

For Entity : Bells School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
367080	GULF CROSSING PIPELINE CO	\$54,087,932	\$51,810,111
362791	ENTERPRISE TEXAS PIPELINE LLC	\$3,292,662	\$3,292,662
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$2,818,534	\$2,818,534
202439	C K J TRUCKING INC	\$2,711,050	\$2,711,050
117848	JOHN & MARK FAMILY LTD PTN	\$4,039,394	\$2,646,223
362797	GRAYSON-COLLIN ELEC COOP	\$2,632,984	\$2,632,984
184400	LATTIMORE MATERIALS COMPANY	\$2,501,749	\$2,501,749
362087	SEAWAY CRUDE PIPELINE LP	\$1,113,571	\$1,113,571
362798	FRONTIER COMMUNICATIONS	\$1,004,244	\$1,004,244
324952	KINKADE JOHN DANIEL	\$972,333	\$774,133

For Entity : Celina School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
135141	HARRIS SHARON KAY	\$152,215	\$137,215
135140	HARRISON BOBBY JOE	\$694,963	\$35,653
364026	ATMOS ENERGY/MID-TEX PIPELINE	\$25,950	\$25,950
362797	GRAYSON-COLLIN ELEC COOP	\$22,984	\$22,984
135130	MCCUTCHIN RONALD FAM PTN LTD	\$598,562	\$4,252
316465	SANGRA RANCH LP	\$1,430,386	\$3,873

For Entity : Central Appraisal District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
318826	UHS OF TEXOMA INC	\$100,000,000	\$100,000,000
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$65,689,740	\$65,689,740
366543	TYSON FRESH MEATS INC	\$67,895,532	\$62,238,582
367080	GULF CROSSING PIPELINE CO	\$54,087,932	\$51,810,111
306716	MB SHERMAN TOWN CENTER LP	\$44,295,064	\$44,295,064
366446	XTO ENERGY INC (WI)	\$41,227,638	\$41,227,638
256604	TYSON FRESH MEATS INC A DELAWARE CORP	\$39,968,458	\$39,968,458
373930	SHERMAN GRAYSON HOSPITAL LLC	\$39,497,822	\$39,497,822
362112	UNION PACIFIC RAILROAD CO	\$33,616,470	\$33,616,470
366523	SPECTRUM BRANDS INC	\$34,537,339	\$29,004,183

For Entity : Choctaw Water

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
367080	GULF CROSSING PIPELINE CO	\$54,087,932	\$51,810,111
366446	XTO ENERGY INC (WI)	\$18,029,283	\$18,029,283
362798	FRONTIER COMMUNICATIONS	\$16,742,067	\$16,742,067
363185	EXPORT PETROLEUM CORPORATION	\$9,801,804	\$9,801,804
364029	BNSF RAILWAY CO	\$9,063,949	\$9,063,949
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$9,046,726	\$9,046,726
257429	DUN TRANSPORTATION & STRINGING INC	\$7,008,471	\$7,008,471
364058	ENERGY TRANSFER FUEL LP	\$6,179,475	\$6,179,475
362797	GRAYSON-COLLIN ELEC COOP	\$5,595,936	\$5,595,936
184399	LATTIMORE MATERIALS CO	\$3,969,310	\$3,959,414

For Entity : City of Bells

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
121567	FIRST NATIONAL BANK OF BELLS & SAVOY	\$584,033	\$584,033
138216	PAGE JOHN E ETUX CYNTHIA A	\$548,567	\$548,567
325947	CC SLAUGHTER PROPERTY MGMT LLC	\$532,003	\$532,003
276955	NASH GARY	\$513,000	\$513,000
362798	FRONTIER COMMUNICATIONS	\$407,112	\$407,112
362105	TEXAS-NEW MEXICO POWER CO	\$393,913	\$393,913
310284	SPSM LTD	\$355,326	\$355,326
263907	MCCRAW VENTURES LLC	\$346,500	\$346,500
312071	PRUTCH JOHN A JR ETUXMICHELLE L	\$331,959	\$331,959
262458	W DOUGLASS DISTRIBUTING LTD	\$331,417	\$331,417

For Entity : City of Collinsville

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
315401	HHM AVIV LLC	\$959,552	\$959,552
138695	BROWNLEE CARL EUGENE ETUX ALA IRENE	\$875,556	\$875,556
251197	THE FIRST STATE BANK CELINA	\$790,046	\$790,046
307075	GRAHM FAMILY LIVING TRUST	\$570,713	\$570,713
138723	BLAGG MELVIN D	\$549,081	\$549,081
371009	DENTON SHIRLEY JEAN	\$491,869	\$491,869
374509	DENTON SHIRLEY JEAN & DENTON NORMAN	\$438,600	\$438,600
271507	TAYLOR SMARTT LLC	\$435,672	\$435,672
321572	BAZE RICK ETUX VERNA	\$385,715	\$385,715
250955	BAZE RICK	\$367,542	\$367,542

For Entity : City of Denison

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
318826	UHS OF TEXOMA INC	\$100,000,000	\$30,251,269
366523	SPECTRUM BRANDS INC	\$34,537,339	\$29,004,183
371952	UNIVERSAL HEALTH SERVICES	\$27,594,522	\$27,594,522
362112	UNION PACIFIC RAILROAD CO	\$17,679,354	\$17,679,354
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$10,559,732	\$10,559,732
372531	GRAYSON PROPERTIES LP	\$9,884,974	\$9,884,974
112309	WAL-MART STORES INC. #03521	\$9,255,932	\$9,255,932
293987	RUIZ FOOD PRODUCTS INC	\$8,004,816	\$8,004,816
366542	CATERPILLAR GLOBAL MINING	\$36,536,124	\$7,783,041
186440	WAL-MART STORES #0147	\$6,761,238	\$6,761,238

For Entity : City of Dorchester

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
306661	HSIEH KUANG HUA & CHENG FENG	\$565,118	\$205,603
387302	QUALITY GRAIN LLC	\$164,402	\$164,402
386569	DORCHESTER FEED & SEED LLC	\$113,981	\$113,981
300901	DORCHESTER CBD LTD	\$108,143	\$108,143
130944	NOEL HAROLD	\$494,711	\$84,945
154170	SMITH WANDA KAY	\$78,951	\$78,951
326973	MAIN ST & 1ST LLC	\$77,370	\$77,370
305843	CROSS THOMAS L JR	\$63,844	\$63,844
154194	BAILEY CHESTER L ETUX WALLENE	\$58,966	\$58,966
286111	TERRAZAS RAMON R ETUX MARIA M	\$49,897	\$49,897

For Entity : City of Gordonville

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

368505	LINDA PIGG SHOW HORSES INC	\$27,800	\$27,800
373663	PRAXAIR HEALTHCARE SVCS INC	\$13,655	\$13,655
368499	THEE INSULATON	\$8,675	\$8,675

For Entity : City of Gunter

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
302306	BLUEGREEN COMMUNITIES OF TEXAS LP	\$15,603,312	\$4,132,649
310728	BLUEGREEN COMMUNITIES OF TEXAS LP	\$3,921,978	\$3,921,978
364029	BNSF RAILWAY CO	\$1,475,835	\$1,475,835
316915	LANDMARK BANK NA	\$1,443,850	\$1,443,850
144320	LANDMARK BANK CORP	\$962,365	\$962,365
127908	PATTERSON GARY ETUX KATHY	\$640,028	\$640,028
134252	GLASS CHARLES N ETUX LAURA R	\$610,301	\$610,301
315743	HUDDLESTON ROY L	\$590,570	\$590,570
303862	TURRENTINE JACKSON MORROW INC	\$587,547	\$587,547
300617	RCS LAND COMPANY TEXAS LP	\$525,825	\$525,825

For Entity : City of Howe

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
306422	PLATZER ANTON & GISELA K	\$2,209,326	\$2,209,326
366524	MAGNI-FAB SOUTHWEST CO	\$2,945,112	\$2,101,690
130820	MAGNI-FAB SOUTHWEST CO	\$1,573,178	\$1,573,178
269598	SKYLINE WESTWOOD MANOR APARTMENTS LTD	\$935,730	\$935,730
130805	MAGNI-FAB SOUTHWEST CO	\$898,722	\$898,722
325827	TEXAS ENTERPRISE BANK	\$3,603,638	\$835,681
362798	FRONTIER COMMUNICATIONS	\$752,029	\$752,029
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$736,924	\$736,924
384680	LUCKSANAPISITTAGUL GUN	\$608,027	\$608,027
371049	FLESHER DON S ESTATE	\$586,806	\$586,806

For Entity : City of Knollwood

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
366889	KNOLLWOOD PARK LP	\$5,900,000	\$5,900,000
118533	ROELKE ELROY G ETUX CAROL A	\$752,505	\$752,505
202891	ROELKE RICHARD R ETUX LEDA L	\$175,697	\$175,697
184307	KNOLLWOOD STORE	\$157,453	\$157,453
184309	KNOLLWOOD WAREHOUSE LIQUOR	\$116,886	\$116,886
118623	Q S S CORPORATION	\$108,674	\$108,674
265233	ROELKE PROPERTY LLC	\$107,090	\$107,090
115584	Q S S CORPORATION	\$62,757	\$62,757
291765	ODOM RON H & ODOM ANNA B	\$34,000	\$34,000
280170	TAYLOR BELINDA	\$30,956	\$30,956

For Entity : City of Pilot Point

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

274870 KERN PETER
250966 DIRECTV INC

Market Value

Taxable Value

\$329,670
\$477

\$2,853
\$0

For Entity : City of Pottsboro

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$2,166,696	\$2,166,696
103930	AMERICAN BANK OF TEXAS	\$1,135,955	\$1,135,955
290956	HOGENSON REGINA M	\$930,000	\$915,000
369012	JJ PROPERTIES LLC	\$876,666	\$876,666
365568	SAMSON LONE STAR LLC	\$804,799	\$804,799
110266	HOGENSON HERSHEL G	\$722,455	\$722,455
324943	KLEINERT CORP	\$717,838	\$717,838
293893	LIPSCOMB JOSEPH ETUX JENNIFER	\$673,705	\$658,705
108875	BOAT HUT INC THE & FORREST IRA	\$628,571	\$628,571
301123	T BAR J RANCH L P	\$836,194	\$592,180

For Entity : City of Sadler

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

373663 PRAXAIR HEALTHCARE SVCS INC
368515 GRADY JIMMY
316187 HINSLEY MICHAEL ETUX RACHEL

\$6,088
\$1,100
\$32,412

\$6,088
\$1,100
\$680

For Entity : City of Sherman

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
306716	MB SHERMAN TOWN CENTER LP	\$44,295,064	\$44,295,064
373930	SHERMAN GRAYSON HOSPITAL LLC	\$39,497,822	\$39,497,822
364017	TEXAS INSTRUMENTS INC	\$45,429,500	\$27,331,677
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$20,442,374	\$20,442,374
127622	MEMC SOUTHWEST INC	\$20,108,063	\$20,108,063
125361	FIRST UNION TRUST CO NATL ASSN TRUSTEE	\$17,893,163	\$17,893,163
369503	SHERMAN COMMONS LP	\$17,491,973	\$17,491,973
382533	SHERMAN/GRAYSON HOSPITAL LLC	\$16,791,542	\$16,791,542
383778	INLAND AMERICAN SHERMAN TOWN CENTER II LP	\$14,895,922	\$14,895,922
366529	PROGRESS RAIL SERVICE	\$29,875,920	\$14,550,825

For Entity : City of Southmayd

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
366527	PEANUT PROCESSORS	\$2,048,102	\$2,048,102
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$1,956,903	\$1,956,903
381359	ESCO PLASTIC PROCESSING & COMPOSITES LLC	\$1,327,917	\$1,327,917
290812	H & I COLD STORAGE OF SHERMAN LLC	\$1,200,254	\$1,200,254
366535	BUILDERS FIRST SOURCE	\$1,010,303	\$1,010,303
123416	DSO ACQUISITION CORPORATION	\$786,200	\$786,200
366522	KEYSTONE STEEL & WIRE	\$761,611	\$549,703
387184	N E INTERESTS LTD	\$540,478	\$540,478
388476	S & S CONSOLIDATED ISD	\$500,688	\$450,744
123415	MONITOR INC	\$437,194	\$437,194

For Entity : City of Tioga

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
131463	STEELE RANCH INTL INC	\$2,480,333	\$2,235,144
131388	MCQUAY TIMOTHY ETUX COLLEEN	\$1,085,905	\$1,050,684
273414	HENDRICKS CORDELL J & TERRI A	\$922,375	\$662,078
362105	TEXAS-NEW MEXICO POWER CO	\$411,868	\$411,868
380499	THAKUR INC	\$384,325	\$384,325
305349	TIOGAVILLE LLC	\$372,691	\$372,691
371259	AWM REAL ESTATE FUND 1 LLC	\$363,006	\$363,006
277807	NEALE JIM	\$315,555	\$315,555
298184	HILLIARD JACK M & EDNA W TRUSTEES	\$305,699	\$305,699
362112	UNION PACIFIC RAILROAD CO	\$283,206	\$283,206

For Entity : City of Tom Bean

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
366510	ELLIS TOOL & MACHINE	\$1,170,845	\$1,170,845
153206	FIRST NATIONAL BANK OF TOM BEAN	\$1,070,128	\$1,070,128
362105	TEXAS-NEW MEXICO POWER CO	\$394,936	\$394,936
260398	MORRIS WILLIAM C & MARY L REVOCABLE LIVING TRUST	\$370,196	\$370,196
319743	KRISNA INVESTMENT INC	\$366,721	\$366,721
263784	TAYLOR-SMARTT L L C	\$336,639	\$336,639
304863	ELLIS A J ESTATE	\$328,513	\$328,513
362798	FRONTIER COMMUNICATIONS	\$287,379	\$287,379
272990	TAYLOR-SMARTT LLC	\$271,744	\$271,744
323841	ACHIMON DONNITA	\$268,469	\$265,469

For Entity : City of Van Alstyne

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
367079	MI HOME PRODUCTS INC	\$2,590,369	\$2,482,873
275121	TECHLINE INC	\$2,425,600	\$2,425,600
287152	MI WINDOWS AND DOORS INC	\$2,242,992	\$2,242,992
251914	DOUGLASS DISTRIBUTING COMPANY	\$1,716,508	\$1,716,508
279926	VA GEORGETOWN DEV LTD	\$1,673,566	\$1,673,566
136088	FOXWORTH GALBRAITH LUMBER CO	\$1,485,005	\$1,485,005
168473	RETAIL BUILDINGS INC	\$1,329,669	\$1,329,669
162054	FIRST NATIONAL BANK OF VAN ALSTYNE	\$1,280,008	\$1,280,008
276337	EIRE LLC	\$1,220,679	\$1,220,679
366515	FOXWORTH GALBRAITH LUMBER CO	\$1,212,958	\$1,212,958

For Entity : City of Whitesboro

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
283022	JOHNSON-GRAYSON AUTOMOTIVE INC	\$1,983,022	\$1,983,022
289869	ROHMER INVESTMENTS LTD	\$1,461,960	\$1,461,960
306705	DENNARDS FARM & WESTERN WEAR	\$1,426,200	\$1,426,200
370167	JOHNSON WHITESBORO FORD INC	\$1,416,016	\$1,416,016
170003	DENNARD FARM SUPPLY INC	\$1,406,593	\$1,406,593
184659	SPN WELL SERVICES INC	\$1,403,155	\$1,403,155
316767	WHITESBORO HOSPITALITY LTD	\$1,323,440	\$1,323,440
303734	MLS REAL ESTATE LP	\$1,227,062	\$1,227,062
287028	CAMILLE BROOKE LLC	\$1,091,813	\$1,091,813
281035	MLJ REAL ESTATE LP	\$1,077,503	\$1,077,503

For Entity : City of Whitewright

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
183880	HELENA CHEMICAL COMPANY	\$2,977,491	\$2,977,491
315989	Z & P POCZA PROPERTIES LTD	\$1,430,994	\$1,430,994
362105	TEXAS-NEW MEXICO POWER CO	\$1,058,788	\$1,058,788
316869	HALL ROY & KAREN	\$1,058,097	\$1,058,097
171444	FRANCIS LARRY	\$1,036,252	\$1,036,252
366531	ROYAL CASE CO INC	\$983,716	\$983,716
317368	PETERSON GAYLE M ETVIR ROBERT G	\$681,688	\$681,688
183177	EL DORADO CHEMICAL COMPANY #54	\$517,830	\$517,830
287842	WHITEWRIGHT ECONOMIC DEVELOPMENT CORP	\$469,518	\$469,518
362798	FRONTIER COMMUNICATIONS	\$452,305	\$452,305

For Entity : Collinsville School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362833	SALEM RADIO PROPERTIES	\$4,111,959	\$4,111,959
364163	BLS PRODUCTION CO INC	\$2,734,433	\$2,734,433
362112	UNION PACIFIC RAILROAD CO	\$2,221,914	\$2,221,914
365611	SEITZ J R & ADAM LTD	\$1,940,260	\$1,940,260
362797	GRAYSON-COLLIN ELEC COOP	\$981,240	\$981,240
315401	HHM AVIV LLC	\$959,552	\$959,552
138695	BROWNLEE CARL EUGENE ETUX ALA IRENE	\$875,556	\$875,556
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$833,024	\$833,024
124169	TILLERY BRYAN T	\$830,030	\$815,030
251197	THE FIRST STATE BANK CELINA	\$790,046	\$790,046

For Entity : Denison School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
318826	UHS OF TEXOMA INC	\$100,000,000	\$100,000,000
366523	SPECTRUM BRANDS INC	\$34,537,339	\$29,004,183
371952	UNIVERSAL HEALTH SERVICES	\$27,594,522	\$27,594,522
366532	RUIZ FOOD PRODUCTS INC	\$25,495,471	\$22,289,296
362112	UNION PACIFIC RAILROAD CO	\$20,500,664	\$20,500,664
314167	GE COMMERCIAL FINANCE BUSINESS PROPERTY CORP	\$17,250,000	\$17,250,000
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$15,067,190	\$15,067,190
372531	GRAYSON PROPERTIES LP	\$9,884,974	\$9,884,974
366502	COOPER B-LINE SYSTEM	\$13,691,024	\$9,563,827
112309	WAL-MART STORES INC. #03521	\$9,255,932	\$9,255,932

For Entity : Fannin County

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

388807

BAZE BILLY J

\$0

For Entity : Grayson County

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$65,689,740	\$65,689,740
367080	GULF CROSSING PIPELINE CO	\$54,087,932	\$51,810,111
306716	MB SHERMAN TOWN CENTER LP	\$44,295,064	\$44,295,064
366446	XTO ENERGY INC (WI)	\$41,227,638	\$41,227,638
373930	SHERMAN GRAYSON HOSPITAL LLC	\$39,497,822	\$39,497,822
362112	UNION PACIFIC RAILROAD CO	\$33,616,470	\$33,616,470
318826	UHS OF TEXOMA INC	\$100,000,000	\$30,251,269
366523	SPECTRUM BRANDS INC	\$34,537,339	\$29,004,183
364058	ENERGY TRANSFER FUEL LP	\$28,126,812	\$28,126,812
362797	GRAYSON-COLLIN ELEC COOP	\$28,158,216	\$28,108,863

For Entity : Gunter School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364058	ENERGY TRANSFER FUEL LP	\$6,557,810	\$6,557,810
302306	BLUEGREEN COMMUNITIES OF TEXAS LP	\$15,603,312	\$4,132,649
310728	BLUEGREEN COMMUNITIES OF TEXAS LP	\$3,921,978	\$3,921,978
364029	BNSF RAILWAY CO	\$3,607,807	\$3,607,807
362791	ENTERPRISE TEXAS PIPELINE LLC	\$1,560,231	\$1,560,231
316915	LANDMARK BANK NA	\$1,443,850	\$1,443,850
304928	CHAMBERS ROBERT S ETUX BRENDA K	\$1,647,005	\$1,291,225
362797	GRAYSON-COLLIN ELEC COOP	\$1,156,272	\$1,156,272
144320	LANDMARK BANK CORP	\$962,365	\$962,365
274033	GOLDSTEIN SIDNEY & CELESTE	\$972,394	\$801,163

For Entity : Howe School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364029	BNSF RAILWAY CO	\$3,521,771	\$3,521,771
362439	ATOKA OPERATING INC	\$2,941,847	\$2,941,847
366524	MAGNI-FAB SOUTHWEST CO	\$2,945,112	\$2,483,482
362791	ENTERPRISE TEXAS PIPELINE LLC	\$2,426,447	\$2,426,447
306422	PLATZER ANTON & GISELA K	\$2,209,326	\$2,209,326
362797	GRAYSON-COLLIN ELEC COOP	\$2,088,440	\$2,088,440
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$2,016,849	\$2,016,849
130820	MAGNI-FAB SOUTHWEST CO	\$1,573,178	\$1,573,178
370378	ANGEL RIDGE PROPERTIES LLC	\$1,396,146	\$1,396,146
362798	FRONTIER COMMUNICATIONS	\$1,291,748	\$1,291,748

For Entity : Jr College

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$65,689,740	\$65,689,740
367080	GULF CROSSING PIPELINE CO	\$54,087,932	\$51,810,111
306716	MB SHERMAN TOWN CENTER LP	\$44,295,064	\$44,295,064
366446	XTO ENERGY INC (WI)	\$41,227,638	\$41,227,638
373930	SHERMAN GRAYSON HOSPITAL LLC	\$39,497,822	\$39,497,822
362112	UNION PACIFIC RAILROAD CO	\$33,616,470	\$33,616,470
318826	UHS OF TEXOMA INC	\$100,000,000	\$30,251,269
366523	SPECTRUM BRANDS INC	\$34,537,339	\$29,004,183
364058	ENERGY TRANSFER FUEL LP	\$28,126,812	\$28,126,812
362797	GRAYSON-COLLIN ELEC COOP	\$28,158,216	\$28,108,863

For Entity : Municipal Utility District - Browns Ranch District #1

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

299692

AP CONSOLIDATED THEATRES II LP

\$2,831,074

\$111,403

For Entity : Municipal Utility District - Kimberlin Ranch District #1

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

162874

INWOOD PLAZA JOINT VENTURE

\$2,541,303

\$129,929

For Entity : Municipal Utility District - Kimberlin Ranch District #2

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
162874	INWOOD PLAZA JOINT VENTURE	\$2,269,403	\$143,516
305815	JBJ CALDER FUND VI JOINT VENTURE	\$1,346,690	\$9,521
387852	ASHURST EARL	\$14,000	\$63
387855	DRIGGS BRINT	\$14,000	\$63
387854	NEWTON BARBRA J	\$14,000	\$63
387853	HEWLETT JAMES L	\$14,000	\$63
387850	DOWNING CHRISTINE	\$14,000	\$63

For Entity : Municipal Utility District - Kimberlin Ranch District #3

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
308429	AMERICAN EQUITY REAL ESTATE FUND 10 LTD	\$2,646,699	\$20,670
387755	BOYLE ANDREW M	\$7,722	\$63
387756	HARRIS STEPHEN	\$7,722	\$63
387753	JOHNSON CURTIS	\$7,722	\$63
387757	SALSER DERIC D	\$7,722	\$63
387754	COLMAN TIM S	\$7,722	\$63

For Entity : Municipal Utility District - Kings Crossing District #1

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

291599	AP HOWE LIMITED PTN	\$1,945,289	\$121,449
130862	HOLCOMB FREDDY R	\$105,674	\$77,537
309841	AP HOWE LIMITED PARTNERSHIP	\$49,626	\$2,841
130870	HOLCOMB FREDDY R	\$14,345	\$130

For Entity : Municipal Utility District - Lake Texoma District #1

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
278953	PRESTON HARBOUR L P	\$3,395,987	\$263,438
371227	TEXOMA TREES	\$112,393	\$112,393
268382	MURDEN RICHARD	\$91,497	\$91,497
309333	MOON STEPHEN L ETUX GINA R	\$89,895	\$89,895
298943	PRESTON HARBOUR HOMEPLACE, LP	\$55,000	\$55,000
273496	FARMINGTON ESTATES LTD	\$460,586	\$30,806
315573	PRESTON HARBOUR L P	\$111,792	\$4,130

For Entity : Municipal Utility District - Platinum Ranch District #1

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

310141

GRAYSON COUNTY LAND & CATTLE LTD

\$9,728,608

\$179,893

For Entity : Municipal Utility District - Preston Summit District #1

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

291596 AP DUPONT LTD PTN
319248 PAREDES PAUL

\$2,229,331
\$4,502

\$115,892
\$4,502

For Entity : Municipal Utility District - Sangani District #1

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

373174 PRESTON BEND LP
385165 375 PRESTON LP
290605 SANGANI PROPERTIES LTD

\$5,371,095
\$4,494,618
\$4,006

\$205,002
\$22,859
\$4,006

For Entity : Municipal Utility District - Van Alstyne District #1

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
289211	VIOLA VINCENT J	\$654,558	\$48,669
268920	VIOLA VINCENT J ETAL	\$1,157,039	\$20,615
325667	VIOLA LORDSMEER LP	\$281,212	\$8,388
290066	VIOLA VINCENT	\$335,951	\$7,001

For Entity : No City

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

303502

FRANCOTYP POSTALIA INC

\$1,404

\$1,404

For Entity : No School District

Year: 2011

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

187503	UNION PACIFIC RAILROAD CO	\$6,093,798	\$6,093,798
187502	BURLINGTON NORTHERN SANTA FE RAILWAY CO	\$5,096,383	\$5,096,383
252518	DALLAS GARLAND & NORTHEASTERN RAILROAD	\$315,458	\$315,458
255990	TEXAS NORTHEASTERN RAILROAD	\$16,520	\$16,520

For Entity : Pilot Point School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
268803	FRITZ MICHAEL E	\$903,184	\$620,561
324124	WILLERSON SARA B	\$708,685	\$589,637
369807	TALMADGE MICHAEL J ETUX THERESA L	\$481,718	\$387,538
307588	AMERICAN NATIONAL CREDIT CORP	\$528,398	\$347,100
318616	CHRISTIE JEFF	\$308,121	\$308,121
135019	BOERNER CHARLES F ETUX ROSE M	\$1,694,715	\$240,543
134995	SCHINDLER GEORGE	\$228,074	\$228,074
287230	STOREY MINDI R & JOHNSON DAMION E	\$300,455	\$209,096
282013	LEI DAVID	\$307,186	\$202,306
269084	EBERTS RONALD WILHELM & SUZANNE	\$237,420	\$200,633

For Entity : Pottsboro School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
385009	AVATAR WINGS LLC	\$10,976,050	\$10,976,050
250144	HIGHPORT MARINA	\$9,825,252	\$9,825,252
365568	SAMSON LONE STAR LLC	\$8,100,352	\$8,100,352
366446	XTO ENERGY INC (WI)	\$8,009,858	\$8,009,858
366542	CATERPILLAR GLOBAL MINING	\$36,536,124	\$7,783,041
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$7,732,364	\$7,732,364
105556	TANGLEWOOD RESORT PROP INC	\$6,713,648	\$6,308,837
363877	CHESAPEAKE OPERATING INC	\$4,973,132	\$4,973,132
374044	BUCYRUS MINING EQUIPMENT INC	\$3,992,772	\$3,693,548
387373	R K HALL CONSTRUCTION LTD	\$3,021,983	\$3,021,983

For Entity : Sherman Reinvestment Zone #1

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
306716	MB SHERMAN TOWN CENTER LP	\$44,295,064	\$44,295,064
383778	INLAND AMERICAN SHERMAN TOWN CENTER II LP	\$12,053,683	\$12,053,683
289577	HP DEVELOPMENT PROPERTIES LP	\$7,865,785	\$7,865,785
279914	TARGET CORPORATION	\$7,844,507	\$7,844,507
315220	J C PENNEY PROPERTIES INC #2969	\$5,664,706	\$5,664,706
290061	BELK STORE SERVICES INC #327	\$3,322,400	\$3,322,400
291042	SHERMAN HD REALTY LP	\$2,734,798	\$2,734,798
369498	DENALI PROPERTIES LLP	\$1,953,132	\$1,953,132
300479	GMRI TEXAS LP	\$1,730,863	\$1,730,863
316287	MB SHERMAN TOWN CENTER LP	\$961,087	\$961,087

For Entity : Sherman Reinvestment Zone #2

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
383778	INLAND AMERICAN SHERMAN TOWN CENTER II LP	\$11,745,933	\$11,745,933
315220	J C PENNEY PROPERTIES INC #2969	\$6,277,134	\$6,277,134
118532	GRAHAM NELL C TRUSTEE	\$1,398,589	\$1,398,589
287043	A-S 71 SHERMAN PHASE III LP	\$1,291,679	\$1,291,679
154923	UNITED BILT HOMES	\$737,853	\$737,853
325403	CHIPOTLE MEXICAN GRILL INC	\$395,800	\$395,800

For Entity : Sherman Reinvestment Zone #3

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
369503	SHERMAN COMMONS LP	\$17,491,973	\$17,491,973
369344	COLE CB SHERMAN TX LLC	\$2,136,625	\$2,136,625
315011	DARDEN SW LLC	\$2,022,482	\$2,022,482
311540	TEXAS TACO CABANA LP	\$985,139	\$985,139

For Entity : Sherman Reinvestment Zone #4

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
161673	EAGLE FARMS INC	\$2,304,810	\$2,304,810
275330	KAM CORNERS LP	\$1,497,143	\$1,497,143
276131	BANK OF TEXAS NA	\$1,269,671	\$1,269,671
305805	SHOULDERS FAMILY PARTNERS I LP	\$979,445	\$979,445
284237	SMR PARTNERS LP	\$880,158	\$880,158
289845	BRS PROPERTIES	\$851,017	\$851,017
279710	TRAVIS LOFTS LP	\$810,000	\$810,000
163453	TEXOMA EDUCATORS FEDERAL	\$736,638	\$736,638
103930	AMERICAN BANK OF TEXAS	\$713,303	\$713,303
279416	LONE STAR FOOD STORE # 5	\$659,979	\$659,979

For Entity : Sherman School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
366543	TYSON FRESH MEATS INC	\$67,895,532	\$62,238,582
306716	MB SHERMAN TOWN CENTER LP	\$44,295,064	\$44,295,064
256604	TYSON FRESH MEATS INC A DELAWARE CORP	\$39,968,458	\$39,968,458
373930	SHERMAN GRAYSON HOSPITAL LLC	\$39,497,822	\$39,497,822
366446	XTO ENERGY INC (WI)	\$28,504,048	\$28,504,048
364017	TEXAS INSTRUMENTS INC	\$45,429,500	\$27,331,677
366517	GLOBITECH INCORPORATED	\$30,367,717	\$26,206,026
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$24,981,642	\$24,981,642
127622	MEMC SOUTHWEST INC	\$20,108,063	\$20,108,063
125361	FIRST UNION TRUST CO NATL ASSN TRUSTEE	\$17,893,163	\$17,893,163

For Entity : Southmayd/Sadler School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364135	BLACKWELL BMC LLC	\$21,058,256	\$21,058,256
257429	DUN TRANSPORTATION & STRINGING INC	\$7,008,471	\$7,008,471
366446	XTO ENERGY INC (WI)	\$4,713,733	\$4,713,733
362980	JETTA OPERATING CO INC	\$4,306,880	\$4,306,880
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$4,244,101	\$4,244,101
362733	HEP OIL GP LLC	\$3,314,204	\$3,314,204
362112	UNION PACIFIC RAILROAD CO	\$3,142,897	\$3,142,897
362797	GRAYSON-COLLIN ELEC COOP	\$2,809,368	\$2,760,015
362439	ATOKA OPERATING INC	\$2,727,161	\$2,727,161
362693	HEAPE EXPLORATION INC	\$2,358,659	\$2,358,659

For Entity : Tioga School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362733	HEP OIL GP LLC	\$2,688,162	\$2,688,162
131463	STEELE RANCH INTL INC	\$2,679,155	\$2,238,947
362112	UNION PACIFIC RAILROAD CO	\$1,523,578	\$1,523,578
131153	LEHMAN LARRY	\$2,994,558	\$1,198,683
131388	MCQUAY TIMOTHY ETUX COLLEEN	\$1,387,017	\$1,052,614
297867	BECKMEN ROD ROBERT ETUX JULIE LEIGH	\$1,112,385	\$859,468
301051	LJB SPRINGS LP	\$1,351,114	\$858,209
309349	RATLIFF DANNY O TRUSTEE	\$1,144,721	\$828,192
273414	HENDRICKS CORDELL J & TERRI A	\$922,375	\$662,078
362105	TEXAS-NEW MEXICO POWER CO	\$614,618	\$614,618

For Entity : Tom Bean School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362791	ENTERPRISE TEXAS PIPELINE LLC	\$4,440,138	\$4,440,138
362797	GRAYSON-COLLIN ELEC COOP	\$2,816,424	\$2,816,424
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$1,196,631	\$1,196,631
366510	ELLIS TOOL & MACHINE	\$1,170,845	\$1,170,845
153206	FIRST NATIONAL BANK OF TOM BEAN	\$1,070,128	\$1,070,128
299299	STOUT BRIAN L ETUX CYNTHIA E	\$1,081,404	\$893,439
362798	FRONTIER COMMUNICATIONS	\$879,507	\$879,507
294581	PATTERSON RICHARD	\$1,434,990	\$850,071
259027	WEST MITCHELL ETUX BONNIE MARIE	\$1,600,000	\$832,871
186470	WASTE MANAGEMENT OF TEXAS INC	\$775,946	\$775,946

For Entity : Trenton School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364058	ENERGY TRANSFER FUEL LP	\$1,765,565	\$1,765,565
318758	PCI CONSTRUCTION	\$767,731	\$767,731
289983	WARFORD WILLIAM KURT ETUX AMBER	\$759,296	\$394,952
132902	LAMBERT RUSSELL JR	\$359,297	\$308,487
288917	MILLER CHRIS & TAMARA	\$226,826	\$211,826
299025	MORRIS DAVID KYLE & LABLANC JUDY	\$333,430	\$201,802
315705	HYH HOLDINGS LLC	\$177,174	\$177,174
310858	IBARRA GREGORIA L	\$175,850	\$175,850
325000	FERRON LEONARD M III ETUX PAMELA E	\$159,268	\$159,268
132894	STAPLETON RHONDA ETVIR ESTION THOMAS	\$195,610	\$156,040

For Entity : Van Alstyne School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364058	ENERGY TRANSFER FUEL LP	\$13,620,068	\$13,620,068
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$3,871,402	\$3,871,402
362797	GRAYSON-COLLIN ELEC COOP	\$3,763,684	\$3,763,684
367079	MI HOME PRODUCTS INC	\$2,590,369	\$2,590,369
275121	TECHLINE INC	\$2,425,600	\$2,425,600
287152	MI WINDOWS AND DOORS INC	\$2,242,992	\$2,242,992
362791	ENTERPRISE TEXAS PIPELINE LLC	\$1,873,321	\$1,873,321
251914	DOUGLASS DISTRIBUTING COMPANY	\$1,716,508	\$1,716,508
279926	VA GEORGETOWN DEV LTD	\$1,673,566	\$1,673,566
362798	FRONTIER COMMUNICATIONS	\$1,530,496	\$1,530,496

For Entity : Whitesboro School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
296695	DOUBLE DIAMOND INC	\$12,686,673	\$12,686,673
362797	GRAYSON-COLLIN ELEC COOP	\$7,092,004	\$7,092,004
364512	LITTLE QUINTIN COMPANY INC T	\$3,897,940	\$3,897,940
270125	EE RANCHES INC	\$6,324,494	\$3,425,164
103751	L J H CORP	\$2,996,857	\$2,996,857
362112	UNION PACIFIC RAILROAD CO	\$2,458,261	\$2,458,261
108033	USTRAILS INC	\$2,329,864	\$2,329,864
362733	HEP OIL GP LLC	\$2,259,394	\$2,259,394
366518	HESSE INDUSTRIAL SALES INC	\$2,196,472	\$2,196,472
283022	JOHNSON-GRAYSON AUTOMOTIVE INC	\$1,983,022	\$1,983,022

For Entity : Whitewright School District

Year: 2011

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364058	ENERGY TRANSFER FUEL LP	\$6,179,475	\$6,179,475
183880	HELENA CHEMICAL COMPANY	\$2,977,491	\$2,977,491
362798	FRONTIER COMMUNICATIONS	\$2,665,982	\$2,665,982
362105	TEXAS-NEW MEXICO POWER CO	\$1,629,636	\$1,629,636
315989	Z & P POCZA PROPERTIES LTD	\$1,430,994	\$1,430,994
362087	SEAWAY CRUDE PIPELINE LP	\$1,334,672	\$1,334,672
316869	HALL ROY & KAREN	\$1,058,097	\$1,058,097
171444	FRANCIS LARRY	\$1,041,252	\$1,036,616
264484	BELFOUR EDWARD JOHN	\$1,216,260	\$1,031,610
366531	ROYAL CASE CO INC	\$983,716	\$983,716