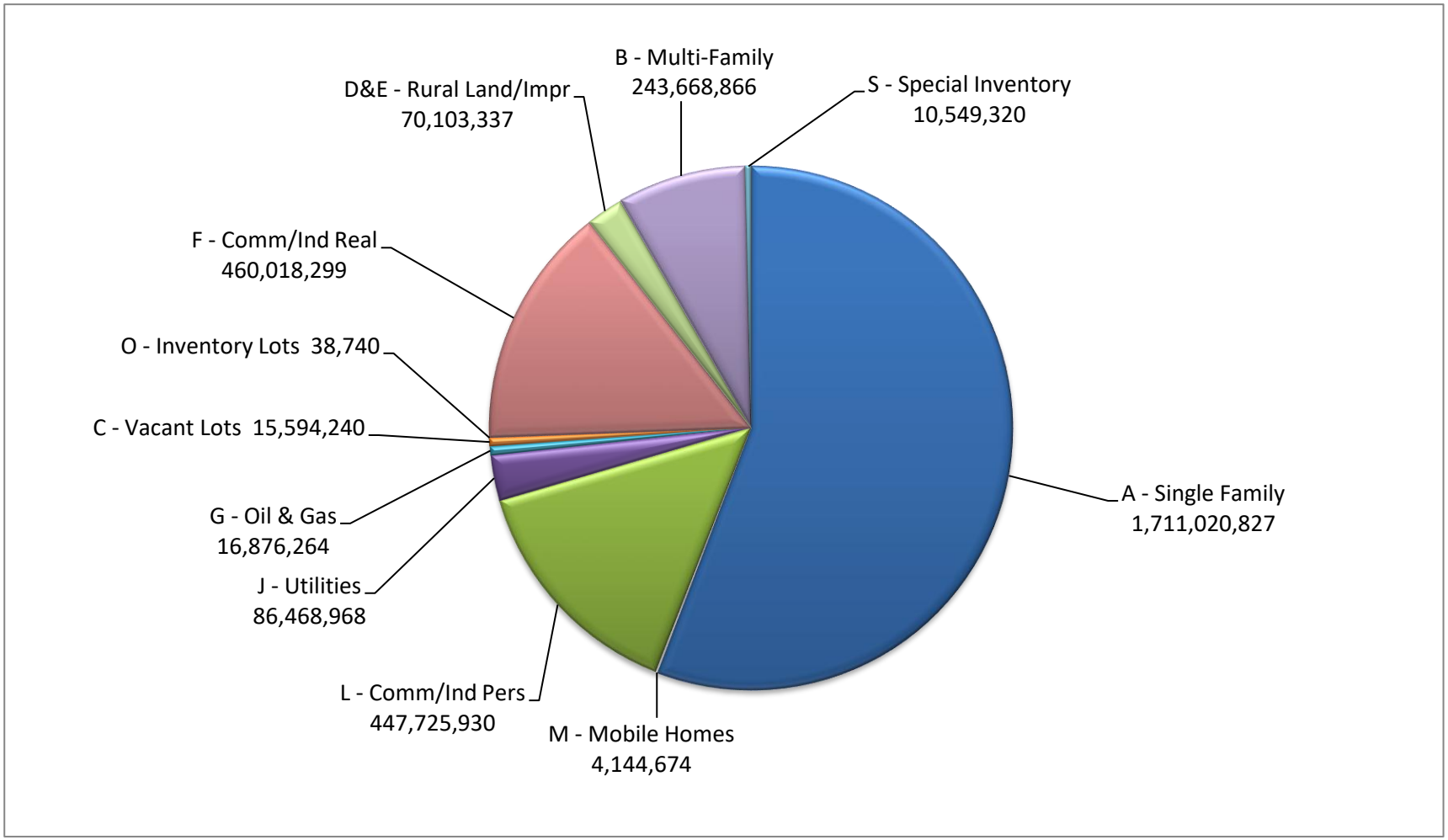
# PINE TREE SCHOOL

## 2026 APPRAISED VALUES

## TOTAL PINE TREE SCHOOL VALUE = $ 3,066,209,465






**BREAKDOWN BY CATEGORY**

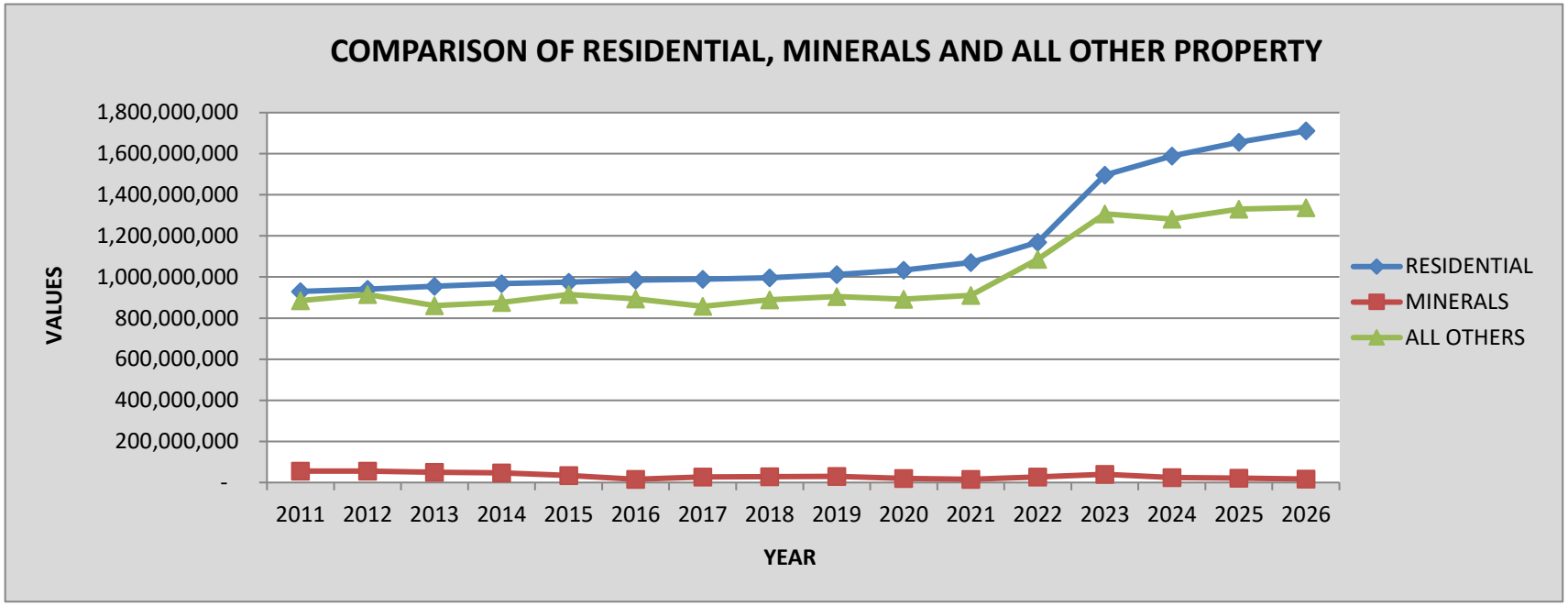
| | |
|---|---|
| A - Single Family | 1,711,020,827 |
| M - Mobile Homes | 4,144,674 |
| L - Comm/Ind Pers | 447,725,930 |
| J - Utilities | 86,468,968 |
| G - Oil & Gas | 16,876,264 |
| C - Vacant Lots | 15,594,240 |
| O - Inventory Lots | 38,740 |
| F - Comm/Ind Real | 460,018,299 |
| D&E - Rural Land/Impr | 70,103,337 |
| B - Multi-Family | 243,668,866 |
| S - Special Inventory | 10,549,320 |
| | 3,066,209,465 |

# PINE TREE SCHOOL

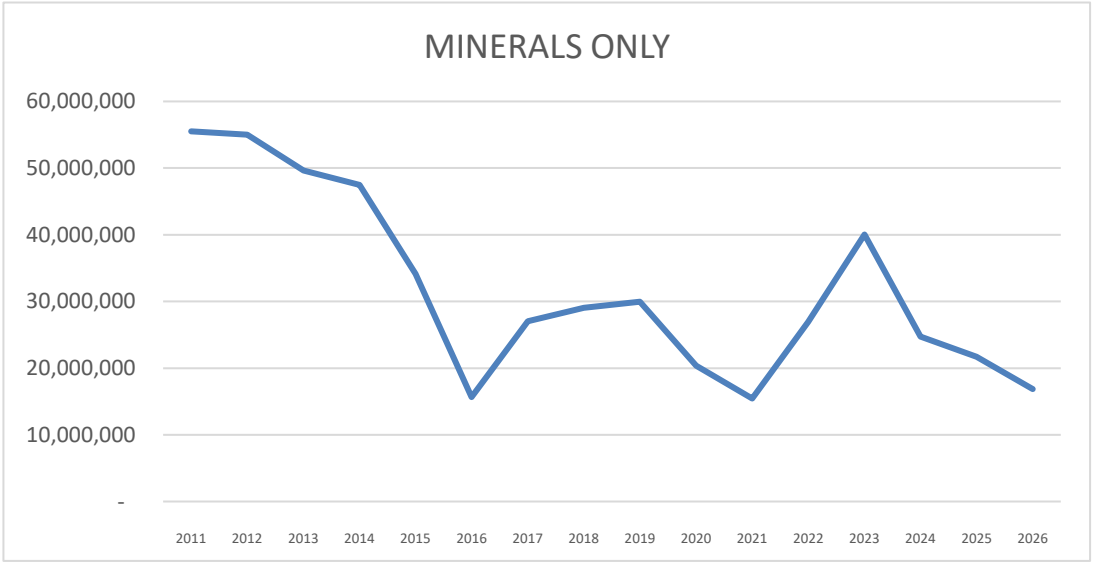
## CLASSIFICATION OF VALUATION

| PROPERTY USE CATEGORY | 2021 | 2022 | 2023 | 2024 | 2025 | 2025 |
|---|---|---|---|---|---|---|
| Real, Residential, Single Family | 1,069,966,522 | 1,169,029,015 | 1,495,920,054 | 1,588,355,004 | 1,655,759,046 | 1,711,020,827 |
| Real, Residential, Multi-Family | 102,131,670 | 165,283,700 | 221,887,410 | 211,809,063 | 232,232,535 | 243,668,866 |
| Real, Vacant Lots/Tracts | 10,987,351 | 10,873,707 | 12,392,081 | 14,951,965 | 16,266,884 | 15,594,240 |
| Real, Acreage (Land Only) | 6,770,179 | 7,249,333 | 9,549,602 | 8,908,767 | 14,649,227 | 7,000,290 |
| Real, Farm and Ranch Improvements | 27,853,828 | 31,392,160 | 37,892,717 | 44,407,162 | 59,077,081 | 63,103,047 |
| Real, Commercial | 228,681,767 | 281,853,293 | 336,675,253 | 341,052,972 | 363,154,034 | 379,233,309 |
| Real, Industrial | 56,179,340 | 63,934,730 | 78,620,190 | 76,419,640 | 77,450,270 | 80,784,990 |
| Real, Minerals, Oil and Gas | 15,447,128 | 26,945,913 | 40,054,874 | 24,743,556 | 21,709,095 | 16,876,264 |
| Real and Tangible, Personal Utilities | 60,215,080 | 65,485,360 | 87,830,080 | 78,031,400 | 79,023,260 | 86,468,968 |
| Tangible Personal, Commercial | 189,766,750 | 212,807,580 | 253,781,230 | 251,732,285 | 250,109,455 | 249,770,070 |
| Tangible Personal, Industrial | 212,645,100 | 230,138,690 | 247,895,770 | 238,428,000 | 223,238,330 | 197,955,860 |
| Tangible Personal, Mobile Homes | 3,785,820 | 3,957,470 | 4,809,530 | 4,576,330 | 4,130,650 | 4,144,674 |
| Real Property, Inventory | 1,182,950 | 1,046,340 | 2,653,610 | 310,930 | 105,900 | 38,740 |
| Special Inventory - Personal Property | 9,856,950 | 11,792,940 | 13,330,660 | 12,004,630 | 10,413,990 | 10,549,320 |
| **TOTAL MARKET VALUE** | **1,995,470,435** | **2,281,790,231** | **2,843,293,061** | **2,895,731,704** | **3,007,319,757** | **3,066,209,465** |
| Less Exemptions | 342,525,425 | 434,323,268 | 746,160,660 | 781,407,348 | 1,008,610,832 | 1,118,014,726 |
| Less Agricultural and Timber | 5,901,787 | 6,415,343 | 8,736,710 | 8,119,185 | 13,748,346 | 10,960,760 |
| Less Abatements | - | - | - | - | - | - |
| Less Pollution Control | 1,662,590 | 2,489,050 | 3,163,900 | 3,088,220 | 3,086,070 | 3,174,712 |
| Less HS Cap Loss | 1,842,586 | 6,816,288 | 160,005,525 | 122,157,024 | 68,649,011 | 32,595,057 |
| Less 23.231 Cap Loss | | | | 12,802,413 | 32,207,783 | 25,912,404 |
| **Total Reductions** | **351,932,388** | **450,043,949** | **918,066,795** | **927,574,190** | **1,126,302,042** | **1,190,657,659** |
| **NET TAXABLE VALUATION** | **1,643,538,047** | **1,831,746,282** | **1,925,226,266** | **1,968,157,514** | **1,881,017,715** | **1,875,551,806** |

# PINE TREE SCHOOL




| | RESIDENTIAL | MINERALS | ALL OTHERS |
|---|---|---|---|
| 2011 | 929,929,717 | 55,513,890 | 884,689,050 |
| 2012 | 941,351,458 | 55,000,310 | 915,084,727 |
| 2013 | 955,235,267 | 49,652,420 | 860,717,681 |
| 2014 | 968,003,283 | 47,455,090 | 876,510,732 |
| 2015 | 974,488,511 | 34,156,630 | 915,643,260 |
| 2016 | 984,524,613 | 15,657,380 | 893,046,057 |
| 2017 | 989,308,109 | 27,047,802 | 857,352,222 |
| 2018 | 996,016,691 | 29,071,937 | 889,593,478 |
| 2019 | 1,012,538,845 | 29,963,690 | 904,936,272 |
| 2020 | 1,033,481,142 | 20,346,916 | 891,521,123 |
| 2021 | 1,069,966,522 | 15,447,128 | 910,056,785 |
| 2022 | 1,169,029,015 | 26,945,913 | 1,085,815,303 |
| 2023 | 1,495,920,054 | 40,054,874 | 1,307,318,133 |
| 2024 | 1,588,355,004 | 24,743,556 | 1,282,633,144 |
| 2025 | 1,655,759,046 | 21,709,095 | 1,329,851,616 |
| 2026 | 1,711,020,827 | 16,876,264 | 1,338,312,374 |



# PINE TREE SCHOOL

## 2026

## TOP TEN TAXPAYERS

| TAXPAYER | MARKET VALUE | TAXABLE VALUE |
|---|---|---|
| AEP Southwestern Elec Power Co/Southwestern Electric Power Co | 48,003,237 | 47,864,203 |
| SCM RE LV 1 LLC/SCM RE LV 3 LLC | 47,270,300 | 47,270,300 |
| Steel & Pipe Supply Co INC | 24,074,350 | 23,949,350 |
| Trinity Industries INC/Trinity Tank Car INC/Trinity Tankcar Plant #200 | 22,311,852 | 22,186,850 |
| Lofts On Toler LLC/Village Lofts Of Judson LLC | 22,079,170 | 22,079,170 |
| Capacity Of Texas INC | 19,941,750 | 19,000,500 |
| Indevco Plastics/Indevco Plastics-Longview LLC | 18,576,966 | 18,451,970 |
| Wal-Mart Store INC/Wal-Mart Stores East INC/Wal-mart Stores Texas LP | 18,029,028 | 18,088,050 |
| MFT-SADDLE LLC | 16,640,900 | 16,640,900 |
| Funderburk Real Estate Properties LLC | 15,760,940 | 15,760,940 |