

For Entity : Bells School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
367080	GULF CROSSING PIPELINE CO	\$38,402,181	\$36,213,911
362791	ENTERPRISE TEXAS PIPELINE LLC	\$4,284,774	\$4,284,774
362087	SEAWAY CRUDE PIPELINE LP	\$4,043,048	\$4,043,048
202439	C K J TRUCKING INC	\$3,547,955	\$3,547,955
362797	GRAYSON-COLLIN ELEC COOP	\$3,401,914	\$3,401,914
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$3,288,633	\$3,288,633
117848	JOHN & MARK FAMILY LTD PTN	\$4,249,761	\$2,854,726
184400	LATTIMORE MATERIALS COMPANY	\$2,658,692	\$2,658,692
250862	LATTIMORE MANAGEMENT LP	\$957,944	\$957,944
362105	TEXAS-NEW MEXICO POWER CO	\$842,559	\$842,559

For Entity : Celina School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
135141	HARRIS SHARON KAY	\$147,272	\$132,272
364026	ATMOS ENERGY/MID-TEX PIPELINE	\$38,651	\$35,284
135140	HARRISON BOBBY JOE	\$692,780	\$32,779
362797	GRAYSON-COLLIN ELEC COOP	\$25,504	\$25,504
316465	SANGRA RANCH LP	\$1,431,923	\$5,416
135130	MCCUTCHIN RONALD FAM PTN LTD	\$562,876	\$4,130

For Entity : Central Appraisal District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
394264	PANDA SHERMAN POWER LLC	\$316,276,292	\$295,042,719
318826	UHS OF TEXOMA INC	\$104,398,017	\$104,398,017
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$75,453,683	\$75,453,683
401629	CATERPILLAR GLOBAL	\$55,698,953	\$55,698,953
362980	JETTA OPERATING CO INC	\$50,741,316	\$50,741,316
306716	MB SHERMAN TOWN CENTER LP	\$47,955,358	\$47,955,358
366543	TYSON FRESH MEATS INC	\$56,138,384	\$43,333,539
362112	UNION PACIFIC RAILROAD CO	\$42,079,370	\$42,079,370
366517	GLOBITECH INCORPORATED	\$48,423,831	\$39,951,321
367080	GULF CROSSING PIPELINE CO	\$38,774,067	\$36,585,797

For Entity : Choctaw Water

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
367080	GULF CROSSING PIPELINE CO	\$38,402,181	\$36,213,911
366446	XTO ENERGY INC (WI)	\$15,246,794	\$15,246,794
363185	EXPORT PETROLEUM CORPORATION	\$12,591,613	\$12,591,613
362798	FRONTIER COMMUNICATIONS	\$11,988,631	\$11,988,631
364029	BNSF RAILWAY CO	\$11,130,507	\$11,130,507
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$10,232,294	\$10,232,294
257429	DUN TRANSPORTATION & STRINGING INC	\$6,202,928	\$6,202,928
362797	GRAYSON-COLLIN ELEC COOP	\$6,172,844	\$6,172,844
400859	LONGFELLOW ENERGY LP	\$5,058,702	\$5,058,702
364058	ENERGY TRANSFER FUEL LP	\$4,780,437	\$4,780,437

For Entity : City of Bells

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
138216	PAGE JOHN E ETUX CYNTHIA A	\$608,867	\$608,867
325947	CC SLAUGHTER PROPERTY MGMT LLC	\$576,738	\$576,738
121567	FIRST NATIONAL BANK OF BELLS & SAVOY	\$551,890	\$551,890
362105	TEXAS-NEW MEXICO POWER CO	\$542,665	\$542,665
276955	NASH GARY	\$513,000	\$513,000
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$403,131	\$403,131
396721	HAMBY KEVIN R ETUX NICOLE E	\$373,017	\$373,017
310284	SPSM LTD	\$359,861	\$359,861
263907	MCCRAW VENTURES LLC	\$353,547	\$353,547
362798	FRONTIER COMMUNICATIONS	\$349,631	\$349,631

For Entity : City of Collinsville

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
138774	BROWNLEE ALA	\$1,060,554	\$1,060,554
392705	DIRECTV LLC	\$1,047,648	\$1,047,648
315401	HHM AVIV LLC	\$874,287	\$874,287
251197	THE FIRST STATE BANK CELINA	\$720,941	\$720,941
405285	GRAHM ISABELLE	\$578,213	\$578,213
371009	DENTON SHIRLEY JEAN	\$512,561	\$503,467
388969	LANDMARK BANK NA	\$454,121	\$454,121
321572	BAZE RICK ETUX VERNA	\$420,052	\$420,052
138723	BLAGG MELVIN D	\$387,856	\$387,856
250955	BAZE RICK	\$375,691	\$375,691

For Entity : City of Denison

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
318826	UHS OF TEXOMA INC	\$104,398,017	\$78,111,257
371952	UNIVERSAL HEALTH SERVICES	\$25,500,000	\$25,500,000
366523	SPECTRUM BRANDS INC	\$26,568,303	\$21,959,056
362112	UNION PACIFIC RAILROAD CO	\$20,755,190	\$20,755,190
366542	CATERPILLAR GLOBAL MINING	\$75,637,345	\$17,263,200
398067	COVENANT DENISON HOLDINGS LLC	\$14,511,522	\$14,511,522
372531	GRAYSON PROPERTIES LP	\$14,213,009	\$14,213,009
293987	RUIZ FOOD PRODUCTS INC	\$13,583,621	\$12,371,301
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$12,125,239	\$12,125,239
112309	WAL-MART STORES INC. #03521	\$8,983,049	\$8,983,049

For Entity : City of Dorchester

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
387302	QUALITY GRAIN LLC	\$252,622	\$252,622
306661	HSIEH KUANG HUA & CHENG FENG	\$588,987	\$219,863
386569	DORCHESTER FEED & SEED LLC	\$131,374	\$131,374
300901	DORCHESTER CBD LTD	\$107,553	\$107,553
130944	NOEL HAROLD	\$515,286	\$106,943
154170	SMITH WANDA KAY	\$86,563	\$83,707
286111	TERRAZAS RAMON R ETUX MARIA M	\$57,093	\$57,093
305843	CROSS THOMAS L JR	\$50,179	\$50,179
251011	AARON JIMMIE	\$51,154	\$50,059
405591	HAM FRANCES A	\$54,430	\$47,946

For Entity : City of Gordonville

Year: 2014

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

399392 dishNET SATELLITE BROADBAND LLC

\$1,215

\$1,215

320301 RUG DOCTOR INC

\$263

\$0

407001 THE DALLAS MORNING NEWS INC

\$315

\$0

For Entity : City of Gunter

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364029	BNSF RAILWAY CO	\$1,812,321	\$1,812,321
296579	GODWIN INVESTMENTS LTD	\$7,114,748	\$1,577,721
396195	THE BRIDGES GOLF CLUB LLC	\$1,400,000	\$1,400,000
144320	LANDMARK BANK CORP	\$1,087,164	\$1,087,164
396016	THE BRIDGES LAND HOLDINGS LLC	\$1,256,146	\$1,013,234
396621	MMM HOLDINGS LP	\$952,569	\$952,569
187310	MARTINEK TRUCKING CORP	\$691,352	\$691,352
127908	PATTERSON GARY ETUX KATHY	\$628,533	\$628,533
407089	GLASS LAURA R	\$589,650	\$589,650
303862	TURRENTINE JACKSON MORROW INC	\$573,110	\$573,110

For Entity : City of Howe

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
366524	MAGNI-FAB SOUTHWEST CO	\$3,871,251	\$2,669,975
399908	DOUBLE UP INVESTMENTS LLC	\$1,767,939	\$1,767,939
130820	MAGNI-FAB SOUTHWEST CO	\$1,438,263	\$1,438,263
269598	SKYLINE WESTWOOD MANOR APARTMENTS LTD	\$1,261,162	\$1,261,162
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$820,066	\$820,066
392138	COTHRAN MALIBU INVESTMENTS INC	\$2,317,268	\$775,517
130805	MAGNI-FAB SOUTHWEST CO	\$798,447	\$659,630
132245	CARSON DAVID L	\$580,707	\$580,707
133944	HARDWICK RANDY	\$579,143	\$579,143
384680	LUCKSANAPISITTAGUL GUN	\$575,116	\$575,116

For Entity : City of Knollwood

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
366889	KNOLLWOOD PARK LP	\$6,272,121	\$6,272,121
390358	KNOLLWOOD VILLAGE LLC	\$1,056,950	\$1,056,950
202891	ROELKE RICHARD R ETUX LEDA L	\$170,205	\$170,205
184307	KNOLLWOOD STORE	\$155,810	\$155,810
118623	Q S S CORPORATION	\$101,002	\$101,002
184309	KNOLLWOOD WAREHOUSE LIQUOR	\$87,263	\$87,263
265233	ROELKE PROPERTY LLC	\$86,691	\$86,691
115584	Q S S CORPORATION	\$62,757	\$62,757
391184	THE KNOLLWOOD LIBRARY COMPANY LC	\$57,056	\$57,056
394713	DARNELL LADONNA JEAN	\$43,219	\$43,219

For Entity : City of Pilot Point

Year: 2014

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

274870

KERN PETER

\$329,670

\$2,853

For Entity : City of Pottsboro

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
394419	BROOKSHIRE GROCERY COMPANY	\$3,877,739	\$3,877,739
404171	BROOKSHIRE GROCERY CO	\$2,507,160	\$2,507,160
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$2,313,358	\$2,313,358
103930	AMERICAN BANK OF TEXAS	\$1,492,037	\$1,492,037
290956	HOGENSON REGINA M	\$907,759	\$892,759
390814	SHERMAN C & G PROPERTIES LTD	\$866,333	\$866,333
389130	POTTSBORO LAKE CENTER VILLAGE LLC	\$843,277	\$843,277
110266	HOGENSON HERSHEL G	\$765,929	\$765,929
391053	PAPACHRISTOS FAMILY LIVING TRUST	\$732,857	\$732,857
156620	LANDMARK BANK NA	\$672,737	\$672,737

For Entity : City of Sadler

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
300609	PATTERSON DAVID RYAN	\$218,161	\$218,161
387585	BELL ANGELA S	\$214,889	\$214,889
154058	GUFFEE MARY E	\$220,010	\$208,010
293733	STONE ENTERPRISES LLP	\$191,703	\$191,703
322673	STONE W DAVID DBA STONE PROPERTIES GROUP	\$187,200	\$187,200
308064	CRUMP DEBRA R	\$184,516	\$184,516
139071	WHITE BRANDON	\$177,678	\$177,678
119390	TYLER TERRY ETUX JUDY	\$164,747	\$164,747
119963	MINKEL DAVID R	\$161,362	\$161,362
153981	PARKHILL BILLY	\$201,896	\$151,928

For Entity : City of Sherman

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
394264	PANDA SHERMAN POWER LLC	\$316,276,292	\$106,621,821
306716	MB SHERMAN TOWN CENTER LP	\$47,955,358	\$47,955,358
364017	TEXAS INSTRUMENTS INC	\$56,499,045	\$34,412,812
369503	SHERMAN COMMONS LP	\$25,937,987	\$25,937,987
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$24,399,057	\$24,399,057
373930	SHERMAN GRAYSON HOSPITAL LLC	\$22,523,154	\$22,523,154
366529	PROGRESS RAIL SERVICE	\$36,518,944	\$20,302,172
127622	MEMC SOUTHWEST INC	\$20,063,862	\$20,063,862
366517	GLOBITECH INCORPORATED	\$48,423,831	\$19,969,981
366541	SUNNY DELIGHT	\$17,498,068	\$16,256,853

For Entity : City of Southmayd

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$2,013,808	\$2,013,808
366535	BUILDERS FIRST SOURCE	\$1,679,175	\$1,554,799
397478	UTILITY BELT EQUIPMENT LLC	\$1,319,000	\$1,319,000
290812	H & I COLD STORAGE OF SHERMAN LLC	\$1,215,696	\$1,215,696
366522	KEYSTONE STEEL & WIRE	\$1,069,907	\$857,341
398824	ECO GREEN RECYCLING LLC	\$807,135	\$807,135
123416	DSO ACQUISITION CORPORATION	\$698,509	\$698,509
387184	N E INTERESTS LTD	\$642,205	\$620,001
406231	MONITOR CANOPIES INC	\$448,040	\$364,535
366564	BURT DAVID R ETUX THERESA A	\$328,689	\$322,157

For Entity : City of Tioga

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
131463	STEELE RANCH INTL INC	\$2,239,004	\$1,870,787
131388	MCQUAY TIMOTHY ETUX COLLEEN	\$1,209,162	\$1,184,622
273414	HENDRICKS CORDELL J & TERRI A	\$903,145	\$642,821
362105	TEXAS-NEW MEXICO POWER CO	\$568,134	\$568,134
380499	THAKUR INC	\$395,899	\$395,899
362112	UNION PACIFIC RAILROAD CO	\$379,200	\$379,200
305349	TIOGAVILLE LLC	\$366,039	\$366,039
405390	230 RAY ROBERTS APARTMENTS LLC	\$344,070	\$344,070
277807	NEALE JIM	\$315,555	\$315,555
402795	JOHN DEAN PROPERTIES & INVESTMENTS LLC	\$314,958	\$314,958

For Entity : City of Tom Bean

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
153206	FIRST NATIONAL BANK OF TOM BEAN	\$1,346,702	\$1,346,702
366510	ELLIS TOOL & MACHINE	\$1,264,297	\$1,264,297
362105	TEXAS-NEW MEXICO POWER CO	\$541,686	\$541,686
370378	ANGEL RIDGE PROPERTIES LLC	\$458,568	\$458,568
301483	ELLIS DAVID	\$427,985	\$392,874
319743	KRISNA INVESTMENT INC	\$337,681	\$337,681
263784	TAYLOR-SMARTT L L C	\$328,768	\$328,768
323841	ACHIMON DONNITA	\$277,155	\$274,155
391453	VILLANUEVA MARIA GUADALUPE	\$257,832	\$257,832
129418	WILTHERS GEORGE T SR & SHERRY	\$249,228	\$249,228

For Entity : City of Van Alstyne

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
401629	CATERPILLAR GLOBAL	\$55,698,953	\$55,698,953
275121	TECHLINE INC	\$2,979,562	\$2,979,562
398363	D R HORTON TEXAS LTD	\$2,250,311	\$2,250,311
397961	JTW REALTY TEXAS LLC	\$2,079,429	\$2,079,429
136088	FOXWORTH GALBRAITH LUMBER CO	\$1,698,782	\$1,698,782
251914	DOUGLASS DISTRIBUTING COMPANY	\$1,618,539	\$1,618,539
168473	RETAIL BUILDINGS INC	\$1,292,201	\$1,292,201
162054	FIRST NATIONAL BANK OF VAN ALSTYNE	\$1,262,482	\$1,262,482
276337	EIRE LLC	\$1,200,073	\$1,200,073
364025	ATMOS ENERGY/MID-TEX DISTRIBUT	\$1,178,056	\$1,178,056

For Entity : City of Whitesboro

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
370167	JOHNSON WHITESBORO FORD INC	\$5,005,528	\$5,005,528
283022	JOHNSON-GRAYSON AUTOMOTIVE INC	\$4,167,174	\$4,167,174
303734	MLS REAL ESTATE LP	\$2,600,846	\$2,600,846
281035	MLJ REAL ESTATE LP	\$1,894,127	\$1,894,127
184054	INDEPENDENT ENVIRONMENTAL SERVICES INC	\$1,705,784	\$1,705,784
170003	DENNARD FARM SUPPLY INC	\$1,571,963	\$1,571,963
306705	DENNARDS FARM & WESTERN WEAR	\$1,503,675	\$1,503,675
289869	ROHMER INVESTMENTS LTD	\$1,494,584	\$1,494,584
392785	PLOWMAN ENTERPRISES LLC	\$1,172,666	\$1,172,666
155714	LANDMARK BANK NA	\$1,120,943	\$1,120,943

For Entity : City of Whitewright

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
183880	HELENA CHEMICAL COMPANY	\$4,134,569	\$4,134,569
362105	TEXAS-NEW MEXICO POWER CO	\$1,497,666	\$1,497,666
171444	FRANCIS LARRY	\$1,038,846	\$1,038,846
315989	Z & P POCZA PROPERTIES LTD	\$1,021,981	\$1,021,981
316869	HALL ROY & KAREN	\$929,376	\$929,376
183177	EL DORADO CHEMICAL COMPANY #54	\$705,691	\$705,691
405379	PETERSON GAYLE M & ROBERT G TRUSTEES	\$674,575	\$674,575
287842	WHITEWRIGHT ECONOMIC DEVELOPMENT CORP	\$515,094	\$515,094
303638	GRAHMBLACK LP	\$464,941	\$464,941
171449	WATERFORD WHITEWRIGHT LTD	\$449,895	\$449,895

For Entity : Collinsville School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364163	BLS PRODUCTION CO INC	\$4,876,758	\$4,876,758
362833	SALEM RADIO PROPERTIES	\$3,396,855	\$3,396,855
362112	UNION PACIFIC RAILROAD CO	\$2,975,040	\$2,975,040
365611	SEITZ J R & ADAM LTD	\$2,533,533	\$2,533,533
138774	BROWNLEE ALA	\$1,060,554	\$1,060,554
392705	DIRECTV LLC	\$1,047,648	\$1,047,648
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$938,103	\$938,103
362797	GRAYSON-COLLIN ELEC COOP	\$886,264	\$886,264
315401	HHM AVIV LLC	\$874,287	\$874,287
375016	LARSON JORDAN & TAYLOR LARSON	\$1,061,362	\$820,632

For Entity : Denison Reinvestment Zone #1

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
397428	DENSON WALKER PROPERTIES LLC	\$2,388,024	\$2,388,024
286736	TPJ PROPERTIES LTD	\$4,228,420	\$2,264,789
399439	GRAYSON HEALTHCARE REALTY LLC	\$1,880,578	\$1,880,578
273798	RIVER CREEK LTD	\$1,348,977	\$1,348,977
259583	GANAPATHY LTD	\$500,000	\$500,000
122903	TPJ PROPERTIES LTD	\$1,921,495	\$37,865
115905	TPJ PROPERTIES	\$11,748	\$11,748
312803	TPJ PROPERTIES	\$11,241	\$11,241

For Entity : Denison Reinvestment Zone #2

Year: 2014

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

278953	PRESTON HARBOUR L P	\$5,325,399	\$1,355,942
298943	PRESTON HARBOUR HOMEPLACE, LP	\$16,758	\$16,758
315573	PRESTON HARBOUR L P	\$112,050	\$3,915
105539	MUNSON POINT DEV CORP	\$74,244	\$913

For Entity : Denison School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
318826	UHS OF TEXOMA INC	\$104,398,017	\$104,398,017
371952	UNIVERSAL HEALTH SERVICES	\$25,500,000	\$25,500,000
362112	UNION PACIFIC RAILROAD CO	\$24,532,790	\$24,532,790
366532	RUIZ FOOD PRODUCTS INC	\$31,265,224	\$22,991,742
366523	SPECTRUM BRANDS INC	\$26,568,303	\$21,959,056
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$17,062,591	\$17,062,591
398067	COVENANT DENISON HOLDINGS LLC	\$14,511,522	\$14,511,522
372531	GRAYSON PROPERTIES LP	\$14,213,009	\$14,213,009
366502	COOPER B-LINE SYSTEM	\$17,798,486	\$13,971,802
293987	RUIZ FOOD PRODUCTS INC	\$13,583,621	\$13,583,621

For Entity : Grayson County

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
394264	PANDA SHERMAN POWER LLC	\$316,276,292	\$106,621,821
318826	UHS OF TEXOMA INC	\$104,398,017	\$78,111,257
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$75,453,683	\$75,453,683
401629	CATERPILLAR GLOBAL	\$55,698,953	\$55,698,953
362980	JETTA OPERATING CO INC	\$50,741,316	\$50,741,316
306716	MB SHERMAN TOWN CENTER LP	\$47,955,358	\$47,955,358
362112	UNION PACIFIC RAILROAD CO	\$42,079,370	\$42,079,370
367080	GULF CROSSING PIPELINE CO	\$38,774,067	\$36,585,797
364017	TEXAS INSTRUMENTS INC	\$56,499,045	\$34,412,812
366446	XTO ENERGY INC (WI)	\$34,019,619	\$34,019,619

For Entity : Grayson County Energy Transportation Reinvestment Zone #1

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
365568	SAMSON LONE STAR LLC	\$3,515,562	\$3,515,562
364573	MB OPERATING CO INC	\$1,102,368	\$1,102,368
364105	BETTIS BOYLE & STOVAL	\$651,127	\$651,127
366468	YOUNGER ENERGY CO	\$558,338	\$558,338
405749	GARDNER ATHEL MARION & CHRISTINE JEAN	\$392,701	\$392,701
363320	DIAMOND S ENERGY COMPANY	\$388,364	\$388,364
362439	ATOKA OPERATING INC	\$375,652	\$375,652
364512	LITTLE QUINTIN COMPANY INC T	\$356,684	\$356,684
391112	LOBO SANJAY PAUL ETUX LORI ANN	\$349,547	\$349,547
111837	KRAEMER CHARLES B ETUX A HELENE	\$760,813	\$317,747

For Entity : Grayson County Reinvestment Zone #1

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
397428	DENSON WALKER PROPERTIES LLC	\$2,388,024	\$2,388,024
286736	TPJ PROPERTIES LTD	\$4,228,420	\$2,264,789
399439	GRAYSON HEALTHCARE REALTY LLC	\$1,880,578	\$1,880,578
273798	RIVER CREEK LTD	\$1,348,977	\$1,348,977
259583	GANAPATHY LTD	\$500,000	\$500,000
122903	TPJ PROPERTIES LTD	\$1,921,495	\$37,865
115905	TPJ PROPERTIES	\$11,748	\$11,748
312803	TPJ PROPERTIES	\$11,241	\$11,241

For Entity : Gunter Reinvestment Zone #1

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
396195	THE BRIDGES GOLF CLUB LLC	\$1,400,000	\$1,400,000
396016	THE BRIDGES LAND HOLDINGS LLC	\$1,247,875	\$1,004,963
396621	MMM HOLDINGS LP	\$952,569	\$952,569
401875	CTMGT BRIDGES AT PRESTON CROSSING FL1 LLC	\$532,757	\$532,757
401439	RH OF TEXAS LP	\$408,874	\$408,874
401787	CRESCENT ESTATES CUSTOM HOMES LP	\$322,223	\$322,223
399187	CRESCENT ESTATES CUSTOM HOMES LP	\$307,458	\$307,458
402722	MADSEN KIP & KATHLEEN J	\$303,500	\$303,500
403742	HALL DAVID E ETUX ELIZABETH P	\$300,046	\$300,046
393754	WILSON TOBY LEVI JR & KATIE JOANNA	\$306,023	\$294,023

For Entity : Gunter School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364058	ENERGY TRANSFER FUEL LP	\$5,073,116	\$5,073,116
364029	BNSF RAILWAY CO	\$4,430,376	\$4,430,376
362791	ENTERPRISE TEXAS PIPELINE LLC	\$2,030,344	\$2,030,344
296579	GODWIN INVESTMENTS LTD	\$9,753,689	\$1,739,762
396195	THE BRIDGES GOLF CLUB LLC	\$1,400,000	\$1,400,000
184604	MARTINEK GRAIN & BINS INC	\$1,310,986	\$1,310,986
304928	CHAMBERS ROBERT S ETUX BRENDA K	\$1,658,835	\$1,254,395
362797	GRAYSON-COLLIN ELEC COOP	\$1,122,176	\$1,122,176
144320	LANDMARK BANK CORP	\$1,087,164	\$1,087,164
396016	THE BRIDGES LAND HOLDINGS LLC	\$1,256,146	\$1,013,234

For Entity : Howe School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362439	ATOKA OPERATING INC	\$4,888,946	\$4,888,946
364029	BNSF RAILWAY CO	\$4,324,725	\$4,324,725
366524	MAGNI-FAB SOUTHWEST CO	\$3,871,251	\$3,445,127
362791	ENTERPRISE TEXAS PIPELINE LLC	\$3,157,559	\$3,157,559
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$2,262,491	\$2,262,491
362797	GRAYSON-COLLIN ELEC COOP	\$1,932,406	\$1,932,406
400948	SLAWSON EXPLORATION COMPANY	\$1,795,332	\$1,795,332
399908	DOUBLE UP INVESTMENTS LLC	\$1,767,939	\$1,767,939
370378	ANGEL RIDGE PROPERTIES LLC	\$1,593,246	\$1,593,246
130820	MAGNI-FAB SOUTHWEST CO	\$1,438,263	\$1,438,263

For Entity : Jr College

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
394264	PANDA SHERMAN POWER LLC	\$316,276,292	\$295,042,719
318826	UHS OF TEXOMA INC	\$104,398,017	\$78,111,257
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$75,453,683	\$75,453,683
401629	CATERPILLAR GLOBAL	\$55,698,953	\$55,698,953
362980	JETTA OPERATING CO INC	\$50,741,316	\$50,741,316
306716	MB SHERMAN TOWN CENTER LP	\$47,955,358	\$47,955,358
362112	UNION PACIFIC RAILROAD CO	\$42,079,370	\$42,079,370
364017	TEXAS INSTRUMENTS INC	\$56,499,045	\$40,202,274
367080	GULF CROSSING PIPELINE CO	\$38,774,067	\$36,585,797
366446	XTO ENERGY INC (WI)	\$34,019,619	\$34,019,619

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

Year: 2014

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

299692

AP CONSOLIDATED THEATRES II LP

\$2,184,696

\$106,063

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

Year: 2014

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

316566 WALTON TEXAS LP
323214 WALTON TEXAS LP

\$4,682,736
\$3,209,259

\$203,824
\$108,874

For Entity : Municipal Utility District - Cottonwood District #2

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
391591	WALTON TEXAS LP ETAL	\$2,249,936	\$194,502
391623	WALTON SOUTHERN US LAND LP	\$235,160	\$20,993
402979	MAGLISCEAU STEVE ETAL	\$9,998	\$9,998
316566	WALTON TEXAS LP	\$12,370	\$1,105

For Entity : Municipal Utility District - Cottonwood District #2B

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
316566	WALTON TEXAS LP	\$580,500	\$49,513
391591	WALTON TEXAS LP ETAL	\$355,036	\$30,047
402981	NORGELLO ERIK ETAL	\$9,998	\$9,998
317238	WALTON TEXAS LP	\$85,000	\$6,323

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

Year: 2014

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

162874 INWOOD PLAZA JOINT VENTURE
319235 STEPHERSON ANGELA M TRUSTEE

\$2,499,414
\$27,500

\$78,412
\$235

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

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
162874	INWOOD PLAZA JOINT VENTURE	\$1,397,181	\$122,224
305815	JBJ CALDER FUND VI JOINT VENTURE	\$791,641	\$12,495
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: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
308429	AMERICAN EQUITY REAL ESTATE FUND 10 LTD	\$1,259,532	\$27,041
387755	BOYLE ANDREW M	\$10,000	\$58
387754	COLMAN TIM S	\$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: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
291599	AP HOWE LIMITED PTN	\$1,416,049	\$121,120
130862	HOLCOMB FREDDY R	\$104,888	\$100,294
130870	HOLCOMB FREDDY R	\$14,345	\$14,345
309841	AP HOWE LIMITED PARTNERSHIP	\$86,213	\$2,394

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

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
278953	PRESTON HARBOUR L P	\$3,254,384	\$302,718
371227	TEXOMA TREES	\$102,424	\$102,424
268382	MURDEN RICHARD	\$89,097	\$89,097
309333	MOON STEPHEN L ETUX GINA R	\$87,541	\$87,541
298943	PRESTON HARBOUR HOMEPLACE, LP	\$16,758	\$16,758
315573	PRESTON HARBOUR L P	\$112,050	\$3,915

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

Year: 2014

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

310141

GRAYSON COUNTY LAND & CATTLE LTD

\$9,739,765

\$190,874

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

Year: 2014

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

291596 AP DUPONT LTD PTN
319248 PAREDES PAUL

\$2,212,700
\$4,502

\$94,943
\$4,502

For Entity : Municipal Utility District - Sangani District #1

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
373174	PRESTON BEND LP	\$4,937,809	\$218,375
385165	375 PRESTON LP	\$4,493,414	\$18,096
290605	SANGANI PROPERTIES LTD	\$6,680	\$6,680

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

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
289211	VIOLA VINCENT J	\$554,560	\$42,197
268920	VIOLA VINCENT J ETAL	\$1,356,776	\$23,205
290066	VIOLA VINCENT	\$313,086	\$10,031
325667	VIOLA LORDSMEER LP	\$281,212	\$9,254

For Entity : No City

Year: 2014

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: 2014

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

187503	UNION PACIFIC RAILROAD CO	\$7,901,070	\$7,901,070
187502	BURLINGTON NORTHERN SANTA FE RAILWAY CO	\$6,490,539	\$6,490,539
252518	DALLAS GARLAND & NORTHEASTERN RAILROAD	\$986,278	\$986,278
255990	TEXAS NORTHEASTERN RAILROAD	\$19,889	\$19,889

For Entity : Pilot Point School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
395235	WORLDWIDE ELECTRIC SALVAGE INC	\$672,078	\$672,078
268803	FRITZ MICHAEL E	\$855,500	\$576,047
324124	WILLERSON SARA B	\$634,369	\$515,286
372481	MACDONALD S SCOTT ETUX REBECCA	\$1,054,909	\$422,312
369807	TALMADGE MICHAEL J ETUX THERESA L	\$495,680	\$385,500
318616	CHRISTIE JEFF	\$315,699	\$315,699
405426	BRANDT KENTON R & SHERRIE L	\$305,045	\$305,045
135019	BOERNER CHARLES F ETUX ROSE M	\$1,732,235	\$278,241
282013	LEI DAVID	\$336,898	\$230,531
287230	STOREY MINDI R & JOHNSON DAMION E	\$316,376	\$224,946

For Entity : Pottsboro School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
366542	CATERPILLAR GLOBAL MINING	\$75,637,345	\$17,263,200
250144	HIGHPORT MARINA	\$11,482,292	\$11,482,292
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$8,429,779	\$8,429,779
385009	AVATAR WINGS LLC	\$8,149,833	\$8,149,833
407871	BLACKWELL EXPL & DEVELOPMENT LLC	\$7,583,715	\$7,583,715
365568	SAMSON LONE STAR LLC	\$7,492,578	\$7,492,578
362980	JETTA OPERATING CO INC	\$6,189,813	\$6,189,813
374044	BUCYRUS MINING EQUIPMENT INC	\$5,543,848	\$5,243,686
366446	XTO ENERGY INC (WI)	\$5,196,024	\$5,196,024
389778	TANGLEWOOD RESORT PROP INC	\$4,599,457	\$4,599,457

For Entity : Sherman Reinvestment Zone #1

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
306716	MB SHERMAN TOWN CENTER LP	\$47,955,358	\$47,955,358
383778	INLAND AMERICAN SHERMAN TOWN CENTER II LP	\$13,251,437	\$13,251,437
279914	TARGET CORPORATION	\$7,852,769	\$7,852,769
289577	HP DEVELOPMENT PROPERTIES LP	\$7,775,366	\$7,775,366
315220	J C PENNEY PROPERTIES INC #2969	\$5,335,626	\$5,335,626
290061	BELK STORE SERVICES INC #327	\$3,311,660	\$3,311,660
291042	SHERMAN HD REALTY LP	\$2,675,917	\$2,675,917
397250	CHEDDARS OUTPARCEL LLC	\$1,897,925	\$1,897,925
300479	GMRI TEXAS LP	\$1,758,556	\$1,758,556
287043	A-S 71 SHERMAN PHASE III LP	\$1,378,073	\$1,378,073

For Entity : Sherman Reinvestment Zone #2

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
383778	INLAND AMERICAN SHERMAN TOWN CENTER II LP	\$12,944,759	\$12,944,759
315220	J C PENNEY PROPERTIES INC #2969	\$5,990,736	\$5,990,736
287043	A-S 71 SHERMAN PHASE III LP	\$2,000,408	\$2,000,408
118532	GRAHAM NELL C TRUSTEE	\$1,345,235	\$1,345,235
154923	UNITED BILT HOMES	\$737,853	\$737,853
325403	CHIPOTLE MEXICAN GRILL INC	\$415,845	\$415,845
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: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
369503	SHERMAN COMMONS LP	\$25,937,987	\$25,937,987
369344	COLE CB SHERMAN TX LLC	\$2,255,679	\$2,255,679
315011	DARDEN SW LLC	\$2,081,221	\$2,081,221
408223	ARCP MD SHERMAN TX LLC	\$1,334,465	\$1,334,465
311540	TEXAS TACO CABANA LP	\$990,318	\$990,318
384582	SARRIS IRBRAHIM ABU FAMILY LP	\$18,034	\$18,034

For Entity : Sherman Reinvestment Zone #4

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
161673	EAGLE FARMS INC	\$2,507,916	\$2,507,916
275330	KAM CORNERS LP	\$1,497,143	\$1,497,143
103930	AMERICAN BANK OF TEXAS	\$1,006,645	\$1,006,645
276131	BANK OF TEXAS NA	\$1,000,000	\$1,000,000
397071	BRS PROPERTIES LP	\$928,069	\$928,069
384900	WALL STREET PLAZA LLC	\$820,800	\$820,800
163453	TEXOMA EDUCATORS FEDERAL	\$820,743	\$820,743
279710	TRAVIS LOFTS LP	\$796,842	\$796,842
279416	LONE STAR FOOD STORE # 5	\$654,520	\$654,520
293661	MARSAN MTB LLC	\$527,286	\$527,286

For Entity : Sherman School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
394264	PANDA SHERMAN POWER LLC	\$316,276,292	\$295,042,719
306716	MB SHERMAN TOWN CENTER LP	\$47,955,358	\$47,955,358
366543	TYSON FRESH MEATS INC	\$56,138,384	\$43,333,539
364017	TEXAS INSTRUMENTS INC	\$56,499,045	\$40,202,274
366517	GLOBITECH INCORPORATED	\$48,423,831	\$39,951,321
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$29,693,999	\$29,693,999
369503	SHERMAN COMMONS LP	\$25,937,987	\$25,937,987
256604	TYSON FRESH MEATS INC A DELAWARE CORP	\$25,729,375	\$25,729,375
366446	XTO ENERGY INC (WI)	\$25,196,520	\$25,196,520
373930	SHERMAN GRAYSON HOSPITAL LLC	\$22,523,154	\$22,523,154

For Entity : Southmayd/Sadler School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362980	JETTA OPERATING CO INC	\$43,525,060	\$43,525,060
257429	DUN TRANSPORTATION & STRINGING INC	\$6,202,928	\$6,202,928
407025	TRINIDAD DRILLING LP	\$5,436,500	\$5,436,500
362439	ATOKA OPERATING INC	\$5,041,589	\$5,041,589
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$4,882,463	\$4,882,463
362112	UNION PACIFIC RAILROAD CO	\$4,199,070	\$4,199,070
363891	CHOLLA PETROLEUM INC	\$3,953,194	\$3,953,194
392008	SILVER CREEK OIL & GAS LLC	\$3,733,186	\$3,733,186
366446	XTO ENERGY INC (WI)	\$3,627,075	\$3,627,075
405924	JP FALCO LLC	\$3,151,886	\$3,151,886

For Entity : Tioga School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362112	UNION PACIFIC RAILROAD CO	\$2,040,000	\$2,040,000
131463	STEELE RANCH INTL INC	\$2,495,192	\$1,874,308
363601	FELDERHOFF PRODUCTION COMPANY	\$1,260,040	\$1,260,040
131388	MCQUAY TIMOTHY ETUX COLLEEN	\$1,344,714	\$1,186,390
131153	LEHMAN LARRY	\$2,894,858	\$1,061,678
362105	TEXAS-NEW MEXICO POWER CO	\$842,540	\$842,540
297867	BECKMEN ROD ROBERT ETUX JULIE LEIGH	\$1,092,475	\$839,346
301051	LJB SPRINGS LP	\$1,201,048	\$823,131
309349	RATLIFF DANNY O TRUSTEE	\$999,818	\$683,127
273414	HENDRICKS CORDELL J & TERRI A	\$903,145	\$642,821

For Entity : Tom Bean School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
362791	ENTERPRISE TEXAS PIPELINE LLC	\$5,777,994	\$5,777,994
362797	GRAYSON-COLLIN ELEC COOP	\$2,625,318	\$2,625,318
391541	STOUT CYNTHIA EILEEN	\$1,845,213	\$1,483,841
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$1,364,494	\$1,364,494
153206	FIRST NATIONAL BANK OF TOM BEAN	\$1,346,702	\$1,346,702
366510	ELLIS TOOL & MACHINE	\$1,264,297	\$1,264,297
259027	WEST MITCHELL ETUX BONNIE MARIE	\$2,068,338	\$1,175,827
406244	RG PATTERSON HOLDINGS LLC	\$1,498,911	\$773,118
400210	MODEL 1 SALES LTD	\$727,779	\$727,779
186470	WASTE MANAGEMENT OF TEXAS INC	\$726,861	\$726,861

For Entity : Trenton School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364058	ENERGY TRANSFER FUEL LP	\$1,365,839	\$1,365,839
318758	PCI CONSTRUCTION	\$582,052	\$582,052
401628	ONEOK STERLING III PIPELINE	\$451,992	\$451,992
289983	WARFORD WILLIAM KURT ETUX AMBER	\$753,862	\$373,942
132902	LAMBERT RUSSELL JR	\$349,376	\$274,846
276024	CLARK AMOS B IV &BARBARA M TR	\$252,432	\$227,432
401262	MORRIS DAVID KYLE	\$532,835	\$218,747
288917	MILLER CHRIS & TAMARA	\$226,684	\$211,684
382691	EVANS WAYNE O ETUX ELLEN M	\$189,014	\$189,014
132894	STAPLETON RHONDA ETVIR ESTION THOMAS	\$247,558	\$182,354

For Entity : Van Alstyne School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
401629	CATERPILLAR GLOBAL	\$55,698,953	\$55,698,953
364058	ENERGY TRANSFER FUEL LP	\$10,536,474	\$10,536,474
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$4,303,798	\$4,303,798
362797	GRAYSON-COLLIN ELEC COOP	\$4,029,683	\$4,029,683
275121	TECHLINE INC	\$2,979,562	\$2,979,562
362791	ENTERPRISE TEXAS PIPELINE LLC	\$2,437,771	\$2,437,771
398363	D R HORTON TEXAS LTD	\$2,250,311	\$2,250,311
397961	JTW REALTY TEXAS LLC	\$2,079,429	\$2,079,429
136088	FOXWORTH GALBRAITH LUMBER CO	\$1,698,782	\$1,698,782
251914	DOUGLASS DISTRIBUTING COMPANY	\$1,618,539	\$1,618,539

For Entity : Whitesboro School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
296695	DOUBLE DIAMOND INC	\$18,600,765	\$18,600,765
392008	SILVER CREEK OIL & GAS LLC	\$18,600,383	\$18,600,383
362797	GRAYSON-COLLIN ELEC COOP	\$6,582,920	\$6,582,920
270125	EE RANCHES INC	\$7,439,942	\$5,899,008
370167	JOHNSON WHITESBORO FORD INC	\$5,005,528	\$5,005,528
364512	LITTLE QUINTIN COMPANY INC T	\$4,281,507	\$4,281,507
283022	JOHNSON-GRAYSON AUTOMOTIVE INC	\$4,167,174	\$4,167,174
362112	UNION PACIFIC RAILROAD CO	\$3,285,750	\$3,285,750
103751	L J H CORP	\$2,996,857	\$2,996,857
366518	HESSE INDUSTRIAL SALES INC	\$2,669,518	\$2,669,518

For Entity : Whitewright School District

Year: 2014

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
364058	ENERGY TRANSFER FUEL LP	\$4,780,437	\$4,780,437
362087	SEAWAY CRUDE PIPELINE LP	\$4,654,610	\$4,654,610
183880	HELENA CHEMICAL COMPANY	\$4,134,569	\$4,134,569
362105	TEXAS-NEW MEXICO POWER CO	\$2,582,284	\$2,582,284
171444	FRANCIS LARRY	\$1,048,846	\$1,039,161
315989	Z & P POCZA PROPERTIES LTD	\$1,021,981	\$1,021,981
316869	HALL ROY & KAREN	\$929,376	\$929,376
366646	ASH GROVE TEXAS LP	\$1,685,593	\$900,505
399267	BROWNLEE CIRCLE B LLC	\$2,286,049	\$875,782
312127	AFFORDABLE BUILDING SYSTEMS LLC DBA	\$842,468	\$842,468