

2026 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 and JETI Agreements

Pewitt Consolidated I.S.D.

903.884.2804

School District's Name

Phone (area code and number)

PO BOX 1106 OMAHA TX 75571

<https://www.pewittcsd.net/>

School District's Address, City, State, ZIP Code

School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest. The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only**. School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet*.

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.¹

Source materials must contain data for all worksheets used.

Insert hyperlink:

<https://morriscd.com/home/Custom?custurl=/home/TNTData/>

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	Prior year total taxable value. Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). ²	\$ 376,308,631
2.	Prior year tax ceilings. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ³	\$ 13,720,435
3.	Preliminary prior year adjusted taxable value. Subtract Line 2 from Line 1.	\$ 362,588,196
4.	Prior year total adopted tax rate.	\$ 0.960263 /\$100
5.	Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value. A. Original prior year ARB values: \$ 0 B. Prior year values resulting from final court decisions: - \$ 0 C. Prior year value loss. Subtract B from A. ⁴	\$ 0

¹ Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)

² Tex. Tax Code §26.012(14)

³ Tex. Tax Code §26.012(14)

⁴ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	Prior year taxable value subject to an appeal under Chapter 42, as of July 25. A. Prior year ARB certified value: \$ 0 B. Prior year disputed value: – \$ 0 C. Prior year undisputed value. Subtract B from A. ⁵	\$ 0
7.	Prior year Chapter 42-related adjusted values. Add Line 5 and 6.	\$ 0
8.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 362,588,196
9.	Prior year taxable value of property in territory the school deannexed after Jan. 1, of the prior year. Enter the prior year value of property in deannexed territory. ⁶	\$ 0
10.	Prior year taxable value lost because property first qualified for an exemption in the current year. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. A. Absolute exemptions. Use prior year market value: \$ 853,010 B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value: ... + \$ 11,809,498 C. Value loss. Add A and B. ⁷	\$ 12,662,508
11.	Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year. Use only properties that qualified in the current year for the first time; do not use properties that qualified in the prior year. A. Prior year market value. \$ 0 B. Current year productivity or special appraised value: – \$ 0 C. Value loss. Subtract B from A. ⁸	\$ 0
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 12,662,508
13.	Adjusted prior year taxable value. Subtract Line 12 from Line 8.	\$ 349,925,688
14.	Adjusted prior year total levy. Multiply Line 4 by Line 13 and divide by \$100.	\$ 3,360,206
15.	Taxes refunded for years preceding prior year. Enter the amount of taxes refunded by the district for tax years preceding the prior year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. ⁹	\$ 23,933
16.	Adjusted prior year levy with refunds. Add Line 14 and Line 15. ¹⁰ Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	\$ 3,384,139

⁵ Tex. Tax Code §26.012(13)⁶ Tex. Tax Code §26.012(15)⁷ Tex. Tax Code §26.012(15)⁸ Tex. Tax Code §26.012(15)⁹ Tex. Tax Code §26.012(13)¹⁰ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
17.	Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. ¹¹ A. Certified values. ¹² \$ 390,700,318 B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - \$ 0 C. Total current year value. Subtract B from A.	\$ 390,700,318
18.	Total value of properties under protest or not included on certified appraisal roll. ¹³ A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. ¹⁴ \$ 0 B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties are also not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll. ¹⁵ + \$ 0 C. Total value under protest or not certified. Add A and B.	\$ 0
19.	Current year tax ceilings. Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ¹⁶	\$ 16,897,251
20.	Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. ¹⁷ An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico. ¹⁸ If completing this section, the taxing unit must include supporting documentation in Section 6. ¹⁹ Taxing units that are not affected, enter 0.	\$ 0
21.	Current year total taxable value. Add Lines 17C and 18C. Subtract Lines 19 and 20. ²⁰	\$ 373,803,067
22.	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year. Include both real and personal property. Enter the current year value of property in territory annexed by the school district.	\$ 0
23.	Total current year taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, of the prior year, and be located in a new improvement.	\$ 11,239,373
24.	Total adjustments to the current year taxable value. Add lines 22 and 23.	\$ 11,239,373
25.	Adjusted current year taxable value. Subtract line 24 from line 21.	\$ 362,563,694
26.	Current year NNR tax rate. Divide line 16 by line 25 and multiply by \$100.	\$ 0.933391 /\$100

¹¹ Tex. Tax Code §§26.012 and 26.04(c-2)¹² Tex. Tax Code §26.012(6)¹³ Tex. Tax Code §26.01(c) and (d)¹⁴ Tex. Tax Code §26.01(c)¹⁵ Tex. Tax Code §26.01(d)¹⁶ Tex. Tax Code §26.012(6)(B)¹⁷ Tex. Tax Code §§26.012(6)(C) and 26.012(1-b)¹⁸ Tex. Tax Code §26.012(1-a)¹⁹ Tex. Tax Code §26.04(d-3)²⁰ Tex. Tax Code §26.012(6)

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.²¹

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate Worksheet

This section calculates three components of the voter-approval tax rate:

- Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per \$100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment.²²
- Enrichment Tax Rate:**²³ A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than \$0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression.²⁴
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year.²⁵ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service.²⁶

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election.²⁷ Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit*.²⁸ Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
27.	Current year maximum compressed tax rate (MCR). TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. ²⁹	\$ 0.625400 /\$100
28.	Current year enrichment tax rate. Enter the greater of A and B. ³⁰ A. Enter the district's prior year enrichment tax rate \$ 0.000000 /\$100 B. \$0.05 per \$100 of taxable value \$ 0.0500 /\$100	\$ 0.050000 /\$100
29.	Current year maintenance and operations (M&O) tax rate. Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ³¹	\$ 0.675400 /\$100
30.	Total current year debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ³² Enter debt amount: \$ 1,003,625 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 0 C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ 156,912 D. Adjust debt: Subtract B and C from A.	\$ 846,713

²¹ Tex. Tax Code §26.08(n)

²² Tex. Edu. Code §48.2551(a)(3)

²³ Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032

²⁴ Tex. Edu. Code §548.202(a-1)(2)

²⁵ Tex. Tax Code §26.012(3)

²⁶ Tex. Edu. Code §45.0021(a)

²⁷ Tex. Edu. Code §11.184(b)

²⁸ Tex. Edu. Code §11.184(b-1)

²⁹ Tex. Edu. Code §48.255, 48.2551(b)(1) and (b)(2)

³⁰ Tex. Tax Code §26.08(n)(2)

³¹ Tex. Edu. Code §45.003(d)

³² Tex. Tax Code §26.012(7)

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
31.	Certified prior year excess debt collections. Enter the amount certified by the collector. ³³	\$ 0
32.	Adjusted current year debt. Subtract line 31 from line 30D.	\$ 846,713
33.	Current year anticipated collection rate. If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³⁴ A. Enter the current year anticipated collection rate certified by the collector. ³⁵ 95.00 % B. Enter the prior year actual collection rate 95.00 % C. Enter the 2024 actual collection rate 108.00 % D. Enter the 2023 actual collection rate 96.00 %	95.00 %
34.	Current year debt adjusted for collections. Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	\$ 891,276
35.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 373,803,067
36.	Current year debt rate. Divide Line 34 by Line 35 and multiply by \$100.	\$ 0.238434 /\$100
37.	Current year voter-approval tax rate. Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. ³⁶	\$ 0.913834 /\$100

SECTION 3: Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ³⁷ The school district shall provide its tax assessor with a copy of the letter. ³⁸	\$ 0
39.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 373,803,067
40.	Additional rate for pollution control. Divide line 38 by line 39 and multiply by \$100.	\$ 0.000000 /\$100
41.	Current year voter-approval tax rate, adjusted for pollution control. Add line 37 and line 40.	\$ 0.913834 /\$100

SECTION 4: Prior Year Disaster Tax Rate Adjustment

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year.³⁹ As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
42.	Prior year adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0.960263 /\$100
43.	Prior voter-approval tax rate. If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	\$ 0.000000 /\$100

³³ Tex. Tax Code §§26.012(10) and 26.04(b)

³⁴ Tex. Tax Code §§26.04(h), (h-1) and (h-2)

³⁵ Tex. Tax Code §26.04(b)

³⁶ Tex. Tax Code §26.08(g)

³⁷ Tex. Tax Code §26.045(d)

³⁸ Tex. Tax Code §26.045(i)

³⁹ Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
44.	Increase in the prior year tax rate due to disaster (disaster pennies). Subtract Line 43 from Line 42.	\$ 0.000000 /\$100
45.	Current year voter-approval tax rate, adjusted for prior year disaster. Subtract Line 44 from one of the following lines (as applicable): Line 37 or Line 41 (school districts with pollution control).	\$ 0.913834 /\$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate \$ 0.933391 /\$100
 Enter the current year NNR tax rate from Line 26.

Voter-Approval Tax Rate \$ 0.913834 /\$100

As applicable, enter the current year voter-approval tax rate from Line 37, Line 41 or Line 45. Indicate the line number used: 37

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 20 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

SECTION 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code.⁴⁰

**print
here** ➡

Summer Golden

Printed Name of School District Representative

**sign
here** ➡

School District Representative

Date

⁴⁰ Tex. Tax Code §26.04(c)

PEWITT ISD

2026 PEWITT ISD

CORRECTED 7/24 TO INCLUDE HB9 CHANGE

2026

	CASS	MORRIS	TITUS	TOTAL
TAXABLE VALUES	112,815,397	256,922,590	20,962,331	390,700,318
ABSOLUTE	821,900	31,110	-	853,010
PARTIAL	3,552,741	8,017,210	239,547	11,809,498
NEW AG MARKET	-	-	-	-
NEW AG TAXABLE	-	-	-	-
VALUE LOSS	-	-	-	-
NEW VALUE TAXABLE	4,559,210	5,967,950	712,213	11,239,373
NEW VALUE MARKET	5,764,160	25,657,340	847,702	32,269,202
REFUNDS	1,959.44	21,974.00	-	23,933.44
PROTESTED	-	-	-	-
TAXABLE W/ CEILINGS	3,713,384	10,080,860	3,103,007	16,897,251
NEW IMPS W/CEILINGS	-	176,410	-	176,410
APPRAISED	182,896,051	403,099,930	32,929,982	618,925,963
DEANNEXATIONS	-	-	-	-
2025				
TAXABLE	110,575,808	247,134,000	18,598,823	376,308,631
TAXABLE OF PROP CEILINGS	2,771,051	7,930,690	3,018,694	13,720,435

RATE = 0.960263
M&O .682200
I&S 0.278063

2026 AVERAGE HS			TOTAL	AVERAGE	
AVERAGE A&E MARKET	171,583	157,896	262,247	591,726	197,242.00
AVERAGE A&E TAXABLE	51,905	25,750	127,445	205,100	68,367.00
COUNT	293	1034	58	1385	

BOND	I&S COLLECTED 25	EXCESS
\$ 982,500.00	\$ (968,415.03)	\$ 14,084.97
		0
2026-2027	BOND PAYMENT	
PRINCIPAL	\$ 295,000.00	
INTEREST	\$ 708,225.00	
OTHER	\$ 400.00	
TOTAL	\$ 1,003,625.00	
UNENC.		
OTHER -	-156912	
EXCESS COLL		0
TOTAL BOND	\$ 846,713.00	

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

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	18,038,850	1,076	0	Exempt Property	77,148,920	257	412,150	7
Non Homesite	(+)	72,446,300	1,917	38,834,210	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	285,835,140	1,137	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		376,320,290	4,130	38,834,210	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	285,835,140	1,137		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	3,218,290	834		Foreign Trade			0	0
Land Ag Timber	(-)	2,119,260	491		BPP Exempt: Single Situs/Owner	3,657,690	163	2,475,970	45
Productivity Loss (=)		280,497,590	1,137		BPP Exempt: Multi Situs on L1H/L2H	180	1	278,580	5
Improvements					BPP Exempt: Multi Situs on J	0	0	1,299,390	13
Homesite	(+)	161,835,120	1,102	0	BPP Exempt: Related Business Entity	20,520	7	0	0
New Homesite	(+)	4,987,450	56	0	MultiUse	0	0		
Non Homesite	(+)	115,491,480	1,325	21,142,260	Solar/Wind Power	0	0		
New Non Homesite	(+)	19,696,330	37	16,545,840	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	843,240	3		
Total Improvement (=)		302,010,380	2,520	37,688,100	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	3,898,420	55	0	Disaster Exemption	0	0		
New Homesite	(+)	520,900	10	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	10,839,410	270	626,240	Community Housing	0	0		
New Non Homesite	(+)	452,660	10	0	Childcare Facility	0	0		
Total Personal (=)		15,711,390	345	626,240	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 370)	81,670,550		4,466,090	
Minerals/Oil & Gas	(+)	412,150	7		Total Losses (includes Prod. Loss & Cap Loss) (=)			379,554,020	
Industrial Real	(+)	9,437,860	14		Total Appraised Value (=)			403,099,930	
Industrial/Utility Personal Property	(+)	78,761,880	99		Homestead Exemptions				
Total Mineral Market Value (=)		88,611,890	120			Value	# of Items		
Total Real & Personal Market	(+)	694,042,060	6,995		Homestead H,S	(+)	128,854,930	1,191	
Total Mineral/Industrial Market	(+)	88,611,890	120		Senior S	(+)	11,025,820	260	
Total Market Value(=)		782,653,950	7,115		Disabled B	(+)	578,780	14	
20% MIUP Circuit Breaker Limitation	(-)	297,650	4		DV 100%	(+)	5,250,670	36	
10% Homestead Cap Loss	(-)	8,324,630	330		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	4,297,510	352		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		769,734,160			Total Reimbursable (=)		145,710,200	1,501	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	280,497,590	1,137		Disabled Veteran	(+)	467,140	54	
Total Market Taxable(=)		489,236,570			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		146,177,340		
					Total Exemptions* (-)			146,177,340	
					PS - PEWITT ISD M&O Net Taxable Value (=)			256,922,590	
					PSIS - PEWITT ISD I&S Net Taxable Value (=)			256,922,590	

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
CAD	MORRIS COUNTY APPRAISAL DIST	21,680,790	-	21,680,790
CD	CITY DAINGERFIELD	5,309,510	606,390	5,915,900
CDIS	CITY DAINGERFIELD I&S	5,309,510	606,390	5,915,900
CHS	CITY OF HUGHES SPRINGS	125,000	-	125,000
CLS	CITY OF LONE STAR	2,505,910	70,000	2,575,910
CN	CITY OF NAPLES	3,277,050	-	3,277,050
CO	CITY OF OMAHA	1,586,230	15,000	1,601,230
DS	DAINGERFIELD-LS ISD M&O	13,453,220	1,741,110	15,194,330
DSIS	DAINGERFIELD-LS ISD I&S	13,453,220	1,741,110	15,194,330
HS	HUGHES SPRINGS ISD	3,062,690	-	3,062,690
HSIS	HUGHES SPRINGS I&S	3,062,690	-	3,062,690
MC	MORRIS COUNTY	21,680,790	2,162,210	23,843,000
NTC	NE TX COMM COLLEGE	21,680,790	2,096,020	23,776,810
PS	PEWITT ISD M&O	7,275,940	741,270	8,017,210
PSIS	PEWITT ISD I&S	7,275,940	741,270	8,017,210

CORRECTED 7/24/2026 FROM HB9 EXEMPTION

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied):	\$34,839.55
Total Freeze Taxable: (-)	10,080,860
New Imp/Pers with Ceiling: (+)	176,410
Freeze Adjusted Taxable: (=)	247,018,140

This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
496	598	0	37	0	0	0	90	60	0	0

Total Parcels*: 4,432* Parcel count is figured by parcel per ownership
 Total Owners: 2,865
 Total Items: 5,034

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
 D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal		Industrial/Utility/Personal Property New Value		Grand Total New Value
Market: \$25,657,340				
Taxable: \$5,967,950	+	Taxable: \$0	=	Taxable: \$5,967,950

New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0
Exempt Value of First Time Absolute Exemption: \$31,110
Exempt Value of First Time Partial Exemption: \$741,270

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$140,297	647	Market	\$90,772,660
Taxable	\$18,468		Taxable	\$11,948,820
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$157,896	1,034	Market	\$163,265,130
Taxable	\$25,750		Taxable	\$26,625,540
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$153,233	1,096	Market	\$167,944,430
Taxable	\$24,538		Taxable	\$26,893,710
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$75,472	62	Market	\$4,679,300
Taxable	\$4,325		Taxable	\$268,170

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$194,010	Market Value After Cap: \$184,950	Net Taxable Value: \$0
DVET/Over 65	Market: \$57,940	Market Value After Cap: \$57,940	Net Taxable Value: \$0
DISABLED	Market: \$93,100	Market Value After Cap: \$93,100	Net Taxable Value: \$0
HOMESTEAD	Market: \$150,730	Market Value After Cap: \$143,730	Net Taxable Value: \$5,440
OVER 65	Market: \$130,620	Market Value After Cap: \$122,960	Net Taxable Value: \$0
ALL Homesteads	Market: \$139,020	Market Value After Cap: \$132,480	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,035	946.0612	11,880,180			109,959,380	0		121,839,560	116,624,840	45,661,260
A2	97	114.2418	1,314,850			5,377,900	0		6,692,750	6,320,280	2,758,640
A3	8	8.3285	69,430			394,260	0		463,690	463,690	202,990
A*	1,140	1,068.6315	13,264,460			115,731,540	0		128,996,000	123,408,810	48,622,890
B1	1	1.3880	23,580			438,010	0		461,590	461,590	461,590
B2	5	1.4615	26,090			288,950	0		315,040	315,040	315,040
B*	6	2.8495	49,670			726,960	0		776,630	776,630	776,630
C	1	5.6000	44,240			0	0		44,240	44,240	44,240
C1	391	376.3557	3,961,760			0	0		3,961,760	3,671,300	3,634,940
C3	26	40.4623	361,810			0	0		361,810	348,840	341,640
C*	418	422.4180	4,367,810			0	0		4,367,810	4,064,380	4,020,820
D1	1,137	59,697.2500	0	5,337,550	285,835,140	0	0		285,835,140	5,337,550	5,298,390
D2	327	0.0000	0			16,329,970	0		16,329,970	15,353,710	15,293,890
D*	1,464	59,697.2500	0	5,337,550	285,835,140	16,329,970	0		302,165,110	20,691,260	20,592,280
E	259	2,124.0423	13,530,590			2,667,010	0		16,197,600	16,027,810	14,391,020
E1	720	1,909.6140	14,577,550			103,071,530	0		117,649,080	113,412,720	52,766,940
E2	128	359.0540	2,752,240			5,706,770	0		8,459,010	7,923,150	3,249,300
E3	14	40.8790	301,060			443,030	0		744,090	711,170	711,170
E*	1,121	4,433.5893	31,161,440			111,888,340	0		143,049,780	138,074,850	71,118,430
F1	159	183.2026	2,182,470			18,929,180	0		21,111,650	20,542,230	20,542,230
F1	159	183.2026	2,182,470			18,929,180	0		21,111,650	20,542,230	20,542,230
F2	18	88.1900	514,530			0	0	9,437,860	9,952,390	9,606,900	9,606,900
F2	18	88.1900	514,530			0	0	9,437,860	9,952,390	9,606,900	9,606,900
F*	177	271.3926	2,697,000			18,929,180	0	9,437,860	31,064,040	30,149,130	30,149,130
J1	1	1.3500	16,200			0	0		16,200	16,200	16,200
J2	7	0.1920	4,980			0	0	769,380	774,360	774,360	649,360
J3	10	1.0520	14,720			0	0	12,932,820	12,947,540	12,943,500	12,693,500
J4	6	0.3910	6,530			104,580	0	372,340	483,450	483,450	309,060
J5	9	8.4900	61,430			0	0	10,964,670	11,026,100	11,026,100	10,901,100
J6	7	0.0000	0			0	0	29,158,540	29,158,540	29,158,540	27,815,300
J7	2	0.0000	0			0	0	1,220,980	1,220,980	1,220,980	1,095,980
J8	1	0.4820	6,700			0	0		6,700	5,240	5,240
J*	43	11.9570	110,560			104,580	0	55,418,730	55,633,870	55,628,370	53,485,740
L1	171	0.0000	0			0	7,614,120		7,614,120	7,614,120	3,935,730
L1	171	0.0000	0			0	7,614,120		7,614,120	7,614,120	3,935,730
L2A	3	0.0000	0			0	0	2,282,700	2,282,700	2,282,700	2,076,560
L2C	9	0.0000	0			0	0	6,244,670	6,244,670	6,244,670	6,177,160
L2D	3	0.0000	0			0	0	585,560	585,560	585,560	585,560
L2G	11	0.0000	0			0	0	8,595,380	8,595,380	8,595,380	8,187,140
L2H	5	0.0000	0			0	0	278,580	278,580	278,580	0
L2J	8	0.0000	0			0	0	63,770	63,770	63,770	23,250
L2K	1	0.0000	0			0	0	3,135,000	3,135,000	3,135,000	3,010,000
L2L	1	0.0000	0			0	0	122,510	122,510	122,510	0
L2M	4	0.0000	0			0	0	133,630	133,630	133,630	109,530

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2O	4	0.0000	0			0	0	10,040	10,040	10,040	3,330
L2P	10	0.0000	0			0	0	694,750	694,750	694,750	111,670
L2Q	11	0.0000	0			0	0	1,196,560	1,196,560	1,196,560	304,400
L2	70	0.0000	0			0	0	23,343,150	23,343,150	23,343,150	20,588,600
L*	241	0.0000	0			0	7,614,120	23,343,150	30,957,270	30,957,270	24,524,330
M1	160	0.0000	0			611,710	7,467,930		8,079,640	7,922,070	3,629,240
M*	160	0.0000	0			611,710	7,467,930		8,079,640	7,922,070	3,629,240
S1	1	0.0000	0			0	3,100		3,100	3,100	3,100
S*	1	0.0000	0			0	3,100		3,100	3,100	3,100
XG	10	16.0270	130,870			278,720	0		409,590	409,590	0
XN	12	0.0000	0			0	611,130		611,130	611,130	0
XR	5	0.2100	2,520			32,000	0	88,690	123,210	123,210	0
XU	3	0.0000	0			0	0	323,460	323,460	323,460	0
XV	15	6.7070	59,570			85,740	15,110		160,420	160,420	0
XV1	45	89.1710	829,640			9,920,790	0		10,750,430	10,750,430	0
XV2	56	301.0210	2,211,540			23,363,020	0		25,574,560	25,574,560	0
XV3	18	198.0990	859,330			0	0		859,330	859,330	0
XV4	28	49.6560	438,470			4,710	0		443,180	443,180	0
XV5	71	11,845.7742	34,302,270			4,003,120	0		38,305,390	38,305,390	0
X*	263	12,506.6652	38,834,210			37,688,100	626,240	412,150	77,560,700	77,560,700	0
TOTAL:	5,034	78,414.7531	90,485,150	5,337,550	285,835,140	302,010,380	15,711,390	88,611,890	782,653,950	489,236,570	256,922,590

CASS COUNTY APPRAISAL DISTRICT

502 N. MAIN ST
LINDEN, TEXAS 75563

PROPERTY TAX CODE SECTION 26.01(A)

STATE OF TEXAS
COUNTY OF CASS

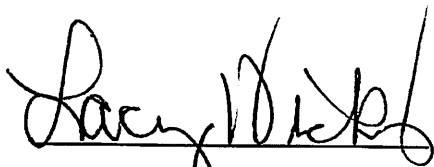
**CERTIFICATION OF THE 2026 APPRAISAL ROLL VALUES FOR
PEWITT CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

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.

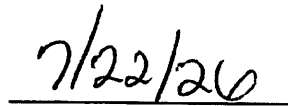
TOTAL APPRAISED: \$ 182,896,051

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

2026 CERTIFIED TOTALS

As of Certification

Property Count: 3,961

35 - PEWITT CISD
Grand Totals

7/22/2026

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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	(+) 41,470,334
			Market Value	= 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	(-)	3,713,384
Tax Rate	0.9602630							
						Freeze Adjusted Taxable	=	109,102,013

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,055,998.15 = 109,102,013 * (0.9602630 / 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

35 - PEWITT CISD
Grand Totals

7/22/2026

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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

As of Certification

Property Count: 3,961

35 - PEWITT CISD
Grand Totals

7/22/2026 4:31:40PM

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

2026 CERTIFIED TOTALS

As of Certification

Property Count: 3,961

35 - PEWITT CISD

Grand Totals

7/22/2026

4:31:40PM

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

2026 CERTIFIED TOTALS

Property Count: 3,961

35 - PEWITT CISD
ARB Approved 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	Ceiling	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	(-)	3,713,384
Tax Rate	0.9802630							
						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

35 - PEWITT CISD
ARB Approved 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

As of Certification

Property Count: 3,961

35 - PEWITT CISD
ARB Approved Totals

7/22/2026 4:31:40PM

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

2026 CERTIFIED TOTALS

As of Certification

Property Count: 3,961

35 - PEWITT CISD
ARB Approved Totals

7/22/2026 4:31:40PM

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

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		
ABSOLUTE EXEMPTIONS VALUE LOSS				\$821,900

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	44	\$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		89	\$3,552,741
NEW EXEMPTIONS VALUE LOSS			\$4,374,641

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,374,641

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

CASS County

2026 CERTIFIED TOTALS

As of Certification

35 - 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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Property Count: 262

904 - Pewitt Cisd
ARB Approved Totals

7/23/2026

8:29:08AM

Land		Value		
Homesite:		2,100,770		
Non Homesite:		4,503,898		
Ag Market:		20,069,773		
Timber Market:		8,428,408	Total Land	(+) 35,102,849
Improvement		Value		
Homesite:		14,342,947		
Non Homesite:		5,122,657	Total Improvements	(+) 19,465,604
Non Real	Count	Value		
Personal Property:	18	6,321,455		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,321,455
			Market Value	= 60,889,908
Ag	Non Exempt	Exempt		
Total Productivity Market:	28,498,181	0		
Ag Use:	387,019	0	Productivity Loss	(-) 27,959,926
Timber Use:	151,236	0	Appraised Value	= 32,929,982
Productivity Loss:	27,959,926	0		
			Homestead Cap	(-) 732,919
			23.231 Cap	(-) 361,763
			Assessed Value	= 31,835,300
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,872,969
			Net Taxable	= 20,962,331

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	574,760	174,760	0.00	0.00	2			
OV65	6,795,018	2,928,247	9,931.28	10,014.62	26			
Total	7,369,778	3,103,007	9,931.28	10,014.62	28	Freeze Taxable	(-)	3,103,007
Tax Rate	0.9602630							
Freeze Adjusted Taxable							=	17,859,324

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
181,427.76 = 17,859,324 * (0.9602630 / 100) + 9,931.28

Certified Estimate of Market Value:	60,889,908
Certified Estimate of Taxable Value:	20,962,331

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

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 262

904 - Pewitt CISD
ARB Approved Totals

7/23/2026

8:29:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	16	0	1,218,895	1,218,895
DP	2	0	120,000	120,000
DV3	1	0	10,000	10,000
DV4	3	0	13,542	13,542
EX-XR	1	0	2,210	2,210
EX-XV	3	0	881,513	881,513
HS	63	0	7,305,755	7,305,755
OV65	29	0	1,053,284	1,053,284
PC	1	267,770	0	267,770
	Totals	267,770	10,605,199	10,872,969

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 262

904 - Pewitt CISD

Grand Totals

7/23/2026

8:29:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	16	0	1,218,895	1,218,895
DP	2	0	120,000	120,000
DV3	1	0	10,000	10,000
DV4	3	0	13,542	13,542
EX-XR	1	0	2,210	2,210
EX-XV	3	0	881,513	881,513
HS	63	0	7,305,755	7,305,755
OV65	29	0	1,053,284	1,053,284
PC	1	267,770	0	267,770
Totals		267,770	10,605,199	10,872,969

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 262

904 - Pewitt CISD
ARB Approved Totals

7/23/2026 8:29:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	11.3430	\$296,636	\$1,496,013	\$760,125
C1	VACANT LOTS AND LAND TRACTS	6	9.4800	\$0	\$124,798	\$124,798
D1	QUALIFIED OPEN-SPACE LAND	118	5,283.4420	\$0	\$28,498,181	\$536,713
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$5,916	\$797,839	\$797,839
E	RURAL LAND, NON QUALIFIED OPE	114	500.2519	\$531,038	\$22,015,723	\$13,382,244
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$235,315	\$235,315
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$345,350	\$95,350
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$585,670	\$43,570
J6	PIPELAND COMPANY	3		\$0	\$5,068,660	\$4,693,660
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$205	\$0
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$319,360	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$14,112	\$519,071	\$292,717
X	TOTALLY EXEMPT PROPERTY	4	86.3000	\$0	\$883,723	\$0
Totals			5,892.8169	\$847,702	\$60,889,908	\$20,962,331

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 262

904 - Pewitt CISD
Grand Totals

7/23/2026 8:29:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	11.3430	\$296,636	\$1,496,013	\$760,125
C1	VACANT LOTS AND LAND TRACTS	6	9.4800	\$0	\$124,798	\$124,798
D1	QUALIFIED OPEN-SPACE LAND	118	5,283.4420	\$0	\$28,498,181	\$536,713
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$5,916	\$797,839	\$797,839
E	RURAL LAND, NON QUALIFIED OPE	114	500.2519	\$531,038	\$22,015,723	\$13,382,244
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$235,315	\$235,315
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$345,350	\$95,350
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$585,670	\$43,570
J6	PIPELAND COMPANY	3		\$0	\$5,068,660	\$4,693,660
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$205	\$0
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$319,360	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$14,112	\$519,071	\$292,717
X	TOTALLY EXEMPT PROPERTY	4	86.3000	\$0	\$883,723	\$0
Totals			5,892.8169	\$847,702	\$60,889,908	\$20,962,331

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 262

904 - Pewitt CISD
ARB Approved Totals

7/23/2026 8:29:17AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENCES	9	5.6430	\$291,159	\$1,210,990	\$620,545
A2	MOBILE HOMES ATTACHED TO LAN	7	4.0000	\$4,320	\$270,946	\$125,503
A3	MISCELLANEOUS IMPROVEMENTS	2	1.7000	\$1,157	\$14,077	\$14,077
C1	VACANT RESIDENTIAL LOTS	6	9.4800	\$0	\$124,798	\$124,798
D1	QUALIFIED OPEN-SPACE/AGRICULTL	118	5,283.4420	\$0	\$28,498,181	\$536,713
D2	IMPROVEMENTS ON QUALIFIED LAN	43		\$5,916	\$797,839	\$797,839
E1	RESIDENTIAL LOCATED ON QUALIFI	70	125.9630	\$295,553	\$17,105,605	\$9,547,434
E2	MOBILE HOMES LOCATED ON QUALI	27	46.2670	\$148,296	\$1,935,804	\$1,037,679
E3	IMPROVEMENTS ON NON QUALIFI	13	2.1800	\$87,189	\$244,649	\$222,548
E4	RURAL LAND NOT QUALIFIED	25	325.8419	\$0	\$2,729,665	\$2,574,583
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$235,315	\$235,315
J3	UTILITIES ELECTRIC COMPANY	4		\$0	\$345,350	\$95,350
J4	UTILITIES TELEPHONE COMPANIES	6		\$0	\$585,670	\$43,570
J6	UTILITIES PIPELINE	3		\$0	\$5,068,660	\$4,693,660
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$205	\$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$51,590	\$0
L5	Conversion	1		\$0	\$267,770	\$0
M1	MOBILE HOMES NOT ATTACHED TO	15		\$14,112	\$519,071	\$292,717
X	EXEMPT	4	86.3000	\$0	\$883,723	\$0
Totals			5,892.8169	\$847,702	\$60,889,908	\$20,962,331

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 262

904 - Pewitt CISD
Grand Totals

7/23/2026 8:29:17AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENCES	9	5.6430	\$291,159	\$1,210,990	\$620,545
A2	MOBILE HOMES ATTACHED TO LAN	7	4.0000	\$4,320	\$270,946	\$125,503
A3	MISCELLANEOUS IMPROVEMENTS	2	1.7000	\$1,157	\$14,077	\$14,077
C1	VACANT RESIDENTIAL LOTS	6	9.4800	\$0	\$124,798	\$124,798
D1	QUALIFIED OPEN-SPACE/AGRICULTL	118	5,283.4420	\$0	\$28,498,181	\$536,713
D2	IMPROVEMENTS ON QUALIFIED LAN	43		\$5,916	\$797,839	\$797,839
E1	RESIDENTIAL LOCATED ON QUALIFI	70	125.9630	\$295,553	\$17,105,605	\$9,547,434
E2	MOBILE HOMES LOCATED ON QUALI	27	46.2670	\$148,296	\$1,935,804	\$1,037,679
E3	IMPROVEMENTS ON NON QUALIFI	13	2.1800	\$87,189	\$244,649	\$222,548
E4	RURAL LAND NOT QUALIFIED	25	325.8419	\$0	\$2,729,665	\$2,574,583
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$235,315	\$235,315
J3	UTILITIES ELECTRIC COMPANY	4		\$0	\$345,350	\$95,350
J4	UTILITIES TELEPHONE COMPANIES	6		\$0	\$585,670	\$43,570
J6	UTILITIES PIPELINE	3		\$0	\$5,068,660	\$4,693,660
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$205	\$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$51,590	\$0
L5	Conversion	1		\$0	\$267,770	\$0
M1	MOBILE HOMES NOT ATTACHED TO	15		\$14,112	\$519,071	\$292,717
X	EXEMPT	4	86.3000	\$0	\$883,723	\$0
Totals			5,892.8169	\$847,702	\$60,889,908	\$20,962,331

Titus County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 262

904 - Pewitt CISD
Effective Rate Assumption

7/23/2026

8:29:17AM

New Value

TOTAL NEW VALUE MARKET:	\$847,702
TOTAL NEW VALUE TAXABLE:	\$712,213

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	2	\$205
HS	Homestead	2	\$239,342
PARTIAL EXEMPTIONS VALUE LOSS		4	\$239,547
NEW EXEMPTIONS VALUE LOSS			\$239,547

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$239,547
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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
58	\$262,247	\$134,802	\$127,445

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$128,460	\$97,021	\$31,439

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
58	\$234,810	\$140,000	\$94,810

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6	\$127,893	\$101,067	\$26,826

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Titus County

2026 CERTIFIED TOTALS

As of Certification

904 - Pewitt CISD
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	17,320,450	1,086	0	Exempt Property	60,567,700	253	623,350	8
Non Homesite	(+)	69,996,750	1,905	36,682,320	Under \$500/\$2500	44,030	51	0	0
Productivity Market	(+)	270,002,510	1,116	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		357,319,710	4,107	36,682,320	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	270,002,510	1,116		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	3,296,880	825		Foreign Trade			0	0
Land Ag Timber	(-)	2,024,810	479		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		264,680,820	1,116		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	157,278,610	1,120	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	1,562,250	13	0	MultiUse	0	0		
Non Homesite	(+)	111,752,900	1,313	23,244,200	Solar/Wind Power	0	0		
New Non Homesite	(+)	1,531,820	14	161,280	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	825,240	1		
Total Improvement (=)		272,125,580	2,460	23,405,480	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	3,783,640	57	0	Disaster Exemption	0	0		
New Homesite	(+)	316,510	2	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	9,412,770	273	479,900	Community Housing	0	0		
New Non Homesite	(+)	433,110	3	0	Childcare Facility	0	0		
Total Personal (=)		13,946,030	335	479,900	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					61,436,970		623,350		
Minerals/Oil & Gas	(+)	623,350	8		Total Losses (includes Prod. Loss & Cap Loss) (=)			340,611,590	
Industrial Real	(+)	8,872,490	13		Total Appraised Value (=)			388,322,060	
Industrial/Utility Personal Property	(+)	76,046,490	98		Homestead Exemptions				
Total Mineral Market Value (=)		85,542,330	119			Value	# of Items		
Total Real & Personal Market	(+)	643,391,320	6,902		Homestead H,S	(+)	126,358,400	1,199	
Total Mineral/Industrial Market	(+)	85,542,330	119		Senior S	(+)	9,385,750	224	
Total Market Value (=)		728,933,650	7,021		Disabled B	(+)	548,140	13	
20% MIUP Circuit Breaker Limitation	(-)	96,460	2		DV 100%	(+)	4,429,070	32	
10% Homestead Cap Loss	(-)	9,342,500	426		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	4,431,490	413		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		715,063,200			Total Reimbursable (=)		140,721,360	1,468	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	264,680,820	1,116		Disabled Veteran	(+)	466,700	52	
Total Market Taxable (=)		450,382,380			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		141,188,060		
					Total Exemptions* (-)			141,188,060	
					PS - PEWITT ISD M&O Net Taxable Value (=)			247,134,000	
					PSIS - PEWITT ISD I&S Net Taxable Value (=)			247,134,000	

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied): \$64,355.15

Total Freeze Taxable: (-) 7,930,690

New Imp/Pers with Ceiling: (+) 9,990

****Freeze Adjusted Taxable: (=) 239,213,300**This number DOES NOT represent any Jurisdiction's Certified Taxable Value****

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
511	589	0	40	0	0	0	90	59	0	0

Total Parcels*: 4,420* Parcel count is figured by parcel per ownership

Total Owners: 2,870

Total Items: 5,000

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Average Values* (includes protested & exempt value)**Average Homestead Value A*****Parcels**

Market \$130,311

669

Taxable \$15,154

Average Homestead Value A* and E***Parcels**

Market \$149,359

1,056

Taxable \$22,133

Average Homestead Value A* and E* and M1**Parcels**

Market \$144,872

1,118

Taxable \$21,015

Average Homestead Value M1**Parcels**

Market \$68,439

62

Taxable \$1,983

Total Homestead Value A*

Market \$ 87,178,490

Taxable \$ 10,137,870

Total Homestead Value A* and E*

Market \$ 157,724,150

Taxable \$ 23,372,120

Total Homestead Value A* and E* and M1

Market \$ 161,967,410

Taxable \$ 23,495,090

Total Homestead Value M1

Market \$ 4,243,260

Taxable \$ 122,970

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$186,480

Market Value After Cap: \$168,140

Net Taxable Value: \$0

DVET/Over 65

Market: \$59,170

Market Value After Cap: \$59,170

Net Taxable Value: \$0

DISABLED

Market: \$89,140

Market Value After Cap: \$88,390

Net Taxable Value: \$0

HOMESTEAD

Market: \$139,200

Market Value After Cap: \$128,280

Net Taxable Value: \$0

OVER 65

Market: \$122,370

Market Value After Cap: \$116,350

Net Taxable Value: \$0

ALL Homesteads

Market: \$130,150

Market Value After Cap: \$121,980

Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,038	944.7886	11,296,110			104,467,870	0		115,763,980	110,851,020	41,019,920
A2	92	112.2830	1,224,720			4,449,200	0		5,673,920	5,272,650	2,072,530
A3	9	9.0845	84,040			328,710	14,340		427,090	416,630	153,130
A*	1,139	1,066.1561	12,604,870			109,245,780	14,340		121,864,990	116,540,300	43,245,580
B1	1	1.3880	20,130			445,270	0		465,400	465,400	465,400
B2	5	1.4615	26,090			287,930	0		314,020	314,020	314,020
B*	6	2.8495	46,220			733,200	0		779,420	779,420	779,420
C	1	5.6000	44,240			0	0		44,240	44,240	44,240
C1	402	394.7072	3,980,940			0	0		3,980,940	3,573,200	3,554,840
C3	24	35.3633	297,250			0	0		297,250	275,630	268,430
C*	427	435.6705	4,322,430			0	0		4,322,430	3,893,070	3,867,510
D1	1,116	59,344.6480	0	5,321,690	270,002,510	0	0		270,002,510	5,321,690	5,275,380
D2	325	0.0000	0			12,483,140	0		12,483,140	11,815,980	11,756,150
D*	1,441	59,344.6480	0	5,321,690	270,002,510	12,483,140	0		282,485,650	17,137,670	17,031,530
E	257	2,455.3133	14,606,910			2,337,270	0		16,944,180	16,781,660	15,079,790
E1	722	2,096.0390	13,994,300			99,407,270	0		113,401,570	108,286,350	49,511,020
E2	112	298.4270	2,083,600			4,039,360	0		6,122,960	5,546,150	2,249,800
E3	15	41.8790	283,520			390,150	0		673,670	630,070	630,070
E*	1,106	4,891.6583	30,968,330			106,174,050	0		137,142,380	131,244,230	67,470,680
F1	159	185.9964	2,102,930			19,570,120	0		21,673,050	20,479,260	20,479,260
F1	159	185.9964	2,102,930			19,570,120	0		21,673,050	20,479,260	20,479,260
F2	17	88.1900	481,160			0	0	8,872,490	9,353,650	9,184,890	9,184,890
F2	17	88.1900	481,160			0	0	8,872,490	9,353,650	9,184,890	9,184,890
F*	176	274.1864	2,584,090			19,570,120	0	8,872,490	31,026,700	29,664,150	29,664,150
J1	1	1.3500	14,580			0	0		14,580	13,610	13,610
J2	7	0.1920	4,980			0	0	676,680	681,660	681,660	681,660
J3	10	1.0520	14,720			0	0	11,828,630	11,843,350	11,837,550	11,837,550
J4	6	0.3910	6,530			107,820	0	392,170	506,520	506,520	506,520
J5	9	8.4900	61,430			0	0	10,756,040	10,817,470	10,817,470	10,817,470
J6	5	0.0000	0			0	0	25,922,230	25,922,230	25,922,230	25,096,990
J7	2	0.0000	0			0	0	324,440	324,440	324,440	324,440
J8	1	0.4820	6,700			0	0	6,700	6,700	4,370	4,370
J*	41	11.9570	108,940			107,820	0	49,900,190	50,116,950	50,107,850	49,282,610
L1	166	0.0000	0			0	6,560,490		6,560,490	6,560,490	6,516,460
L1	166	0.0000	0			0	6,560,490		6,560,490	6,560,490	6,516,460
L2A	5	0.0000	0			0	0	2,560,310	2,560,310	2,560,310	2,560,310
L2C	9	0.0000	0			0	0	9,064,460	9,064,460	9,064,460	9,064,460
L2D	5	0.0000	0			0	0	646,230	646,230	646,230	646,230
L2G	10	0.0000	0			0	0	8,868,790	8,868,790	8,868,790	8,868,790
L2H	4	0.0000	0			0	0	228,790	228,790	228,790	228,790
L2J	8	0.0000	0			0	0	72,960	72,960	72,960	72,960
L2K	1	0.0000	0			0	0	2,850,000	2,850,000	2,850,000	2,850,000
L2L	1	0.0000	0			0	0	167,060	167,060	167,060	167,060
L2M	4	0.0000	0			0	0	268,190	268,190	268,190	268,190

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2O	4	0.0000	0			0	0	10,180	10,180	10,180	10,180
L2P	10	0.0000	0			0	0	741,230	741,230	741,230	741,230
L2Q	10	0.0000	0			0	0	668,100	668,100	668,100	668,100
L2	71	0.0000	0			0	0	26,146,300	26,146,300	26,146,300	26,146,300
L*	237	0.0000	0			0	6,560,490	26,146,300	32,706,790	32,706,790	32,662,760
M1	164	0.0000	0			405,990	6,885,080		7,291,070	7,111,630	3,123,540
M*	164	0.0000	0			405,990	6,885,080		7,291,070	7,111,630	3,123,540
S1	2	0.0000	0			0	6,220		6,220	6,220	6,220
S*	2	0.0000	0			0	6,220		6,220	6,220	6,220
XG	10	16.0270	124,530			262,840	0		387,370	387,370	0
XN	10	0.0000	0			0	464,790		464,790	464,790	0
XR	5	0.2100	2,270			32,000	0	88,690	122,960	122,960	0
XU	4	0.0000	0			0	0	534,660	534,660	534,660	0
XV	14	6.7070	59,570			39,850	0		99,420	99,420	0
XV1	47	89.4120	782,030			9,307,130	15,110		10,104,270	10,104,270	0
XV2	55	298.3830	2,023,670			9,858,540	0		11,882,210	11,882,210	0
XV3	18	198.0990	536,260			0	0		536,260	536,260	0
XV4	27	50.4360	413,130			4,710	0		417,840	417,840	0
XV5	71	11,845.7742	32,740,860			3,900,410	0		36,641,270	36,641,270	0
X*	261	12,505.0482	36,682,320			23,405,480	479,900	623,350	61,191,050	61,191,050	0
TOTAL:	5,000	78,532.1740	87,317,200	5,321,690	270,002,510	272,125,580	13,946,030	85,542,330	728,933,650	450,382,380	247,134,000

CASS County

2025 CERTIFIED TOTALS

As of Supplement 23

Property Count: 3,947

35 - PEWITT CISD
Grand Totals

7/23/2026

9:28:43AM

Land		Value			
Homesite:		6,248,030			
Non Homesite:		39,332,764			
Ag Market:		56,565,971			
Timber Market:		130,691,110	Total Land	(+)	232,837,875
Improvement		Value			
Homesite:		58,336,865			
Non Homesite:		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	(+)
				Market Value	=
					41,990,561
					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
			Not Taxable	=	110,575,808

Freeze	Assessed	Taxable	Actual Tax	Ceiling	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	0.9802630							
						Freeze Adjusted Taxable	=	107,804,757

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,039,743.68 = 107,804,757 * (0.9802630 / 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

CASS County

2025 CERTIFIED TOTALS

As of Supplement 23

Property Count: 3,947

35 - PEWITT CISD
Grand Totals

7/23/2026

9:28:44AM

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 9:28:44AM

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

Property Count: 3,947

35 - PEWITT CISD

Grand Totals

7/23/2026

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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 9:28:44AM

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
-----------------------------	--------------

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 TOTALS**35 - 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
---------------------------------	--------------------	-------------------------

2025 CERTIFIED TOTALS

Property Count: 259

904 - Pewitt Cisd
ARB Approved Totals

7/15/2026

2:15:50PM

Land		Value			
Homesite:		1,943,682			
Non Homesite:		2,718,392			
Ag Market:		19,288,363			
Timber Market:		8,330,281	Total Land	(+)	32,280,718
Improvement		Value			
Homesite:		15,010,110			
Non Homesite:		4,631,381	Total Improvements	(+)	19,641,491
Non Real		Count	Value		
Personal Property:	18		5,037,505		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,037,505
					56,959,714
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,618,644	0			
Ag Use:	350,496	0	Productivity Loss	(-)	27,098,504
Timber Use:	169,644	0	Appraised Value	=	29,861,210
Productivity Loss:	27,098,504	0			
			Homestead Cap	(-)	1,660,629
			23.231 Cap	(-)	83,912
			Assessed Value	=	28,116,669
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,517,846
			Net Taxable	=	18,598,823

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	557,852	157,852	0.00	0.00	2		
OV65	6,688,051	2,860,842	9,933.76	10,014.62	26		
Total	7,245,903	3,018,694	9,933.76	10,014.62	28	Freeze Taxable	(-) 3,018,694
Tax Rate	0.9602630						
						Freeze Adjusted Taxable	= 15,580,129

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 159,543.97 = 15,580,129 * (0.9602630 / 100) + 9,933.76

Certified Estimate of Market Value: 56,959,714
 Certified Estimate of Taxable Value: 18,598,823

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

Titus County

2025 CERTIFIED TOTALS

As of Supplement 35

Property Count: 259

904 - Pewitt CISD
ARB Approved Totals

7/15/2026

2:16:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	120,000	120,000
DV3	1	0	0	0
DV4	4	0	25,368	25,368
DVHS	1	0	257,605	257,605
EX-XV	3	0	862,704	862,704
EX366	3	0	2,415	2,415
HS	62	0	6,961,743	6,961,743
OV65	29	0	1,020,241	1,020,241
PC	1	267,770	0	267,770
Totals		267,770	9,250,076	9,517,846

2:15:50PM

Page 3 of 10

Titus County

2025 CERTIFIED TOTALS

As of Supplement 35

Property Count: 259

904 - Pewitt CISD
Grand Totals

7/15/2026

2:16:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	120,000	120,000
DV3	1	0	0	0
DV4	4	0	25,368	25,368
DVHS	1	0	257,605	257,605
EX-XV	3	0	862,704	862,704
EX366	3	0	2,415	2,415
HS	62	0	6,961,743	6,961,743
OV65	29	0	1,020,241	1,020,241
PC	1	267,770	0	267,770
	Totals	267,770	9,250,076	9,517,846

2025 CERTIFIED TOTALS

Property Count: 259

904 - Pewitt CISD
ARB Approved Totals

7/15/2026 2:16:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	11.9270	\$0	\$921,006	\$582,348
C1	VACANT LOTS AND LAND TRACTS	6	9.4800	\$0	\$116,956	\$109,286
D1	QUALIFIED OPEN-SPACE LAND	122	5,515.8140	\$0	\$27,618,644	\$518,772
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$13,902	\$737,327	\$737,327
E	RURAL LAND, NON QUALIFIED OPE	110	267.2959	\$313,295	\$20,857,582	\$11,305,384
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$269,126	\$269,126
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$328,600	\$328,600
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$45,340	\$45,340
J6	PIPELAND COMPANY	3		\$0	\$3,769,760	\$3,769,760
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$891,390	\$623,620
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$538,864	\$309,260
X	TOTALLY EXEMPT PROPERTY	6	86.3000	\$0	\$865,119	\$0
Totals			5,892.8169	\$327,197	\$56,959,714	\$18,598,823

2025 CERTIFIED TOTALS

Property Count: 259

904 - Pewitt CISD

Grand Totals

7/15/2026

2:16:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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J6	PIPELAND COMPANY	3		\$0	\$3,769,760	\$3,769,760
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$891,390	\$623,620
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$538,864	\$309,260
X	TOTALLY EXEMPT PROPERTY	6	86.3000	\$0	\$865,119	\$0
Totals			5,892.8169	\$327,197	\$56,959,714	\$18,598,823

2025 CERTIFIED TOTALS

Property Count: 259

904 - Pewitt CISD
ARB Approved Totals

7/15/2026 2:16:47PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENCES	6	5.2670	\$0	\$608,889	\$422,652
A2	MOBILE HOMES ATTACHED TO LAN	6	4.9600	\$0	\$299,233	\$148,401
A3	MISCELLANEOUS IMPROVEMENTS	1	1.7000	\$0	\$12,884	\$11,295
C1	VACANT RESIDENTIAL LOTS	6	9.4800	\$0	\$116,956	\$109,286
D1	QUALIFIED OPEN-SPACE/AGRICULTL	122	5,515.8140	\$0	\$27,618,644	\$518,772
D2	IMPROVEMENTS ON QUALIFIED LAN	41		\$13,902	\$737,327	\$737,327
E1	RESIDENTIAL LOCATED ON QUALIFI	69	125.0030	\$311,735	\$17,885,666	\$9,291,736
E2	MOBILE HOMES LOCATED ON QUALI	27	47.1300	\$0	\$1,763,269	\$934,831
E3	IMPROVEMENTS ON NON QUALIFI	13		\$1,560	\$67,392	\$46,176
E4	RURAL LAND NOT QUALIFIED	21	95.1629	\$0	\$1,141,255	\$1,032,641
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$269,126	\$269,126
J3	UTILITIES ELECTRIC COMPANY	4		\$0	\$328,600	\$328,600
J4	UTILITIES TELEPHONE COMPANIES	1		\$0	\$45,340	\$45,340
J6	UTILITIES PIPELINE	3		\$0	\$3,769,760	\$3,769,760
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$623,620	\$623,620
L5	Conversion	1		\$0	\$267,770	\$0
M1	MOBILE HOMES NOT ATTACHED TO	16		\$0	\$538,864	\$309,260
X	EXEMPT	6	86.3000	\$0	\$865,119	\$0
Totals			5,892.8169	\$327,197	\$56,959,714	\$18,598,823

2025 CERTIFIED TOTALS

Property Count: 259

904 - Pewitt CISD
Grand Totals

7/15/2026 2:16:47PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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D1	QUALIFIED OPEN-SPACE/AGRICULTL	122	5,515.8140	\$0	\$27,618,644	\$518,772
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E1	RESIDENTIAL LOCATED ON QUALIFI	69	125.0030	\$311,735	\$17,885,666	\$9,291,736
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E4	RURAL LAND NOT QUALIFIED	21	95.1629	\$0	\$1,141,255	\$1,032,641
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$269,126	\$269,126
J3	UTILITIES ELECTRIC COMPANY	4		\$0	\$328,600	\$328,600
J4	UTILITIES TELEPHONE COMPANIES	1		\$0	\$45,340	\$45,340
J6	UTILITIES PIPELINE	3		\$0	\$3,769,760	\$3,769,760
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$623,620	\$623,620
L5	Conversion	1		\$0	\$267,770	\$0
M1	MOBILE HOMES NOT ATTACHED TO	16		\$0	\$538,864	\$309,260
X	EXEMPT	6	86.3000	\$0	\$865,119	\$0
Totals			5,892.8169	\$327,197	\$56,959,714	\$18,598,823

2025 CERTIFIED TOTALS

Property Count: 259

904 - Pewitt CISD
Effective Rate Assumption

7/15/2026

2:16:47PM

New Value

TOTAL NEW VALUE MARKET:	\$327,197
TOTAL NEW VALUE TAXABLE:	\$327,197

New Exemptions

Exemption	Description	Count	2024 Market Value	Exemption Amount
EX366	HB366 Exempt	1		\$2,210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,210

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$226,247
OV65	Over 65	4	\$60,241
PARTIAL EXEMPTIONS VALUE LOSS			\$286,488
NEW EXEMPTIONS VALUE LOSS			\$288,698

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	2	\$100,000
HS	Homestead	46	\$1,547,493
OV65	Over 65	17	\$750,000
INCREASED EXEMPTIONS VALUE LOSS			\$2,397,493

TOTAL EXEMPTIONS VALUE LOSS	\$2,686,191
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$90,344	\$90,344

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$269,033	\$147,359	\$121,674

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$84,267	\$84,267	\$0

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
57	\$250,000	\$146,941	\$103,059

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4	\$75,416	\$75,416	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

904 - Pewitt CISD
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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Morris County Appraisal District

501 Crockett, Suite 1/PO Box 563

Daingerfield TX 75638

Ph: (903) 645-5601 / Fax: (903) 645-2694

Summer Golden, Chief Appraiser

DEBT SERVICE INFORMATION FOR 2026 YEAR

TAXING UNITS NAME: Pew. # CISA

Current Year Debt Service

The following amounts are for long term debts secured by **property taxes**. These amounts will be paid from upcoming **property tax revenues**.

List or attach hereto.

Description of Debt	Principal	Interest	Other Amount	Total Payment
<u>2023 Bond</u>	<u>\$ 295,000</u>	<u>\$ 708,215</u>	<u>\$ 400</u>	<u>\$ 1,003,615</u>
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

TOTAL REQUIRED FOR 2026 MINIMUM AMOUNT OF DEBT SERVICE.....\$ 1,003,615

(AS REQUIRED BY SB1453, THE MINIMUM DOLLAR AMOUNT OF PRINCIPAL AND INTEREST REQUIRED TO BE PAID TO SERVICE THE TAXING UNIT'S DEBT IN THE NEXT YEAR)

AMOUNT (IF ANY) PAID FROM FUNDS LISTED IN UNENCOMBERED FUNDS.....\$ 0

AMOUNT PAID FROM OTHER RESOURCES.....\$ 156,912

- EXCESS COLLECTIONS LAST YEAR.....\$ 0

TOTAL TO BE PAID FROM TAXES 2026.....\$ 846,713

Chris Cobb

Finance Director

7/28/16

DESIGNATED NAME AND POSITION

DATE

Breakdown

From Summer Golden <sgolden@morriscad.com>

Date Thu 7/23/2026 1:57 PM

To Chris Cobb <ccobb@pewittcisd.net>

 1 attachment (14 KB)

2026 PEWITT BREAKDOWN.xlsx;

Tis the season! Please proof the spreadsheet attached with the combined totals for 2026. I will need the data requested last week upon completion. Below are the YTD totals for Excess:

Cass I&S 285,594.30

Morris I&S 682,820.73

=968,415.03 YTD as of 6/30/2026

Bond 982,500 - 968,415.03 = (-14,085) No Excess Collections

Let me know if you have any questions.

***Summer Golden, Chief Appraiser
Morris County Appraisal District***

God's mercies are new every morning. Lamentations 3:22-23

ATTENTION PUBLIC OFFICIALS!

A "Reply to All" of this e-mail could lead to violations of the Texas Open Meetings Act, Please reply only to the sender. This information, and any communication between any person and a Board member, may be subject to the Public Information Act and subject to inspection by the public. **CONFIDENTIALITY NOTICE:** Information in this communication is confidential and is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential, or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that you are not authorized to read, review, distribute, or duplicate the information contained herein, and that any disclosure, distribution, or duplication is strictly prohibited. If you have received this information in error, please notify the sender immediately at the above address.

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

Jurisdiction: 26 PEWITT CISD

Tax Unit: 26 Page: 1

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	271,409.98	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	77.84	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

Jurisdiction: 26 PEWITT CISD

Tax Unit: 26 Page: 2

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

Cass 285,594.30
 Morris 682,820.73

 968,415.03
 Bond 982,500 —

 - (14,085) No Excess

2025 Morris Co Appraisal District YEAR TO DATE TOTALS FOR PEWITT ISD M&O

From 10/01/2025 To 06/30/2026

Run Date/Time: 07/23/2026 1:48:23 pm		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 1 of 2
PS	Beginning Balance:	1,791,912.24	0.00	1,791,912.24		405,772.62		2,197,684.86	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-35,625.47	0.00	-35,625.47		-18,996.86		-54,622.33	
	Supplements:	5,864.05	0.00	5,864.05		2,461.37		8,325.42	
	Total Adjustments:	-29,761.42	0.00	-29,761.42		-16,535.49		-46,296.91	
	Adjusted Balance:	1,762,150.82	0.00	1,762,150.82		389,237.13		2,151,387.95	
	Total Tax Collected:	1,648,657.94	0.00	1,648,657.94	93.56%	42,839.75	0.11%	1,691,497.69	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	113,492.88	0.00	113,492.88		346,397.38		459,890.26	
	Tax:	1,648,657.94	0.00	1,648,657.94	93.56%	42,839.75	0.11%	1,691,497.69	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	12,847.84	0.00	12,847.84		33,049.02		45,896.86	
	Overshort:	3.16	0.00	3.16		0.00		3.16	
	Net Collected :	1,661,508.94	0.00	1,661,508.94		75,888.77		1,737,397.71	
	Attorney:	1,818.80	0.00	1,818.80		16,237.96		18,056.76	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	1,663,327.74	0.00	1,663,327.74		92,126.73		1,755,454.47	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$76,270.35	-\$8,985.03	\$1,849.77	\$69,135.09	\$7,334.41	10.61%	\$0.00	\$61,800.68
2023	\$58,618.44	-\$5,315.60	\$584.96	\$53,887.80	\$3,259.75	6.05%	\$0.00	\$50,628.05
2022	\$48,323.77	-\$437.01	\$13.65	\$47,900.41	\$7,253.51	15.14%	\$0.00	\$40,646.90
2021	\$38,459.50	-\$81.35	\$12.99	\$38,391.14	\$4,495.03	11.71%	\$0.00	\$33,896.11
2020	\$29,698.29	-\$105.45	\$0.00	\$29,592.84	\$5,416.69	18.30%	\$0.00	\$24,176.15
2019	\$24,620.31	-\$131.42	\$0.00	\$24,488.89	\$3,242.20	13.24%	\$0.00	\$21,246.69
2018	\$20,029.39	-\$141.23	\$0.00	\$19,888.16	\$2,866.89	14.42%	\$0.00	\$17,021.27
2017	\$16,564.85	-\$122.01	\$0.00	\$16,442.84	\$2,180.52	13.26%	\$0.00	\$14,262.32
2016	\$16,467.51	-\$122.01	\$0.00	\$16,345.50	\$1,098.36	6.72%	\$0.00	\$15,247.14
2015	\$11,864.01	-\$1,056.67	\$0.00	\$10,807.34	\$1,108.65	10.26%	\$0.00	\$9,698.69
2014	\$15,186.02	-\$432.46	\$0.00	\$14,753.56	\$942.20	6.39%	\$0.00	\$13,811.36
2013	\$11,744.96	-\$90.95	\$0.00	\$11,654.01	\$968.59	8.31%	\$0.00	\$10,685.42
2012	\$6,657.63	-\$44.31	\$0.00	\$6,613.32	\$569.51	8.61%	\$0.00	\$6,043.81
2011	\$5,008.81	-\$26.30	\$0.00	\$4,982.51	\$483.80	9.71%	\$0.00	\$4,498.71
2010	\$5,408.05	-\$38.76	\$0.00	\$5,369.29	\$398.86	7.43%	\$0.00	\$4,970.43
2009	\$4,696.44	-\$38.94	\$0.00	\$4,657.50	\$333.74	7.17%	\$0.00	\$4,323.76
2008	\$3,497.20	\$0.00	\$0.00	\$3,497.20	\$137.51	3.93%	\$0.00	\$3,359.69
2007	\$2,754.99	\$0.00	\$0.00	\$2,754.99	\$109.97	3.99%	\$0.00	\$2,645.02
2006	\$2,360.77	\$0.00	\$0.00	\$2,360.77	\$523.28	22.17%	\$0.00	\$1,837.49
2005	\$1,855.58	-\$973.47	\$0.00	\$882.11	\$88.87	10.07%	\$0.00	\$793.24
2004	\$1,470.34	-\$853.89	\$0.00	\$616.45	\$27.41	4.45%	\$0.00	\$589.04
2003	\$245.50	\$0.00	\$0.00	\$245.50	\$0.00	0.00%	\$0.00	\$245.50
2002	\$442.39	\$0.00	\$0.00	\$442.39	\$0.00	0.00%	\$0.00	\$442.39
2001	\$702.81	\$0.00	\$0.00	\$702.81	\$0.00	0.00%	\$0.00	\$702.81
2000	\$808.57	\$0.00	\$0.00	\$808.57	\$0.00	0.00%	\$0.00	\$808.57
1999	\$924.97	\$0.00	\$0.00	\$924.97	\$0.00	0.00%	\$0.00	\$924.97
1998	\$468.88	\$0.00	\$0.00	\$468.88	\$0.00	0.00%	\$0.00	\$468.88
1997	\$163.98	\$0.00	\$0.00	\$163.98	\$0.00	0.00%	\$0.00	\$163.98
1996	\$183.71	\$0.00	\$0.00	\$183.71	\$0.00	0.00%	\$0.00	\$183.71
PREVIOUS YEARS	\$274.60	\$0.00	\$0.00	\$274.60	\$0.00	0.00%	\$0.00	\$274.60

2025 Morris Co Appraisal District YEAR TO DATE TOTALS FOR PEWITT ISD I&S

From 10/01/2025 To 06/30/2026

Run Date/Time: 07/23/2026 1:48:23 pm

JURISDICTION

Page 2 of 2

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL	
PSIS								
Beginning Balance:	735,590.87	0.00	735,590.87		67,034.19		802,625.06	
Late Exemption:	0.00	0.00	0.00		0.00		0.00	
Other Adjustments:	-14,623.77	0.00	-14,623.77		-5,590.08		-20,213.85	
Supplements:	2,493.09	0.00	2,493.09		911.96		3,405.05	
Total Adjustments:	-12,130.68	0.00	-12,130.68		-4,678.12		-16,808.80	
Adjusted Balance:	723,460.19	0.00	723,460.19		62,356.07		785,816.26	
Total Tax Collected:	676,772.49	0.00	676,772.49	93.55%	6,048.24	0.10%	682,820.73	
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
Uncollected Balance:	46,687.70	0.00	46,687.70		56,307.83		102,995.53	
Tax:	676,772.49	0.00	676,772.49	93.55%	6,048.24	0.10%	682,820.73	
Discount:	0.00	0.00	0.00		0.00		0.00	
Penalty:	5,237.46	0.00	5,237.46		3,394.86		8,632.32	
Overshort:	0.00	0.00	0.00		0.00		0.00	
Net Collected :	682,009.95	0.00	682,009.95		9,443.10		691,453.05	
Attorney:	741.26	0.00	741.26		2,490.99		3,232.25	
Court Cost:	0.00	0.00	0.00		0.00		0.00	
Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
Total :	682,751.21	0.00	682,751.21		11,934.09		694,685.30	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$28,244.42	-\$3,254.42	\$670.00	\$25,660.00	\$2,772.70	10.81%	\$0.00	\$22,887.30
2023	\$24,588.19	-\$2,182.25	\$240.15	\$22,646.09	\$1,448.02	6.39%	\$0.00	\$21,198.07
2022	\$3,174.35	-\$28.04	\$0.88	\$3,147.19	\$465.04	14.78%	\$0.00	\$2,682.15
2021	\$2,867.61	-\$5.80	\$0.93	\$2,862.74	\$320.72	11.20%	\$0.00	\$2,542.02
2020	\$2,054.47	-\$7.13	\$0.00	\$2,047.34	\$368.32	17.99%	\$0.00	\$1,679.02
2019	\$1,498.95	-\$7.86	\$0.00	\$1,491.09	\$197.10	13.22%	\$0.00	\$1,293.99
2018	\$1,155.43	-\$7.88	\$0.00	\$1,147.55	\$163.00	14.20%	\$0.00	\$984.55
2017	\$949.60	-\$6.81	\$0.00	\$942.79	\$124.61	13.22%	\$0.00	\$818.18
2016	\$941.00	-\$6.81	\$0.00	\$934.19	\$64.42	6.90%	\$0.00	\$869.77
2015	\$682.87	-\$58.95	\$0.00	\$623.92	\$64.20	10.29%	\$0.00	\$559.72
2014	\$877.30	-\$24.13	\$0.00	\$853.17	\$60.11	7.05%	\$0.00	\$793.06

CASS COUNTY
EFFECTIVE TAX RATES PRIOR YEAR REFUNDSProgram Name : etr prior yr refunds v1.11
Report Date : 07/16/2026 11:05 AM

Request Sequence No. : 5199977

PARAMETERS :

TCS CLIENT ID : 169000000
TAX UNIT : ALL
BEGIN DATE : 06/30/2025
END DATE : 07/15/2026

TAX UNIT	REFUND AMT	MO PORTION	IS PORTION	OT PORTION
10	-3,067.48	-3,067.48	0.00	0.00
11	-181.62	0.00	-181.62	0.00
12	-432.79	-432.79	0.00	0.00
20	-5,517.04	-4,768.50	-748.54	0.00
21	-1,165.14	-1,165.14	0.00	0.00
22	-1,086.91	-958.25	-128.66	0.00
HS - 23	-1,743.85	-1,601.16	-142.69	0.00
25	-1,015.57	-1,015.57	0.00	0.00
Pewitt - 26	-753.18	-552.92	-200.26	0.00
27	-843.87	-800.64	-43.23	0.00
30	-671.41	-619.75	-51.66	0.00
36	-239.14	-215.25	-23.89	0.00
40	-36.90	-27.83	-9.07	0.00
41	-13.40	-17.38	3.98	0.00
42	-46.30	-38.95	-7.35	0.00
REPORT TOTALS	-16,814.60	-15,281.61	-1,532.99	0.00

753.18
1206.26

1959.44
21974. —

23933.44

6/30/2025 JHMC 07/31/2025

GCY TYPE	DESCRIPTION	CURRENT YEAR	PRIOR YR(M&O)	PRIOR YR(I&S)	PRIOR YR(TOT)	ATTORNEY FEES	REND PENALTY	TOTAL
OUN	1 ASSESSMENT CORRECTION	576.73-	224.33-		224.33-	0.12-		
	2 COURT DECISION				453.14-			
	3 OVERPAYMENT/ERRONEOUS PAYMENT	1,498.08-	453.14-		2,541.61-	13.56-		
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-
NS	1 ASSESSMENT CORRECTION	26.36-	13.52-		13.52-	0.01-		
	2 COURT DECISION							
	3 OVERPAYMENT/ERRONEOUS PAYMENT							
OTH			157.50-		157.50-	1.05-		
TOT		26.36-	171.02-		171.02-	1.06-		198.44-
PSD	1 ASSESSMENT CORRECTION							
	2 COURT DECISION							
	3 OVERPAYMENT/ERRONEOUS PAYMENT							
OTH			966.28-	239.98-	1,206.26-			
TOT			966.28-	239.98-	1,206.26-			1,206.26-
JTRD	1 ASSESSMENT CORRECTION	72.98-	26.44-		26.44-	0.02-		
	2 COURT DECISION							
	3 OVERPAYMENT/ERRONEOUS PAYMENT							
OTH			379.85-		379.85-	2.17-		
TOT		72.98-	406.29-		406.29-	2.19-		481.46-
HSIS	1 ASSESSMENT CORRECTION							
	2 COURT DECISION							
	3 OVERPAYMENT/ERRONEOUS PAYMENT							
OTH			467.70-	37.71-	505.41-	7.33-		
TOT			467.70-	37.71-	505.41-	7.33-		512.74-
AISD	1 ASSESSMENT CORRECTION	39.69-	34.82-	5.03-	39.85-	0.33-		
	2 COURT DECISION							
	3 OVERPAYMENT/ERRONEOUS PAYMENT							
OTH			1,720.90-	241.98-	1,962.88-	29.94-		
TOT		39.69-	1,755.72-	247.01-	2,002.73-	30.27-		2,072.69-
CATL	1 ASSESSMENT CORRECTION	23.04-						
	2 COURT DECISION							
	3 OVERPAYMENT/ERRONEOUS PAYMENT							
OTH			527.10-	46.31-	573.41-			
TOT		23.04-	527.10-	46.31-	573.41-			596.45-
LKIS	1 ASSESSMENT CORRECTION	30.59-	136.06-		136.06-			
	2 COURT DECISION							
	3 OVERPAYMENT/ERRONEOUS PAYMENT							
OTH								
TOT		30.59-	136.06-		136.06-			166.65-
AVIS	1 ASSESSMENT CORRECTION	755.20-						
	2 COURT DECISION							
	3 OVERPAYMENT/ERRONEOUS PAYMENT							
OTH								
TOT		755.20-						755.20-

County State Budget 8/1/25

11/7/2025

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner: R61097-ARNOLD LARRY W

Paid by: NATIONSTAR MORTGAGE LLC, 300 BAKER ST NAPLES TX 75568

Parcel Id: 12209

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(762.09)	0.00	0.00	0.00	0.00	(762.09)	02/05/2026
PSIS - PEWITT ISD I&S	2025	(310.62)	0.00	0.00	0.00	0.00	(310.62)	02/05/2026
Parcel ID: 12209 Totals		(1,072.71)	0.00	0.00	0.00	0.00	(1,072.71)	Processed by: Tori
Owner Totals		(1,072.71)	0.00	0.00	0.00	0.00	(1,072.71)	Processed by: Tori

Owner: R56688-BENITES MIGUEL A & ELISA RODRIGUEZ

Paid by: BENITES MIGUEL A & ELISA RODRIGUEZ, 314 HALL ST OMAHA

Parcel Id: 6167

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2023	(510.23)	0.00	0.00	0.00	0.00	(510.23)	10/14/2025
PS - PEWITT ISD M&O	2024	(497.45)	0.00	0.00	0.00	0.00	(497.45)	10/14/2025
PSIS - PEWITT ISD I&S	2023	(209.47)	0.00	0.00	0.00	0.00	(209.47)	10/14/2025
PSIS - PEWITT ISD I&S	2024	(180.18)	0.00	0.00	0.00	0.00	(180.18)	10/14/2025
Parcel ID: 6167 Totals		(1,397.33)	0.00	0.00	0.00	0.00	(1,397.33)	Processed by: Tori
Owner Totals		(1,397.33)	0.00	0.00	0.00	0.00	(1,397.33)	Processed by: Tori

Owner: R60374-CARLSON SARAH & TAMMY SULLIVAN

Paid by: CORELOGIC, 307 SMITH ST NAPLES TX 75568

Parcel Id: 3255

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2024	(705.40)	0.00	0.00	0.00	0.00	(705.40)	04/28/2026
PS - PEWITT ISD M&O	2025	(955.08)	0.00	0.00	0.00	0.00	(955.08)	04/28/2026
PSIS - PEWITT ISD I&S	2025	(389.28)	0.00	0.00	0.00	0.00	(389.28)	04/28/2026
PSIS - PEWITT ISD I&S	2024	(255.50)	0.00	0.00	0.00	0.00	(255.50)	04/28/2026
Parcel ID: 3255 Totals		(2,305.26)	0.00	0.00	0.00	0.00	(2,305.26)	Processed by: Summer
Owner Totals		(2,305.26)	0.00	0.00	0.00	0.00	(2,305.26)	Processed by: Summer

Owner: R61775-CARRUTH TRAVIS P

Paid by: CYPRESS BANK, 1050 CR 3314 OMAHA TX 75571

Parcel Id: 1001119

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2024	(705.40)	0.00	0.00	0.00	0.00	(705.40)	03/25/2026
PS - PEWITT ISD M&O	2025	(955.08)	0.00	0.00	0.00	0.00	(955.08)	03/25/2026
PSIS - PEWITT ISD I&S	2025	(389.29)	0.00	0.00	0.00	0.00	(389.29)	03/25/2026
PSIS - PEWITT ISD I&S	2024	(255.50)	0.00	0.00	0.00	0.00	(255.50)	03/25/2026
Parcel ID: 1001119 Totals		(2,305.27)	0.00	0.00	0.00	0.00	(2,305.27)	Processed by: Tori

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner Totals	(2,305.27)	0.00	0.00	0.00	0.00	(2,305.27)	Processed by: Tori
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Owner: R60041-COBB HOPE

Paid by: COBB HOPE, 1758 CR 3314 OMAHA TX 75571

Parcel Id: 4052

Refund Reason:

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	109.53	0.00	0.00	0.00	0.00	109.53	01/20/2026
PSIS - PEWITT ISD I&S	2025	44.64	0.00	0.00	0.00	0.00	44.64	01/20/2026

Parcel ID: 4052 Totals	154.17	0.00	0.00	0.00	0.00	154.17	Processed by: Tori
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Owner: R59851-COBB HOPE

Paid by: COBB HOPE, 1758 CR 3314 OMAHA TX 75571

Parcel Id: 1001540

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2023	(105.46)	0.00	0.00	0.00	0.00	(105.46)	01/20/2026
PS - PEWITT ISD M&O	2024	(108.56)	0.00	(7.60)	0.00	0.00	(116.16)	01/20/2026
PSIS - PEWITT ISD I&S	2023	(43.30)	0.00	0.00	0.00	0.00	(43.30)	01/20/2026
PSIS - PEWITT ISD I&S	2024	(39.32)	0.00	(2.75)	0.00	0.00	(42.07)	01/20/2026

Parcel ID: 1001540 Totals	(296.64)	0.00	(10.35)	0.00	0.00	(306.99)	Processed by: Tori
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Owner Totals	(142.47)	0.00	(10.35)	0.00	0.00	(152.82)	Processed by: Tori
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Owner: R59309-DAVIS BOBBY RAY JR

Paid by: DAVIS BOBBY RAY JR, 304 W MAIN ST NAPLES TX 75568

Parcel Id: 12241

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2023	(225.02)	0.00	0.00	0.00	0.00	(225.02)	11/20/2025
PSIS - PEWITT ISD I&S	2023	(92.38)	0.00	0.00	0.00	0.00	(92.38)	11/20/2025

Parcel ID: 12241 Totals	(317.40)	0.00	0.00	0.00	0.00	(317.40)	Processed by: secofrAC
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Owner Totals	(317.40)	0.00	0.00	0.00	0.00	(317.40)	Processed by: secofrAC
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Owner: R58387-DOUGLAS CHRISTOPHER

Paid by: CORELOGIC, 510 E WL DOC DODSON NAPLES TX 75568

Parcel Id: 11818

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2024	(219.94)	0.00	0.00	0.00	0.00	(219.94)	10/14/2025
PSIS - PEWITT ISD I&S	2024	(79.66)	0.00	0.00	0.00	0.00	(79.66)	10/14/2025

Parcel ID: 11818 Totals	(299.60)	0.00	0.00	0.00	0.00	(299.60)	Processed by: Tori
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Owner Totals	(299.60)	0.00	0.00	0.00	0.00	(299.60)	Processed by: Tori
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Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner: R5635-ELMORE TIM & TONYA

Paid by: TONYA ELMORE, 201 PLANT FARM ROAD OMAHA TX 75571

Parcel Id: 7629

Owner has tax due

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2023	(137.61)	0.00	(24.15)	(17.97)	0.00	(179.73)	08/05/2025
PSIS - PEWITT ISD I&S	2023	(56.49)	0.00	(9.91)	(7.37)	0.00	(73.77)	08/05/2025
Parcel ID: 7629 Totals		(194.10)	0.00	(34.06)	(25.34)	0.00	(253.50)	Processed by: Tori
Owner Totals		(194.10)	0.00	(34.06)	(25.34)	0.00	(253.50)	Processed by: Tori

Owner: R6505-FRAZIER TOBIAS W JR & KERRI

Paid by: WEST STAR, 307 TWIN SPRINGS TRAIL OMAHA TX 75571

Parcel Id: 10842

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2023	(1,814.05)	0.00	0.00	0.00	0.00	(1,814.05)	10/23/2025
PS - PEWITT ISD M&O	2024	(1,748.62)	0.00	0.00	0.00	0.00	(1,748.62)	10/23/2025
PSIS - PEWITT ISD I&S	2023	(744.73)	0.00	0.00	0.00	0.00	(744.73)	10/23/2025
PSIS - PEWITT ISD I&S	2024	(633.36)	0.00	0.00	0.00	0.00	(633.36)	10/23/2025
Parcel ID: 10842 Totals		(4,940.76)	0.00	0.00	0.00	0.00	(4,940.76)	Processed by: Tori
Owner Totals		(4,940.76)	0.00	0.00	0.00	0.00	(4,940.76)	Processed by: Tori

Owner: R58689-GAONA RAFAEL

Paid by: GAONA RAFAEL, 87 CR 3342 OMAHA TX 75571

Parcel Id: 2268

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2024	(432.97)	0.00	(30.31)	0.00	0.00	(463.28)	02/25/2026
PS - PEWITT ISD M&O	2025	(431.29)	0.00	(30.19)	0.00	0.00	(461.48)	02/25/2026
PSIS - PEWITT ISD I&S	2025	(175.79)	0.00	(12.31)	0.00	0.00	(188.10)	02/25/2026
PSIS - PEWITT ISD I&S	2024	(156.83)	0.00	(10.98)	0.00	0.00	(167.81)	02/25/2026
Parcel ID: 2268 Totals		(1,196.88)	0.00	(83.79)	0.00	0.00	(1,280.67)	Processed by: Tori
Owner Totals		(1,196.88)	0.00	(83.79)	0.00	0.00	(1,280.67)	Processed by: Tori

Owner: R58824-GRIFFITH AVERETT

Paid by: GRIFFITH AVERETT, 669 CR 3357 OMAHA TX 75571

Parcel Id: 458

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2024	(705.40)	0.00	(49.38)	0.00	0.00	(754.78)	05/08/2026
PS - PEWITT ISD M&O	2025	241.34	0.00	31.37	0.00	0.00	272.71	05/08/2026
PSIS - PEWITT ISD I&S	2025	98.37	0.00	12.79	0.00	0.00	111.16	05/08/2026
PSIS - PEWITT ISD I&S	2024	(255.50)	0.00	(17.88)	0.00	0.00	(273.38)	05/08/2026
Parcel ID: 458 Totals		(621.19)	0.00	(23.10)	0.00	0.00	(644.29)	Processed by: Tori

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner Totals	(621.19)	0.00	(23.10)	0.00	0.00	(644.29)	Processed by: Tori
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Owner: R59968-IVERY JAMES CARLTON**Paid by: IVERY JAMES CARLTON, 751 CR 4205 NAPLES TX 75568****Parcel Id: 6539****Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2021	235.79	0.00	129.68	73.09	0.00	438.56	08/06/2025
PS - PEWITT ISD M&O	2023	(542.18)	0.00	(142.65)	(136.96)	0.00	(821.79)	08/06/2025
PS - PEWITT ISD M&O	2022	457.30	0.00	196.64	130.79	0.00	784.73	08/06/2025
PS - PEWITT ISD M&O	2024	(576.45)	0.00	(51.88)	0.00	0.00	(628.33)	08/06/2025
PSIS - PEWITT ISD I&S	2021	17.23	0.00	9.48	5.34	0.00	32.05	08/06/2025
PSIS - PEWITT ISD I&S	2022	29.36	0.00	12.62	8.40	0.00	50.38	08/06/2025
PSIS - PEWITT ISD I&S	2023	(222.57)	0.00	(58.57)	(56.23)	0.00	(337.37)	08/06/2025
PSIS - PEWITT ISD I&S	2024	(208.79)	0.00	(18.79)	0.00	0.00	(227.58)	08/06/2025

Parcel ID: 6539 Totals	(810.31)	0.00	76.53	24.43	0.00	(709.35)	Processed by: Tori
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Owner Totals	(810.31)	0.00	76.53	24.43	0.00	(709.35)	Processed by: Tori
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Owner: R61841-KUMROW KELSEY & RANDALL WAYNE COBB**Paid by: CORELOGIC, 111 BAKER ST NAPLES TX 75568****Parcel Id: 12153****Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(844.22)	0.00	0.00	0.00	0.00	(844.22)	03/06/2026
PSIS - PEWITT ISD I&S	2025	(344.11)	0.00	0.00	0.00	0.00	(344.11)	03/06/2026

Parcel ID: 12153 Totals	(1,188.33)	0.00	0.00	0.00	0.00	(1,188.33)	Processed by: Tori
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Owner: R61841-KUMROW KELSEY & RANDALL WAYNE COBB**Paid by: CORELOGIC, 111 BAKER ST NAPLES TX 75568****Parcel Id: 12154****Refund Reason: Work with deleted Parcel**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(48.30)	0.00	0.00	0.00	0.00	(48.30)	03/06/2026
PSIS - PEWITT ISD I&S	2025	(19.69)	0.00	0.00	0.00	0.00	(19.69)	03/06/2026

Parcel ID: 12154 Totals	(67.99)	0.00	0.00	0.00	0.00	(67.99)	Processed by: Summer
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Owner: R61841-KUMROW KELSEY & RANDALL WAYNE COBB**Paid by: CORELOGIC, 111 BAKER ST NAPLES TX 75568****Parcel Id: 12156****Refund Reason: Work with deleted Parcel**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(30.02)	0.00	0.00	0.00	0.00	(30.02)	03/06/2026
PSIS - PEWITT ISD I&S	2025	(12.23)	0.00	0.00	0.00	0.00	(12.23)	03/06/2026

Parcel ID: 12156 Totals	(42.25)	0.00	0.00	0.00	0.00	(42.25)	Processed by: Summer
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Owner Totals	(1,298.57)	0.00	0.00	0.00	0.00	(1,298.57)	Processed by: Summer
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Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner: R61504-LAWINGS WILLIAM K & WHITNEY L BUTLER

Paid by: CORELOGIC, 872 CR 4300 NAPLES TX 75568

Parcel Id: 1001960

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(955.08)	0.00	0.00	0.00	0.00	(955.08)	05/11/2026
PSIS - PEWITT ISD I&S	2025	(389.29)	0.00	0.00	0.00	0.00	(389.29)	05/11/2026
Parcel ID: 1001960 Totals		(1,344.37)	0.00	0.00	0.00	0.00	(1,344.37)	Processed by: Tori
Owner Totals		(1,344.37)	0.00	0.00	0.00	0.00	(1,344.37)	Processed by: Tori

Owner: R61589-LOANZON ANASTACIO JR & LESLIE

Paid by: CORELOGIC, 11206 US HWY 259 N OMAHA TX 75571

Parcel Id: 4989

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(955.08)	0.00	0.00	0.00	0.00	(955.08)	02/05/2026
PSIS - PEWITT ISD I&S	2025	(389.28)	0.00	0.00	0.00	0.00	(389.28)	02/05/2026
Parcel ID: 4989 Totals		(1,344.36)	0.00	0.00	0.00	0.00	(1,344.36)	Processed by: Tori
Owner Totals		(1,344.36)	0.00	0.00	0.00	0.00	(1,344.36)	Processed by: Tori

Owner: R62158-MOUCH JOHNATHAN & ALICE

Paid by: CORELOGIC, 300 WESTWOOD PKWY NAPLES TX 75568

Parcel Id: 12628

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(300.91)	0.00	0.00	0.00	0.00	(300.91)	02/05/2026
PSIS - PEWITT ISD I&S	2025	(122.65)	0.00	0.00	0.00	0.00	(122.65)	02/05/2026
Parcel ID: 12628 Totals		(423.56)	0.00	0.00	0.00	0.00	(423.56)	Processed by: Tori
Owner Totals		(423.56)	0.00	0.00	0.00	0.00	(423.56)	Processed by: Tori

Owner: R60666-NULL RICHARD F & RACHEL N

Paid by: ETPCU, 479 WOODBEND DR KILGORE TX 75662

Parcel Id: 7178

Refund Reason: CLERICAL ERROR25.25C

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(568.76)	0.00	0.00	0.00	0.00	(568.76)	11/13/2025
PSIS - PEWITT ISD I&S	2025	(231.82)	0.00	0.00	0.00	0.00	(231.82)	11/13/2025
Parcel ID: 7178 Totals		(800.58)	0.00	0.00	0.00	0.00	(800.58)	Processed by: Summer
Owner Totals		(800.58)	0.00	0.00	0.00	0.00	(800.58)	Processed by: Summer

Owner: R60778-PEDERSEN THOMAS & SANDRA

Paid by: PEDERSEN THOMAS & SANDRA, 1609 CR 3211 NAPLES TX 75568

Parcel Id: 3447

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(44.55)	0.00	0.00	0.00	0.00	(44.55)	10/14/2025

Morris Co Appraisal District

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

PS - PEWITT ISD M&O	2025	(1,319.85)	0.00	0.00	0.00	0.00	(1,319.85)	10/14/2025
PSIS - PEWITT ISD I&S	2025	(537.97)	0.00	0.00	0.00	0.00	(537.97)	10/14/2025
PSIS - PEWITT ISD I&S	2025	(18.15)	0.00	0.00	0.00	0.00	(18.15)	10/14/2025

Parcel ID: 3447 Totals (1,920.52) 0.00 0.00 0.00 0.00 (1,920.52) *Processed by: Tori*

Owner Totals (1,920.52) 0.00 0.00 0.00 0.00 (1,920.52) *Processed by: Tori*

Owner: R59069-PINNACLE PROPANE EXPRESS

Paid by: PINNACLE PROPANE EXPRESS, 600 E. LAS COLINAS BLVD

Parcel Id: 1001353

Refund Reason: CLERICAL ERROR25.25C

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2021	(13.84)	0.00	(2.63)	(3.29)	0.00	(19.76)	09/09/2025
PSIS - PEWITT ISD I&S	2021	(0.99)	0.00	(0.19)	(0.24)	0.00	(1.42)	09/09/2025

Parcel ID: 1001353 Totals (14.83) 0.00 (2.82) (3.53) 0.00 (21.18) *Processed by: Cindy*

Owner Totals (14.83) 0.00 (2.82) (3.53) 0.00 (21.18) *Processed by: Cindy*

Owner: R15634-RINER EMMETT A III

Paid by: RINER EMMETT A III, P O BOX 391 NAPLES TX 75568

Parcel Id: 12024

Refund Reason: VALUE CHANGE 25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2023	(276.81)	0.00	0.00	0.00	0.00	(276.81)	04/28/2026
PS - PEWITT ISD M&O	2022	(405.89)	0.00	0.00	0.00	0.00	(405.89)	04/28/2026
PS - PEWITT ISD M&O	2025	(312.24)	0.00	0.00	0.00	0.00	(312.24)	04/28/2026
PS - PEWITT ISD M&O	2024	(290.69)	0.00	0.00	0.00	0.00	(290.69)	04/28/2026
PSIS - PEWITT ISD I&S	2022	(26.04)	0.00	0.00	0.00	0.00	(26.04)	04/28/2026
PSIS - PEWITT ISD I&S	2023	(113.65)	0.00	0.00	0.00	0.00	(113.65)	04/28/2026
PSIS - PEWITT ISD I&S	2025	(127.27)	0.00	0.00	0.00	0.00	(127.27)	04/28/2026
PSIS - PEWITT ISD I&S	2024	(105.29)	0.00	0.00	0.00	0.00	(105.29)	04/28/2026

Parcel ID: 12024 Totals (1,657.88) 0.00 0.00 0.00 0.00 (1,657.88) *Processed by: Summer*

Owner Totals (1,657.88) 0.00 0.00 0.00 0.00 (1,657.88) *Processed by: Summer*

Owner: R16332-SARTAIN BRENDA

Paid by: SARTAIN BRENDA, 195 CR 3322 OMAHA TX 75571

Parcel Id: 13631

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2024	(775.94)	0.00	0.00	0.00	0.00	(775.94)	08/28/2025
PS - PEWITT ISD M&O	2023	(810.70)	0.00	0.00	0.00	0.00	(810.70)	08/28/2025
PSIS - PEWITT ISD I&S	2023	(332.82)	0.00	0.00	0.00	0.00	(332.82)	08/28/2025
PSIS - PEWITT ISD I&S	2024	(281.05)	0.00	0.00	0.00	0.00	(281.05)	08/28/2025

Parcel ID: 13631 Totals (2,200.51) 0.00 0.00 0.00 0.00 (2,200.51) *Processed by: Tori*

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner Totals		(2,000.46)	0.00	0.00	0.00	0.00	(2,000.46)	Processed by: Tori
Owner: R20465-WILLIAMS JAMES EST & MALINDA LEWIS		Paid by: LEWIS ROBERT, 200 CYPRESS AVE NAPLES TX 75568						
Parcel Id: 11656		**Owner has tax due**						
		Refund Reason: LATE HOMESTEAD25.25B						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2024	(64.93)	0.00	(7.14)	0.00	0.00	(72.07)	12/04/2025
PSIS - PEWITT ISD I&S	2024	(23.52)	0.00	(2.58)	0.00	0.00	(26.10)	12/04/2025
Parcel ID: 11656 Totals		(88.45)	0.00	(9.72)	0.00	0.00	(98.17)	Processed by: Tori
Owner Totals		(88.45)	0.00	(9.72)	0.00	0.00	(98.17)	Processed by: Tori
Owner: R62088-ZINNATO RICHARD N & ALEXIA WALLACE		Paid by: CORELOGIC, 3951 CR 4207 NAPLES TX 75568-5581						
Parcel Id: 955		Refund Reason: LATE HOMESTEAD25.25B						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(277.38)	0.00	0.00	0.00	0.00	(277.38)	12/04/2025
PSIS - PEWITT ISD I&S	2025	(113.06)	0.00	0.00	0.00	0.00	(113.06)	12/04/2025
Parcel ID: 955 Totals		(390.44)	0.00	0.00	0.00	0.00	(390.44)	Processed by: Tori
Owner Totals		(390.44)	0.00	0.00	0.00	0.00	(390.44)	Processed by: Tori
Grand Totals		(33,937.62)	0.00	(87.31)	(4.44)	0.00	(34,029.37)	

\$21,974

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner Totals		(2,200.51)	0.00	0.00	0.00	0.00	(2,200.51)	Processed by: Tori
Owner: R17181-SMITH ELLEN K		Paid by: EAST TEXAS PROFESSIONAL CU, P O BOX 671 OMAHA TX						
Parcel Id: 10771		Refund Reason: LATE HOMESTEAD25.25B						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2024	(705.40)	0.00	0.00	0.00	0.00	(705.40)	02/05/2026
PSIS - PEWITT ISD I&S	2024	(255.50)	0.00	0.00	0.00	0.00	(255.50)	02/05/2026
Parcel ID: 10771 Totals		(960.90)	0.00	0.00	0.00	0.00	(960.90)	Processed by: Tori
Owner Totals		(960.90)	0.00	0.00	0.00	0.00	(960.90)	Processed by: Tori
Owner: R57527-TARVER ONEFF JR & ESTELITA M		Paid by: CORELOGIC, 3656 CR 3314 OMAHA TX 75571						
Parcel Id: 3877		Refund Reason: LATE HOMESTEAD25.25B						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(1,271.01)	0.00	0.00	0.00	0.00	(1,271.01)	03/25/2026
PS - PEWITT ISD M&O	2024	(775.94)	0.00	0.00	0.00	0.00	(775.94)	03/25/2026
PSIS - PEWITT ISD I&S	2025	(518.06)	0.00	0.00	0.00	0.00	(518.06)	03/25/2026
PSIS - PEWITT ISD I&S	2024	(281.05)	0.00	0.00	0.00	0.00	(281.05)	03/25/2026
Parcel ID: 3877 Totals		(2,846.06)	0.00	0.00	0.00	0.00	(2,846.06)	Processed by: Tori
Owner Totals		(2,846.06)	0.00	0.00	0.00	0.00	(2,846.06)	Processed by: Tori
Owner: R61427-VELDSTRA MATTHEW J		Paid by: CORELOGIC, 39 COOK DR OMAHA TX 75571						
Parcel Id: 7456		Refund Reason: LATE HOMESTEAD25.25B						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2025	(740.87)	0.00	0.00	0.00	0.00	(740.87)	06/16/2026
PSIS - PEWITT ISD I&S	2025	(301.98)	0.00	0.00	0.00	0.00	(301.98)	06/16/2026
Parcel ID: 7456 Totals		(1,042.85)	0.00	0.00	0.00	0.00	(1,042.85)	Processed by: Tori
Owner Totals		(1,042.85)	0.00	0.00	0.00	0.00	(1,042.85)	Processed by: Tori
Owner: R60175-WHITTON THOMAS U EST & ALLISON D		Paid by: DFW LOAN SERVICING, 304 DAINGERFIELD ST NAPLES TX 75568						
Parcel Id: 12278		Refund Reason: LATE HOMESTEAD25.25B						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
PS - PEWITT ISD M&O	2023	(737.00)	0.00	0.00	0.00	0.00	(737.00)	11/10/2025
PS - PEWITT ISD M&O	2024	(705.40)	0.00	0.00	0.00	0.00	(705.40)	11/10/2025
PSIS - PEWITT ISD I&S	2023	(302.56)	0.00	0.00	0.00	0.00	(302.56)	11/10/2025
PSIS - PEWITT ISD I&S	2024	(255.50)	0.00	0.00	0.00	0.00	(255.50)	11/10/2025
Parcel ID: 12278 Totals		(2,000.46)	0.00	0.00	0.00	0.00	(2,000.46)	Processed by: Tori

Request Seq: 5198431

CASS COUNTY
3 Year Collection Rate Report-Detail (Truth in Taxation)
Tax Units: ALL * Includes Attorney Fees: Yes

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07/15/2026 15:21:05

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

Morris County Appraisal District

501 Crockett, Suite 1/PO Box 563

Daingerfield TX 75638

Ph: (903) 645-5601 / Fax: (903) 645-2694

Summer Golden, Chief Appraiser

July 15, 2026

I, Summer Golden, Collector for PEWITT ISD (MORRIS & TITUS PORTION) certifies the collection % of 94% for Collection Year 2025. Report attached hereto and made a part of.

A handwritten signature in black ink, appearing to read 'S. Golden', is written over a horizontal line.

Summer Golden, RPA, RTA, CCA, CTA, CSTA

2025 Morris Co Appraisal District YEAR TO DATE TOTALS FOR PEWITT ISD M&O

From 10/01/2025 To 07/15/2026

Run Date/Time: 07/15/2026 8:37:56 am		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 11 of 20
PS	Beginning Balance:	1,791,912.24	0.00	1,791,912.24		405,772.62		2,197,684.86	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-35,625.47	0.00	-35,625.47		-18,996.86		-54,622.33	
	Supplements:	5,864.05	0.00	5,864.05		2,461.37		8,325.42	
	Total Adjustments:	-29,761.42	0.00	-29,761.42		-16,535.49		-46,296.91	
	Adjusted Balance:	1,762,150.82	0.00	1,762,150.82		389,237.13		2,151,387.95	
	Total Tax Collected:	1,655,742.53	0.00	1,655,742.53	93.96%	43,927.07	0.11%	1,699,669.60	94.07
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	106,408.29	0.00	106,408.29		345,310.06		451,718.35	
	Tax:	1,655,742.53	0.00	1,655,742.53	93.96%	43,927.07	0.11%	1,699,669.60	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	14,115.21	0.00	14,115.21		33,933.75		48,048.96	940/0
	Overshort:	3.16	0.00	3.16		0.00		3.16	
	Net Collected :	1,669,860.90	0.00	1,669,860.90		77,860.82		1,747,721.72	
	Attorney:	2,465.99	0.00	2,465.99		16,629.70		19,095.69	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	1,672,326.89	0.00	1,672,326.89		94,490.52		1,766,817.41	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$76,270.35	-\$8,985.03	\$1,849.77	\$69,135.09	\$7,612.97	11.01%	\$0.00	\$61,522.12
2023	\$58,618.44	-\$5,315.60	\$584.96	\$53,887.80	\$3,609.46	6.70%	\$0.00	\$50,278.34
2022	\$48,323.77	-\$437.01	\$13.65	\$47,900.41	\$7,288.70	15.22%	\$0.00	\$40,611.71
2021	\$38,459.50	-\$81.35	\$12.99	\$38,391.14	\$4,563.14	11.89%	\$0.00	\$33,828.00
2020	\$29,698.29	-\$105.45	\$0.00	\$29,592.84	\$5,461.94	18.46%	\$0.00	\$24,130.90
2019	\$24,620.31	-\$131.42	\$0.00	\$24,488.89	\$3,271.53	13.36%	\$0.00	\$21,217.36
2018	\$20,029.39	-\$141.23	\$0.00	\$19,888.16	\$2,896.35	14.56%	\$0.00	\$16,991.81
2017	\$16,564.85	-\$122.01	\$0.00	\$16,442.84	\$2,210.04	13.44%	\$0.00	\$14,232.80
2016	\$16,467.51	-\$122.01	\$0.00	\$16,345.50	\$1,113.41	6.81%	\$0.00	\$15,232.09
2015	\$11,864.01	-\$1,056.67	\$0.00	\$10,807.34	\$1,110.81	10.28%	\$0.00	\$9,696.53
2014	\$15,186.02	-\$432.46	\$0.00	\$14,753.56	\$960.24	6.51%	\$0.00	\$13,793.32
2013	\$11,744.96	-\$90.95	\$0.00	\$11,654.01	\$994.06	8.53%	\$0.00	\$10,659.95
2012	\$6,657.63	-\$44.31	\$0.00	\$6,613.32	\$577.29	8.73%	\$0.00	\$6,036.03
2011	\$5,008.81	-\$26.30	\$0.00	\$4,982.51	\$489.68	9.83%	\$0.00	\$4,492.83
2010	\$5,408.05	-\$38.76	\$0.00	\$5,369.29	\$398.86	7.43%	\$0.00	\$4,970.43
2009	\$4,696.44	-\$38.94	\$0.00	\$4,657.50	\$333.74	7.17%	\$0.00	\$4,323.76
2008	\$3,497.20	\$0.00	\$0.00	\$3,497.20	\$166.79	4.77%	\$0.00	\$3,330.41
2007	\$2,754.99	\$0.00	\$0.00	\$2,754.99	\$191.35	6.95%	\$0.00	\$2,563.64
2006	\$2,360.77	\$0.00	\$0.00	\$2,360.77	\$553.61	23.45%	\$0.00	\$1,807.16
2005	\$1,855.58	-\$973.47	\$0.00	\$882.11	\$88.87	10.07%	\$0.00	\$793.24
2004	\$1,470.34	-\$853.89	\$0.00	\$616.45	\$34.23	5.55%	\$0.00	\$582.22
2003	\$245.50	\$0.00	\$0.00	\$245.50	\$0.00	0.00%	\$0.00	\$245.50
2002	\$442.39	\$0.00	\$0.00	\$442.39	\$0.00	0.00%	\$0.00	\$442.39
2001	\$702.81	\$0.00	\$0.00	\$702.81	\$0.00	0.00%	\$0.00	\$702.81
2000	\$808.57	\$0.00	\$0.00	\$808.57	\$0.00	0.00%	\$0.00	\$808.57
1999	\$924.97	\$0.00	\$0.00	\$924.97	\$0.00	0.00%	\$0.00	\$924.97
1998	\$468.88	\$0.00	\$0.00	\$468.88	\$0.00	0.00%	\$0.00	\$468.88
1997	\$163.98	\$0.00	\$0.00	\$163.98	\$0.00	0.00%	\$0.00	\$163.98
1996	\$183.71	\$0.00	\$0.00	\$183.71	\$0.00	0.00%	\$0.00	\$183.71
PREVIOUS YEARS	\$274.60	\$0.00	\$0.00	\$274.60	\$0.00	0.00%	\$0.00	\$274.60