

For Entity : Bells School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255991	ONCOR ELECTRIC DELIVERY CO U	\$2,781,050	\$2,781,050
184400	LATTIMORE MATERIALS COMPANY	\$2,769,922	\$2,769,922
256098	ONEOK	\$1,799,690	\$1,799,690
255955	GTE SOUTHWEST INC U	\$1,108,730	\$1,108,730
117848	JOHN & MARK FAMILY LTD PTN	\$3,591,365	\$1,036,145
255954	GRAYSON-COLLIN ELEC CO-OP U	\$1,022,860	\$1,022,860
255978	SEAWAY CRUDE PIPELINE LP	\$997,190	\$997,190
255993	TEXAS NEW MEXICO POWER U	\$743,710	\$743,710
138216	PAGE JOHN E ETUX CYNTHIA A	\$647,759	\$647,759
118168	WORTHINGTON B MICHAEL ETUX	\$603,661	\$561,640

For Entity : Celina School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
135141	HARRIS SHARON KAY	\$128,068	\$116,584
135140	HARRISON BOBBY JOE	\$263,085	\$40,771
135130	MCCUTCHIN RONALD FAM PTN LTD	\$429,021	\$5,310
135129	KIM CHULHEE TR	\$588,396	\$3,870

For Entity : Central Appraisal District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255991	ONCOR ELECTRIC DELIVERY CO U	\$65,612,930	\$65,612,930
186071	TEXAS INSTRUMENTS INC	\$60,428,675	\$60,428,675
184331	KWIKSET CORPORATION	\$43,700,444	\$43,700,444
255955	GTE SOUTHWEST INC U	\$38,810,660	\$38,810,660
183439	FOLGER COFFEE CO	\$27,399,916	\$27,399,916
204209	GLOBITECH INCORPORATED	\$26,267,947	\$26,267,947
252963	CHEVRON USA INC (WI)	\$25,239,130	\$25,239,130
127622	MEMC SOUTHWEST INC	\$25,000,000	\$25,000,000
255997	UNION PACIFIC RAILROAD U	\$20,880,630	\$20,880,630
184645	MEMC SOUTHWEST INC	\$19,217,970	\$19,217,970

For Entity : Choctaw Water

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255955	GTE SOUTHWEST INC U	\$27,081,670	\$27,081,670
255991	ONCOR ELECTRIC DELIVERY CO U	\$9,184,440	\$9,184,440
252963	CHEVRON USA INC (WI)	\$8,678,812	\$8,678,812
255946	BNSF RAILWAY U	\$4,505,790	\$4,505,790
253115	EXPORT PETROLEUM CORPORATION	\$3,664,780	\$3,664,780
184399	LATTIMORE MATERIALS CO	\$1,869,854	\$1,852,357
255954	GRAYSON-COLLIN ELEC CO-OP U	\$1,785,270	\$1,785,270
271087	BLACK OIL EXPLORATION &	\$1,271,890	\$1,271,890
162903	MEYERS KENNETH R	\$1,000,000	\$1,000,000
254920	JACO TROY INC	\$995,100	\$995,100

For Entity : City of Bells

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255955	GTE SOUTHWEST INC U	\$723,120	\$723,120
138216	PAGE JOHN E ETUX CYNTHIA A	\$647,759	\$647,759
255993	TEXAS NEW MEXICO POWER U	\$484,940	\$484,940
121567	FIRST NATIONAL BANK OF BELLS & SAVOY	\$427,843	\$427,843
263907	MCCRAW VENTURES LLC	\$263,440	\$263,440
251690	STEPHENS TONEY K ETUX JENNIFER N	\$261,495	\$261,495
255991	ONCOR ELECTRIC DELIVERY CO U	\$247,870	\$247,870
121782	SPILLER ALBERT W & GILDA R	\$245,364	\$239,173
264512	BANKSTON JAMES R & CYNTHIA A	\$230,244	\$230,244
183401	FIRST NATIONAL BANK OF BELLS/SAVOY	\$226,788	\$226,788

For Entity : City of Collinsville

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
251197	THE FIRST STATE BANK CELINA	\$656,863	\$656,863
138695	BROWNLEE CARL EUGENE ETUX ALA IRENE	\$614,577	\$614,577
276796	PREMIER CONSTRUCTION SERVICES	\$596,775	\$596,775
250955	BAZE RICK	\$514,587	\$514,587
138970	DENTON BENNY D	\$462,861	\$462,861
255955	GTE SOUTHWEST INC U	\$378,560	\$378,560
138723	BLAGG MELVIN D	\$370,683	\$370,683
257062	MCDONNELL GREG ETUX PATTY	\$360,813	\$360,813
263359	TRUMAN PROPERTIES LIMITED PARTNERSHIP	\$321,341	\$321,341
139264	COLLINSVILLE STATE BANK	\$300,073	\$300,073

For Entity : City of Denison

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
184331	KWIKSET CORPORATION	\$43,700,444	\$30,484,787
255997	UNION PACIFIC RAILROAD U	\$10,975,780	\$10,975,780
255991	ONCOR ELECTRIC DELIVERY CO U	\$10,953,610	\$10,953,610
185752	ALCOA HOME EXTERIORS INC	\$16,491,078	\$9,729,996
139872	TEXOMA MEDICAL CENTER - TAXABLE	\$9,086,665	\$9,086,665
112309	WAL-MART STORES INC. #947	\$8,950,000	\$8,950,000
275531	GENERAL MILLS OPERATIONS INC	\$7,374,843	\$7,241,339
283230	RAY CHILDRESS DENISON REALTY LP	\$7,000,612	\$7,000,612
186440	WAL-MART STORES #00147	\$6,643,388	\$6,643,388
255982	SOUTHWESTERN BELL TELEPHONE U	\$6,375,290	\$6,375,290

For Entity : City of Gunter

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255946	BNSF RAILWAY U	\$733,650	\$733,650
127908	PATTERSON GARY ETUX KATHY	\$634,070	\$634,070
259456	BELL 380 PARTNERS	\$448,492	\$448,492
255991	ONCOR ELECTRIC DELIVERY CO U	\$444,650	\$444,650
255955	GTE SOUTHWEST INC U	\$382,890	\$382,890
265571	BROWNING ROBERT ETUX JOYCE	\$378,545	\$378,545
131074	HOPPER JACK	\$336,120	\$336,120
271838	UNITED TEXAS BANK	\$332,832	\$332,832
263150	ALI AMIR	\$324,866	\$324,866
269520	SWINTON ROBERT B & MARY ELIZABETH	\$311,823	\$311,823

For Entity : City of Howe

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
184580	MAGNI-FAB SOUTHWEST CO	\$3,327,094	\$2,238,567
130820	MAGNI-FAB SOUTHWEST CO	\$1,252,303	\$1,252,303
152202	TEXAS WESTGATE L P	\$1,079,955	\$1,079,955
269598	SKYLINE WESTWOOD MANOR APARTMENTS LTD	\$984,080	\$984,080
255955	GTE SOUTHWEST INC U	\$812,980	\$812,980
255991	ONCOR ELECTRIC DELIVERY CO U	\$780,920	\$780,920
130805	MAGNI-FAB SOUTHWEST CO	\$713,245	\$713,245
133944	HARDWICK RANDY	\$453,195	\$453,195
152861	NIHON TOCHI COMPANY LTD	\$403,840	\$403,840
132245	CARSON DAVID L	\$339,550	\$339,550

For Entity : City of Knollwood

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
118533	ROELKE ELROY G ETUX	\$437,676	\$437,676
118623	Q S S CORPORATION	\$209,500	\$209,500
202891	ROELKE RICHARD R ETUX LEDA L	\$197,587	\$197,587
184307	KNOLLWOOD STORE	\$174,202	\$174,202
184309	KNOLLWOOD WAREHOUSE LIQUOR	\$99,946	\$99,946
261272	KNOLLWOOD VILLAGE LLC	\$53,003	\$53,003
118783	ROELKE ELROY G ETUX CAROL A	\$49,414	\$49,414
271564	WIGTON MELVIN L ETUX RUBY M	\$42,966	\$42,966
258732	PINEDA SAUL ETUX CHARLOTTE	\$41,139	\$41,139
270594	TOWNSEND LINDA K	\$41,103	\$41,103

For Entity : City of Pottsboro

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255991	ONCOR ELECTRIC DELIVERY CO U	\$2,184,450	\$2,184,450
103930	AMERICAN BANK OF TEXAS	\$1,751,340	\$1,751,340
255982	SOUTHWESTERN BELL TELEPHONE U	\$1,096,790	\$1,096,790
255023	SAMSON LONE STAR LP	\$1,084,545	\$1,084,545
281981	OSAGE AGGREGATES	\$810,000	\$810,000
270279	FOUNTAIN CREEK ESTATES LLC	\$756,895	\$756,895
258652	CROSSWELL JEWEL BIEDENHARN	\$725,024	\$725,024
110266	HOGENSON HERSHEL G	\$860,284	\$713,481
108875	BOAT HUT INC THE & FORREST IRA	\$695,000	\$695,000
268637	BLUE BONNET PROPERTIES LP	\$815,333	\$570,539

For Entity : City of Sherman

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
186071	TEXAS INSTRUMENTS INC	\$60,428,675	\$42,647,273
204209	GLOBITECH INCORPORATED	\$26,267,947	\$24,887,899
183439	FOLGER COFFEE CO	\$27,399,916	\$22,500,739
255991	ONCOR ELECTRIC DELIVERY CO U	\$19,758,100	\$19,758,100
127622	MEMC SOUTHWEST INC	\$25,000,000	\$18,990,000
255955	GTE SOUTHWEST INC U	\$17,449,040	\$17,449,040
167413	SHERMAN MALL ASSOCIATES	\$14,800,000	\$14,800,000
276480	A-S 60 HWY 75 LOY LAKE LP	\$12,929,457	\$12,929,457
125361	FIRST UNION TRUST CO NATL ASSN TRUSTEE	\$12,089,994	\$12,089,994
162023	WILSON N JONES TAXABLE	\$11,206,301	\$11,206,301

For Entity : City of Southmayd

Year: 2004

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

184288	KEYSTONE CONSOLIDATED IND INC	\$2,483,813	\$2,167,068
255991	ONCOR ELECTRIC DELIVERY CO U	\$1,506,710	\$1,506,710
282870	NOVA LITE INC	\$1,200,000	\$1,200,000
123416	DSO ACQUISITION CORPORATION	\$1,031,600	\$1,031,600
284538	SUNDOWN STATE BANK	\$880,825	\$880,825
255955	GTE SOUTHWEST INC U	\$692,130	\$692,130
184728	MONITOR INC	\$809,257	\$534,273
185381	RAILROAD CONTRACTING INC	\$485,973	\$485,973
123415	MONITOR INC	\$406,604	\$406,604
184251	KAISER ALUMINUM & CHEM CORP	\$351,636	\$351,636

For Entity : City of Tioga

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
131463	STEELE RANCH INTL INC	\$1,734,193	\$1,557,825
131388	MCQUAY TIMOTHY ETUX COLLEEN	\$780,822	\$765,150
265158	TIOGA ENTERPRISES LIMITED PARTNERSHIP	\$451,940	\$451,940
255985	AT&T MOBILITY (FKA CINGULAR) U	\$447,860	\$447,860
273414	HENDRICKS CORDELL J & TERRI A	\$517,299	\$389,505
279510	PALM TREE INCORPORATED	\$355,000	\$355,000
255955	GTE SOUTHWEST INC U	\$341,370	\$341,370
202904	ROOS PETER ETUX JUDY	\$279,471	\$279,471
131492	CHANDLER BILL	\$277,117	\$277,117
185842	STEELE RANCH INTERNATIONAL	\$256,129	\$256,129

For Entity : City of Tom Bean

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
183239	ELLIS TOOL & MACHINE INC	\$645,752	\$645,752
255993	TEXAS NEW MEXICO POWER U	\$487,960	\$487,960
263784	TAYLOR-SMARTT L L C	\$370,202	\$370,202
255955	GTE SOUTHWEST INC U	\$322,230	\$322,230
260372	LOPEZ SERGIO	\$294,750	\$294,750
153202	GREGG CHARLES T	\$280,176	\$280,176
272990	TAYLOR-SMARTT LLC	\$250,000	\$250,000
170689	GLOVER RANDY K ETUX CYNTHIA	\$237,370	\$237,370
153206	FIRST NATIONAL BANK OF TOM BEAN	\$196,989	\$196,989
130152	HARKNESS DAVID GRAY & YVONNE D	\$179,727	\$179,727

For Entity : City of Van Alstyne

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
287152	MI WINDOWS AND DOORS INC	\$3,069,359	\$3,069,359
184669	MI HOME PRODUCTS INC	\$2,216,687	\$2,216,687
183476	FOXWORTH GALBRAITH DISTRICT WAREHOUSE	\$2,193,250	\$2,193,250
251914	DOUGLASS DISTRIBUTING COMPANY	\$1,801,359	\$1,801,359
255955	GTE SOUTHWEST INC U	\$1,318,250	\$1,318,250
184781	MUSTANG MANUFACTURING CORP	\$1,243,062	\$1,243,062
276337	EIRE LLC	\$1,237,146	\$1,237,146
275121	TECHLINE INC	\$1,207,387	\$1,207,387
257361	CUTTER COMMUNICATION INC	\$1,114,458	\$1,114,458
255991	ONCOR ELECTRIC DELIVERY CO U	\$967,140	\$967,140

For Entity : City of Whitesboro

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
283022	JOHNSON-GRAYSON AUTOMOTIVE INC	\$1,433,224	\$1,433,224
255955	GTE SOUTHWEST INC U	\$1,273,450	\$1,273,450
170270	SECURITY BANK OF WHITESBORO	\$788,651	\$788,651
183475	FOXWORTH GALBRAITH LUMBER CO	\$738,281	\$738,281
272957	WHITESBORO MOTORS LTD	\$708,468	\$708,468
119749	INTERCITY INVESTMENT PROP INC	\$700,769	\$700,769
184659	RED RIVER WELL SERVICES LTD	\$687,736	\$687,736
261133	GARLAND NH REALTY LTD	\$660,812	\$660,812
256104	ATMOS ENERGY MID/TEX (GAS) U	\$644,280	\$644,280
256252	TCA CABLE PARTNERS II U	\$637,370	\$637,370

For Entity : City of Whitewright

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255993	TEXAS NEW MEXICO POWER U	\$1,407,130	\$1,407,130
255955	GTE SOUTHWEST INC U	\$791,870	\$791,870
183880	HELENA CHEMICAL COMPANY	\$680,724	\$680,724
185365	ROY & KAREN HALL	\$485,867	\$485,867
204376	MID CONTINENT VENTURES LTD	\$436,146	\$436,146
171444	FRANCIS LARRY	\$416,451	\$416,451
171485	HALL ROY W ETUX KAREN E	\$410,363	\$410,363
171325	LTC PARTNERS III LP	\$396,033	\$396,033
203572	MID CONTINENT VENTURES LTD	\$358,749	\$358,749
129760	HELENA CHEMICAL CO	\$318,758	\$318,758

For Entity : Collin County

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
263599	WINDHAM FARMS LTD PTN	\$531,286	\$531,286
136997	SANCHEZ DAVID	\$359,856	\$359,856
137146	SCROGGINS MONTY	\$347,287	\$347,287
281851	HATFIELD ROBERT DBA	\$326,409	\$326,409
137132	SCHELLHASE JAMES ETUX SUSAN	\$412,542	\$273,702
137150	ADAMS GRETA MYERS	\$257,363	\$257,363
281844	HATFIELD ROBERT	\$252,922	\$252,922
250885	DROMMER ROGER ETUX KATHLEEN V	\$374,295	\$245,507
137137	COZAD R D ETUX ESTER	\$392,107	\$233,266
137012	HEFFERNAN TIM P & SANDRA	\$222,227	\$222,227

For Entity : Collinsville School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
271052	SALEM RADIO PROPERTIES	\$3,714,540	\$3,714,540
255997	UNION PACIFIC RAILROAD U	\$1,378,020	\$1,378,020
255955	GTE SOUTHWEST INC U	\$1,122,820	\$1,122,820
255991	ONCOR ELECTRIC DELIVERY CO U	\$868,640	\$868,640
255392	BLS PRODUCTION CO INC	\$714,810	\$714,810
251197	THE FIRST STATE BANK CELINA	\$656,863	\$656,863
138695	BROWNLEE CARL EUGENE ETUX ALA IRENE	\$614,577	\$614,577
275562	REXRODE LOUIS M & CYNTHIA	\$695,958	\$608,138
276796	PREMIER CONSTRUCTION SERVICES	\$596,775	\$596,775
250955	BAZE RICK	\$532,087	\$532,087

For Entity : Cooke County

Year: 2004

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

250525	TALLEN DOUGLAS E ETUX GENA	\$782,374	\$660,856
250522	SMITH JASON SCOTT ETUX JULIE COLE	\$622,698	\$622,698
137948	LINDH LYNDA YOST	\$2,756,602	\$534,256
253394	JONES L E OPERATING INC	\$505,753	\$505,753
137798	WESTFALL MICHAEL R ETUX	\$459,632	\$459,632
137849	BARRON TROY W ETUX EMILY L	\$494,416	\$390,155
284790	CURRAN JANET S REVOCABLE TRUST	\$480,396	\$367,374
137973	JONES LAWAYNE E	\$2,006,066	\$318,755
250130	BELL DONALD F ETUX LAURA J	\$436,132	\$298,827
255948	COOKE COUNTY ELEC CO-OP U	\$281,970	\$281,970

For Entity : Denison School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
184331	KWIKSET CORPORATION	\$43,700,444	\$43,700,444
185752	ALCOA HOME EXTERIORS INC	\$16,491,078	\$16,491,078
255991	ONCOR ELECTRIC DELIVERY CO U	\$15,479,350	\$15,479,350
167413	SHERMAN MALL ASSOCIATES	\$14,696,250	\$14,696,250
182085	COOPER B-LINE SYSTEMS MANU INC	\$14,694,569	\$14,694,569
255997	UNION PACIFIC RAILROAD U	\$12,725,530	\$12,725,530
139872	TEXOMA MEDICAL CENTER - TAXABLE	\$9,086,665	\$9,086,665
112309	WAL-MART STORES INC. #947	\$8,950,000	\$8,950,000
255982	SOUTHWESTERN BELL TELEPHONE U	\$8,890,040	\$8,890,040
275531	GENERAL MILLS OPERATIONS INC	\$7,374,843	\$7,301,339

For Entity : Fannin County

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255955	GTE SOUTHWEST INC U	\$1,421,310	\$1,421,310
285969	B&R EQUIPMENT COMPANY INC	\$482,000	\$482,000
184183	JESTER BROTHERS CONST CO	\$301,058	\$301,058
256098	ONEOK	\$294,340	\$294,340
261564	FARLEY JACK PENDERGRASS REVOCABLE TRUST	\$608,579	\$291,471
155476	FLOYD JOHN E	\$276,017	\$276,017
136557	BAZE RONALD L ETUX LETHA	\$336,048	\$268,793
136561	KACZOR PAT & MELANIE	\$311,839	\$263,504
256103	ATMOS ENERGY MID/TEX (LSPL) U	\$250,790	\$250,790
183496	FURNITURE MART THE	\$240,000	\$240,000

For Entity : Grayson County

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255991	ONCOR ELECTRIC DELIVERY CO U	\$65,081,280	\$65,081,280
186071	TEXAS INSTRUMENTS INC	\$60,428,675	\$42,647,273
255955	GTE SOUTHWEST INC U	\$37,063,320	\$37,063,320
184331	KWIKSET CORPORATION	\$43,700,444	\$30,484,787
252963	CHEVRON USA INC (WI)	\$25,239,130	\$25,239,130
183439	FOLGER COFFEE CO	\$27,399,916	\$22,500,739
255997	UNION PACIFIC RAILROAD U	\$20,880,630	\$20,880,630
127622	MEMC SOUTHWEST INC	\$25,000,000	\$18,990,000
112309	WAL-MART STORES INC. #947	\$18,950,000	\$18,950,000
255982	SOUTHWESTERN BELL TELEPHONE U	\$14,822,030	\$14,822,030

For Entity : Gunter School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255946	BNSF RAILWAY U	\$1,793,480	\$1,793,480
134173	MARTIN MYRON K	\$1,465,604	\$1,465,604
121068	ISAAC MICHAEL G ETUX BRENDA L	\$1,747,495	\$1,326,019
255955	GTE SOUTHWEST INC U	\$1,135,730	\$1,135,730
131943	GREENE GARY L SR	\$846,100	\$831,100
255991	ONCOR ELECTRIC DELIVERY CO U	\$714,210	\$714,210
127908	PATTERSON GARY ETUX KATHY	\$634,070	\$634,070
266583	MAKARAUSKAS JEFF	\$606,286	\$606,286
204061	EDWARDS D SHANE ETUX SABRINA	\$594,360	\$579,360
270010	TEAT JOHN M ETUX CAROL	\$683,121	\$564,202

For Entity : Howe School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
184580	MAGNI-FAB SOUTHWEST CO	\$3,327,094	\$2,740,977
255955	GTE SOUTHWEST INC U	\$2,400,710	\$2,400,710
255991	ONCOR ELECTRIC DELIVERY CO U	\$2,182,960	\$2,182,960
255946	BNSF RAILWAY U	\$1,750,710	\$1,750,710
130820	MAGNI-FAB SOUTHWEST CO	\$1,252,303	\$1,252,303
152202	TEXAS WESTGATE L P	\$1,079,955	\$1,079,955
269598	SKYLINE WESTWOOD MANOR APARTMENTS LTD	\$984,080	\$984,080
255954	GRAYSON-COLLIN ELEC CO-OP U	\$803,140	\$803,140
130805	MAGNI-FAB SOUTHWEST CO	\$713,245	\$713,245
134167	RASOR WILLIAM H III ETAL	\$1,602,482	\$633,543

For Entity : Jr College

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255991	ONCOR ELECTRIC DELIVERY CO U	\$65,081,280	\$65,081,280
186071	TEXAS INSTRUMENTS INC	\$60,428,675	\$42,647,273
255955	GTE SOUTHWEST INC U	\$37,063,320	\$37,063,320
184331	KWIKSET CORPORATION	\$43,700,444	\$30,484,787
252963	CHEVRON USA INC (WI)	\$25,239,130	\$25,239,130
127622	MEMC SOUTHWEST INC	\$25,000,000	\$25,000,000
204209	GLOBITECH INCORPORATED	\$26,267,947	\$24,887,899
183439	FOLGER COFFEE CO	\$27,399,916	\$22,500,739
255997	UNION PACIFIC RAILROAD U	\$20,880,630	\$20,880,630
112309	WAL-MART STORES INC. #947	\$18,950,000	\$18,950,000

For Entity : No City

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
282669	CLAY KAY D	\$177,143	\$177,143
129426	MORRIS MARK ETUX RHINDA	\$150,087	\$150,087
119959	HOLT HUGH ETUX VIRGINIA	\$112,115	\$112,115
267886	SIEGEL ANDREW	\$96,810	\$96,810
119963	MINKEL DAVID R	\$94,171	\$94,171
130310	JONES LONNIE M	\$75,114	\$68,061
115943	COLEMAN JERRY D ETUX JIMI L	\$56,748	\$56,748
151375	MULLINS ELRENE DAVIS	\$26,226	\$26,226

For Entity : No School District

Year: 2004

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

187503	UNION PACIFIC RAILROAD CO	\$4,211,830	\$4,211,830
187502	BURLINGTON NORTHERN SANTA FE RAILWAY CO	\$3,156,095	\$3,156,095
185141	J C PENNEY CORP INC #2285-5	\$1,917,642	\$1,917,642
282669	CLAY KAY D	\$165,872	\$165,872
119958	HOLT HUGH ETUX VIRGINIA	\$152,212	\$152,212
129427	MORRIS MARK ETUX RHINDA	\$149,463	\$149,463
119967	MINKEL DAVID R	\$110,058	\$110,058
255990	TEXAS NORTHEASTERN RAILROAD	\$107,203	\$107,203
252518	DALLAS GARLAND & NORTHEASTERN RAILROAD	\$84,004	\$84,004
267886	SIEGEL ANDREW	\$61,755	\$61,755

For Entity : Pilot Point School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
259389	FRALIN INVESTMENT LLC	\$777,555	\$598,161
268803	FRITZ MICHAEL E	\$768,718	\$548,738
258711	DAVIS LEONARD ETUX LORI	\$393,895	\$318,367
135019	BOERNER CHARLES F ETUX ROSE M	\$979,295	\$225,019
134962	CHANDLER DANNY ETUX SARAH	\$277,369	\$178,818
258132	PARRENT TINA MARIE BOERNER ETVIR ROBERT E	\$169,895	\$169,895
135000	STRITTMATTER DAVID & BERNICE	\$168,626	\$159,419
135016	HEITZMAN CHARLES R	\$155,890	\$155,382
135073	PELZEL LEON A	\$243,466	\$143,102
274554	VEST FREDDY & MCCARROLL JOHN	\$140,680	\$140,680

For Entity : Pottsboro School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
269728	REEDRILL - A DIV OF METSO MINERALS IND INC	\$13,970,850	\$13,970,850
252963	CHEVRON USA INC (WI)	\$8,920,609	\$8,920,609
255991	ONCOR ELECTRIC DELIVERY CO U	\$7,466,540	\$7,466,540
105556	TANGLEWOOD RESORT PROP INC	\$6,792,203	\$6,434,973
106208	LOES HIGHPORT INC	\$5,013,789	\$5,013,789
255982	SOUTHWESTERN BELL TELEPHONE U	\$4,314,230	\$4,314,230
255023	SAMSON LONE STAR LP	\$4,056,550	\$4,056,550
113745	REEDRILL CORPORATION	\$3,500,001	\$3,500,001
204453	T R P MANAGEMENT INC	\$3,062,263	\$3,062,263
255997	UNION PACIFIC RAILROAD U	\$1,763,100	\$1,763,100

For Entity : Sherman Reinvestment Zone #1

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
276480	A-S 60 HWY 75 LOY LAKE LP	\$12,929,457	\$12,929,457
279915	HOME DEPOT U S A INC	\$7,332,236	\$7,332,236
279914	TARGET CORPORATION	\$7,141,575	\$7,141,575
154923	UNITED BILT HOMES	\$1,431,855	\$1,431,855
284237	SMR PARTNERS LP	\$1,211,318	\$1,211,318
118673	JIM WALTER HOMES INC	\$950,495	\$950,495
287043	A-S 71 SHERMAN PHASE III LP	\$809,941	\$809,941
206276	VESTA L P	\$53,114	\$53,114
206275	BOUNTIFUL L P	\$53,114	\$53,114
206283	WAL-MART STORES INC # 947	\$3,200	\$3,200

For Entity : Sherman Reinvestment Zone #2

Year: 2004

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

176015

PERKINS ORVILLE D EST

\$28,880

\$28,880

For Entity : Sherman School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
186071	TEXAS INSTRUMENTS INC	\$60,428,675	\$60,428,675
183439	FOLGER COFFEE CO	\$27,399,916	\$25,993,155
127622	MEMC SOUTHWEST INC	\$25,000,000	\$25,000,000
204209	GLOBITECH INCORPORATED	\$26,267,947	\$24,887,899
255991	ONCOR ELECTRIC DELIVERY CO U	\$24,416,800	\$24,416,800
255955	GTE SOUTHWEST INC U	\$20,062,970	\$20,062,970
184645	MEMC SOUTHWEST INC	\$19,217,970	\$15,787,750
185265	PROGRESS ENERGY	\$14,226,933	\$14,226,933
252963	CHEVRON USA INC (WI)	\$13,275,301	\$13,275,301
276480	A-S 60 HWY 75 LOY LAKE LP	\$12,929,457	\$12,929,457

For Entity : Southmayd/Sadler School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255824	VENOCO INC	\$8,922,927	\$8,922,927
253287	HEAPE EXPLORATION INC	\$6,692,160	\$6,692,160
255991	ONCOR ELECTRIC DELIVERY CO U	\$3,871,930	\$3,871,930
252963	CHEVRON USA INC (WI)	\$3,042,745	\$3,042,745
184288	KEYSTONE CONSOLIDATED IND INC	\$2,483,813	\$2,483,813
255655	BKM PRODUCTION	\$1,962,280	\$1,962,280
255997	UNION PACIFIC RAILROAD U	\$1,959,420	\$1,959,420
255955	GTE SOUTHWEST INC U	\$1,738,280	\$1,738,280
255022	CHOLLA PETROLEUM INC	\$1,354,680	\$1,354,680
271087	BLACK OIL EXPLORATION &	\$1,271,890	\$1,271,890

For Entity : Tioga School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
131463	STEELE RANCH INTL INC	\$1,833,349	\$1,562,185
255997	UNION PACIFIC RAILROAD U	\$944,910	\$944,910
131388	MCQUAY TIMOTHY ETUX COLLEEN	\$780,822	\$765,150
255993	TEXAS NEW MEXICO POWER U	\$745,160	\$745,160
255955	GTE SOUTHWEST INC U	\$725,070	\$725,070
131301	RODARMER PAUL B ETUX NORA JILL	\$919,995	\$586,058
265158	TIOGA ENTERPRISES LIMITED PARTNERSHIP	\$668,389	\$570,962
131307	BULLA LEE AUSTIN JR ETUX LORRAINE B	\$584,428	\$569,428
131330	HAMILTON MICHAEL ETUX DIANA	\$490,177	\$475,177
255985	AT&T MOBILITY (FKA CINGULAR) U	\$447,860	\$447,860

For Entity : Tom Bean School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255991	ONCOR ELECTRIC DELIVERY CO U	\$1,102,520	\$1,102,520
186469	WASTE MANAGEMENT OF TEXAS INC	\$1,010,990	\$1,010,990
255955	GTE SOUTHWEST INC U	\$1,010,760	\$1,010,760
186470	WASTE MANAGEMENT OF TEXAS INC	\$971,860	\$971,860
255954	GRAYSON-COLLIN ELEC CO-OP U	\$781,400	\$781,400
183239	ELLIS TOOL & MACHINE INC	\$645,752	\$645,752
255993	TEXAS NEW MEXICO POWER U	\$544,930	\$544,930
126091	LEE & SON TRUCKING CO	\$433,979	\$433,979
280920	DOUGLASS DISTRIBUTING CO INC	\$400,000	\$400,000
263784	TAYLOR-SMARTT L L C	\$370,202	\$370,202

For Entity : Trenton School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
132902	LAMBERT RUSSELL JR	\$267,600	\$255,573
256098	ONEOK	\$199,030	\$199,030
276024	CLARK AMOS B IV &BARBARA M TR	\$164,060	\$156,042
136479	BRACKEN CLYDE ETUX JUDY	\$160,680	\$154,249
136476	BALL BRIAN	\$146,980	\$146,980
136485	WILLIAMS N DALE ETUX JEAN	\$150,930	\$138,610
133062	GIDNEY KEITH	\$149,450	\$135,525
132894	STAPLETON RHONDA ETVIR	\$150,016	\$131,698
286399	GRAY LAURIE ETVIR GARY	\$128,236	\$128,236
121664	TAYLOR EARL & MARY	\$114,500	\$114,500

For Entity : Van Alstyne School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255991	ONCOR ELECTRIC DELIVERY CO U	\$4,210,130	\$4,210,130
287152	MI WINDOWS AND DOORS INC	\$3,069,359	\$3,069,359
255955	GTE SOUTHWEST INC U	\$2,340,880	\$2,340,880
184669	MI HOME PRODUCTS INC	\$2,216,687	\$2,216,687
183476	FOXWORTH GALBRAITH DISTRICT WAREHOUSE	\$2,193,250	\$2,193,250
251914	DOUGLASS DISTRIBUTING COMPANY	\$1,801,359	\$1,801,359
255954	GRAYSON-COLLIN ELEC CO-OP U	\$1,664,640	\$1,664,640
184781	MUSTANG MANUFACTURING CORP	\$1,243,062	\$1,243,062
276337	EIRE LLC	\$1,237,146	\$1,237,146
275121	TECHLINE INC	\$1,207,387	\$1,207,387

For Entity : Whitesboro School District

Year: 2004

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
255955	GTE SOUTHWEST INC U	\$4,200,760	\$4,200,760
255954	GRAYSON-COLLIN ELEC CO-OP U	\$2,352,850	\$2,352,850
286792	ATOKA OPERATING INC	\$2,241,560	\$2,241,560
255991	ONCOR ELECTRIC DELIVERY CO U	\$1,979,190	\$1,979,190
186077	HESSE INDUSTRIAL SALES INC	\$1,944,245	\$1,944,245
255997	UNION PACIFIC RAILROAD U	\$1,535,150	\$1,535,150
270125	EE RANCHES INC	\$2,182,729	\$1,475,910
108033	USTRAILS INC	\$1,469,552	\$1,469,552
283022	JOHNSON-GRAYSON AUTOMOTIVE INC	\$1,433,224	\$1,433,224
103751	L J H CORP	\$1,193,249	\$1,193,249

For Entity : Whitewright School District

Year: 2004

State Code: <ALL>

Owner ID **Taxpayer Name**

Market Value

Taxable Value

255955	GTE SOUTHWEST INC	U	\$2,691,310	\$2,691,310
261993	STRAWMEN LP		\$2,345,702	\$2,345,702
255993	TEXAS NEW MEXICO POWER	U	\$2,278,430	\$2,278,430
256098	ONEOK		\$1,439,620	\$1,439,620
255978	SEAWAY CRUDE PIPELINE LP		\$1,195,980	\$1,195,980
183880	HELENA CHEMICAL COMPANY		\$680,724	\$680,724
129538	MCREYNOLDS KENNETH W ETUX		\$601,257	\$586,257
255991	ONCOR ELECTRIC DELIVERY CO	U	\$539,610	\$539,610
185365	ROY & KAREN HALL		\$485,867	\$485,867
285969	B&R EQUIPMENT COMPANY INC		\$482,000	\$482,000