

For Entity : Bells School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 367080 | GULF CROSSING PIPELINE CO | \$49,042,200 | \$46,722,519 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$3,087,404 | \$3,087,404 |
| 117848 | JOHN & MARK FAMILY LTD PTN | \$3,977,318 | \$2,586,090 |
| 362791 | ENTERPRISE TEXAS PIPELINE LLC | \$2,520,995 | \$2,520,995 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$2,406,280 | \$2,406,280 |
| 184400 | LATTIMORE MATERIALS COMPANY | \$2,266,982 | \$2,266,982 |
| 202439 | C K J TRUCKING INC | \$2,067,355 | \$2,067,355 |
| 362798 | FRONTIER COMMUNICATIONS | \$846,632 | \$846,632 |
| 324952 | KINKADE JOHN DANIEL | \$994,444 | \$747,237 |
| 362087 | SEAWAY CRUDE PIPELINE LP | \$725,895 | \$725,895 |

For Entity : Celina School District

Year: 2012

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 | \$34,962 |
| 364026 | ATMOS ENERGY/MID-TEX PIPELINE | \$29,944 | \$29,944 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$20,904 | \$20,904 |
| 135130 | MCCUTCHIN RONALD FAM PTN LTD | \$562,876 | \$4,130 |
| 316465 | SANGRA RANCH LP | \$1,430,386 | \$3,895 |

For Entity : Central Appraisal District

Year: 2012

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 | \$67,555,847 | \$67,555,847 |
| 366517 | GLOBITECH INCORPORATED | \$50,060,117 | \$49,625,992 |
| 367080 | GULF CROSSING PIPELINE CO | \$49,042,200 | \$46,722,519 |
| 306716 | MB SHERMAN TOWN CENTER LP | \$45,315,656 | \$45,315,656 |
| 366446 | XTO ENERGY INC (WI) | \$43,951,222 | \$43,951,222 |
| 362112 | UNION PACIFIC RAILROAD CO | \$33,595,801 | \$33,595,801 |
| 373930 | SHERMAN GRAYSON HOSPITAL LLC | \$32,549,012 | \$32,549,012 |
| 362980 | JETTA OPERATING CO INC | \$31,637,614 | \$31,637,614 |
| 366523 | SPECTRUM BRANDS INC | \$34,326,665 | \$28,907,365 |

For Entity : Choctaw Water

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|------------------------------------|---------------------|----------------------|
| 367080 | GULF CROSSING PIPELINE CO | \$49,042,200 | \$46,722,519 |
| 366446 | XTO ENERGY INC (WI) | \$18,081,520 | \$18,081,520 |
| 363185 | EXPORT PETROLEUM CORPORATION | \$12,693,481 | \$12,693,481 |
| 362798 | FRONTIER COMMUNICATIONS | \$12,619,207 | \$12,619,207 |
| 364029 | BNSF RAILWAY CO | \$10,342,855 | \$10,342,855 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$9,179,175 | \$9,179,175 |
| 257429 | DUN TRANSPORTATION & STRINGING INC | \$6,808,613 | \$6,808,613 |
| 364058 | ENERGY TRANSFER FUEL LP | \$6,237,224 | \$6,237,224 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$5,153,192 | \$5,153,192 |
| 184399 | LATTIMORE MATERIALS CO | \$3,333,860 | \$3,324,917 |

For Entity : City of Bells

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--|---------------------|----------------------|
| 138216 | PAGE JOHN E ETUX CYNTHIA A | \$576,507 | \$576,507 |
| 121567 | FIRST NATIONAL BANK OF BELLS & SAVOY | \$565,545 | \$565,545 |
| 325947 | CC SLAUGHTER PROPERTY MGMT LLC | \$520,397 | \$520,397 |
| 276955 | NASH GARY | \$513,000 | \$513,000 |
| 362105 | TEXAS-NEW MEXICO POWER CO | \$453,213 | \$453,213 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$408,426 | \$408,426 |
| 310284 | SPSM LTD | \$347,129 | \$347,129 |
| 312071 | PRUTCH JOHN A JR ETUXMICHELLE L | \$331,534 | \$331,534 |
| 262458 | W DOUGLASS DISTRIBUTING LTD | \$330,457 | \$330,457 |
| 269609 | PAGE JOHN E CYNTHIA & CECIL CHERI PAGE | \$329,175 | \$329,175 |

For Entity : City of Collinsville

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-------------------------------------|---------------------|----------------------|
| 138774 | BROWNLEE ALA | \$1,100,893 | \$1,100,893 |
| 315401 | HHM AVIV LLC | \$926,441 | \$926,441 |
| 251197 | THE FIRST STATE BANK CELINA | \$785,957 | \$785,957 |
| 307075 | GRAHM FAMILY LIVING TRUST | \$570,713 | \$570,713 |
| 138723 | BLAGG MELVIN D | \$513,674 | \$513,674 |
| 371009 | DENTON SHIRLEY JEAN | \$497,805 | \$497,805 |
| 374509 | DENTON SHIRLEY JEAN & DENTON NORMAN | \$443,782 | \$443,782 |
| 271507 | TAYLOR SMARTT LLC | \$411,506 | \$411,506 |
| 321572 | BAZE RICK ETUX VERNA | \$382,503 | \$382,503 |
| 265803 | PATTERSON GARY | \$363,266 | \$363,266 |

For Entity : City of Denison

Year: 2012

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 | \$34,326,665 | \$28,907,365 |
| 371952 | UNIVERSAL HEALTH SERVICES | \$26,050,318 | \$26,050,318 |
| 362112 | UNION PACIFIC RAILROAD CO | \$16,296,519 | \$16,296,519 |
| 293987 | RUIZ FOOD PRODUCTS INC | \$12,763,327 | \$12,763,327 |
| 372531 | GRAYSON PROPERTIES LP | \$11,454,487 | \$11,454,487 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$10,901,525 | \$10,901,525 |
| 112309 | WAL-MART STORES INC. #03521 | \$9,116,026 | \$9,116,026 |
| 366542 | CATERPILLAR GLOBAL MINING | \$85,672,275 | \$7,325,854 |
| 186440 | WAL-MART STORES #0147 | \$6,400,808 | \$6,400,808 |

For Entity : City of Dorchester

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-------------------------------|---------------------|----------------------|
| 306661 | HSIEH KUANG HUA & CHENG FENG | \$588,987 | \$230,301 |
| 387302 | QUALITY GRAIN LLC | \$161,484 | \$161,484 |
| 386569 | DORCHESTER FEED & SEED LLC | \$113,906 | \$113,906 |
| 300901 | DORCHESTER CBD LTD | \$107,118 | \$107,118 |
| 130944 | NOEL HAROLD | \$537,569 | \$91,782 |
| 154170 | SMITH WANDA KAY | \$78,951 | \$78,951 |
| 326973 | MAIN ST & 1ST LLC | \$77,202 | \$77,202 |
| 305843 | CROSS THOMAS L JR | \$62,909 | \$62,909 |
| 154194 | BAILEY CHESTER L ETUX WALLENE | \$54,495 | \$54,495 |
| 286111 | TERRAZAS RAMON R ETUX MARIA M | \$53,064 | \$53,064 |

For Entity : City of Gordonville

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

368505

LINDA PIGG SHOW HORSES INC

\$0

\$0

For Entity : City of Gunter

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-----------------------------------|---------------------|----------------------|
| 393750 | SOUTHSTAR AT THE BRIDGES LLC | \$17,347,628 | \$5,881,175 |
| 310728 | BLUEGREEN COMMUNITIES OF TEXAS LP | \$1,770,459 | \$1,770,459 |
| 364029 | BNSF RAILWAY CO | \$1,684,072 | \$1,684,072 |
| 316915 | LANDMARK BANK NA | \$1,109,142 | \$1,109,142 |
| 144320 | LANDMARK BANK CORP | \$952,146 | \$952,146 |
| 127908 | PATTERSON GARY ETUX KATHY | \$632,656 | \$632,656 |
| 303862 | TURRENTINE JACKSON MORROW INC | \$576,510 | \$576,510 |
| 134252 | GLASS CHARLES N ETUX LAURA R | \$568,013 | \$568,013 |
| 300617 | RCS LAND COMPANY TEXAS LP | \$525,825 | \$525,825 |
| 326973 | MAIN ST & 1ST LLC | \$514,013 | \$514,013 |

For Entity : City of Howe

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---------------------------------------|---------------------|----------------------|
| 366524 | MAGNI-FAB SOUTHWEST CO | \$3,476,057 | \$2,476,944 |
| 306422 | PLATZER ANTON & GISELA K | \$2,200,419 | \$2,200,419 |
| 130820 | MAGNI-FAB SOUTHWEST CO | \$1,565,520 | \$1,565,520 |
| 269598 | SKYLINE WESTWOOD MANOR APARTMENTS LTD | \$1,112,364 | \$1,112,364 |
| 392138 | COTHRAN MALIBU INVESTMENTS INC | \$2,325,000 | \$782,854 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$744,768 | \$744,768 |
| 130805 | MAGNI-FAB SOUTHWEST CO | \$893,781 | \$742,596 |
| 362798 | FRONTIER COMMUNICATIONS | \$637,593 | \$637,593 |
| 384680 | LUCKSANAPISITTAGUL GUN | \$607,289 | \$607,289 |
| 300617 | RCS LAND COMPANY TEXAS LP | \$551,475 | \$551,475 |

For Entity : City of Knollwood

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|----------------------------------|---------------------|----------------------|
| 366889 | KNOLLWOOD PARK LP | \$5,400,045 | \$5,400,045 |
| 118533 | ROELKE ELROY G ETUX CAROL A | \$752,505 | \$752,505 |
| 202891 | ROELKE RICHARD R ETUX LEDA L | \$170,205 | \$170,205 |
| 184307 | KNOLLWOOD STORE | \$166,297 | \$166,297 |
| 184309 | KNOLLWOOD WAREHOUSE LIQUOR | \$119,331 | \$119,331 |
| 118623 | Q S S CORPORATION | \$105,765 | \$105,765 |
| 265233 | ROELKE PROPERTY LLC | \$86,691 | \$86,691 |
| 115584 | Q S S CORPORATION | \$62,757 | \$62,757 |
| 391184 | THE KNOLLWOOD LIBRARY COMPANY LC | \$41,310 | \$41,310 |
| 390399 | ODOM RON H & ANNA B ODOM | \$32,640 | \$32,640 |

For Entity : City of Pilot Point

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

274870

KERN PETER

\$329,670

\$2,853

392699

JMS FOODSERVICE LLC

\$656

\$656

For Entity : City of Pottsboro

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-----------------------------------|---------------------|----------------------|
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$2,159,309 | \$2,159,309 |
| 103930 | AMERICAN BANK OF TEXAS | \$1,120,856 | \$1,120,856 |
| 389130 | POTTSBORO LAKE CENTER VILLAGE LLC | \$970,060 | \$970,060 |
| 290956 | HOGENSON REGINA M | \$917,813 | \$902,813 |
| 365568 | SAMSON LONE STAR LLC | \$865,827 | \$865,827 |
| 391053 | PAPACHRISTOS FAMILY LIVING TRUST | \$732,857 | \$732,857 |
| 324943 | KLEINERT CORP | \$717,838 | \$717,838 |
| 110266 | HOGENSON HERSHEL G | \$699,302 | \$699,302 |
| 293893 | LIPSCOMB JOSEPH ETUX JENNIFER | \$662,295 | \$647,295 |
| 108875 | BOAT HUT INC THE & FORREST IRA | \$642,857 | \$642,857 |

For Entity : City of Sadler

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-----------------------------|---------------------|----------------------|
| 278175 | B N V ELECTRIC | \$88,250 | \$88,250 |
| 393617 | JAB WIRELESS INC | \$24,937 | \$24,937 |
| 373582 | DISH NETWORK LLC | \$3,709 | \$3,709 |
| 368515 | GRADY JIMMY | \$1,100 | \$1,100 |
| 316187 | HINSLEY MICHAEL ETUX RACHEL | \$32,412 | \$626 |

For Entity : City of Sherman

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 306716 | MB SHERMAN TOWN CENTER LP | \$45,315,656 | \$45,315,656 |
| 366517 | GLOBITECH INCORPORATED | \$50,060,117 | \$44,028,799 |
| 373930 | SHERMAN GRAYSON HOSPITAL LLC | \$32,549,012 | \$32,549,012 |
| 364017 | TEXAS INSTRUMENTS INC | \$30,889,659 | \$26,377,544 |
| 369503 | SHERMAN COMMONS LP | \$21,104,028 | \$21,104,028 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$20,898,375 | \$20,898,375 |
| 366541 | SUNNY DELIGHT | \$21,627,956 | \$20,333,820 |
| 127622 | MEMC SOUTHWEST INC | \$20,070,914 | \$20,070,914 |
| 387714 | TEXAS INSTRUMENTS INC | \$18,023,035 | \$18,023,035 |
| 366446 | XTO ENERGY INC (WI) | \$17,573,769 | \$17,573,769 |

For Entity : City of Southmayd

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--|---------------------|----------------------|
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$1,958,969 | \$1,958,969 |
| 381359 | ESCO PLASTIC PROCESSING & COMPOSITES LLC | \$1,277,433 | \$1,277,433 |
| 290812 | H & I COLD STORAGE OF SHERMAN LLC | \$1,144,504 | \$1,144,504 |
| 366535 | BUILDERS FIRST SOURCE | \$974,881 | \$974,881 |
| 123416 | DSO ACQUISITION CORPORATION | \$776,696 | \$776,696 |
| 387184 | N E INTERESTS LTD | \$692,664 | \$692,664 |
| 366522 | KEYSTONE STEEL & WIRE | \$979,277 | \$661,001 |
| 182298 | BOLEN JACK | \$444,832 | \$444,832 |
| 123415 | MONITOR INC | \$429,784 | \$429,784 |
| 366526 | MONITOR INC | \$583,104 | \$401,958 |

For Entity : City of Tioga

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-----------------------------------|---------------------|----------------------|
| 131463 | STEELE RANCH INTL INC | \$2,228,844 | \$1,860,627 |
| 131388 | MCQUAY TIMOTHY ETUX COLLEEN | \$1,181,248 | \$1,145,992 |
| 273414 | HENDRICKS CORDELL J & TERRI A | \$915,402 | \$655,083 |
| 362105 | TEXAS-NEW MEXICO POWER CO | \$473,336 | \$473,336 |
| 305349 | TIOGAVILLE LLC | \$367,293 | \$367,293 |
| 380499 | THAKUR INC | \$357,723 | \$357,723 |
| 372212 | ASEFF GREGORY S ETAL | \$334,017 | \$334,017 |
| 277807 | NEALE JIM | \$315,555 | \$315,555 |
| 362112 | UNION PACIFIC RAILROAD CO | \$306,802 | \$306,802 |
| 298184 | HILLIARD JACK M & EDNA W TRUSTEES | \$291,468 | \$291,468 |

For Entity : City of Tom Bean

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---------------------------------|---------------------|----------------------|
| 366510 | ELLIS TOOL & MACHINE | \$1,198,829 | \$1,198,829 |
| 153206 | FIRST NATIONAL BANK OF TOM BEAN | \$1,068,765 | \$1,068,765 |
| 362105 | TEXAS-NEW MEXICO POWER CO | \$453,463 | \$453,463 |
| 195015 | MORRIS W C | \$366,699 | \$366,699 |
| 319743 | KRISNA INVESTMENT INC | \$359,594 | \$359,594 |
| 263784 | TAYLOR-SMARTT L L C | \$324,897 | \$324,897 |
| 304863 | ELLIS A J ESTATE | \$324,352 | \$324,352 |
| 323841 | ACHIMON DONNITA | \$290,520 | \$276,521 |
| 391453 | VILLANUEVA MARIA GUADALUPE | \$257,832 | \$257,832 |
| 170689 | GLOVER RANDY K ETUX CYNTHIA | \$252,516 | \$252,516 |

For Entity : City of Van Alstyne

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|------------------------------------|---------------------|----------------------|
| 275121 | TECHLINE INC | \$3,571,822 | \$3,571,822 |
| 287152 | MI WINDOWS AND DOORS INC | \$2,518,704 | \$2,518,704 |
| 251914 | DOUGLASS DISTRIBUTING COMPANY | \$1,618,830 | \$1,618,830 |
| 136088 | FOXWORTH GALBRAITH LUMBER CO | \$1,421,488 | \$1,421,488 |
| 389387 | INB D & C GEORGETOWN LLC | \$1,350,165 | \$1,350,165 |
| 162054 | FIRST NATIONAL BANK OF VAN ALSTYNE | \$1,271,570 | \$1,271,570 |
| 168473 | RETAIL BUILDINGS INC | \$1,262,918 | \$1,262,918 |
| 276337 | EIRE LLC | \$1,248,179 | \$1,248,179 |
| 184781 | MUSTANG MANUFACTURING CORP | \$1,242,958 | \$1,242,958 |
| 366515 | FOXWORTH GALBRAITH LUMBER CO | \$1,225,640 | \$1,225,640 |

For Entity : City of Whitesboro

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 283022 | JOHNSON-GRAYSON AUTOMOTIVE INC | \$3,062,442 | \$3,062,442 |
| 370167 | JOHNSON WHITESBORO FORD INC | \$2,107,161 | \$2,107,161 |
| 289869 | ROHMER INVESTMENTS LTD | \$1,484,421 | \$1,484,421 |
| 306705 | DENNARDS FARM & WESTERN WEAR | \$1,426,200 | \$1,426,200 |
| 170003 | DENNARD FARM SUPPLY INC | \$1,392,571 | \$1,392,571 |
| 303734 | MLS REAL ESTATE LP | \$1,384,807 | \$1,384,807 |
| 281035 | MLJ REAL ESTATE LP | \$1,366,453 | \$1,366,453 |
| 388969 | LANDMARK BANK NA | \$1,113,621 | \$1,113,621 |
| 392785 | PLOWMAN ENTERPRISES LLC | \$1,091,813 | \$1,091,813 |
| 316767 | WHITESBORO HOSPITALITY LTD | \$1,063,036 | \$1,063,036 |

For Entity : City of Whitewright

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---------------------------------------|---------------------|----------------------|
| 183880 | HELENA CHEMICAL COMPANY | \$3,254,382 | \$3,254,382 |
| 315989 | Z & P POCZA PROPERTIES LTD | \$1,423,968 | \$1,423,968 |
| 362105 | TEXAS-NEW MEXICO POWER CO | \$1,245,442 | \$1,245,442 |
| 171444 | FRANCIS LARRY | \$1,118,120 | \$1,118,120 |
| 316869 | HALL ROY & KAREN | \$1,058,638 | \$1,058,638 |
| 366531 | ROYAL CASE CO INC | \$989,671 | \$989,671 |
| 317368 | PETERSON GAYLE M ETVIR ROBERT G | \$681,688 | \$681,688 |
| 183177 | EL DORADO CHEMICAL COMPANY #54 | \$508,384 | \$508,384 |
| 287842 | WHITEWRIGHT ECONOMIC DEVELOPMENT CORP | \$464,964 | \$464,964 |
| 129760 | HELENA CHEMICAL CO | \$443,057 | \$443,057 |

For Entity : Collinsville School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 364163 | BLS PRODUCTION CO INC | \$4,543,612 | \$4,543,612 |
| 362833 | SALEM RADIO PROPERTIES | \$4,053,425 | \$4,053,425 |
| 365611 | SEITZ J R & ADAM LTD | \$3,443,799 | \$3,443,799 |
| 362112 | UNION PACIFIC RAILROAD CO | \$2,407,036 | \$2,407,036 |
| 138774 | BROWNLEE ALA | \$1,486,445 | \$1,190,022 |
| 315401 | HHM AVIV LLC | \$926,441 | \$926,441 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$903,696 | \$903,696 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$835,213 | \$835,213 |
| 251197 | THE FIRST STATE BANK CELINA | \$785,957 | \$785,957 |
| 364123 | BKM PRODUCTION | \$774,951 | \$774,951 |

For Entity : Denison School District

Year: 2012

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 | \$34,326,665 | \$28,907,365 |
| 371952 | UNIVERSAL HEALTH SERVICES | \$26,050,318 | \$26,050,318 |
| 366532 | RUIZ FOOD PRODUCTS INC | \$26,027,911 | \$19,785,376 |
| 362112 | UNION PACIFIC RAILROAD CO | \$19,352,889 | \$19,352,889 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$15,436,674 | \$15,436,674 |
| 314167 | GE COMMERCIAL FINANCE BUSINESS PROPERTY CORP | \$13,350,000 | \$13,350,000 |
| 366502 | COOPER B-LINE SYSTEM | \$17,772,077 | \$13,202,971 |
| 293987 | RUIZ FOOD PRODUCTS INC | \$12,763,327 | \$12,763,327 |
| 372531 | GRAYSON PROPERTIES LP | \$11,454,487 | \$11,454,487 |

For Entity : Grayson County

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$67,555,847 | \$67,555,847 |
| 367080 | GULF CROSSING PIPELINE CO | \$49,042,200 | \$46,722,519 |
| 306716 | MB SHERMAN TOWN CENTER LP | \$45,315,656 | \$45,315,656 |
| 366517 | GLOBITECH INCORPORATED | \$50,060,117 | \$44,028,799 |
| 366446 | XTO ENERGY INC (WI) | \$43,951,222 | \$43,951,222 |
| 362112 | UNION PACIFIC RAILROAD CO | \$33,595,801 | \$33,595,801 |
| 373930 | SHERMAN GRAYSON HOSPITAL LLC | \$32,549,012 | \$32,549,012 |
| 362980 | JETTA OPERATING CO INC | \$31,637,614 | \$31,637,614 |
| 318826 | UHS OF TEXOMA INC | \$100,000,000 | \$30,251,269 |
| 366523 | SPECTRUM BRANDS INC | \$34,326,665 | \$28,907,365 |

For Entity : Gunter School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-----------------------------------|---------------------|----------------------|
| 364058 | ENERGY TRANSFER FUEL LP | \$6,619,094 | \$6,619,094 |
| 393750 | SOUTHSTAR AT THE BRIDGES LLC | \$17,347,628 | \$5,881,175 |
| 364029 | BNSF RAILWAY CO | \$4,116,861 | \$4,116,861 |
| 310728 | BLUEGREEN COMMUNITIES OF TEXAS LP | \$1,770,459 | \$1,770,459 |
| 304928 | CHAMBERS ROBERT S ETUX BRENDA K | \$1,457,855 | \$1,235,667 |
| 362791 | ENTERPRISE TEXAS PIPELINE LLC | \$1,194,576 | \$1,194,576 |
| 316915 | LANDMARK BANK NA | \$1,109,142 | \$1,109,142 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$1,096,656 | \$1,096,656 |
| 144320 | LANDMARK BANK CORP | \$952,146 | \$952,146 |
| 274033 | GOLDSTEIN SIDNEY & CELESTE | \$971,964 | \$800,361 |

For Entity : Howe School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---------------------------------------|---------------------|----------------------|
| 362439 | ATOKA OPERATING INC | \$5,387,815 | \$5,387,815 |
| 364029 | BNSF RAILWAY CO | \$4,018,686 | \$4,018,686 |
| 366524 | MAGNI-FAB SOUTHWEST CO | \$3,476,057 | \$3,019,194 |
| 306422 | PLATZER ANTON & GISELA K | \$2,200,419 | \$2,200,419 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$2,093,983 | \$2,093,983 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$1,923,880 | \$1,923,880 |
| 362791 | ENTERPRISE TEXAS PIPELINE LLC | \$1,857,785 | \$1,857,785 |
| 130820 | MAGNI-FAB SOUTHWEST CO | \$1,565,520 | \$1,565,520 |
| 370378 | ANGEL RIDGE PROPERTIES LLC | \$1,374,180 | \$1,374,180 |
| 269598 | SKYLINE WESTWOOD MANOR APARTMENTS LTD | \$1,112,364 | \$1,112,364 |

For Entity : Jr College

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$67,555,847 | \$67,555,847 |
| 367080 | GULF CROSSING PIPELINE CO | \$49,042,200 | \$46,722,519 |
| 306716 | MB SHERMAN TOWN CENTER LP | \$45,315,656 | \$45,315,656 |
| 366517 | GLOBITECH INCORPORATED | \$50,060,117 | \$44,028,799 |
| 366446 | XTO ENERGY INC (WI) | \$43,951,222 | \$43,951,222 |
| 362112 | UNION PACIFIC RAILROAD CO | \$33,595,801 | \$33,595,801 |
| 373930 | SHERMAN GRAYSON HOSPITAL LLC | \$32,549,012 | \$32,549,012 |
| 362980 | JETTA OPERATING CO INC | \$31,637,614 | \$31,637,614 |
| 318826 | UHS OF TEXOMA INC | \$100,000,000 | \$30,251,269 |
| 366523 | SPECTRUM BRANDS INC | \$34,326,665 | \$28,907,365 |

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

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

299692

AP CONSOLIDATED THEATRES II LP

\$2,298,169

\$105,198

For Entity : Municipal Utility District - Case Creek District #1

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

316566 WALTON TEXAS LP
323214 WALTON TEXAS LP

\$4,704,447
\$3,209,259

\$223,901
\$107,772

For Entity : Municipal Utility District - Cottonwood District #2

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

391591 WALTON TEXAS LP ETAL

\$1,889,722

\$166,946

391623 WALTON SOUTHERN US LAND LP

\$235,160

\$20,807

316566 WALTON TEXAS LP

\$12,370

\$1,095

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

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

| | |
|--------|-----------------------------|
| 162874 | INWOOD PLAZA JOINT VENTURE |
| 162792 | INWOOD PLAZA J V |
| 319235 | STEPHERSON ANGELA M TRUSTEE |

| |
|-------------|
| \$2,521,535 |
| \$4,083 |
| \$27,500 |

| |
|-----------|
| \$100,403 |
| \$4,083 |
| \$235 |

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

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|----------------------------------|---------------------|----------------------|
| 162874 | INWOOD PLAZA JOINT VENTURE | \$1,397,181 | \$122,122 |
| 305815 | JBJ CALDER FUND VI JOINT VENTURE | \$801,834 | \$12,597 |
| 391594 | JBJ/CALDER FUND VI JOINT VENTURE | \$8,586 | \$8,586 |
| 387854 | NEWTON BARBRA J | \$11,789 | \$58 |
| 387852 | ASHURST EARL | \$11,789 | \$58 |
| 387855 | DRIGGS BRINT | \$11,789 | \$58 |
| 387853 | HEWLETT JAMES L | \$11,789 | \$58 |
| 387850 | DOWNING CHRISTINE | \$11,789 | \$58 |

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

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---|---------------------|----------------------|
| 308429 | AMERICAN EQUITY REAL ESTATE FUND 10 LTD | \$2,619,574 | \$31,009 |
| 387754 | COLMAN TIM S | \$10,000 | \$58 |
| 387755 | BOYLE ANDREW M | \$10,000 | \$58 |
| 387757 | SALSER DERIC D | \$10,000 | \$58 |
| 387756 | HARRIS STEPHEN | \$10,000 | \$58 |
| 387753 | JOHNSON CURTIS | \$10,000 | \$58 |

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

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

| | | | |
|--------|-----------------------------|-------------|-----------|
| 291599 | AP HOWE LIMITED PTN | \$1,416,049 | \$120,288 |
| 130862 | HOLCOMB FREDDY R | \$102,747 | \$75,199 |
| 309841 | AP HOWE LIMITED PARTNERSHIP | \$86,213 | \$2,375 |
| 130870 | HOLCOMB FREDDY R | \$14,345 | \$148 |

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

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-------------------------------|---------------------|----------------------|
| 278953 | PRESTON HARBOUR L P | \$4,364,922 | \$311,328 |
| 371227 | TEXOMA TREES | \$98,187 | \$98,187 |
| 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 |
| 315573 | PRESTON HARBOUR L P | \$111,792 | \$3,904 |

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

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

310141

GRAYSON COUNTY LAND & CATTLE LTD

\$9,727,752

\$178,664

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

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

291596
319248

AP DUPONT LTD PTN
PAREDES PAUL

\$2,228,091
\$4,502

\$110,334
\$4,502

For Entity : Municipal Utility District - Sangani District #1

Year: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

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

\$4,927,469 \$207,004
\$4,494,620 \$19,302
\$6,680 \$6,680

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

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|----------------------|---------------------|----------------------|
| 289211 | VIOLA VINCENT J | \$562,322 | \$49,776 |
| 268920 | VIOLA VINCENT J ETAL | \$1,314,487 | \$23,017 |
| 325667 | VIOLA LORDSMEER LP | \$281,212 | \$9,174 |
| 290066 | VIOLA VINCENT | \$310,006 | \$6,951 |

For Entity : No City

Year: 2012

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: 2012

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

| | | | |
|--------|---|-------------|-------------|
| 187503 | UNION PACIFIC RAILROAD CO | \$6,221,130 | \$6,221,130 |
| 187502 | BURLINGTON NORTHERN SANTA FE RAILWAY CO | \$4,737,237 | \$4,737,237 |
| 252518 | DALLAS GARLAND & NORTHEASTERN RAILROAD | \$131,416 | \$131,416 |
| 255990 | TEXAS NORTHEASTERN RAILROAD | \$13,647 | \$13,647 |

For Entity : Pilot Point School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-----------------------------------|---------------------|----------------------|
| 268803 | FRITZ MICHAEL E | \$877,702 | \$598,254 |
| 324124 | WILLERSON SARA B | \$656,914 | \$537,838 |
| 369807 | TALMADGE MICHAEL J ETUX THERESA L | \$499,984 | \$389,804 |
| 307588 | AMERICAN NATIONAL CREDIT CORP | \$492,470 | \$311,374 |
| 318616 | CHRISTIE JEFF | \$308,121 | \$308,121 |
| 135019 | BOERNER CHARLES F ETUX ROSE M | \$1,732,330 | \$278,064 |
| 282013 | LEI DAVID | \$337,730 | \$231,363 |
| 287230 | STOREY MINDI R & JOHNSON DAMION E | \$321,855 | \$230,425 |
| 269084 | EBERTS RONALD WILHELM & SUZANNE | \$237,816 | \$210,972 |
| 380601 | THONG SINA | \$201,727 | \$201,727 |

For Entity : Pottsboro School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 250144 | HIGHTPORT MARINA | \$11,363,092 | \$11,363,092 |
| 385009 | AVATAR WINGS LLC | \$8,951,845 | \$8,951,845 |
| 365568 | SAMSON LONE STAR LLC | \$8,629,381 | \$8,629,381 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$7,685,205 | \$7,685,205 |
| 366446 | XTO ENERGY INC (WI) | \$7,449,695 | \$7,449,695 |
| 366542 | CATERPILLAR GLOBAL MINING | \$85,672,275 | \$7,325,854 |
| 374044 | BUCYRUS MINING EQUIPMENT INC | \$5,208,296 | \$4,908,134 |
| 389778 | TANGLEWOOD RESORT PROP INC | \$4,410,324 | \$4,410,324 |
| 363877 | CHESAPEAKE OPERATING INC | \$4,079,309 | \$4,079,309 |
| 290301 | TANGLEWOOD OPERATORS INC | \$3,325,000 | \$3,325,000 |

For Entity : Sherman Reinvestment Zone #1

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---|---------------------|----------------------|
| 306716 | MB SHERMAN TOWN CENTER LP | \$45,315,656 | \$45,315,656 |
| 383778 | INLAND AMERICAN SHERMAN TOWN CENTER II LP | \$12,048,780 | \$12,048,780 |
| 279914 | TARGET CORPORATION | \$8,017,538 | \$8,017,538 |
| 289577 | HP DEVELOPMENT PROPERTIES LP | \$7,805,309 | \$7,805,309 |
| 315220 | J C PENNEY PROPERTIES INC #2969 | \$5,442,551 | \$5,442,551 |
| 290061 | BELK STORE SERVICES INC #327 | \$3,322,400 | \$3,322,400 |
| 291042 | SHERMAN HD REALTY LP | \$2,714,017 | \$2,714,017 |
| 369498 | DENALI PROPERTIES LLP | \$1,950,168 | \$1,950,168 |
| 300479 | GMRI TEXAS LP | \$1,685,779 | \$1,685,779 |
| 316287 | MB SHERMAN TOWN CENTER LP | \$916,403 | \$916,403 |

For Entity : Sherman Reinvestment Zone #2

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---|---------------------|----------------------|
| 383778 | INLAND AMERICAN SHERMAN TOWN CENTER II LP | \$11,742,945 | \$11,742,945 |
| 315220 | J C PENNEY PROPERTIES INC #2969 | \$6,097,661 | \$6,097,661 |
| 118532 | GRAHAM NELL C TRUSTEE | \$1,345,235 | \$1,345,235 |
| 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 | \$395,032 | \$395,032 |
| 301985 | A-S 78 HWY 82 PECAN GROVE LP | \$294,620 | \$294,620 |
| 115342 | CITY OF SHERMAN | \$20,940 | \$0 |

For Entity : Sherman Reinvestment Zone #3

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-------------------------------|---------------------|----------------------|
| 369503 | SHERMAN COMMONS LP | \$21,104,028 | \$21,104,028 |
| 369344 | COLE CB SHERMAN TX LLC | \$2,133,572 | \$2,133,572 |
| 315011 | DARDEN SW LLC | \$1,968,800 | \$1,968,800 |
| 311540 | TEXAS TACO CABANA LP | \$958,381 | \$958,381 |
| 384582 | SARRIS IRBRAHIM ABU FAMILY LP | \$18,034 | \$18,034 |

For Entity : Sherman Reinvestment Zone #4

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------|---------------------|----------------------|
| 161673 | EAGLE FARMS INC | \$2,304,036 | \$2,304,036 |
| 275330 | KAM CORNERS LP | \$1,497,143 | \$1,497,143 |
| 276131 | BANK OF TEXAS NA | \$1,250,280 | \$1,250,280 |
| 103930 | AMERICAN BANK OF TEXAS | \$879,166 | \$879,166 |
| 289845 | BRS PROPERTIES | \$873,077 | \$873,077 |
| 279710 | TRAVIS LOFTS LP | \$809,522 | \$809,522 |
| 163453 | TEXOMA EDUCATORS FEDERAL | \$722,297 | \$722,297 |
| 384900 | WALL STREET PLAZA LLC | \$708,923 | \$708,923 |
| 279416 | LONE STAR FOOD STORE # 5 | \$654,520 | \$654,520 |
| 163625 | KNIGHT FURNITURE CO INC | \$514,591 | \$514,591 |

For Entity : Sherman School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---------------------------------------|---------------------|----------------------|
| 366543 | TYSON FRESH MEATS INC | \$57,740,535 | \$49,705,852 |
| 306716 | MB SHERMAN TOWN CENTER LP | \$45,315,656 | \$45,315,656 |
| 366517 | GLOBITECH INCORPORATED | \$50,060,117 | \$44,028,799 |
| 373930 | SHERMAN GRAYSON HOSPITAL LLC | \$32,549,012 | \$32,549,012 |
| 366446 | XTO ENERGY INC (WI) | \$32,015,250 | \$32,015,250 |
| 364017 | TEXAS INSTRUMENTS INC | \$30,889,659 | \$26,377,544 |
| 256604 | TYSON FRESH MEATS INC A DELAWARE CORP | \$26,289,338 | \$26,289,338 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$25,542,401 | \$25,542,401 |
| 369503 | SHERMAN COMMONS LP | \$21,104,028 | \$21,104,028 |
| 366541 | SUNNY DELIGHT | \$21,627,956 | \$20,333,820 |

For Entity : Southmayd/Sadler School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|------------------------------------|---------------------|----------------------|
| 362980 | JETTA OPERATING CO INC | \$27,915,343 | \$27,915,343 |
| 257429 | DUN TRANSPORTATION & STRINGING INC | \$6,808,613 | \$6,808,613 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$4,628,721 | \$4,628,721 |
| 366446 | XTO ENERGY INC (WI) | \$4,486,277 | \$4,486,277 |
| 362439 | ATOKA OPERATING INC | \$4,100,044 | \$4,100,044 |
| 363891 | CHOLLA PETROLEUM INC | \$3,568,785 | \$3,568,785 |
| 362112 | UNION PACIFIC RAILROAD CO | \$3,402,509 | \$3,402,509 |
| 392008 | SILVER CREEK OIL & GAS LLC | \$3,316,796 | \$3,316,796 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$2,619,104 | \$2,619,104 |
| 363601 | FELDERHOFF PRODUCTION COMPANY | \$2,226,351 | \$2,226,351 |

For Entity : Tioga School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-------------------------------------|---------------------|----------------------|
| 392008 | SILVER CREEK OIL & GAS LLC | \$2,466,099 | \$2,466,099 |
| 131463 | STEELE RANCH INTL INC | \$2,485,032 | \$1,864,151 |
| 362112 | UNION PACIFIC RAILROAD CO | \$1,650,517 | \$1,650,517 |
| 131153 | LEHMAN LARRY | \$2,985,012 | \$1,151,834 |
| 131388 | MCQUAY TIMOTHY ETUX COLLEEN | \$1,316,800 | \$1,147,774 |
| 297867 | BECKMEN ROD ROBERT ETUX JULIE LEIGH | \$1,109,661 | \$856,532 |
| 301051 | LJB SPRINGS LP | \$1,240,373 | \$847,143 |
| 309349 | RATLIFF DANNY O TRUSTEE | \$1,151,649 | \$834,989 |
| 362105 | TEXAS-NEW MEXICO POWER CO | \$704,013 | \$704,013 |
| 273414 | HENDRICKS CORDELL J & TERRI A | \$915,402 | \$655,083 |

For Entity : Tom Bean School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---------------------------------|---------------------|----------------------|
| 362791 | ENTERPRISE TEXAS PIPELINE LLC | \$3,399,548 | \$3,399,548 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$2,616,216 | \$2,616,216 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$1,244,318 | \$1,244,318 |
| 366510 | ELLIS TOOL & MACHINE | \$1,198,829 | \$1,198,829 |
| 153206 | FIRST NATIONAL BANK OF TOM BEAN | \$1,068,765 | \$1,068,765 |
| 391541 | STOUT CYNTHIA EILEEN | \$1,444,576 | \$1,068,204 |
| 259027 | WEST MITCHELL ETUX BONNIE MARIE | \$1,900,000 | \$933,393 |
| 294581 | PATTERSON RICHARD | \$1,392,184 | \$806,674 |
| 362798 | FRONTIER COMMUNICATIONS | \$710,977 | \$710,977 |
| 186470 | WASTE MANAGEMENT OF TEXAS INC | \$595,422 | \$595,422 |

For Entity : Trenton School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------------|---------------------|----------------------|
| 364058 | ENERGY TRANSFER FUEL LP | \$1,782,065 | \$1,782,065 |
| 318758 | PCI CONSTRUCTION | \$670,707 | \$670,707 |
| 289983 | WARFORD WILLIAM KURT ETUX AMBER | \$653,609 | \$356,791 |
| 132902 | LAMBERT RUSSELL JR | \$334,716 | \$284,159 |
| 299025 | MORRIS DAVID KYLE & LABLANC JUDY | \$350,856 | \$219,070 |
| 288917 | MILLER CHRIS & TAMARA | \$227,127 | \$212,127 |
| 388020 | HUBER YOLINDA M | \$180,215 | \$180,215 |
| 132894 | STAPLETON RHONDA ETVIR ESTION THOMAS | \$206,826 | \$167,244 |
| 325000 | FERRON LEONARD M III ETUX PAMELA E | \$158,887 | \$158,887 |
| 276024 | CLARK AMOS B IV &BARBARA M TR | \$173,534 | \$148,534 |

For Entity : Van Alstyne School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 364058 | ENERGY TRANSFER FUEL LP | \$13,747,353 | \$13,747,353 |
| 362823 | ONCOR ELECTRIC DELIVERY CO LLC | \$3,971,826 | \$3,971,826 |
| 275121 | TECHLINE INC | \$3,571,822 | \$3,571,822 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$3,496,396 | \$3,496,396 |
| 287152 | MI WINDOWS AND DOORS INC | \$2,518,704 | \$2,518,704 |
| 251914 | DOUGLASS DISTRIBUTING COMPANY | \$1,618,830 | \$1,618,830 |
| 388303 | TRAVIS SELF STORAGE LTD | \$1,506,768 | \$1,506,768 |
| 362791 | ENTERPRISE TEXAS PIPELINE LLC | \$1,434,290 | \$1,434,290 |
| 136088 | FOXWORTH GALBRAITH LUMBER CO | \$1,421,488 | \$1,421,488 |
| 389387 | INB D & C GEORGETOWN LLC | \$1,350,165 | \$1,350,165 |

For Entity : Whitesboro School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 296695 | DOUBLE DIAMOND INC | \$13,980,919 | \$13,980,919 |
| 362797 | GRAYSON-COLLIN ELEC COOP | \$6,511,932 | \$6,511,932 |
| 270125 | EE RANCHES INC | \$7,760,692 | \$6,221,513 |
| 364512 | LITTLE QUINTIN COMPANY INC T | \$4,907,413 | \$4,907,413 |
| 392008 | SILVER CREEK OIL & GAS LLC | \$3,752,804 | \$3,752,804 |
| 364330 | CONTINENTAL OPERATING CO | \$3,174,241 | \$3,174,241 |
| 283022 | JOHNSON-GRAYSON AUTOMOTIVE INC | \$3,062,442 | \$3,062,442 |
| 103751 | L J H CORP | \$2,996,857 | \$2,996,857 |
| 362112 | UNION PACIFIC RAILROAD CO | \$2,661,661 | \$2,661,661 |
| 366518 | HESSE INDUSTRIAL SALES INC | \$2,318,937 | \$2,318,937 |

For Entity : Whitewright School District

Year: 2012

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-------------------------------------|---------------------|----------------------|
| 364058 | ENERGY TRANSFER FUEL LP | \$6,237,224 | \$6,237,224 |
| 183880 | HELENA CHEMICAL COMPANY | \$3,254,382 | \$3,254,382 |
| 362105 | TEXAS-NEW MEXICO POWER CO | \$2,156,537 | \$2,156,537 |
| 264484 | BELFOUR EDWARD JOHN | \$2,008,290 | \$1,823,116 |
| 315989 | Z & P POCZA PROPERTIES LTD | \$1,423,968 | \$1,423,968 |
| 171444 | FRANCIS LARRY | \$1,123,120 | \$1,118,435 |
| 316869 | HALL ROY & KAREN | \$1,058,638 | \$1,058,638 |
| 366531 | ROYAL CASE CO INC | \$989,671 | \$989,671 |
| 312127 | AFFORDABLE BUILDING SYSTEMS LLC DBA | \$934,731 | \$934,731 |
| 366646 | ASH GROVE TEXAS LP | \$1,682,594 | \$899,154 |