3	0.4400	\$0	\$181,670	\$56,670
J5	RAILROAD	1		\$0	\$3,850,700	\$3,725,700
J6	PIPELAND COMPANY	20		\$0	\$28,779,750	\$28,274,659
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$623,631	\$0
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,193,650	\$297,180
M1	TANGIBLE OTHER PERSONAL, MOB	100		\$528,970	\$5,424,700	\$2,717,897
X	TOTALLY EXEMPT PROPERTY	93	4,406.5297	\$8,400	\$22,244,130	\$0
Totals			53,031.0154	\$5,764,160	\$360,665,313	\$112,815,397

CASS County

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	5.3850	\$5,470	\$690,540	\$339,270
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.3212	\$0	\$9,760	\$9,760
A4	OTHER (BARNS-STG ON	4	1.8340	\$1,730	\$54,100	\$54,100
C1	REAL, VACANT PLATTED RESIDENTI	19	7.8307	\$0	\$94,360	\$94,348
D1	REAL, ACREAGE, RANGELAND	1,167	44,624.4377	\$0	\$187,790,090	\$9,979,389
D2	IMPROVEMENTS ON QUALIFIED AG	205		\$393,980	\$3,032,642	\$3,001,352
E		1	0.2411	\$0	\$6,365	\$6,365
E1	REAL, FARM/RANCH, HOUSE	505	801.4794	\$3,747,440	\$71,371,690	\$35,014,848
E2	REAL, FARM/RANCH, MOBILE HOME	78	188.3047	\$723,680	\$6,187,331	\$2,195,162
E3	REAL, FARM/RANCH, OTHER IMPROV	24	2.7500	\$0	\$1,067,020	\$540,070
E4	OTHER (BARNS-STG ON	163	439.3203	\$354,490	\$4,534,370	\$4,488,810
E5	RURAL LAND, NON QUALIFIED LAND	303	2,529.2671	\$0	\$14,339,259	\$14,244,941
F1	REAL, Commercial	21	21.8745	\$0	\$2,320,832	\$1,365,170
G1	OIL AND GAS	1,694		\$0	\$3,674,153	\$3,465,136
J3	REAL & TANGIBLE PERSONAL, UTIL	6	1.0000	\$0	\$3,194,570	\$2,944,570
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.4400	\$0	\$181,670	\$56,670
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,850,700	\$3,725,700
J6	REAL & TANGIBLE PERSONAL, UTIL	20		\$0	\$28,779,750	\$28,274,659
L1	TANGIBLE, PERSONAL PROPERTY, C	42		\$0	\$561,388	\$0
L13	LEASED VEHICLES & EQ	8		\$0	\$62,243	\$0
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$1,193,650	\$297,180
M1	TANGIBLE OTHER PERSONAL, MOBI	100		\$528,970	\$5,424,700	\$2,717,897
X	EXEMPT PROPERTY	93	4,406.5297	\$8,400	\$22,244,130	\$0
Totals			53,031.0154	\$5,764,160	\$360,665,313	\$112,815,397

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CASS County

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X	EXEMPT PROPERTY	93	4,406.5297	\$8,400	\$22,244,130	\$0
Totals			53,031.0154	\$5,764,160	\$360,665,313	\$112,815,397

2026 CERTIFIED TOTALS

Property Count: 3,961

35 - PEWITT CISD
Effective Rate Assumption

7/22/2026

4:31:40PM

New Value

TOTAL NEW VALUE MARKET:	\$5,764,160
TOTAL NEW VALUE TAXABLE:	\$4,559,210

New Exemptions

Exemption	Description	Count	2025 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	3		\$821,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$821,900

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	41	\$623,032
145D	11.145 (d) Multiple Situs, Leases	2	\$599
DP	Disability	3	\$88,570
DV1	Disabled Veterans 10% - 29%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$353,110
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$176,370
HS	Homestead	19	\$2,134,890
OV65	Over 65	13	\$130,170
PARTIAL EXEMPTIONS VALUE LOSS			\$3,552,741
NEW EXEMPTIONS VALUE LOSS			\$4,374,641

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,374,641
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
293	\$171,583	\$119,678	\$51,905

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$70,254	\$70,254	\$0

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
293	\$147,770	\$140,000	\$7,770

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5	\$53,520	\$53,520	\$0

2026 CERTIFIED TOTALS35 - PEWITT CISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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0

CASS COUNTY - DISTRIBUTION REPORT
DEPOSIT DISTRIBUTION REPORT
From 10/01/2025 to 06/30/2026 INCLUDES AG ROLLBACK

tc298d.rdf v1.22
06/30/2026 17:51:10

Tax Unit: 26 Page: 1

Jurisdiction: 26 PEWITT CISD

Year	Fund	Tax Rate	Levy Paid	Discount	Penalty & Interest	TIF Amount	Disburse Total	Attorney	Other Fees	Refund Amount	Payment Amount
2025	M & O	0.682200	665,877.68	0.00	5,137.81	0.00	671,015.49	808.17	0.00	0.00	671,823.66
	I & S	0.278063	271,409.96	0.00	2,094.20	0.00	273,504.16	0.00	0.00	0.00	273,504.16
	TOTAL	0.960263	937,287.64	0.00	7,232.01	0.00	944,519.65	808.17	0.00	0.00	945,327.82
2024	M & O	0.705400	16,401.95	0.00	4,238.42	0.00	20,640.37	5,155.94	0.00	0.00	25,796.31
	I & S	0.255500	5,940.87	0.00	1,535.22	0.00	7,476.09	0.00	0.00	0.00	7,476.09
	TOTAL	0.960900	22,342.82	0.00	5,773.64	0.00	28,116.46	5,155.94	0.00	0.00	33,272.40
2023	M & O	0.737000	6,618.47	0.00	2,303.22	0.00	8,921.69	2,317.37	0.00	0.00	11,239.06
	I & S	0.302564	2,717.13	0.00	945.55	0.00	3,662.68	0.00	0.00	0.00	3,662.68
	TOTAL	1.039564	9,335.60	0.00	3,248.77	0.00	12,584.37	2,317.37	0.00	0.00	14,901.74
2022	M & O	0.934600	5,487.34	0.00	2,294.96	0.00	7,782.30	1,487.24	0.00	0.00	9,269.54
	I & S	0.059949	351.99	0.00	147.19	0.00	499.18	0.00	0.00	0.00	499.18
	TOTAL	0.994549	5,839.33	0.00	2,442.15	0.00	8,281.48	1,487.24	0.00	0.00	9,768.72
2021	M & O	0.948000	3,082.19	0.00	1,443.28	0.00	4,525.47	812.85	0.00	0.00	5,338.32
	I & S	0.067598	219.77	0.00	102.91	0.00	322.68	0.00	0.00	0.00	322.68
	TOTAL	1.015598	3,301.96	0.00	1,546.19	0.00	4,848.15	812.85	0.00	0.00	5,661.00
2020	M & O	0.966400	1,147.38	0.00	219.98	0.00	1,367.36	110.46	0.00	0.00	1,477.82
	I & S	0.065385	77.64	0.00	14.89	0.00	92.53	0.00	0.00	0.00	92.53
	TOTAL	1.031785	1,225.02	0.00	234.87	0.00	1,459.89	110.46	0.00	0.00	1,570.35
2019	M & O	0.970000	62.47	0.00	52.76	0.00	115.23	24.42	0.00	0.00	139.65
	I & S	0.058000	3.73	0.00	3.15	0.00	6.88	0.00	0.00	0.00	6.88
	TOTAL	1.028000	66.20	0.00	55.91	0.00	122.11	24.42	0.00	0.00	146.53
2018	M & O	1.040000	52.31	0.00	49.88	0.00	102.19	21.58	0.00	0.00	123.77
	I & S	0.058000	2.92	0.00	2.79	0.00	5.71	0.00	0.00	0.00	5.71
	TOTAL	1.098000	55.23	0.00	52.67	0.00	107.90	21.58	0.00	0.00	129.48
2017	M & O	1.040000	55.22	0.00	59.29	0.00	114.51	24.17	0.00	0.00	138.68
	I & S	0.058000	3.08	0.00	3.30	0.00	6.38	0.00	0.00	0.00	6.38
	TOTAL	1.098000	58.30	0.00	62.59	0.00	120.89	24.17	0.00	0.00	145.06
2016	M & O	1.040000	34.94	0.00	41.30	0.00	76.24	16.10	0.00	0.00	92.34
	I & S	0.058000	1.95	0.00	2.30	0.00	4.25	0.00	0.00	0.00	4.25
	TOTAL	1.098000	36.89	0.00	43.60	0.00	80.49	16.10	0.00	0.00	96.59
2015	M & O	1.040000	35.46	0.00	46.10	0.00	81.56	17.22	0.00	0.00	98.78
	I & S	0.058000	1.98	0.00	2.57	0.00	4.55	0.00	0.00	0.00	4.55
	TOTAL	1.098000	37.44	0.00	48.67	0.00	86.11	17.22	0.00	0.00	103.33
2014	M & O	1.040000	34.53	0.00	48.41	0.00	82.94	17.52	0.00	0.00	100.46
	I & S	0.058000	1.92	0.00	2.70	0.00	4.62	0.00	0.00	0.00	4.62
	TOTAL	1.098000	36.45	0.00	51.11	0.00	87.56	17.52	0.00	0.00	105.08
2013	M & O	1.040000	32.72	0.00	49.73	0.00	82.45	17.41	0.00	0.00	99.86
	I & S	0.058000	1.82	0.00	2.77	0.00	4.59	0.00	0.00	0.00	4.59
	TOTAL	1.098000	34.54	0.00	52.50	0.00	87.04	17.41	0.00	0.00	104.45

CASS COUNTY - DISTRIBUTION REPORT
DEPOSIT DISTRIBUTION REPORT
From 10/01/2025 to 06/30/2026 INCLUDES AG ROLLBACK

tcs298d.rdf v1.22
06/30/2026 17:51:10

Tax Unit: 26 Page: 2

Jurisdiction: 26 PEWITT CISD

Year	Fund	Tax Rate	Levy Paid	Discount	Penalty & Interest	TIF Amount	Disburse Total	Attorney	Other Fees	Refund Amount	Payment Amount
2010	M & O	1.040000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	I & S	0.055000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	1.095000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	M & O	1.040000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	I & S	0.060000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	1.100000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	M & O	1.040000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	I & S	0.060000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	1.100000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	M & O	1.281380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	I & S	0.145000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	1.426380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALL	M & O		698,922.66	0.00	15,985.14	0.00	714,907.80	10,830.45	0.00	0.00	725,738.25
ALL	I & S		280,734.76	0.00	4,859.54	0.00	285,594.30	0.00	0.00	0.00	285,594.30
ALL	TOTAL		979,657.42	0.00	20,844.68	0.00	1,000,502.10	10,830.45	0.00	0.00	1,011,332.55
DLQ	M & O		33,044.98	0.00	10,847.33	0.00	43,892.31	10,022.28	0.00	0.00	53,914.59
DLQ	I & S		9,324.80	0.00	2,765.34	0.00	12,090.14	0.00	0.00	0.00	12,090.14
DLQ	TOTAL		42,369.78	0.00	13,612.67	0.00	55,982.45	10,022.28	0.00	0.00	66,004.73
CURR	M & O		665,877.68	0.00	5,137.81	0.00	671,015.49	808.17	0.00	0.00	671,823.66
CURR	I & S		271,409.96	0.00	2,094.20	0.00	273,504.16	0.00	0.00	0.00	273,504.16
CURR	TOTAL		937,287.64	0.00	7,232.01	0.00	944,519.65	808.17	0.00	0.00	945,327.82

Request Seq: 5198431

CASS COUNTY

3 Year Collection Rate Report-Detail (Truth in Taxation)

tnt_3yr_collect_rates.rdf v1.4
07/15/2026 15:21:05

Tax Units: ALL * Includes Attorney Fees: Yes

Tax Unit	Year	Current Year Levy Paid(October 1- June 30)	Delinquent Levy Paid(July 1- June 30)	Penalty & Interest Paid(July 1- June 30)	Attorney Fees* Paid(July 1- June 30)	Sum of Collections	Original Levy**	Collections Rate (Collections/Levy*100)
24 - LINDEN-KILDARE CISD								
2025		2,587,496.80	1,071,208.53	108,316.09	47,907.28	3,814,928.70	3,605,956.12	105.80
2024		2,621,353.58	1,120,803.30	61,610.56	31,386.01	3,835,153.45	0.00	N/A
2023		1,676,555.01	1,114,379.26	76,632.10	38,857.70	2,906,424.07	0.00	N/A
25 - MCLEOD ISD								
2025		159,280.43	88,261.86	6,268.01	2,276.16	256,086.46	274,042.28	93.45
2024		184,607.82	89,530.91	8,565.95	5,604.76	288,309.44	0.00	N/A
2023		165,127.41	90,762.14	6,768.17	3,157.95	265,815.67	0.00	N/A
26 - PEWITT CISD								
2025		587,888.00	398,895.39	23,155.98	12,972.70	1,022,912.07	1,058,867.25	96.60
2024		597,792.03	288,158.33	15,779.28	9,525.50	911,255.14	0.00	N/A
2023		675,757.60	202,050.64	14,817.53	6,950.77	899,576.54	0.00	N/A
27 - QUEEN CITY ISD								
2025		1,311,271.52	3,603,785.36	104,109.27	51,166.06	5,070,332.21	4,957,410.57	102.28
2024		4,353,994.61	508,283.56	57,149.58	30,820.18	4,950,247.93	0.00	N/A
2023		1,169,185.03	3,706,001.06	80,951.63	42,352.99	4,998,490.71	0.00	N/A
30 - CITY OF ATLANTA								
2025		1,412,588.78	722,906.62	62,898.38	33,501.61	2,231,895.39	2,107,969.99	105.88
2024		1,518,792.36	463,348.50	41,309.49	19,331.17	2,042,781.52	0.00	N/A
2023		1,307,729.07	724,961.75	50,118.31	28,243.19	2,111,052.32	0.00	N/A
31 - CITY OF AVINGER								
2025		45,127.25	25,936.75	4,467.48	2,589.27	78,120.75	70,183.52	111.31
2024		48,111.53	22,339.32	5,523.45	2,746.38	78,720.68	0.00	N/A
2023		48,512.95	15,588.81	2,169.23	1,431.69	67,702.68	0.00	N/A
32 - CITY OF BLOOMBURG								
2025		40,201.16	24,835.95	2,089.90	1,105.59	68,232.60	68,630.05	99.42
2024		44,683.63	15,862.52	1,194.71	493.37	62,234.23	0.00	N/A
2023		37,163.96	26,436.71	3,719.67	1,616.73	68,937.07	0.00	N/A

CASS COUNTY
EFFECTIVE TAX RATES PRIOR YEAR REFUNDS

Program Name : etr prior yr refunds v1.11
Report Date : 07/24/2026 01:14 PM

Request Sequence No. : 5206905

Tax Unit : 26 - PEWITT CUSD

CAN	YEAR	TAX UNIT	REFUND AMT	MO RATE	IS RATE	OT RATE	MO PORTION	IS PORTION	OT PORTION
23454	2024	26	-753.18	0.705400	0.255500	0.000000	-552.92	-200.26	0.00
TAX UNIT 26 TOTALS			-753.18				-552.92	-200.26	0.00

AGCY TYPE , DESCRIPTION , CURRENT YEAR PRIOR YR(M&O) PRIOR YR(I&S) PRIOR YR(TOT) ATTORNEY FEES REND PENALTY TOTAL

COUN	1 ASSESSMENT CORRECTION	576.73-	224.33-	224.33-	0.12-		
	2 COURT DECISION						
	3 OVERPAYMENT/ERRONEOUS PAYMENT	1,498.08-	453.14-	453.14-			
OTH		169.77	2,541.61-	2,541.61-	13.56-		
TOT		1,905.04-	3,219.08-	3,219.08-	13.68-		5,137.80-
INS	1 ASSESSMENT CORRECTION	26.36-	13.52-	13.52-	0.01-		
	2 COURT DECISION						
	3 OVERPAYMENT/ERRONEOUS PAYMENT		157.50-	157.50-	1.05-		
OTH		26.36-	171.02-	171.02-	1.06-		
TOT							198.44-
PLSD	1 ASSESSMENT CORRECTION						
	2 COURT DECISION						
	3 OVERPAYMENT/ERRONEOUS PAYMENT		966.28-	239.98-	1,206.26-		
OTH			966.28-	239.98-	1,206.26-		
TOT							1,206.26-
LTRD	1 ASSESSMENT CORRECTION	72.98-	26.44-	26.44-	0.02-		
	2 COURT DECISION						
	3 OVERPAYMENT/ERRONEOUS PAYMENT		379.85-	379.85-	2.17-		
OTH		72.98-	406.29-	406.29-	2.19-		
TOT							481.46-
HSIS	1 ASSESSMENT CORRECTION						
	2 COURT DECISION						
	3 OVERPAYMENT/ERRONEOUS PAYMENT		467.70-	37.71-	505.41-	7.33-	
OTH			467.70-	37.71-	505.41-	7.33-	
TOT							512.74-
ALSD	1 ASSESSMENT CORRECTION	39.69-	34.82-	5.03-	39.85-	0.33-	
	2 COURT DECISION						
	3 OVERPAYMENT/ERRONEOUS PAYMENT		1,720.90-	241.98-	1,962.88-	29.94-	
OTH		39.69-	1,755.72-	247.01-	2,002.73-	30.27-	
TOT							2,072.69-
CATL	1 ASSESSMENT CORRECTION	23.04-					
	2 COURT DECISION						
	3 OVERPAYMENT/ERRONEOUS PAYMENT		527.10-	46.31-	573.41-		
OTH		23.04-	527.10-	46.31-	573.41-		
TOT							596.45-
LKIS	1 ASSESSMENT CORRECTION	30.59-	136.06-		136.06-		
	2 COURT DECISION						
	3 OVERPAYMENT/ERRONEOUS PAYMENT						
OTH		30.59-	136.06-		136.06-		
TOT							166.65-
AVIS	1 ASSESSMENT CORRECTION	755.20-					
	2 COURT DECISION						
	3 OVERPAYMENT/ERRONEOUS PAYMENT						
OTH		755.20-					
TOT							755.20-

2025 CERTIFIED TOTALS

35 - PEWITT CISD

Property Count: 3,947

Grand Totals

7/23/2026

10:36:10AM

Land		Value			
Homestead:		6,248,030			
Non Homestead:		39,332,764			
Ag Market:		56,565,971			
Timber Market:		130,691,110	Total Land	(+)	232,837,875
Improvement		Value			
Homestead:		58,336,865			
Non Homestead:		21,333,352	Total Improvements	(+)	79,670,217
Non Real		Count	Value		
Personal Property:	91		34,080,123		
Mineral Property:	1,685		7,910,438		
Autos:	0		0		
			Total Non Real	(+)	41,990,561
			Market Value	=	354,498,653
Ag.	Non Exempt	Exempt			
Total Productivity Market:	187,257,081	0			
Ag Use:	1,319,813	0	Productivity Loss	(-)	177,907,274
Timber Use:	8,029,994	0	Appraised Value	=	176,591,379
Productivity Loss:	177,907,274	0			
			Homestead Cap	(-)	2,281,750
			23.231 Cap	(-)	3,002,166
			Assessed Value	=	171,307,463
			Total Exemptions Amount (Breakdown on Next Page)	(-)	60,731,655
			Net Taxable	=	110,575,808

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	979,073	6,030	0.00	0.00	11		
OV65	23,924,355	2,765,021	4,534.49	4,594.16	165		
Total	24,903,428	2,771,051	4,534.49	4,594.16	176	Freeze Taxable	(-) 2,771,051
Tax Rate	0.9602630						
						Freeze Adjusted Taxable	= 107,804,757

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,039,743.68 = 107,804,757 * (0.9602630 / 100) + 4,534.49

Certified Estimate of Market Value: 354,368,183
 Certified Estimate of Taxable Value: 110,575,598

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 3,947

35 - PEWITT CISD
Grand Totals

7/23/2026

10:36:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	82,497	82,497
DV1	1	0	0	0
DV2	1	0	7,500	7,500
DV2S	1	0	0	0
DV3	1	0	0	0
DV4	16	0	118,470	118,470
DV4S	4	0	13,130	13,130
DVHS	14	0	1,114,039	1,114,039
DVHSS	4	0	278,496	278,496
EX-XG	2	0	797,080	797,080
EX-XN	1	0	0	0
EX-XR	2	0	43,387	43,387
EX-XV	88	0	20,855,580	20,855,580
EX366	353	0	28,211	28,211
HS	319	0	33,829,582	33,829,582
OV65	180	0	3,503,683	3,503,683
OV65S	3	0	60,000	60,000
Totals		0	60,731,655	60,731,655

2025 CERTIFIED TOTALS

Property Count: 3,947

35 - PEWITT CISD
Grand Totals

7/23/2026 10:38:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	7.5442	\$29,310	\$939,710	\$421,508
C1	VACANT LOTS AND LAND TRACTS	20	7.8117	\$0	\$85,230	\$85,230
D1	QUALIFIED OPEN-SPACE LAND	1,119	43,864.0834	\$0	\$187,257,081	\$9,319,485
D2	IMPROVEMENTS ON QUALIFIED OP	177		\$26,310	\$2,228,842	\$2,228,842
E	RURAL LAND, NON QUALIFIED OPE	1,018	4,724.8548	\$1,986,020	\$93,070,151	\$54,612,463
F1	COMMERCIAL REAL PROPERTY	13	9.7660	\$0	\$1,159,375	\$1,109,829
G1	OIL AND GAS	1,351		\$0	\$7,894,826	\$6,169,023
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	\$0	\$2,963,670	\$2,963,670
J4	TELEPHONE COMPANY (INCLUDI	3	0.4400	\$0	\$235,600	\$235,600
J5	RAILROAD	1		\$0	\$3,777,390	\$3,777,390
J6	PIPELAND COMPANY	20		\$0	\$25,073,720	\$25,073,720
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$748,654	\$748,654
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$1,294,430	\$1,294,430
M1	TANGIBLE OTHER PERSONAL, MOB	101		\$852,960	\$4,985,860	\$2,535,964
X	TOTALLY EXEMPT PROPERTY	446	4,406.5872	\$0	\$22,784,114	\$0
	Totals		53,022.0873	\$2,894,600	\$354,498,653	\$110,575,808

2025 CERTIFIED TOTALS

35 - PEWITT CISD

Property Count: 3,947

Grand Totals

7/23/2026 10:36:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13	5.2170	\$25,230	\$814,990	\$364,868
A2	REAL, RESIDENTIAL, MOBILE HOME	3	1.6172	\$0	\$88,290	\$20,210
A4	OTHER (BARNs-STG ON	4	0.7100	\$4,080	\$36,430	\$36,430
C1	REAL, VACANT PLATTED RESIDENTI	20	7.8117	\$0	\$85,230	\$85,230
D1	REAL, ACREAGE, RANGELAND	1,119	43,864.0834	\$0	\$187,257,081	\$9,319,485
D2	IMPROVEMENTS ON QUALIFIED AG	177		\$26,310	\$2,228,842	\$2,228,842
E1	REAL, FARM/RANCH, HOUSE	509	842.3143	\$941,590	\$66,291,790	\$31,680,294
E2	REAL, FARM/RANCH, MOBILE HOME	90	190.6425	\$960,580	\$5,118,810	\$1,850,776
E3	REAL, FARM/RANCH, OTHER IMPROV	25	3.4510	\$0	\$798,630	\$390,610
E4	OTHER (BARNs-STG ON	121	462.3970	\$83,850	\$3,783,440	\$3,712,223
E5	RURAL LAND, NON QUALIFIED LAND	356	3,226.0500	\$0	\$17,077,481	\$16,978,560
F1	REAL, Commercial	13	9.7660	\$0	\$1,159,375	\$1,109,829
G1	OIL AND GAS	1,351		\$0	\$7,894,826	\$6,169,023
J3	REAL & TANGIBLE PERSONAL, UTIL	6	1.0000	\$0	\$2,963,670	\$2,963,670
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.4400	\$0	\$235,600	\$235,600
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,777,390	\$3,777,390
J6	REAL & TANGIBLE PERSONAL, UTIL	20		\$0	\$25,073,720	\$25,073,720
L1	TANGIBLE, PERSONAL PROPERTY, C	34		\$0	\$720,640	\$720,640
L13	LEASED VEHICLES & EQ	3		\$0	\$28,014	\$28,014
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$1,294,430	\$1,294,430
M1	TANGIBLE OTHER PERSONAL, MOBI	101		\$852,960	\$4,985,860	\$2,535,964
X	EXEMPT PROPERTY	446	4,406.5872	\$0	\$22,784,114	\$0
Totals			53,022.0873	\$2,894,600	\$354,498,653	\$110,575,808

2025 CERTIFIED TOTALS

Property Count: 3,947

35 - PEWITT CISD
Effective Rate Assumption

7/23/2026 10:36:37AM

New Value

TOTAL NEW VALUE MARKET:	\$2,894,600
TOTAL NEW VALUE TAXABLE:	\$1,624,870

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$58,294
EX366	HB366 Exempt	175	2024 Market Value	\$41,073
ABSOLUTE EXEMPTIONS VALUE LOSS				\$99,367

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	5	\$51,270
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	2	\$31,727
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$145,270
HS	Homestead	38	\$3,964,176
OV65	Over 65	20	\$488,870
PARTIAL EXEMPTIONS VALUE LOSS		68	\$4,681,313
NEW EXEMPTIONS VALUE LOSS			\$4,780,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	2	\$57,937
HS	Homestead	180	\$6,054,632
OV65	Over 65	58	\$2,346,591
OV65S	OV65 Surviving Spouse	1	\$50,000
INCREASED EXEMPTIONS VALUE LOSS		241	\$8,509,160

TOTAL EXEMPTIONS VALUE LOSS	\$13,289,840
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
285	\$163,892	\$118,289	\$45,603

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$76,411	\$76,083	\$328

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
285	\$141,330	\$140,000	\$1,330

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7	\$68,080	\$68,080	\$0

2025 CERTIFIED TOTALS35 - PEWITT CISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$768,680	\$141,580

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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