

**For Entity :**    **Appr Dist**

**Year:**            **2021**

**State Code:**    **<ALL>**

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$155,115,820       | \$155,115,820        |
| 106995          | PACTIV FOAM                    | \$120,283,070       | \$119,528,070        |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$103,667,790       | \$103,667,790        |
| 106482          | GUARDIAN INDUSTRIES LLC        | \$67,767,260        | \$66,508,360         |
| 107382          | RUSSELL STOVER CHOCOLATES LLC  | \$52,497,320        | \$51,799,370         |
| 107655          | GRAND PRIX PIPELINE LLC        | \$51,581,010        | \$51,581,010         |
| 107596          | PERMIAN EXPRESS PARTNERS       | \$51,055,800        | \$51,055,800         |
| 106746          | MAGELLAN PIPELINE CO LP        | \$47,034,770        | \$47,034,770         |
| 107441          | UNION PACIFIC RAILROAD CO      | \$45,030,380        | \$45,030,380         |
| 107439          | TRUE VALUE CO                  | \$43,136,610        | \$43,136,610         |

**For Entity :** BLOOMING GROVE ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107596          | PERMIAN EXPRESS PARTNERS       | \$14,250,710        | \$14,250,710         |
| 107655          | GRAND PRIX PIPELINE LLC        | \$10,005,920        | \$10,005,920         |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$8,220,520         | \$8,220,520          |
| 106710          | LONE STAR TRANSMISSION         | \$6,734,190         | \$6,734,190          |
| 105797          | BNSF RAILWAY CO                | \$5,426,240         | \$5,426,240          |
| 105733          | ATMOS ENERGY/MID-TEX PIPELINE  | \$5,284,480         | \$4,967,420          |
| 114608          | BRIAR CREEK SOLAR LLC          | \$3,827,790         | \$3,827,790          |
| 106746          | MAGELLAN PIPELINE CO LP        | \$3,668,050         | \$3,668,050          |
| 106954          | ONEOK ARBUCKLE PIPELINE LLC    | \$2,930,870         | \$2,930,870          |
| 110534          | DYNASTY TRANSPORTATION         | \$2,288,720         | \$2,288,720          |

**For Entity :** BYNUM ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>                                   | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--|---------------------|----------------------|
| 21904           | HAWTHORN NEAL A  | \$160,000           | \$160,000            |
| 88894           | PERKINS KIMBERLEE ANN & PAGE DEVON PERKINS             | \$773,380           | \$93,710             |
| 21916           | WATSON ELVIRA  | \$90,000            | \$90,000             |
| 21907           | BAKER STEVE  | \$488,640           | \$54,750             |
| 21902           | STOLLENWERCK LOGAN HENRY JR FAMILY TRUST               | \$592,700           | \$48,470             |
| 111223          | BELTRAN MANUEL ZACARIAS & MARIA HUMBERTA ROSALES VILLA | \$41,500            | \$41,500             |
| 86036           | HEISKELL NELLIE TRULENE                                | \$40,000            | \$40,000             |
| 22762           | JACKSON MARK E & PENNE D                               | \$959,040           | \$34,700             |
| 28462           | BROWNLEE ESTHER TARVER ETAL                            | \$30,000            | \$30,000             |
| 21910           | STOLLENWERCK HENRY                                     | \$272,000           | \$26,020             |

**For Entity :** CITY OF BARRY

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>             | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|----------------------------------|---------------------|----------------------|
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC   | \$384,840           | \$384,840            |
| 69994           | HEROD REVOCABLE LIVING TRUST     | \$338,840           | \$230,250            |
| 90147           | ROSE JOHN W & JENNIFER R         | \$221,270           | \$221,270            |
| 14690           | ABC FERTILIZER & SUPPLY CO       | \$208,550           | \$208,550            |
| 33210           | MARR MILTON & KATHY              | \$164,260           | \$164,260            |
| 24846           | SHASTID PAUL D JR & TERESA LEANN | \$161,150           | \$161,150            |
| 110726          | CARR CAROLYN A                   | \$149,130           | \$149,130            |
| 112472          | LOPEZ RENE                       | \$148,000           | \$148,000            |
| 74256           | JAIMES AURELIA TRUST             | \$145,310           | \$145,310            |
| 82144           | MONTES JAVIER & YESENIA          | \$143,280           | \$143,280            |

**For Entity :** CITY OF BLOOMING GROVE

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>                | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|-------------------------------------|---------------------|----------------------|
| 114778          | RICHARDSON FAMILY TRUST 2014        | \$969,450           | \$969,450            |
| 77048           | ARCP FD 2014 SLB PORTFOLIO IV LLC   | \$540,780           | \$540,780            |
| 20371           | BUSBY LINDA & BOB                   | \$516,520           | \$516,520            |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC      | \$484,330           | \$484,330            |
| 89459           | GROVIAN WEST PROPERTIES LLC         | \$423,810           | \$423,810            |
| 3545            | VON HOFFMAN DON & PATRICIA BROCKWAY | \$403,710           | \$403,710            |
| 20276           | GOLDEN PHIL & TERRY                 | \$367,730           | \$367,730            |
| 82367           | BAZZETT ROBERT T & BRIDGET          | \$365,350           | \$365,350            |
| 105732          | ATMOS ENERGY/MID-TEX DISTRIBUT      | \$360,900           | \$360,900            |
| 72621           | CARROLL STEPHEN & KATHY J           | \$292,320           | \$292,320            |

**For Entity :** CITY OF CORSICANA

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 106482          | GUARDIAN INDUSTRIES LLC        | \$67,767,260        | \$65,174,790         |
| 106995          | PACTIV FOAM                    | \$120,283,070       | \$53,414,580         |
| 107382          | RUSSELL STOVER CHOCOLATES LLC  | \$52,497,320        | \$51,495,300         |
| 107439          | TRUE VALUE CO                  | \$43,136,610        | \$43,136,610         |
| 106876          | CHAMPIONX LLC                  | \$43,585,960        | \$38,032,850         |
| 106884          | NAVARRO PECAN CO INC           | \$32,122,610        | \$32,122,610         |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$28,141,540        | \$28,141,540         |
| 107757          | 2200 SOUTH BUSINESS 45 LLC     | \$26,718,730        | \$26,718,730         |
| 107666          | WATKINS CONSTRUCTION CO INC    | \$15,881,050        | \$15,881,050         |
| 107592          | POLYGUARD PRODUCTS INC         | \$19,792,840        | \$15,689,630         |

**For Entity :** CITY OF DAWSON

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>                              | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|---|---------------------|----------------------|
| 90351           | BROADSTONE FD PORTFOLIO I LLC                     | \$533,210           | \$533,210            |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC                    | \$499,640           | \$499,640            |
| 19905           | FAUCETT GEORGE & RUBY                             | \$393,990           | \$393,990            |
| 10790           | CITIZENS STATE BANK                               | \$366,230           | \$366,230            |
| 87048           | TAYLOR KAYE ELLEN LEGGETT RILEY & BARBARA L ADLER | \$307,060           | \$307,060            |
| 113604          | THOROUGHbred MANAGEMENT-DAWSON SERIES             | \$298,190           | \$298,190            |
| 115050          | STOEGER SUSAN & MICHAEL                           | \$281,880           | \$281,880            |
| 105732          | ATMOS ENERGY/MID-TEX DISTRIBUT                    | \$279,860           | \$279,860            |
| 19893           | JOHNSON WM G OIL CO                               | \$267,020           | \$267,020            |
| 113249          | MCDANIEL RICHARD WAYNE & NIKKI CARNEY             | \$367,420           | \$259,670            |

**For Entity :** CITY OF EMHOUSE

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>             | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|----------------------------------|---------------------|----------------------|
| 105797          | BNSF RAILWAY CO                  | \$552,290           | \$552,290            |
| 60869           | STEVENS LISA REGINA              | \$382,110           | \$227,318            |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC   | \$125,730           | \$125,730            |
| 105732          | ATMOS ENERGY/MID-TEX DISTRIBUT   | \$124,820           | \$124,820            |
| 83953           | PRUNER GEORGE R                  | \$119,230           | \$119,230            |
| 108950          | ROGERS ROBBIE                    | \$119,140           | \$119,140            |
| 26946           | RODRIGUEZ RAMON & GIOVANA        | \$159,860           | \$112,336            |
| 27593           | BOTTOMS JOY                      | \$103,940           | \$103,516            |
| 107999          | SOLIS SAMUEL & ALANDRIA MARTINEZ | \$96,150            | \$96,150             |
| 72420           | CLEMENS CALEB & CHRISTOPHER      | \$101,420           | \$92,829             |



**For Entity :** CITY OF FROST

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>            | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|---------------------------------|---------------------|----------------------|
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC  | \$646,140           | \$646,140            |
| 17676           | WALKER JO F & EARNEST           | \$404,970           | \$404,970            |
| 22406           | WILLIAMS CLIFFORD               | \$772,140           | \$367,310            |
| 10917           | COMMUNITY NATIONAL BANK & TRUST | \$320,590           | \$320,590            |
| 108084          | JANSSEN CHRYSTAL & BEAU G       | \$307,190           | \$307,190            |
| 113723          | PROKOP JOSEPH & SANDRA          | \$322,100           | \$274,850            |
| 107988          | WILLIAMS CARLY E & JOSEPH       | \$237,150           | \$237,150            |
| 79750           | HARRINGTON DEAN                 | \$395,590           | \$228,365            |
| 88299           | HOOSER KYRA KELLEY MCADAMS      | \$226,300           | \$226,300            |
| 105732          | ATMOS ENERGY/MID-TEX DISTRIBUT  | \$217,970           | \$217,970            |

**For Entity :** CITY OF GOODLOW

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>                   | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--|---------------------|----------------------|
| 77055           | HAMILTON FAMILY LIVING TRUST           | \$237,310           | \$237,310            |
| 13858           | KAMBON NANTAMBU REV LIV TRUST          | \$330,080           | \$173,800            |
| 24054           | FRAZIER ROY D                          | \$165,110           | \$165,110            |
| 80446           | JOHNSON PEGGY J REVICABLE LIVING TRUST | \$159,000           | \$159,000            |
| 13929           | SECRETARY OF VETERANS AFFAIRS          | \$149,210           | \$149,210            |
| 83975           | BRYANT EDNA M                          | \$151,140           | \$144,624            |
| 107443          | UNITED TELEPHONE CO OF TEXAS           | \$142,820           | \$142,820            |
| 71927           | NATHAN EVANGELYN TRUST                 | \$141,620           | \$141,620            |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC         | \$119,170           | \$119,170            |
| 25893           | WASHINGTON ROSS & CHRISTENE            | \$114,220           | \$111,690            |

**For Entity :** CITY OF KERENS

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>                    | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|---|---------------------|----------------------|
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC          | \$2,562,700         | \$2,562,700          |
| 107441          | UNION PACIFIC RAILROAD CO               | \$2,407,130         | \$2,407,130          |
| 105732          | ATMOS ENERGY/MID-TEX DISTRIBUT          | \$821,250           | \$821,250            |
| 18505           | KERENS ECONOMIC DEVELOPMENT CORPORATION | \$695,090           | \$695,090            |
| 76880           | KF CROSSING LTD                         | \$673,300           | \$673,300            |
| 79443           | MRT OF KERENS TX-SNF LLC                | \$646,420           | \$646,420            |
| 80887           | ARC3 FDKNSTX01 LLC                      | \$546,080           | \$546,080            |
| 113132          | MENFELL PROPERTIES LTD                  | \$460,910           | \$460,910            |
| 18377           | SONNY'S FARM SERVICE INC                | \$579,250           | \$444,270            |
| 115133          | KERENS & WEIMAR INVESTMENTS LLC         | \$378,830           | \$378,830            |

**For Entity :** CITY OF RICE

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>               | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|------------------------------------|---------------------|----------------------|
| 79077           | PRAIRIE PETFOOD INGREDIENTS LLC    | \$3,456,700         | \$3,456,700          |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC     | \$1,981,060         | \$1,981,060          |
| 12119           | I-45 RV COMPANY INC                | \$1,355,650         | \$1,355,650          |
| 11252           | CASITA ENTERPRISES INC             | \$1,017,600         | \$1,017,590          |
| 107441          | UNION PACIFIC RAILROAD CO          | \$990,370           | \$990,370            |
| 15805           | RICE REALTY LLC                    | \$949,840           | \$949,840            |
| 24547           | COTTONWOOD M H COMMUNITY           | \$831,730           | \$831,730            |
| 2573            | JDET INVESTMENTS LP                | \$779,830           | \$779,830            |
| 69545           | GOOD NEWS INTERNATIONAL INC        | \$680,830           | \$680,830            |
| 74922           | FAMILY DISCOUNT PORTFOLIO III DIST | \$605,570           | \$605,570            |

**For Entity :** CITY OF RICHLAND

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>                                    | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|---|---------------------|----------------------|
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC                          | \$752,190           | \$752,190            |
| 107441          | UNION PACIFIC RAILROAD CO                               | \$529,200           | \$529,200            |
| 88610           | GARCIA PAULO / JOSE FERNANDO GARCIA / JOSE GUADALUPE GA | \$400,850           | \$400,850            |
| 106132          | CELLCO PARTNERSHIP                                      | \$290,760           | \$290,760            |
| 112231          | MARX FRANK III & RISA RASMUSSEN MARX                    | \$521,020           | \$270,350            |
| 78962           | JOHNSON ANGELA MARIE                                    | \$196,180           | \$196,180            |
| 83685           | STREET DAVID J  | \$280,170           | \$195,070            |
| 89954           | STEELMAN LESLEY D & KASSY C                             | \$202,780           | \$192,780            |
| 22712           | BROWN A REESE FAMILY LIMITED PARTNERSHIP                | \$226,440           | \$183,970            |
| 27621           | WEEMPE HOWARD MICHAEL                                   | \$275,880           | \$180,590            |

**For Entity :** CITY OF STREETMAN

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>                         | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--|---------------------|----------------------|
| 22354           | HSBM RETAIL MANAGEMENT LLC                   | \$206,410           | \$206,410            |
| 87241           | STARDUST PROPERTIES LLC - SERIES 1389 FM 246 | \$174,570           | \$174,570            |
| 112309          | ITCHUE PAIGE & JASON OLIVER                  | \$101,900           | \$101,900            |
| 76139           | COCA-COLA COMPANY (THE)                      | \$66,060            | \$66,060             |
| 36600           | STEVENSON BILLIE                             | \$60,100            | \$60,100             |
| 80483           | CLARK ROBERT ALFRED SR REVOCABLE TRUST       | \$982,420           | \$51,540             |
| 22357           | SMITH JANET K                                | \$39,090            | \$39,090             |
| 12650           | EXXON STORE                                  | \$31,000            | \$31,000             |
| 105941          | FIBERLIGHT LLC (A)                           | \$21,620            | \$21,620             |
| 111120          | FIBERLIGHT LLC (B)                           | \$12,860            | \$12,860             |

**For Entity :**    **CORSICANA ISD**

**Year:**           **2021**

**State Code:**   **<ALL>**

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 106995          | PACTIV FOAM                    | \$120,283,070       | \$119,528,070        |
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$86,621,770        | \$86,621,770         |
| 107382          | RUSSELL STOVER CHOCOLATES LLC  | \$52,497,320        | \$51,799,370         |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$49,535,230        | \$49,535,230         |
| 107439          | TRUE VALUE CO                  | \$43,136,610        | \$43,136,610         |
| 106876          | CHAMPIONX LLC                  | \$43,585,960        | \$38,032,850         |
| 106884          | NAVARRO PECAN CO INC           | \$32,122,610        | \$32,122,610         |
| 107596          | PERMIAN EXPRESS PARTNERS       | \$31,133,260        | \$31,133,260         |
| 107757          | 2200 SOUTH BUSINESS 45 LLC     | \$26,718,730        | \$26,718,730         |
| 107441          | UNION PACIFIC RAILROAD CO      | \$22,688,860        | \$22,688,860         |

**For Entity :** DAWSON ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 106710          | LONE STAR TRANSMISSION         | \$18,654,470        | \$18,654,470         |
| 107655          | GRAND PRIX PIPELINE LLC        | \$14,204,700        | \$14,204,700         |
| 106270          | ENERGY TRANSFER FUEL LP        | \$12,638,030        | \$12,638,030         |
| 106708          | LONE STAR NGL PIPELINE         | \$9,184,530         | \$9,184,530          |
| 107517          | WEST TEXAS GULF PIPELINE CO    | \$6,518,640         | \$6,518,640          |
| 105733          | ATMOS ENERGY/MID-TEX PIPELINE  | \$4,666,430         | \$4,386,460          |
| 106954          | ONEOK ARBUCKLE PIPELINE LLC    | \$4,253,870         | \$4,253,870          |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$3,578,370         | \$3,578,370          |
| 106140          | DCP SOUTHERN HILLS PIPELINE    | \$2,308,070         | \$2,254,980          |
| 89249           | BROOKS JULIE A                 | \$1,655,780         | \$1,655,780          |



**For Entity :** ENNIS ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$14,407,760        | \$14,407,760         |
| 20921           | V B P AG INTEREST LP           | \$6,821,150         | \$1,732,600          |
| 38031           | BAIN DICKSON                   | \$705,250           | \$705,250            |
| 83316           | OLD LEVEE RANCH LLC            | \$4,645,480         | \$661,860            |
| 61334           | ROSEWOOD ENNIS LLC             | \$4,736,280         | \$621,600            |
| 105733          | ATMOS ENERGY/MID-TEX PIPELINE  | \$636,790           | \$598,580            |
| 76218           | MONTFORT CLINT                 | \$522,630           | \$481,120            |
| 38032           | BAIN ALAN & LINDA              | \$413,800           | \$413,800            |
| 69904           | CALANDRO JOHN III & KIM        | \$563,740           | \$405,660            |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$404,520           | \$404,520            |

**For Entity :** FAIRFIELD HOSPITAL DISTRICT

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>          | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|-------------------------------|---------------------|----------------------|
| 74364           | CARTER JEFFREY A              | \$3,418,470         | \$3,418,470          |
| 107390          | SEAWAY CRUDE PIPELINE LP      | \$1,610,500         | \$1,610,500          |
| 113050          | J&G LAKEFRONT LLC             | \$1,531,930         | \$1,531,930          |
| 88945           | COOPER RICHARD BRENT & KAREN  | \$1,464,510         | \$1,464,510          |
| 105797          | BNSF RAILWAY CO               | \$1,380,720         | \$1,380,720          |
| 87935           | LONG ERIC WILLIAM & JENNY MAE | \$1,161,990         | \$1,161,990          |
| 71417           | LINDHOLM ROBERT & CAROL       | \$1,069,710         | \$1,069,710          |
| 107435          | TREND GATHERING & TREATING LP | \$1,044,050         | \$1,044,050          |
| 90646           | ROCKETS5 LLC                  | \$1,011,560         | \$1,011,560          |
| 38214           | WUNDERLICK JOSEPH T           | \$993,350           | \$993,350            |

**For Entity :** FAIRFIELD ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>          | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|-------------------------------|---------------------|----------------------|
| 74364           | CARTER JEFFREY A              | \$3,418,470         | \$3,418,470          |
| 107390          | SEAWAY CRUDE PIPELINE LP      | \$1,610,500         | \$1,610,500          |
| 113050          | J&G LAKEFRONT LLC             | \$1,531,930         | \$1,531,930          |
| 88945           | COOPER RICHARD BRENT & KAREN  | \$1,464,510         | \$1,464,510          |
| 105797          | BNSF RAILWAY CO               | \$1,380,720         | \$1,380,720          |
| 87935           | LONG ERIC WILLIAM & JENNY MAE | \$1,161,990         | \$1,161,990          |
| 71417           | LINDHOLM ROBERT & CAROL       | \$1,069,710         | \$1,069,710          |
| 107435          | TREND GATHERING & TREATING LP | \$1,044,050         | \$1,044,050          |
| 90646           | ROCKETS5 LLC                  | \$1,011,560         | \$1,011,560          |
| 38214           | WUNDERLICK JOSEPH T           | \$993,350           | \$993,350            |

**For Entity :** FROST ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 106746          | MAGELLAN PIPELINE CO LP        | \$38,458,110        | \$38,458,110         |
| 106708          | LONE STAR NGL PIPELINE         | \$18,344,530        | \$18,344,530         |
| 107655          | GRAND PRIX PIPELINE LLC        | \$14,859,430        | \$14,859,430         |
| 106954          | ONEOK ARBUCKLE PIPELINE LLC    | \$8,764,590         | \$8,764,590          |
| 111098          | MAGELLAN ASSET SERVICES        | \$7,342,600         | \$7,342,600          |
| 107596          | PERMIAN EXPRESS PARTNERS       | \$5,449,020         | \$5,449,020          |
| 106710          | LONE STAR TRANSMISSION         | \$4,819,040         | \$4,819,040          |
| 106140          | DCP SOUTHERN HILLS PIPELINE    | \$2,058,210         | \$2,010,870          |
| 106861          | MURPHY OIL USA INC             | \$1,499,410         | \$1,499,410          |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$1,258,390         | \$1,258,390          |

**For Entity :** HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 76238           | TRINITY MATERIALS INC          | \$2,008,740         | \$187,500            |
| 23901           | COTTONWOOD BEND RANCH LLC      | \$1,092,980         | \$114,060            |
| 107754          | MIDCOAST G&P (EAST TEXAS) LP   | \$13,440            | \$13,440             |
| 85286           | PERRYMAN KRISTIN LARUE         | \$239,400           | \$9,980              |
| 107295          | SOUTHWEST OPERATING INC-TYLER  | \$8,920             | \$8,920              |
| 115730          | H V R INC                      | \$830               | \$830                |
| 115551          | 4B RESOURCES LP                | \$800               | \$800                |
| 107234          | SOUTHWEST OPERATING INC        | \$790               | \$790                |
| 115593          | GREEN SHIRLEY J REVOC LIV TRST | \$10                | \$0                  |
| 115683          | MASON DOUGLAS B                | \$40                | \$0                  |

**For Entity :** HILL COLLEGE

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>                                   | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--|---------------------|----------------------|
| 21904           | HAWTHORN NEAL A  | \$160,000           | \$160,000            |
| 88894           | PERKINS KIMBERLEE ANN & PAGE DEVON PERKINS             | \$773,380           | \$93,710             |
| 21916           | WATSON ELVIRA  | \$90,000            | \$90,000             |
| 21907           | BAKER STEVE  | \$488,640           | \$54,750             |
| 21902           | STOLLENWERCK LOGAN HENRY JR FAMILY TRUST               | \$592,700           | \$48,470             |
| 111223          | BELTRAN MANUEL ZACARIAS & MARIA HUMBERTA ROSALES VILLA | \$41,500            | \$41,500             |
| 86036           | HEISKELL NELLIE TRULENE                                | \$40,000            | \$40,000             |
| 22762           | JACKSON MARK E & PENNE D                               | \$959,040           | \$34,700             |
| 28462           | BROWNLEE ESTHER TARVER ETAL                            | \$30,000            | \$30,000             |
| 21910           | STOLLENWERCK HENRY                                     | \$272,000           | \$26,020             |

**For Entity :** HUBBARD ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>            | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|---------------------------------|---------------------|----------------------|
| 21646           | ZITO PAULA/M WESTBROOK          | \$855,120           | \$346,320            |
| 79778           | KILLOUGH DONALD EDWIN           | \$322,000           | \$37,420             |
| 21899           | KEITT LTD FAMILY PARTNERSHIP    | \$280,000           | \$32,530             |
| 10831           | JARVIS-PARIS-MURPHY COMPANY INC | \$280,000           | \$32,530             |
| 86896           | BELL MARTHA C                   | \$340,210           | \$26,920             |
| 105869          | BRAZOS ELECTRIC POWER COOP      | \$16,880            | \$16,880             |
| 27613           | SCHRAKAMP SCOTT & LISA          | \$339,560           | \$12,480             |
| 11656           | DISH NETWORK LLC                | \$11,910            | \$11,910             |
| 21647           | AMONETTE WANDA F                | \$302,600           | \$8,900              |
| 106166          | DIRECTV INC                     | \$1,270             | \$1,270              |

**For Entity :** KERENS ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$44,167,250        | \$44,167,250         |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$20,597,780        | \$20,597,780         |
| 106270          | ENERGY TRANSFER FUEL LP        | \$15,054,420        | \$15,054,420         |
| 107441          | UNION PACIFIC RAILROAD CO      | \$13,925,650        | \$13,925,650         |
| 105733          | ATMOS ENERGY/MID-TEX PIPELINE  | \$7,015,760         | \$6,594,820          |
| 111173          | AUDUBON METALS TEXAS LLC       | \$4,149,530         | \$4,149,530          |
| 111667          | GREEN MANUEL G & MELISSA R     | \$1,590,550         | \$1,590,550          |
| 106882          | NAVARRO CO ELECTRIC COOP INC   | \$1,441,910         | \$1,441,910          |
| 76323           | CBLH PROPERTIES LLC            | \$7,938,146         | \$1,427,826          |
| 106649          | KING SAND & GRAVEL             | \$1,386,440         | \$1,386,440          |



**For Entity :** MILDRED ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 106482          | GUARDIAN INDUSTRIES LLC        | \$67,767,260        | \$66,508,360         |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$14,854,670        | \$14,854,670         |
| 105797          | BNSF RAILWAY CO                | \$8,553,570         | \$8,553,570          |
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$8,308,540         | \$8,308,540          |
| 107663          | MORGAN TRUCK BODY LLC          | \$3,835,230         | \$3,835,230          |
| 112689          | RC ACQUISITIONS LLC            | \$3,500,000         | \$3,500,000          |
| 106792          | MERIDIAN AGGREGATES CO LP      | \$3,360,040         | \$3,311,090          |
| 23843           | CROWELL PROPERTIES LTD         | \$2,969,280         | \$2,969,280          |
| 69487           | SHORE MICHAEL W & JUDY K       | \$2,589,540         | \$2,589,540          |
| 26827           | GUARDIAN INDUSTRIES CORP       | \$1,837,590         | \$1,837,590          |

**For Entity :** NAVARRO COLLEGE

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$155,115,820       | \$155,115,820        |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$103,667,790       | \$103,667,790        |
| 106482          | GUARDIAN INDUSTRIES LLC        | \$67,767,260        | \$65,174,790         |
| 106995          | PACTIV FOAM                    | \$120,283,070       | \$53,414,580         |
| 107655          | GRAND PRIX PIPELINE LLC        | \$51,581,010        | \$51,581,010         |
| 107382          | RUSSELL STOVER CHOCOLATES LLC  | \$52,497,320        | \$51,495,300         |
| 107596          | PERMIAN EXPRESS PARTNERS       | \$51,055,800        | \$51,055,800         |
| 106746          | MAGELLAN PIPELINE CO LP        | \$47,034,770        | \$47,034,770         |
| 107441          | UNION PACIFIC RAILROAD CO      | \$45,030,380        | \$45,030,380         |
| 107439          | TRUE VALUE CO                  | \$43,136,610        | \$43,136,610         |

**For Entity :** NAVARRO COUNTY

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$155,115,820       | \$155,115,820        |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$103,667,790       | \$103,667,790        |
| 106482          | GUARDIAN INDUSTRIES LLC        | \$67,767,260        | \$65,174,790         |
| 106995          | PACTIV FOAM                    | \$120,283,070       | \$53,414,580         |
| 107655          | GRAND PRIX PIPELINE LLC        | \$51,581,010        | \$51,581,010         |
| 107382          | RUSSELL STOVER CHOCOLATES LLC  | \$52,497,320        | \$51,495,300         |
| 107596          | PERMIAN EXPRESS PARTNERS       | \$51,055,800        | \$51,055,800         |
| 106746          | MAGELLAN PIPELINE CO LP        | \$47,034,770        | \$47,034,770         |
| 107441          | UNION PACIFIC RAILROAD CO      | \$45,030,380        | \$45,030,380         |
| 107439          | TRUE VALUE CO                  | \$43,136,610        | \$43,136,610         |

**For Entity :** NAVARRO FLOOD CONTROL

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$155,115,820       | \$155,115,820        |
| 106995          | PACTIV FOAM                    | \$120,283,070       | \$119,528,070        |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$103,667,790       | \$103,667,790        |
| 106482          | GUARDIAN INDUSTRIES LLC        | \$67,767,260        | \$66,508,360         |
| 107382          | RUSSELL STOVER CHOCOLATES LLC  | \$52,497,320        | \$51,799,370         |
| 107655          | GRAND PRIX PIPELINE LLC        | \$51,581,010        | \$51,581,010         |
| 107596          | PERMIAN EXPRESS PARTNERS       | \$51,055,800        | \$51,055,800         |
| 106746          | MAGELLAN PIPELINE CO LP        | \$47,034,770        | \$47,034,770         |
| 107441          | UNION PACIFIC RAILROAD CO      | \$45,030,380        | \$45,030,380         |
| 107439          | TRUE VALUE CO                  | \$43,136,610        | \$43,136,610         |

**For Entity :** NAVARRO ROAD AND BRIDGE

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$155,115,820       | \$155,115,820        |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$103,667,790       | \$103,667,790        |
| 106482          | GUARDIAN INDUSTRIES LLC        | \$67,767,260        | \$65,174,790         |
| 106995          | PACTIV FOAM                    | \$120,283,070       | \$53,414,580         |
| 107655          | GRAND PRIX PIPELINE LLC        | \$51,581,010        | \$51,581,010         |
| 107382          | RUSSELL STOVER CHOCOLATES LLC  | \$52,497,320        | \$51,495,300         |
| 107596          | PERMIAN EXPRESS PARTNERS       | \$51,055,800        | \$51,055,800         |
| 106746          | MAGELLAN PIPELINE CO LP        | \$47,034,770        | \$47,034,770         |
| 107441          | UNION PACIFIC RAILROAD CO      | \$45,030,380        | \$45,030,380         |
| 107439          | TRUE VALUE CO                  | \$43,136,610        | \$43,136,610         |

**For Entity :** NC EMERGENCY SERVICES DIST #1

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107390          | SEAWAY CRUDE PIPELINE LP       | \$44,167,250        | \$44,167,250         |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$20,597,780        | \$20,597,780         |
| 106270          | ENERGY TRANSFER FUEL LP        | \$15,054,420        | \$15,054,420         |
| 107441          | UNION PACIFIC RAILROAD CO      | \$13,925,650        | \$13,925,650         |
| 105733          | ATMOS ENERGY/MID-TEX PIPELINE  | \$7,015,760         | \$6,594,820          |
| 111173          | AUDUBON METALS TEXAS LLC       | \$4,149,530         | \$4,149,530          |
| 111667          | GREEN MANUEL G & MELISSA R     | \$1,590,550         | \$1,590,550          |
| 106882          | NAVARRO CO ELECTRIC COOP INC   | \$1,441,910         | \$1,441,910          |
| 76323           | CBLH PROPERTIES LLC            | \$7,938,146         | \$1,427,826          |
| 106649          | KING SAND & GRAVEL             | \$1,386,440         | \$1,386,440          |

**For Entity :** RICE ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>                    | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|---|---------------------|----------------------|
| 106270          | ENERGY TRANSFER FUEL LP                 | \$9,074,160         | \$9,074,160          |
| 79077           | PRAIRIE PETFOOD INGREDIENTS LLC         | \$7,324,200         | \$7,324,200          |
| 107441          | UNION PACIFIC RAILROAD CO               | \$5,187,720         | \$5,187,720          |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC          | \$3,519,330         | \$3,519,330          |
| 15818           | UNITED STATES INVENTION CORPORATION     | \$6,431,610         | \$2,134,790          |
| 84370           | SEVEN D WHOLESALE-SOUTHERN DIVISION LLC | \$1,870,000         | \$1,870,000          |
| 12119           | I-45 RV COMPANY INC                     | \$1,355,650         | \$1,355,650          |
| 105733          | ATMOS ENERGY/MID-TEX PIPELINE           | \$1,335,420         | \$1,255,300          |
| 11252           | CASITA ENTERPRISES INC                  | \$1,074,800         | \$1,074,790          |
| 109463          | TIERRA DEL SOL QOZB LLC                 | \$1,041,440         | \$1,041,440          |

**For Entity :** WORTHAM ISD

**Year:** 2021

**State Code:** <ALL>

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 107655          | GRAND PRIX PIPELINE LLC        | \$4,070,690         | \$4,070,690          |
| 107441          | UNION PACIFIC RAILROAD CO      | \$3,228,150         | \$3,228,150          |
| 107517          | WEST TEXAS GULF PIPELINE CO    | \$1,736,780         | \$1,736,780          |
| 106952          | ONCOR ELECTRIC DELIVERY CO LLC | \$1,654,160         | \$1,654,160          |
| 106954          | ONEOK ARBUCKLE PIPELINE LLC    | \$1,154,290         | \$1,154,290          |
| 106140          | DCP SOUTHERN HILLS PIPELINE    | \$1,151,390         | \$1,124,910          |
| 108533          | FREEMAN SHARON LANELLE         | \$700,000           | \$700,000            |
| 22732           | TXU BIG BROWN COMPANY LP       | \$507,900           | \$507,900            |
| 74028           | DOSSETT STEPHEN A SR & LISA G  | \$1,047,510         | \$446,830            |
| 107518          | ONEOK WEST TEXAS NGL PIPELINE  | \$333,810           | \$333,810            |