

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
202439	C K J TRUCKING INC	\$4,533,411	\$4,533,411
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$3,087,404	\$3,087,404
362791	ENTERPRISE TEXAS PIPELINE LLC	\$2,520,995	\$2,520,995
117848	JOHN & MARK FAMILY LTD PTN	\$3,865,105	\$2,473,877
362797	GRAYSON-COLLIN ELEC COOP	\$2,406,280	\$2,406,280
184400	LATTIMORE MATERIALS COMPANY	\$2,266,982	\$2,266,982
362798	VERIZON SOUTHWEST	\$846,632	\$846,632
324952	KINKADE JOHN DANIEL	\$994,444	\$762,237
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)	\$43,978,601	\$43,978,601
373930	SHERMAN GRAYSON HOSPITAL LLC	\$42,530,469	\$42,530,469
362112	UNION PACIFIC RAILROAD CO	\$33,595,801	\$33,595,801
362980	JETTA OPERATING CO INC	\$31,637,614	\$31,637,614
366523	KWIKSET CORPORATION	\$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	VERIZON SOUTHWEST	\$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	GRAHAM 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	KWIKSET CORPORATION	\$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. #947	\$9,116,026	\$9,116,026
366542	CATERPILLAR GLOBAL MINING	\$85,672,275	\$7,325,854
186440	WAL-MART STORES #00147	\$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
368485 CANNON DANNY

\$0
\$0

\$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	\$17,465,240	\$5,998,787
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	VERIZON SOUTHWEST	\$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	\$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
265233	ROELKE PROPERTY LLC	\$117,427	\$117,427
118623	Q S S CORPORATION	\$105,765	\$105,765
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
392699

KERN PETER
JMS FOODSERVICE LLC

\$329,670
\$656

\$329,670
\$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
366517	GLOBITECH INCORPORATED	\$50,060,117	\$49,625,992
306716	MB SHERMAN TOWN CENTER LP	\$45,315,656	\$45,315,656
373930	SHERMAN GRAYSON HOSPITAL LLC	\$42,530,469	\$42,530,469
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
204209	GLOBITECH INCORPORATED	\$18,894,281	\$18,894,281
387714	TEXAS INSTRUMENTS INC	\$18,023,035	\$18,023,035

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	TRUSS RITE LLC	\$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	\$2,200,391	\$1,815,602
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	\$2,106,211	\$2,106,211
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	WHITESBORO PARTS LLC	\$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	\$1,421,224	\$1,421,224
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	\$4,534,227	\$4,534,227
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	KWIKSET CORPORATION	\$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
314167	GE COMMERCIAL FINANCE BUSINESS PROPERTY CORP	\$17,478,774	\$17,478,774
362823	ONCOR ELECTRIC DELIVERY CO LLC	\$15,436,674	\$15,436,674
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
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)	\$43,978,601	\$43,978,601
373930	SHERMAN GRAYSON HOSPITAL LLC	\$42,530,469	\$42,530,469
362112	UNION PACIFIC RAILROAD CO	\$33,595,801	\$33,595,801
362980	JETTA OPERATING CO INC	\$31,637,614	\$31,637,614
318826	UHS OF TEXOMA INC	\$100,000,000	\$30,251,269
366523	KWIKSET CORPORATION	\$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	\$17,465,240	\$5,998,787
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 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
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)	\$43,978,601	\$43,978,601
373930	SHERMAN GRAYSON HOSPITAL LLC	\$42,530,469	\$42,530,469
362112	UNION PACIFIC RAILROAD CO	\$33,595,801	\$33,595,801
362980	JETTA OPERATING CO INC	\$31,637,614	\$31,637,614
318826	UHS OF TEXOMA INC	\$100,000,000	\$30,251,269
366523	KWIKSET CORPORATION	\$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	JB/CALDER FUND VI JOINT VENTURE	\$801,834	\$12,597
391594	JB/CALDER FUND VI JOINT VENTURE	\$8,586	\$8,586
387852	ASHURST EARL	\$11,789	\$58
387855	DRIGGS BRINT	\$11,789	\$58
387854	NEWTON BARBRA J	\$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	\$2,623,657	\$35,092
387755	BOYLE ANDREW M	\$10,000	\$58
387757	SALSER DERIC D	\$10,000	\$58
387754	COLMAN TIM S	\$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	\$3,392,611	\$248,678
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 HARBOR HOMEPLACE, LP	\$55,000	\$55,000
273496	FARMINGTON ESTATES LTD	\$460,560	\$29,240
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 AP DUPONT LTD PTN
319248 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
\$4,494,620
\$6,680

\$207,004
\$19,302
\$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

303502 FRANCOTYP POSTALIA INC

Market Value

Taxable Value

\$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	\$405,804
274870	KERN PETER	\$329,670	\$329,670
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

For Entity : Pottsboro School District

Year: 2012

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
250144	HIGHTPORT MARINA	\$11,519,585	\$11,519,585
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)	\$7,477,074	\$7,477,074
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
303290	NORTH TEXAS REGIONAL AIRPORT	\$57,496,567	\$3,383,335

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
305805	SHOULDERS FAMILY PARTNERS I LP	\$693,075	\$693,075
279416	LONE STAR FOOD STORE # 5	\$654,520	\$654,520

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
366517	GLOBITECH INCORPORATED	\$50,060,117	\$49,625,992
306716	MB SHERMAN TOWN CENTER LP	\$45,315,656	\$45,315,656
373930	SHERMAN GRAYSON HOSPITAL LLC	\$42,530,469	\$42,530,469
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 RESOURCES LLC	\$3,336,665	\$3,336,665
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 RESOURCES LLC	\$2,466,099	\$2,466,099
131463	STEELE RANCH INTL INC	\$2,456,579	\$1,819,126
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	VERIZON SOUTHWEST	\$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
310858	IBARRA FLAVIO & GREGORIA L DE IBARRA	\$245,522	\$245,522
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	\$206,826	\$167,244
325000	FERRON LEONARD M III ETUX PAMELA E	\$158,887	\$158,887

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	\$13,892,568	\$13,892,568
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 RESOURCES 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	\$1,421,224	\$1,421,224
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