

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 GRAND PRAIRIE PREM OUTLETS LP	135,229,080	0	135,229,080	0	135,229,080
02 BELL HELICOPTER TEXTRON INC	346,302	114,210,728	346,302	110,773,948	111,120,250
03 REPUBLIC BEVERAGE	0	94,716,058	0	94,716,058	94,716,058
04 CARDINAL HEALTH 200 LLC	0	53,368,699	0	42,706,438	42,706,438
05 TOWNS OF RIVERSIDE TIC 27 ETAL	36,400,000	0	36,400,000	0	36,400,000
06 MBS-STONE LAKE LTD	34,730,128	0	34,730,128	0	34,730,128
07 KIMCO WEBER LAKE PRAIRIE TC LP	33,747,988	0	33,747,988	0	33,747,988
08 ONCOR ELECTRIC DELIVERY CO LLC	651,851	32,960,850	651,851	32,960,850	33,612,701
09 SHEFFIELD APTS LL LLC	33,000,000	0	33,000,000	0	33,000,000
10 LAKESIDE INVESTORS I LLC	29,694,958	0	29,694,958	0	29,694,958

TU3 COMMERCIAL ACCOUNTS					
01 GRAND PRAIRIE PREM OUTLETS LP	134,941,613	0	134,941,613	0	134,941,613
02 REPUBLIC BEVERAGE	94,716,058	0	94,716,058	0	94,716,058
03 CARDINAL HEALTH 200 LLC	0	53,368,699	0	42,706,438	42,706,438
04 KIMCO WEBER LAKE PRAIRIE TC LP	30,770,000	0	30,770,000	0	30,770,000
05 PITNEY BOWES PRESORT SVCS INC	0	27,333,184	0	27,333,184	27,333,184

TU4 INDUSTRIAL ACCOUNTS					
01 BELL HELICOPTER TEXTRON INC	16,023,965	114,210,728	7,275,130	110,773,948	118,049,078
02 AMERICAN EUROCOPTER CORPORATIO	0	60,702,577	0	24,754,725	24,754,725
03 PRINTPACK INC	6,958,000	31,740,761	6,958,000	17,630,258	24,588,258
04 TURBOMECA ENGINE CORP	7,275,130	94,914,390	7,275,130	15,155,998	22,431,128
05 ATLAS COPCO SECOROC LLC	0	39,644,390	0	12,972,005	12,972,005

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 LIT HW1 LP	27,542,612	0	27,542,612	0	27,542,612
02 BEST BUY STORES LP	0	28,365,788	0	20,547,696	20,547,696
03 STACY, JAMES R SR	11,300,000	0	11,300,000	0	11,300,000
04 GRAHAM MORTGAGE CORPORATION	4,250,000	0	4,250,000	0	4,250,000
05 T & L DISTRIBUTING	0	5,633,884	0	3,401,926	3,401,926
06 STEWART, PETER PAULS TRUSTEE	2,500,079	0	2,500,079	0	2,500,079
07 STACY FAMILY ENTERPRISES INC	0	2,487,794	0	2,487,794	2,487,794
08 FLSC LTD ETAL	2,023,188	0	2,023,188	0	2,023,188
09 BALDWIN, RAY B III	1,891,143	0	1,891,143	0	1,891,143
10 PENFOLD, CRAIG	1,610,500	0	1,610,500	0	1,610,500

TU3 COMMERCIAL ACCOUNTS					
01 LIT HW1 LP	27,542,612	0	27,542,612	0	27,542,612
02 BEST BUY STORES LP	0	28,365,788	0	20,547,696	20,547,696
03 STACY, JAMES R SR	11,300,000	0	11,300,000	0	11,300,000
04 T & L DISTRIBUTING	0	5,633,884	0	5,633,884	5,633,884
05 PENFOLD, CRAIG	1,600,000	0	1,600,000	0	1,600,000

TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 AT INDUSTRIAL OWNER LLC	32,025,726	0	32,025,726	0	32,025,726
02 RANDALL'S FOOD & DRUG LP	0	20,811,634	0	20,811,634	20,811,634
03 APPLIED INDUSTRIAL TECH INC	4,290,300	20,908,691	4,290,300	7,885,646	12,175,946
04 CARDINAL HEALTH INC	1,012,892	9,797,153	1,012,892	8,954,320	9,967,212
05 MAA TANC LLC	6,486,000	0	6,486,000	0	6,486,000
06 INTERNATIONAL DEVELOPMENT LLC	0	5,840,451	0	462,444	462,444
07 UNION PACIFIC RR CO	0	261,964	0	261,964	261,964
08 HERITAGE GRAPEVINE PRNTS INC	62,509	0	62,509	0	62,509
09 XEROX CORP	0	33,093	0	33,093	33,093
10 DIRECTV LLC	0	14,744	0	14,744	14,744

TU3 COMMERCIAL ACCOUNTS					
01 AT INDUSTRIAL OWNER LLC	32,025,726	0	32,025,726	0	32,025,726
02 RANDALL'S FOOD & DRUG LP	0	20,811,634	0	20,811,634	20,811,634
03 CARDINAL HEALTH INC	1,012,892	9,797,153	1,012,892	8,954,320	9,967,212
04 APPLIED INDUSTRIAL TECH INC	4,290,300	0	4,290,300	0	4,290,300
05 INTERNATIONAL DEVELOPMENT LLC	0	5,840,451	0	462,444	462,444

TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CNL RETME CRSI TROPHY CL TX LP	18,000,000	0	18,000,000	0	18,000,000
02 ARMORE TROPHY CLUB LLC	7,700,000	0	7,700,000	0	7,700,000
03 TROPHY CLUB MEDICAL CENTER LP	0	5,808,648	0	5,808,648	5,808,648
04 HYDRA HOTELS LLC	3,862,253	0	3,862,253	0	3,862,253
05 TC INDIAN CREEK LTD P/S	2,962,252	0	2,962,252	0	2,962,252
06 HIGHWAY 114 PROSPECT LTD	2,336,550	0	2,336,550	0	2,336,550
07 TC HOSPITAL LP	1,267,595	0	1,267,595	0	1,267,595
08 MAGUIRE PARTNERS WESTLAKE PS	1,096,536	0	1,096,536	0	1,096,536
09 SHRI SIDDHI VINAYAK LLC	795,340	0	795,340	0	795,340
10 CIRRUS HEALTH	0	578,710	0	578,710	578,710

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 CNL RETMT CRSI TROPHY CL TX LP	18,000,000	0	18,000,000	0	18,000,000
02 TROPHY CLUB MEDICAL CENTER LP	0	5,808,648	0	5,808,648	5,808,648
03 HYDRA HOTELS LLC	3,400,104	0	3,400,104	0	3,400,104
04 CIRRUS HEALTH	0	578,710	0	578,710	578,710
05 NORTH TEXAS CENTER FOR ORAL &	0	213,185	0	213,185	213,185

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE	
TU2 INDIVIDUAL ACCOUNTS						
01	MAGUIRE THOMAS PARTNERS-SOLANA LTD	143,514,878	116,518	140,066,122	116,518	140,182,640
02	FMR TEXAS I LLC/LTD PRTNSHP	139,795,509	0	75,764,958	0	75,764,958
03	DCLI LLC	125,000,000	28,474,904	45,516,661	7,474,904	52,991,565
04	FIDELITY INVESTMENTS INC	0	41,552,790	0	22,113,341	22,113,341
05	CORELOGIC SOLUTIONS LLC	0	20,912,558	0	20,912,558	20,912,558
06	MARSH USA INC	0	19,027,568	0	19,027,568	19,027,568
07	LEXINGTON TNI WESTLAKE LP	15,243,930	0	15,243,930	0	15,243,930
08	LEVI STRAUSS & CO	0	8,572,770	0	8,572,770	8,572,770
09	EMC CORPORATION	0	7,383,310	0	7,383,310	7,383,310
10	PRINCE WHIPPLE TRUST	6,311,800	0	6,311,800	0	6,311,800

TU3 COMMERCIAL ACCOUNTS						
01	MAGUIRE THOMAS PARTNERS-SOLANA LTD	136,375,605	116,518	136,375,605	116,518	136,492,123
02	FMR TEXAS I LLC	127,500,000	0	72,513,677	0	72,513,677
03	DCLI LLC	124,430,626	28,474,904	44,947,287	7,474,904	52,422,191
04	FIDELITY INVESTMENTS INC	0	41,552,790	0	22,113,341	22,113,341
05	CORELOGIC SOLUTIONS LLC	0	20,912,558	0	20,912,558	20,912,558

TU4 INDUSTRIAL ACCOUNTS						
01		0	0	0	0	0
02		0	0	0	0	0
03		0	0	0	0	0
04		0	0	0	0	0
05		0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 MAGUIRE THOMAS-SOLANA LTD	143,328,032	116,518	140,699,209	116,518	140,815,727
02 CORELOGIC SOLUTIONS LLC	0	20,912,558	0	20,912,558	20,912,558
03 MARSH USA INC	0	19,027,568	0	19,027,568	19,027,568
04 CNL RETMT CRSI TROPHY CL TX LP	18,000,000	0	18,000,000	0	18,000,000
05 LEVI STRAUSS & CO	0	8,572,770	0	8,572,770	8,572,770
06 ARMORE TROPHY CLUB LLC	7,700,000	0	7,700,000	0	7,700,000
07 EMC CORPORATION	0	6,420,468	0	6,420,468	6,420,468
08 TROPHY CLUB MEDICAL CENTER LP	0	5,808,648	0	5,808,648	5,808,648
09 HYDRA HOTELS LLC	3,862,253	0	3,862,253	0	3,862,253
10 DALLAS MTA LP	0	3,786,973	0	3,786,973	3,786,973

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 MAGUIRE THOMAS PARTNERS ETAL	136,161,855	116,518	136,161,855	116,518	136,278,373
02 CORELOGIC SOLUTIONS LLC	0	20,912,558	0	20,912,558	20,912,558
03 MARSH USA INC	0	19,027,568	0	19,027,568	19,027,568
04 CNL RETMT CRSI TROPHY CL TX LP	18,000,000	0	18,000,000	0	18,000,000
05 LEVI STRAUSS & CO	0	8,572,770	0	8,572,770	8,572,770

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 LIT HW1 LP	27,542,612	0	27,542,612	0	27,542,612
02 BEST BUY STORES LP	0	28,365,788	0	20,547,696	20,547,696
03 STACY, JAMES R SR	11,300,000	0	11,300,000	0	11,300,000
04 GRAHAM MORTGAGE CORPORATION	4,250,000	0	4,250,000	0	4,250,000
05 T & L DISTRIBUTING	0	5,633,884	0	3,401,926	3,401,926
06 STEWART, PETER PAULS TRUSTEE	2,500,079	0	2,500,079	0	2,500,079
07 STACY FAMILY ENTERPRISES INC	0	2,487,794	0	2,487,794	2,487,794
08 FLSC LTD ETAL	2,023,188	0	2,023,188	0	2,023,188
09 BALDWIN, RAY B III	1,891,143	0	1,891,143	0	1,891,143
10 PENFOLD, CRAIG	1,610,500	0	1,610,500	0	1,610,500

TU3 COMMERCIAL ACCOUNTS					
01 LIT HW1 LP	27,542,612	0	27,542,612	0	27,542,612
02 BEST BUY STORES LP	0	28,365,788	0	20,547,696	20,547,696
03 STACY, JAMES R SR	11,300,000	0	11,300,000	0	11,300,000
04 T & L DISTRIBUTING	0	5,633,884	0	3,401,926	3,401,926
05 STACY FAMILY ENTERPRISES INC	0	2,487,794	0	2,487,794	2,487,794

TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 AT INDUSTRIAL OWNER	266,519,778	0	266,519,778	0	266,519,778
02 DCLI LLC	125,000,000	28,474,904	125,000,000	28,474,904	153,474,904
03 DEVON ENERGY PROD CO *WI*	0	140,363,000	0	140,363,000	140,363,000
04 HEALTH CARE SERVICE CORP	66,000,000	8,146,621	66,000,000	8,146,621	74,146,621
05 A T & T MOBILITY LLC	0	374,450,367	0	56,916,456	56,916,456
06 XTO ENERGY INC	48,886	47,189,080	48,886	47,189,080	47,237,966
07 QUICKSILVER RESOURCES	0	43,556,190	0	43,556,190	43,556,190
08 A I G GLOBAL SERVICES INC	0	41,408,824	0	41,408,824	41,408,824
09 WPJ APARTMENTS LLC	31,500,000	0	31,500,000	0	31,500,000
10 CABELA'S RETAIL TX LP	18,074,638	13,179,745	18,074,638	13,179,745	31,254,383

TU3 COMMERCIAL ACCOUNTS					
01 AT INDUSTRIAL OWNER	237,193,917	0	237,193,917	0	237,193,917
02 DCLI LLC	124,430,626	28,474,904	124,430,626	28,474,904	152,905,530
03 A T & T MOBILITY LLC	0	374,450,367	0	56,916,456	56,916,456
04 A I G GLOBAL SERVICES INC	0	41,408,824	0	41,408,824	41,408,824
05 CABELA'S RETAIL TX LP	18,074,638	13,179,745	18,074,638	13,179,745	31,254,383

TU4 INDUSTRIAL ACCOUNTS					
01 HEALTH CARE SERVICE CORP	66,000,000	0	66,000,000	0	66,000,000
02 TRICAN WELL SERVICE LP	0	21,626,618	0	21,626,618	21,626,618
03 PREMIUM WATERS INC	0	17,667,576	0	16,863,398	16,863,398
04 TARRANT COUNTY COLLEGE DIST	11,169,970	0	11,169,970	0	11,169,970
05 FT WORTH F & D HEAD CO INC	0	9,714,444	0	9,714,444	9,714,444

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 BURLESON GATEWAY STATION LP	23,872,749	96,670	23,872,749	96,670	23,969,419
02 CHESAPEAKE OPERATING (WI)	0	20,167,320	0	20,167,320	20,167,320
03 HALLIBURTON ENERGY SERVICES	17,302,958	0	17,302,958	0	17,302,958
04 JAHCO BURLESON TOWN CENTRE LP	12,318,666	0	12,318,666	0	12,318,666
05 HBT LAND LLC	8,336,548	0	8,336,548	0	8,336,548
06 TEXAS HCP AL LP	7,074,357	11,020	7,074,357	11,020	7,085,377
07 ARLOMA CORP & JAMES HUCK LLC	6,424,150	0	6,424,150	0	6,424,150
08 ONCOR ELECTRIC DELIVERY CO LLC	335,248	5,399,110	335,248	5,399,110	5,734,358
09 HBT JV LLC	0	5,100,160	0	5,100,160	5,100,160
10 LYNN SMITH CHEVROLET GEO INC	0	4,587,120	0	4,587,120	4,587,120

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 BURLESON GATEWAY STATION LP	23,872,749	0	23,872,749	0	23,872,749
02 HALLIBURTON ENERGY SERVICES	0	17,302,958	0	17,302,958	17,302,958
03 JAHCO BURLESON TOWN CENTRE LP	12,318,666	0	12,318,666	0	12,318,666
04 HBT LAND LLC	8,336,548	0	8,336,548	0	8,336,548
05 TEXAS HCP AL LP	7,074,357	0	7,074,357	0	7,074,357

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 MARTIN SPROCKET & GEAR INC	1,744,193	1,585,871	1,744,193	1,573,510	3,317,703
02 HALLIBURTON ENERGY SERV	1,724,122	0	1,724,122	0	1,724,122
03 INDICOM BUILDINGS INC	0	1,197,496	0	1,197,496	1,197,496
04 MIDWAY MACHINE & WELDING INC	0	368,704	0	368,704	368,704
05 DYNAMIC SCREEN PRINTING INC	0	119,833	0	119,833	119,833

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 BARNETT GATHERING LP	0	35,304,180	0	35,304,180	35,304,180
02 CHESAPEAKE OPERATING (WI)	0	30,713,050	0	30,713,050	30,713,050
03 BURLESON GATEWAY STATION LP	26,100,000	114,640	26,100,000	114,640	26,214,640
04 XTO ENERGY INC	495,028	16,843,590	495,028	16,843,590	17,338,618
05 AMCAP MCALISTER LLC	17,323,475	0	17,323,750	0	17,323,750
06 HALLIBURTON ENERGY SERVICES	17,302,958	0	17,302,958	0	17,302,958
07 JAHCO BURLESON TOWN CENTRE LP	12,318,666	0	12,318,666	0	12,318,666
08 ONCOR ELECTRIC DELIVERY CO LLC	790,219	10,694,210	790,219	10,694,210	11,484,429
09 COVINGTON GATEWAY ACQ ETAL	11,300,781	0	11,300,781	0	11,300,781
10 DEVON ENERGY PROD CO *WI*	0	10,106,630	0	10,106,630	10,106,630

TU3 COMMERCIAL ACCOUNTS					
01 BURLESON GATEWAY STATION LP	26,100,000	0	26,100,000	0	26,100,000
02 AMCAP MCALISTER LLC	17,323,750	0	17,323,750	0	17,323,750
03 HALLIBURTON ENERGY SERVICES	0	17,302,958	0	17,302,958	17,302,958
04 JAHCO BURLESON TOWN CENTRE LP	12,318,666	0	12,318,666	0	12,318,666
05 COVINGTON GATEWAY ACQ ETAL	11,210,061	0	11,210,061	0	11,210,061

TU4 INDUSTRIAL ACCOUNTS					
01 MARTIN SPROCKET & GEAR INC	1,744,193	0	1,744,193	0	1,744,193
02 SYNERGY INDUSTRIES LP	563,934	1,952,263	563,934	1,952,263	2,516,197
03 HALLIBURTON ENERGY SERV	1,724,122	0	1,724,122	0	1,724,122
04 INDICOM BUILDINGS INC	0	1,197,496	0	1,197,496	1,197,496
05 MIDWAY MACHINE & WELDING INC	0	368,704	0	368,704	368,704

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CHESAPEAKE OPERATING (WI)	0	5,904,480	0	5,904,480	5,904,480
02 DEVON ENERGY PROD CO *WI*	0	5,781,630	0	5,781,630	5,781,630
03 ENERVEST OPERATING	0	1,658,890	0	1,658,890	1,658,890
04 BASS, EDWARD P	17,204,223	1,444,370	1,197,928	1,444,370	2,642,298
05 LANDRY, TEDDY ETUX THERESA	1,128,000	0	1,113,000	0	1,113,000
06 34 CROSS LLC	661,877	0	661,877	0	661,877
07 ONCOR ELECTRIC DELIVERY CO LLC	0	576,690	0	576,690	576,690
08 ETC TEXAS PIPELINE LTD	0	569,560	0	569,560	569,560
09 PRITCHETT FRANCES SUSAN	546,910	0	546,910	0	546,910
10 DULLE MARY CAROLINE	0	504,850	0	504,850	504,850

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 ENTERPRISE FM TRUST	0	56,161	0	56,161	56,161
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 730 PROPERTIES LTD	684,653	0	684,653	0	684,653
02 NEW AKH LLC	500,000	156,697	500,000	156,697	656,697
03 RNS PROPERTIES INC	522,887	32,595	522,887	32,595	555,482
04 MUNOZ FAMILY PARTNETS LTD	436,914	0	436,914	0	436,914
05 3B RETAIL CENTER LLC	407,100	0	407,100	0	407,100
06 CHES-KEN ENTERPRISES LLC	402,281	0	402,281	0	402,281
07 GILLIS, CHARLES R	368,170	0	368,170	0	368,170
08 WRIGHT, MICHAEL S	332,525	0	332,525	0	332,525
09 TEXAS OIL X CHANGE INC	248,820	0	248,820	0	248,820
10 J L PICARD PROPERTIES LLC	244,497	0	244,497	0	244,497

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 730 PROPERTIES LTD	684,653	0	684,653	0	684,653
02 NEW AKH LLC	500,000	156,697	500,000	156,697	656,697
03 RNS PROPERTIES INC	522,887	32,595	522,887	32,595	555,482
04 MUNOZ FAMILY PARTNERS LTD	436,914	0	436,914	0	436,914
05 3B RETAIL CENTER LLC	407,100	0	407,100	0	407,100

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 DEVON ENERGY PROD CO *WI*	0	9,952,210	0	9,955,210	9,955,210
02 XTO ENERGY INC	0	6,714,030	0	6,714,030	6,714,030
03 ENERVEST OPERATING	0	4,781,330	0	4,781,330	4,781,330
04 IONA ENERGY LP	3,771,090	0	3,771,090	0	3,771,090
05 ATLAS BARNETT LLC	2,779,580	0	2,779,580	0	2,779,580
06 TANGLEWOOD OIL & GAS LLC	2,613,940	0	2,613,940	0	2,613,940
07 RNR PRODUCTION LAND & CATTLE	1,423,509	1,516,440	1,028,508	1,516,440	2,544,948
08 WESTMONT DEVELOPMENT LP	2,273,548	0	2,184,583	0	2,184,583
09 ROYAL CREST CUSTOM HOMES LTD	1,604,801	0	1,604,801	0	1,604,801
10 PACHIGOLLA RAVI ETUX RUPA	1,313,000	0	1,313,000	0	1,313,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 WATTS DRILLING & WATER	0	750,464	0	750,464	750,464
02 HOBSON, PHILLIP	625,000	2,728	625,000	2,728	627,728
03 ROGERS FAMILY TRUST, THE	482,825	0	482,825	0	482,825
04 ROYAL CREST CUSTOM HOMES LTD	408,000	0	408,000	0	408,000
05 EARTH-LAND GARDENERS & RUSTICS	90,000	286,400	90,000	286,400	376,400

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 B & F CABINETS	406,917	0	406,917	0	406,917
02 NATURAL GAS SERVICES GROUP	0	129,570	0	129,570	129,570
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 ONCOR ELECTRIC DELIVERY CO LLC	61,126,126	890,442,510	61,126,126	890,442,510	951,568,636
02 XTO ENERGY INC	23,542,830	576,733,553	20,571,871	576,733,553	597,305,424
03 CHESAPEAKE OPERATING (WI)	0	565,845,620	0	565,845,620	565,845,620
04 BARNETT GATHERING LP	5,138,364	466,623,049	5,138,364	466,623,049	471,761,413
05 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	268,387,860	202,029,296	268,387,860	202,029,296	470,417,156
06 DEVON ENERGY PROD CO *WI*	0	381,143,310	0	381,143,310	381,143,310
07 AMERICAN AIRLINES INC	69,504,425	517,660,059	69,504,425	297,277,452	366,781,877
08 BELL HELICOPTER TEXTRON INC	6,254,312	371,078,311	6,189,569	347,624,378	353,813,947
09 OPRYLAND HOTEL	278,139,403	0	278,139,403	0	278,139,403
10 SOUTHWESTERN BELL	36,326,806	204,186,888	36,326,806	204,186,888	240,513,694

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	340,296,361	202,022,286	340,296,361	202,022,286	542,318,647
02 AMERICAN AIRLINES INC	67,110,229	517,658,389	67,110,229	297,275,782	364,386,011
03 OPRYLAND HOTEL	276,207,714	0	276,207,714	0	276,207,714
04 GRAPEVINE MILLS LTD PRNSHP	229,927,236	0	229,927,236	0	229,927,236
05 DDR/DTC CITY INVESTMTS LP ETAL	217,491,442	0	217,491,442	0	217,491,442

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 BELL HELICOPTER TEXTRON INC	27,367,522	279,520,435	25,488,014	256,067,001	281,555,015
02 ALCON LAB/MFG/RESEARCH	123,227,159	269,674,178	123,227,159	137,298,237	260,525,396
03 GENERAL MOTORS	52,000,000	316,462,114	52,000,000	187,715,648	239,715,648
04 MILLERCOORS	0	95,051,253	0	87,784,764	87,784,764
05 S P M FLOW CONTROL INC	0	78,386,927	0	78,386,927	78,386,927

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 AZLE MANOR INC	7,664,725	457,530	7,664,725	457,530	8,122,255
02 RACETRAC PETROLEUM INC	2,759,036	427,439	2,759,036	427,439	3,186,475
03 ABS TX INVESTOR LP	3,180,000	0	3,180,000	0	3,180,000
04 TRULY, JACK D	3,175,000	0	3,175,000	0	3,175,000
05 XTO ENERGY INC	0	3,168,360	0	3,168,360	3,168,360
06 ONCOR ELECTRIC DELIVERY CO LLC	0	3,096,850	0	3,096,850	3,096,850
07 US REALTY 87 AZLE ASSOC	2,660,980	0	2,660,980	0	2,660,980
08 COLE CV AZLE TX	2,309,900	0	2,309,900	0	2,309,900
09 VDN AZLE LP	2,230,000	0	2,230,000	0	2,230,000
10 WAL-MART R E BUSINESS TRUST	2,068,404	0	2,068,404	0	2,068,404

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 AZLE MANOR INC	7,593,743	457,530	7,593,743	457,530	8,051,273
02 RACETRAC PETROLEUM INC	2,759,036	427,439	2,759,036	427,439	3,186,475
03 ABS TX INVESTOR LP	3,180,000	0	3,180,000	0	3,180,000
04 TRULY, JACK D	3,175,000	0	3,175,000	0	3,175,000
05 US REALTY 87 AZLE ASSOC	2,660,980	0	2,660,980	0	2,660,980

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 QUICKSILVER RESOURCES INC	0	167,500	0	167,500	167,500
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CMF 15 PORTFOLIO LLC	73,470,000	0	73,470,000	0	73,470,000
02 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	18,085,816	8,841,668	18,085,816	8,841,668	26,927,484
03 ONCOR ELECTRIC DELIVERY CO LLC	2,148,290	18,355,960	2,148,290	18,355,960	20,504,250
04 PEM 121 AIRPORT S LP ETAL	18,678,384	0	18,678,384	0	18,678,384
05 PARC PLAZA HOMES LP	17,115,295	0	17,115,295	0	17,115,295
06 STATE NATIONAL INS CO INC	13,165,257	0	13,165,257	0	13,165,257
07 PARAMOUNT VILLAGES LLC	15,033,000	0	15,033,000	0	15,033,000
08 WDOP SUB II LP	14,881,240	0	14,881,240	0	14,881,240
09 ARC RRBDFTX001 LLC	13,655,895	0	13,655,895	0	13,655,895
10 CRP/TBG HARWOOD HILLS LP	13,323,820	0	13,323,820	0	13,323,820

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	18,085,816	8,841,668	18,085,816	8,841,668	26,927,484
02 PEM 121 AIRPORT S LP ETAL	18,678,384	0	18,678,384	0	18,678,384
03 PARC PLAZA HOMES LP	17,115,295	0	17,115,295	0	17,115,295
04 STATE NATIONAL INS CO INC	12,091,503	3,504,099	12,091,503	3,504,099	15,595,602
05 ARC RRBDFTX001 LLC	13,655,895	0	13,655,895	0	13,655,895

TU4 INDUSTRIAL ACCOUNTS					
01 LSAS INVESTMENT LLC	4,234,800	0	4,234,800	0	4,234,800
02 FAIN MODELS LTD	0	1,554,892	0	1,554,892	1,554,892
03 RHIMA, ABDELHAMED A	300,000	0	300,000	0	300,000
04 SMITH, HUBERT G	253,755	0	253,755	0	253,755
05 G & S MACHINE INC	0	213,293	0	213,293	213,293

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 PRECISION ENERGY SERVICES INC	2,962,271	79,011,059	2,962,271	79,011,059	81,973,330
02 XTO ENERGY INC	0	27,213,870	0	27,213,870	27,213,870
03 WEATHERFORD US LP	0	25,749,905	0	25,749,905	25,749,905
04 SW HIGHLAND LLC	24,268,700	0	24,268,700	0	24,268,700
05 CORDIEL VICTORIAN QURTERS ETAL	21,500,000	0	21,500,000	0	21,500,000
06 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	14,230,605	6,887,990	14,230,605	6,887,990	21,118,595
07 GARDNER DENVER INC	0	15,027,749	0	15,027,749	15,027,749
08 ONCOR ELECTRIC DELIVERY CO LLC	3,489,011	10,912,310	3,489,011	10,912,310	14,401,321
09 MB COPPER CROSSING LP	12,300,000	66,250	12,300,000	66,250	12,366,250
10 COMPUTALOG USA INC	11,186,069	0	11,186,069	0	11,186,069

TU3 COMMERCIAL ACCOUNTS					
01 WEATHERFORD US LP	0	25,749,905	0	25,749,905	25,749,905
02 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	14,230,605	6,887,990	14,230,605	6,887,990	21,118,595
03 PRECISION ENERGY SERVICES INC	2,962,271	12,904,536	2,962,271	12,904,536	15,866,807
04 COMPUTALOG USA INC	8,952,058	0	8,952,205	0	8,952,205
05 HEALTH CARE REIT INC	6,909,287	0	6,909,287	0	6,909,287

TU4 INDUSTRIAL ACCOUNTS					
01 PRECISION ENERGY SERVICES INC	0	66,104,043	0	66,104,043	66,104,043
02 GARDNER DENVER INC	0	15,027,749	0	15,027,749	15,027,749
03 TCM INVESTMENTS INC	6,460,148	0	6,460,148	0	6,460,148
04 COMPUTALOG USA INC	2,182,900	0	2,182,900	0	2,182,900
05 PULIDO & ASSOCIATES INC	319,089	115,958	319,089	115,958	435,047

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 GROENDYKE TRANSPORT INC	659,700	3,328,933	659,700	3,328,933	3,988,633
02 HEARTHSTONE PROPERTIES LLC	2,329,118	0	2,329,118	0	2,329,118
03 ATMOS ENERGY/MID TEX DIVISION	0	1,864,630	0	1,864,630	1,864,630
04 HEARTHSTONE PROP DELAWARE LLC	1,706,548	0	1,706,548	0	1,706,548
05 BVE PRECISION CONCRETE INC	1,045,823	188,300	1,045,823	188,300	1,234,123
06 HILZER FAMILY TRUST	1,190,000	0	1,190,000	0	1,190,000
07 INTEGRATED MACHINERY SOLUTIONS	0	1,125,860	0	1,125,860	1,125,860
08 ALLIANCE COATINGS LLC	0	1,096,209	0	1,096,209	1,096,209
09 DELANEY PROPERTIES INC	931,633	0	931,633	0	931,633
10 BRIDGEWAY MANAGEMENT LLC	900,000	0	900,000	0	900,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 GROENDYKE TRANSPORT INC	659,700	3,328,933	659,700	3,328,933	3,988,633
02 BVE PRECISION CONCRETE INC	1,007,273	188,300	1,007,273	188,300	1,195,573
03 HEARTHSTONE PROP DELAWARE LLC	1,140,348	0	1,140,348	0	1,140,348
04 INTEGRATED MACHINERY SOLUTIONS	0	1,125,860	0	1,125,860	1,125,860
05 ALLIANCE COATINGS LLC	0	1,096,209	0	1,096,209	1,096,209

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 HEARTHSTONE PROPERTIES LLC	2,061,616	0	2,061,616	0	2,061,616
02 HILZER FAMILY TRUST	1,190,000	0	1,190,000	0	1,190,000
03 HEARTHSTONE PROPERTIES DELAWARE	302,006	0	302,006	0	302,006
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 MELVIN & MARTINDALE LTD	24,300,000	0	24,300,000	0	24,300,000
02 TOLL DALLAS TX LLC	16,248,948	119,420	16,248,948	119,420	16,368,368
03 ONCOR ELECTRIC DELIVERY CO LLC	151,523	16,136,510	151,523	16,136,510	16,288,033
04 LTF REAL ESTATE MP I LLC	12,304,570	0	12,304,570	0	12,304,570
05 AC VILLAGE PARK PARTNERS LLC	10,430,264	0	10,430,264	0	10,430,264
06 RCC VILLAGE PROPERTIES LTD	8,831,175	0	8,831,175	0	8,831,175
07 WAL-MART REAL ESTATE BUS TURST/STORES TEXAS LLC	5,327,575	3,442,229	5,327,575	3,442,229	8,769,804
08 COLLEYVILLE RIVERWALK LP	6,054,975	0	6,054,975	0	6,054,975
09 HUDSON, LEONARD	4,830,200	0	4,830,200	0	4,830,200
10 WILSON, DONALD C ETUX GINA L	4,337,800	0	4,337,800	0	4,337,800

TU3 COMMERCIAL ACCOUNTS					
01 MELVIN & MARTINDALE LTD	22,932,274	0	22,932,274	0	22,932,274
02 LTF REAL ESTATE MP I LLC	12,304,570	0	12,304,570	0	12,304,570
03 AC VILLAGE PARK PARTNERS LLC	10,430,264	0	10,430,264	0	10,430,264
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	5,327,575	3,442,229	5,327,575	3,442,229	8,769,804
05 COLLEYVILLE RIVERWALK LP	6,054,975	0	6,054,975	0	6,054,975

TU4 INDUSTRIAL ACCOUNTS					
01 N E O INDUSTRIES INC	0	125,566	0	125,566	125,566
02 SPARKS SOUTHWEST INC	0	11,016	0	11,016	11,016
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 HARBISON FISCHER MFG CO	9,005,798	33,838,578	8,437,957	33,838,578	42,276,535
02 WAL-MART STORES TEXAS LP LLC	19,093,120	8,039,906	19,093,120	8,039,906	27,133,026
03 CHESAPEAKE OPERATING (WI)	0	23,467,610	0	23,467,610	23,467,610
04 AZZ INC	0	15,388,434	0	15,388,434	15,388,434
05 STONE GATE SHOPS LLC	8,449,000	0	8,449,000	0	8,449,000
06 MIDCON COMPRESSION	0	7,260,150	0	7,260,150	7,260,150
07 ONCOR ELECTRIC DELIVERY CO LLC	808,040	6,084,390	808,040	6,084,390	6,892,430
08 TEXAS MIDSTREAM GAS SERVICES	0	6,170,160	0	6,170,160	6,170,160
09 NEW CENTENNIAL INVESTMENT PRTN	6,159,000	0	6,159,000	0	6,159,000
10 SWTX REAL ESTATE INV INC	6,158,680	0	6,158,680	0	6,158,680

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART STORES TEXAS LP LLC	15,243,436	8,039,906	15,243,436	8,039,906	23,283,342
02 STONE GATE SHOPS LLC	8,449,000	0	8,449,000	0	8,449,000
03 SWTC REAL ESTATE INV INC	6,158,680	0	6,158,680	0	6,158,680
04 AZZ INC	0	5,648,706	0	5,648,706	5,648,706
05 POWERHOUSE PARTNERS LLC	4,870,778	0	4,870,778	0	4,870,778

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 HARBISON FISCHER MFG CO	8,160,115	34,409,153	8,160,115	34,409,153	42,569,268
02 AZZ INC	0	9,739,728	0	9,739,728	9,739,728
03 AZTEC MANUFACTURING CO ETAL	2,875,252	0	2,875,252	0	2,875,252
04 FILM PAK INC	0	411,642	0	411,642	411,642
05 ACRATECH C N C & TOOLING INC	0	36,935	0	36,935	36,935

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 DFW MIDSTREAM SERVICES LLC	239,607	9,591,780	239,607	9,591,780	9,831,387
02 XTO ENERGY INC	0	4,442,010	0	4,442,010	4,442,010
03 JJN W BOWEN I PLEASANT RDG LP	2,900,000	0	2,900,000	0	2,900,000
04 MARTIN, KENYON	2,750,000	0	2,750,000	0	2,750,000
05 MCANDREW, JAMES F ETUX KELLY D	2,600,566	0	2,600,566	0	2,600,566
06 QUIKTRIP CORPORATION	1,922,980	558,648	1,922,980	558,648	2,481,628
07 PROPERITY BANK	2,000,000	209,282	2,000,000	209,282	2,209,282
08 FRAZIER, DEBORAH SUE	2,013,000	0	2,013,000	0	2,013,000
09 FROESCHKE, HARRY ETUX ROBIN	1,500,000	0	1,500,000	0	1,500,000
10 PARSONS, THOMAS W ETUX JEAN	1,300,000	0	1,300,000	0	1,300,000

TU3 COMMERCIAL ACCOUNTS					
01 JJN W BOWEN I PLEASANT RDG LP	2,900,000	0	2,900,000	0	2,900,000
02 MCANDREW, JAMES F ETUX KELLY D	2,600,566	0	2,600,566	0	2,600,566
03 QUIKTRIP CORPORATION	1,922,980	558,648	1,922,980	558,648	2,481,628
04 PROSPERITY BANK	2,000,000	209,282	2,000,000	209,282	2,209,282
05 MR BILL MOTOR INC	0	1,266,445	0	1,266,445	1,266,445

TU4 INDUSTRIAL ACCOUNTS					
01 AVCOR HEALTH CARE PRODUCTS INC	0	1,433,558	0	228,785	228,785
02 CRUZ, RONNIE & DANA	0	6,037	0	6,037	6,037
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 FORT WORTH STAR TELEGRAM INC	7,000,000	4,933,142	7,000,000	4,933,142	11,933,142
02 MIDCON COMPRESSION	0	7,402,570	0	7,402,570	7,402,570
03 EDGECLIFF PARTNERS LP	3,966,901	175,470	3,966,901	175,470	4,142,371
04 CHESAPEAKE OPERATING (WI)	0	3,383,060	0	3,383,060	3,383,060
05 D R HORTON-TEXAS LTD	1,516,000	0	1,516,000	0	1,516,000
06 ONCOR ELECTRIC DELVIERY CO LLC	0	781,650	0	781,650	781,650
07 AVALANCHE WASH INC	742,427	0	742,427	0	742,427
08 SOUTHWESTERN BELL	372,836	283,865	372,836	283,865	656,701
09 BNSF RAILWAY COMPANY	0	516,378	0	516,378	516,378
10 LOPEZ & LOPEZ ENTERPRISES, INC	499,480	0	499,480	0	499,480

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 AVALANCHE WASH INC	742,427	0	742,427	0	742,427
02 LOPEZ & LOPEZ ENTERPRISES, INC	499,480	35,055	499,480	35,055	534,535
03 BENSON, JAMES JR & JERRI L	341,879	0	341,879	0	341,879
04 PENSKE TRUCK LEASING CO	0	38,974	0	38,974	38,974
05 J R BENSON LLC	0	35,055	0	35,055	35,055

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 FORT WORTH STAR TELEGRAM	7,000,000	4,933,142	7,000,000	4,933,142	11,933,142
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 PARODI PROPERTY LTD	2,049,489	0	2,049,489	0	2,049,489
02 ADVANCED CAST STONE INC	1,140,339	735,389	1,140,339	735,389	1,875,728
03 LEGEND NATURAL GAS IV LP	0	1,491,780	0	1,491,780	1,491,780
04 FULLER, RICHARD A ETUX BILLIE	1,269,550	0	1,269,550	0	1,269,550
05 ATMOS ENERGY/MID TEX DIVISION	0	1,258,350	0	1,258,350	1,258,350
06 HELTON FAMILY INVESTMENT TR	1,240,160	0	1,240,160	0	1,240,160
07 KNOX MACHINE CO INC	128,063	1,093,340	128,063	1,093,340	1,221,403
08 ONCOR ELECTRIC DELIVERY CO LLC	33,541	955,740	33,541	955,740	989,281
09 LAMBERT & CULLISON INV INC	922,118	0	922,118	0	922,118
10 APX-NC LIMITED PARTNERSHIP	696,679	17,910	696,679	17,910	714,589

TU3 COMMERCIAL ACCOUNTS					
01 FULLER, RICHARD A ETUX BILLIE	1,220,484	0	1,220,484	0	1,220,484
02 ADVANCED CAST STONE INC	1,127,400	61,285	1,127,400	61,285	1,188,685
03 HELTON FAMILY INVESTMENT FR	1,166,795	0	1,166,795	0	1,166,795
04 LAMBERT & CULLISON INV INC	922,118	0	922,118	0	922,118
05 IV WILLIAMS PROPERTIES INC	699,175	0	699,175	0	699,175

TU4 INDUSTRIAL ACCOUNTS					
01 KNOX MACHINE CO INC	0	1,093,340	0	1,093,340	1,093,340
02 ADVANCED CAST STONE INC	0	674,104	0	674,104	674,104
03 FRANKLIN, N L	367,841	0	367,841	0	367,841
04 REPCO INC	0	179,587	0	179,587	179,587
05 MAXIM PETROCHEMICAL CORP	0	82,598	0	82,598	82,598

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CONATSER CONSTRUCTION INC TX LP	1,345,424	3,961,530	1,345,424	3,961,530	5,306,954
02 FOREST HILL-WD LTD	5,099,616	0	5,099,616	0	5,099,616
03 ROSE CREST ESTATES LTD	3,622,842	0	3,622,842	0	3,622,842
04 XTO ENERGY INC	0	3,402,760	0	3,402,760	3,402,760
05 FOREST HILLS HOSPITALITY LP	3,370,000	0	3,370,000	0	3,370,000
06 HDC FOREST HILL LP	3,350,000	0	3,350,000	0	3,350,000
07 ONCOR ELECTRIC DELIVERY CO LLC	478,350	2,867,740	478,350	2,867,740	3,346,090
08 SSRJ LLC	2,677,597	0	2,677,597	0	2,677,597
09 MSC-I LTD	2,603,857	0	2,603,857	0	2,603,857
10 PREFERRED PUMP & EQUIP LP	0	2,541,543	0	2,541,543	2,541,543

TU3 COMMERCIAL ACCOUNTS					
01 FOREST HILL-WD LTD	4,903,600	0	4,903,600	0	4,903,600
02 CONATSER CONSTRUCTION INC	0	3,961,530	0	3,961,530	3,961,530
03 FOREST HILLS HOSPITALITY LP	3,370,000	0	3,370,000	0	3,370,000
04 SSRJ LLC	2,677,597	0	2,677,597	0	2,677,597
05 PREFERRED PUMP & EQUIP LP	0	2,541,543	0	2,541,543	2,541,543

TU4 INDUSTRIAL ACCOUNTS					
01 TNMR LLC	1,330,000	0	1,330,000	0	1,330,000
02 CONATSER CONSTRUCTION TX LP	1,308,449	0	1,308,449	0	1,308,449
03 CHIEF ADHESIVES INC	0	1,268,175	0	1,268,175	1,268,175
04 HEARTHSTONE PROPERTIES LLC	650,124	0	650,124	0	650,124
05 3024 E SEMINARY GROUP LLC	633,000	0	633,000	0	633,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 OPRYLAND HOTEL	278,139,403	0	278,139,403	0	278,139,403
02 AMERICAN AIRLINES INC/AMR EAGLE HOLDING INC	0	488,962,706	0	255,238,038	255,238,038
03 GRAPEVINE MILLS LTD PRNSHP	230,100,000	0	230,100,000	0	230,100,000
04 GREAT WOLF LODGE GRAPEVINE LLC	122,985,068	0	122,985,068	0	122,985,068
05 C A E SIMUFLITE INC/SIMUFLITE TRAINING INTL	21,117,810	75,959,933	21,117,810	75,959,933	97,077,743
06 FUND RIVERWALK LLC	66,000,000	0	66,000,000	0	66,000,000
07 RACKSPACE US INC	0	54,326,336	0	54,326,336	54,326,336
08 SILVER OAKS LP	53,969,000	0	53,969,000	0	53,969,000
09 ONCOR ELECTRIC DELIVERY CO LLC	769,892	48,783,710	769,892	48,783,710	49,553,602
10 A & B PROPERTIES INC ETAL	49,319,985	0	49,319,985	0	49,319,985

TU3 COMMERCIAL ACCOUNTS					
01 OPRYLAND HOTEL	276,207,714	0	276,207,714	0	276,207,714
02 AMERICAN AIRLINES INC/AMR EAGLE HOLDING INC	0	488,962,706	0	255,238,038	255,238,038
03 GRAPEVINE MILLS LTD PRNSHP	229,927,236	0	229,927,236	0	229,927,236
04 GREAT WOLF LODGE GRAPEVINE LLC	118,765,758	0	118,765,758	0	118,765,758
05 RACKSPACE US INC	0	54,326,336	0	54,326,336	54,326,336

TU4 INDUSTRIAL ACCOUNTS					
01 SIMUFLITE TRAINING INTL	20,720,686	0	20,720,686	0	20,720,686
02 COMPOSITE TECHNOLOGY INC	0	19,491,884	0	14,584,271	14,584,271
03 DALLAS AIRMOTIVE INC	0	68,643,176	0	12,288,800	12,288,800
04 PAVESTONE COMPANY	1,415,000	10,734,146	1,415,000	10,734,146	12,149,146
05 SIMMONS MANUFACTURING CO LLC	0	5,505,681	0	4,968,305	4,968,305

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 AT INDUSTRIAL OWNER LLC	50,962,154	0	50,962,154	0	50,962,154
02 KRAFT FOODS INC	0	41,526,869	0	26,544,461	26,544,461
03 RAILHEAD DRIVE INDUSTRIAL LP	24,100,000	0	24,100,000	0	24,100,000
04 XTO ENERGY INC	0	22,274,020	0	22,274,020	22,274,020
05 TICAN WELL SERVICE LP	0	21,626,618	0	21,626,618	21,626,618
06 VOLKSWAGEN GROUP OF AMERICA	0	20,835,210	0	13,698,918	13,698,918
07 THREE HARBOR REALTY LP	13,561,632	0	13,561,632	0	13,561,632
08 VERDE 120 INTERMODAL PKWY DFW	11,752,640	0	11,752,640	0	11,752,640
09 S C JOHNSON & SON INC	0	9,718,810	0	9,718,810	9,718,810
10 COCA-COLA COMPANY	0	23,619,153	0	9,226,200	9,226,200

TU3 COMMERCIAL ACCOUNTS					
01 AT INDUSTRIAL OWNER LLC	50,962,154	0	50,962,154	0	50,962,154
02 KRAFT FOODS INC	0	41,526,869	0	26,544,461	26,544,461
03 RAILHEAD DRIVE INDUSTRIAL LP	24,100,000	0	24,100,000	0	24,100,000
04 VOLKSWAGEN GROUP OF AMERICA	0	20,835,210	0	13,698,918	13,698,918
05 THREE HARBOR REALTY LP	13,561,632	0	13,561,632	0	13,561,632

TU4 INDUSTRIAL ACCOUNTS					
01 TRICAN WELL SERVICE LP	0	21,626,618	0	21,626,618	21,626,618
02 IAC LTD CO	0	680,616	0	680,616	680,616
03 SIGNIT INC	0	8,788	0	8,788	8,788
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 SC DOMINION SPE LLC	32,680,000	0	32,680,000	0	32,680,000
02 AMSTAR/SOUTHERN ART HOUSE LP	24,200,000	0	24,200,000	0	24,200,000
03 SC STONE GLEN LP	22,000,000	0	22,000,000	0	22,000,000
04 KTC SENIORS LTD	20,830,000	75,000	20,830,000	75,000	20,905,000
05 REGENCY CENTERS LP	17,480,387	0	17,480,387	0	17,480,387
06 GRAND ESTATES AT KELLER LP	16,800,000	0	16,800,000	0	16,800,000
07 T KELLER CROSSING TX LLC	15,108,653	0	15,108,653	0	15,108,653
08 G T E SOUTHWEST INC	13,181,390	612,059	13,181,390	612,059	13,793,449
09 ONCOR ELECTRIC DELIVERY CO LLC	198,612	12,791,410	198,612	12,791,410	12,990,022
10 LOWES HOME CENTERS INC	6,759,850	4,504,097	6,759,850	4,504,096	11,263,946

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 KTC SENIORS LTD	20,830,000	75,000	20,830,000	75,000	20,905,000
02 REGENCY CENTERS LP	17,480,387	0	17,480,387	0	17,480,387
03 T KELLER CROSSING TX LLC	15,105,762	0	15,105,762	0	15,105,762
04 LOWES HOME CENTERS INC	6,759,850	4,504,097	6,759,850	4,504,096	11,263,946
05 HD DEVELOPMENT	6,372,600	4,095,522	6,372,600	4,095,522	10,468,122

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 KB & P REAL ESTATE LTD	2,026,095	0	2,026,095	0	2,026,095
02 FOAM FABRICATORS INC	0	1,862,049	0	1,617,875	1,617,875
03 ASCEND ALLIANCE LP	1,245,656	0	1,245,656	0	1,245,656
04 PRINTING TECHNOLOGY INC	0	179,546	0	179,546	179,546
05 TERRY PRODUCTS INC	0	68,250	0	68,250	68,250

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CHESAPEAKE OPERATING (WI)	0	25,954,630	0	25,954,630	25,954,630
02 F W T INC	0	21,837,296	0	15,173,385	15,173,385
03 GOSS INTERNATIONAL AMERICAS	9,882,855	0	9,882,855	0	9,882,855
04 HAWK STEEL INDUSTRIES INC	282,000	7,221,783	282,000	7,221,783	7,503,783
05 ONCOR ELECTRIC DELIVERY CO LLC	333,472	6,633,370	333,472	6,633,370	6,966,842
06 TRINIDAD DRILLING LP	0	6,850,000	0	6,850,000	6,850,000
07 KENNEDALE HOLDINGS LLC	6,667,908	0	6,667,908	0	6,667,908
08 HEXPOL COMPOUNDING LLC	0	4,898,074	0	4,898,074	4,898,074
09 XTO ENERGY INC	0	4,636,140	0	4,636,140	4,636,140
10 HARRISON JET GUNS INC	1,883,639	2,769,646	1,883,639	2,769,646	4,653,285

TU3 COMMERCIAL ACCOUNTS					
01 HAWK STEEL INDUSTRIES INC	282,000	7,221,783	282,000	7,221,783	7,503,783
02 KARBASI, RASOUL	2,429,700	0	2,429,700	0	2,429,700
03 MESKER INVESTMENT CO LC	2,375,000	0	2,375,000	0	2,375,000
04 WAL MART REAL ESTATE BUS TRUST	2,057,372	0	2,057,372	0	2,057,372
05 LKQ CORPORATION	0	1,957,830	0	1,957,830	1,957,830

TU4 INDUSTRIAL ACCOUNTS					
01 F W T INC	0	21,837,296	0	15,173,385	15,173,385
02 GOSS INTERNATIONAL AMERICAS	4,675,100	9,853,145	4,675,100	9,853,145	14,528,245
03 TRINIDAD DRILLING LP	0	6,850,000	0	6,850,000	6,850,000
04 KENNEDALE HOLDINGS LLC	6,594,390	0	6,594,390	0	6,594,390
05 HEXPOL COMPOUNDING LLC	0	4,898,074	0	4,898,074	4,898,074

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 LAKESIDE PLAZA INC	964,000	0	964,000	0	964,000
02 ONCOR ELECTRIC DELIVERY CO LLC	119,385	713,400	119,385	713,400	832,785
03 RND HOLDINGS II LLC	825,000	0	825,000	0	825,000
04 LEWERKE, JO-ELLEN	739,000	0	739,000	0	739,000
05 8601 RESTAURANT LLC	649,400	0	649,400	0	649,400
06 FOX, RUSSELL	551,539	0	551,539	0	551,539
07 STOCKARD, KATHY	528,400	0	528,400	0	528,400
08 ROBBINS, JON ETUX FRANKIE L	564,702	0	564,702	0	564,702
09 JIWANI, MOHAMMAD	506,000	0	506,000	0	506,000
10 CROW, PAUL P & TEDDY J	503,400	0	503,400	0	503,400

TU3 COMMERCIAL ACCOUNTS					
01 LAKESIDE PLAZA INC	964,000	0	964,000	0	964,000
02 RND HOLDINGS II LLC	825,000	0	825,000	0	825,000
03 JIWANI, MOHAMMAD	495,520	0	495,520	0	495,520
04 VAUGHAN, LARRY	361,000	0	361,000	0	361,000
05 8601 RESTAURANT LLC	368,237	0	368,237	0	368,237

TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 INLAND WESTERN LAKE WORTH T C	24,918,358	0	24,918,358	0	24,918,358
02 6034 AZLE AVENUE LLC	21,889,831	0	21,889,831	0	21,889,831
03 HOME DEPOT USA INC	6,502,000	4,444,245	6,502,000	4,444,245	10,946,245
04 RITCHIE BROS PROPERTIES LTD	9,493,944	0	9,493,944	0	9,493,944
05 WAL-MART STORES TEXAS LLC	0	9,323,840	0	9,323,840	9,323,840
06 TSCA-NB 1997 (DEL) LLC	9,283,000	0	9,283,000	0	9,283,000
07 HIGHWAY 199 LAKE WORTH LLC	9,044,264	0	9,044,264	0	9,044,264
08 TARGET CORPORATION	8,661,450	0	8,661,450	0	8,661,450
09 COLONIAL PACIFIC LEASING CORP	0	4,759,849	0	4,759,849	4,759,849
10 APPLESTAP LLC	4,466,382	0	4,466,382	0	4,466,382

TU3 COMMERCIAL ACCOUNTS					
01 INLAND WESTERN LAKE WORTH T C	24,918,358	0	24,918,358	0	24,918,358
02 6034 AZLE AVENUE LLC	21,866,783	0	21,866,783	0	21,866,783
03 HOME DEPOT USA INC	6,502,000	4,444,245	6,502,000	4,444,245	10,946,245
04 WAL-MART STORES TEXAS LLC	0	9,323,840	0	9,323,840	9,323,840
05 TSCA-NB 1997 (DEL) LLC	9,283,000	0	9,283,000	0	9,283,000

TU4 INDUSTRIAL ACCOUNTS					
01 ANWARA ENTERPRISES LLC	0	23,513	0	23,513	23,513
02 SLAGLE, TIMOTHY L	0	13,100	0	13,100	13,100
03 METWOOD INC	0	3,650	0	3,650	3,650
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 MOUSER ELECTRONICS	0	216,698,122	0	107,100,328	107,100,328
02 MID-AMERICA APARTMENTS LP	46,800,000	0	46,800,000	0	46,800,000
03 MANSFIELD KDC II & III LP ETAL	41,319,371	0	41,319,371	0	41,319,371
04 ONCOR ELECTRIC DELIVERY CO LLC	86,122	32,898,510	86,122	32,898,510	32,984,632
05 KLEIN TOOLS INC	4,450,401	27,178,249	4,450,401	27,178,219	31,628,620
06 DOLCE LIVING MANSF LLC	29,100,000	0	29,100,000	0	29,100,000
07 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	17,664,686	11,157,254	17,664,686	11,157,254	28,821,940
08 BROADSTONE TOWNE CROSSING PR	26,050,000	0	26,050,000	0	26,050,000
09 APARTMENT REIT TOWNE CROSSING	22,000,000	0	22,000,000	0	22,000,000
10 CHEMGUARD INC	0	21,937,603	0	21,937,603	21,937,603

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 MOUSER ELECTRONICS	0	216,698,122	0	107,100,328	107,100,328
02 MANSFIELD KDC II & III LP ETAL	37,476,061	0	37,476,061	0	37,476,061
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	17,664,686	11,157,254	17,664,686	11,157,254	28,821,940
04 KLEIN TOOLS INC	0	27,178,219	0	27,178,219	27,178,219
05 KROGER CO THE/TEXAS LP	19,857,505	6,390,696	19,857,505	6,390,696	26,248,201

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 CHEMGUARD INC	0	21,658,064	0	21,658,064	21,658,064
02 ARDEX LP	2,010,000	9,238,590	2,010,000	7,351,683	9,361,683
03 EQUISTAR CHEMICALS LP	0	21,220,292	0	8,919,325	8,919,325
04 D & S PLASTICS INTL	7,419,492	0	7,419,492	0	7,419,492
05 DALTONS BEST MAID PROD INC	0	6,900,378	0	6,900,378	6,900,378

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 WAL-MART REAL ESTAE BUS TRUST/STORES TEXAS LLC	26,922,455	16,665,650	26,922,455	16,665,650	43,588,105
02 COLUMBIA N HILLS HOSP SUB LP	27,775,218	15,522,328	27,775,218	15,522,328	43,297,546
03 BGPC EQUESTRIAN LP	32,500,000	0	32,500,000	0	32,500,000
04 AP WP N RICHLAND HILLS REIT	31,000,000	0	31,000,000	0	31,000,000
05 AP WP GREEN REIT LLC	28,000,000	0	28,000,000	0	28,000,000
06 ONCOR ELECTRIC DELIVERY CO LLC	1,881,188	26,072,400	1,881,188	26,072,400	27,953,588
07 COMPANY ONE LLC	25,625,000	0	25,625,000	0	25,625,000
08 VENUE AT HOMETOWN LTD ETAL	0	23,749,650	0	23,749,650	23,749,650
09 CHESAPEAKE OPERATING (WI)	0	23,749,650	0	23,749,650	23,749,650
10 TYSON PREPARED FOODS INC	0	19,443,314	0	18,888,152	18,888,152

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/SAM'S	35,450,455	24,946,592	35,450,455	24,946,592	60,397,047
02 COLUMBIA N HILLS HOSP SUB LP	27,758,360	15,522,328	27,758,360	15,522,328	43,280,688
03 VENUE AT HOMETOWN LTD ETAL	25,380,422	0	25,380,422	0	25,380,422
04 FIVE STAR FORD	0	18,879,992	0	18,879,992	18,879,992
05 BRADBURY POINTE LLC	15,262,000	0	15,262,000	0	15,262,000

TU4 INDUSTRIAL ACCOUNTS					
01 TYSON PREPARED FOODS INC	0	19,443,314	0	18,888,152	18,888,152
02 DOSKOCIL FOOD SERVICE CO	9,725,000	0	9,725,000	0	9,725,000
03 BATES CONTAINER LTD	0	6,433,416	0	6,433,416	6,433,416
04 PRESTIGE AMERITECH LTD	5,207,500	0	5,207,500	0	5,207,500
05 BATES REALTY LP	3,734,448	0	3,734,448	0	3,734,448

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 TRIAD SENIOR LIVING III LP	7,500,000	3,410	7,500,000	3,410	7,503,410
02 ONCOR ELECTRIC DELIVERY CO LLC	1,514,714	2,535,750	1,514,714	2,535,750	4,050,464
03 TEXAS PNEUMATIC SYSTEMS INC	0	3,941,390	0	3,941,390	3,941,390
04 TSCA-201 LTD PARTNERSHIP	3,917,200	0	3,917,200	0	3,917,200
05 STAGLIANO, V J ETUX PEGGY ETAL	3,680,000	0	3,680,000	0	3,680,000
06 FOUR SEASONS PANTEGO I LTD	3,100,000	0	3,100,000	0	3,100,000
07 WAL-MART STORES TEXAS LLC	0	2,703,687	0	2,703,687	2,703,687
08 EAN HOLDINGS LLC	0	2,686,524	0	2,686,524	2,686,524
09 ALDI (TEXAS) LLC	2,017,996	528,609	2,017,996	528,609	2,546,605
10 SOUTHWEST CABINET CORP	1,000,000	1,284,764	1,000,000	1,284,764	2,284,764

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 TRIAD SENIOR LIVING III LP	7,500,000	0	7,500,000	0	7,500,000
02 TEXAS PNEUMATIC SYSTEMS INC	0	3,941,390	0	3,941,390	3,941,390
03 TSCA-201 LTD PARTNERSHIP	3,917,200	0	3,917,200	0	3,917,200
04 STAGLIANO, V J ETUX PEGGY ETAL	3,680,000	0	3,680,000	0	3,680,000
05 FOUR SEASONS PANTEGO I LTD	3,100,000	0	3,100,000	0	3,100,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 SOUTHWEST CABINET CORP	0	1,284,764	0	1,284,764	1,284,764
02 ARCTIC STAR REF MFG CO INC	332,140	837,037	332,140	837,037	1,169,177
03 GT METAL FABRICATION LLC	0	257,502	0	257,502	257,502
04 JOSEPH BRIGGS & ASSOCIATES	207,850	0	207,850	0	207,850
05 BUG STOP INC	204,040	0	204,040	0	204,040

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 FIRST INDUSTRIAL TEXAS LP	8,205,913	0	8,205,913	0	8,205,913
02 CN CHURCHILL II & III LLC	5,985,000	0	5,985,000	0	5,985,000
03 CHARTER COMMUNICATIONS	0	5,845,529	0	5,845,529	5,845,529
04 REGENCY RAINTREE LTD	5,500,000	0	5,500,000	0	5,500,000
05 SOUTHWESTERN BELL	1,191,865	4,061,717	1,191,865	4,061,717	5,253,582
06 STUART C IRBY CO	0	4,994,884	0	4,994,884	4,994,884
07 ONCOR ELECTRIC DELIVERY CO LLC	969,821	4,006,450	969,821	4,006,450	4,976,271
08 CHESAPEAKE OPERATING (WI)	0	4,614,900	0	4,614,900	4,614,900
09 FIRST INDUSTRIAL LP	4,033,300	0	4,033,300	0	4,033,300
10 AHC RICHLAND HILL LLC	3,552,000	0	3,552,000	0	3,552,000

TU3 COMMERCIAL ACCOUNTS					
01 FIRST INDUSTRIAL TEXAS LP	7,645,913	0	7,645,913	0	7,645,913
02 CN CHURCHILL II & III LLC	5,985,000	0	5,985,000	0	5,985,000
03 STUART C IRBY CO	0	4,994,884	0	4,994,884	4,994,884
04 FIRST INDUSTRIAL LP	4,033,300	0	4,033,300	0	4,033,300
05 AHC RICHLAND HILL LLC	3,552,000	0	3,552,000	0	3,552,000

TU4 INDUSTRIAL ACCOUNTS					
01 RIVERBEND INDUSTRIAL PARTNERS	2,046,000	0	2,046,000	0	2,046,000
02 BURNS ROAD BUILDING LTD	1,867,450	0	1,867,450	0	1,867,450
03 S & V CORPORATION, ETAL	1,480,000	0	1,480,000	0	1,480,000
04 HAMILTON FORM CO INC	0	2,596,366	0	1,438,157	1,438,157
05 ACCURATE METAL STAMPING LTD	0	996,450	0	996,450	996,450

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 HORIZON MILLING LLC	0	40,269,757	0	35,628,354	35,628,354
02 VENTURA FOODS LLC	8,158,141	24,605,596	8,158,141	19,929,132	28,087,273
03 CONAGRA FOODS	4,033,983	26,318,001	3,466,991	20,831,732	24,298,723
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	15,333,900	7,663,497	15,333,900	7,663,479	22,997,379
05 ADM/FARMLAND	0	19,194,469	0	19,194,469	19,194,469
06 CTI HOLDINGS LLC	0	15,928,147	0	15,928,147	15,928,147
07 BNSF RAILWAY COMPANY	0	13,372,064	0	13,372,064	13,372,064
08 UFP SAGINAW LLC	15,470,490	0	12,262,471	0	12,262,471
09 BKEP MATERIALS LLC	972,607	9,699,501	972,607	9,473,541	10,446,148
10 ONCOR ELECTRIC DELIVERY CO LLC	851,940	9,069,590	851,940	9,069,590	9,921,530

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	15,333,900	7,663,479	15,333,900	7,663,479	22,997,379
02 VENTURA FOODS LLC	0	24,605,596	0	19,929,132	19,929,132
03 ADM/FARMLAND	0	19,194,469	0	19,194,469	19,194,469
04 UFP SAGINAW LLC	0	15,470,490	0	12,262,471	12,262,471
05 CONAGRA FOODS FLOUR MILLING	0	12,076,552	0	11,215,494	11,215,494

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 HORIZON MILLING LLC	0	40,269,757	0	35,628,354	35,628,354
02 CTI HOLDINGS LLC	0	15,928,147	0	15,928,147	15,928,147
03 CONAGRA FOOD INC/CFI	4,033,983	14,241,449	3,466,991	9,616,238	13,083,229
04 ANCHOR FABRICATION CORP	0	9,020,902	0	7,674,606	7,674,606
05 VENTURA FOODS LLC	7,574,900	0	7,574,900	0	7,574,900

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 VERIZON WIRELESS TEXAS LLC	23,746,000	154,175,915	23,746,000	154,175,915	177,921,915
02 TOWN SQUARE VENTURES LP	116,505,690	0	116,505,690	0	116,505,690
03 SLTS GRAND AVENUE/II LP	73,544,854	0	73,544,854	0	73,544,854
04 WYNDHAM PROPERTIES LTD	52,366,596	0	52,366,496	0	52,366,496
05 SABRE HEADQUARTERS LLC	45,538,856	0	45,538,556	0	45,538,556
06 CARROLL/1709 LTD	44,199,577	0	44,199,577	0	44,199,577
07 H & C SOUTHLAKE HILTON LLC	30,000,000	0	30,000,000	0	30,000,000
08 INLAND WESTERN SLAKE CORNERS K	27,700,000	0	27,700,000	0	27,700,000
09 CAMBRIDGE 114 INC	20,924,941	0	20,924,941	0	20,924,941
10 COSTCO WHOLSALE CORP	9,567,646	10,741,585	9,567,646	10,741,585	20,309,231

TU3 COMMERCIAL ACCOUNTS					
01 TOWN SQUARE VENTURES LP	116,505,690	0	116,505,690	0	116,505,690
02 SLTS GRAND AVENUE/II LP	73,439,000	0	73,439,000	0	73,439,000
03 WYNDHAM PROPERTIES LTD	48,423,350	0	48,423,350	0	48,423,350
04 SABRE HEADQUARTERS LLC	45,500,000	0	45,500,000	0	45,500,000
05 H & C SOUTHLAKE HILTON LLC	30,000,000	0	30,000,000	0	30,000,000

TU4 INDUSTRIAL ACCOUNTS					
01 VARIOSYSTEMS INC	0	4,588,508	0	3,252,830	3,252,830
02 FONTANA, DEBBIE	0	1,245,350	0	1,245,350	1,245,350
03 SOUTHERN STAR CONCRETE INC	0	1,208,038	0	1,160,363	1,160,363
04 TEX-ART STONE INC	0	926,739	0	926,739	926,739
05 ELBORAI, ADEL M	815,000	0	815,000	0	815,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 PHILLIPS, ANN	9,566,500	0	9,566,500	0	9,566,500
02 RAYNOR, GEOFFREY P	8,400,000	0	8,400,000	0	8,400,000
03 FRENCH, MARCIA FULLER	8,278,100	0	8,278,100	0	8,278,100
04 DORMAN, H PAUL	7,990,300	0	7,990,300	0	7,990,300
05 FORTSON, BEN J JR TR	7,086,706	0	7,086,706	0	7,086,706
06 BASS, ROBERT M & ANNE T	7,073,842	0	7,073,842	0	7,073,842
07 CLIBURN, HARVEY L JR	6,852,290	0	6,852,290	0	6,852,290
08 DARDEN, KIMBERLY W & GLENN D	6,250,665	0	6,250,665	0	6,250,665
09 BASS, ANNE H	6,183,231	0	6,183,231	0	6,183,231
10 MONCRIEF, R W	5,527,576	0	5,527,576	0	5,527,576

TU3 COMMERCIAL ACCOUNTS					
01 PORSCHE LEASING LTD	0	96,603	0	96,603	96,603
02 TOYOTA MOTOR CREDIT CORP	0	34,853	0	34,853	34,853
03 ENTERPRISE FM TRUST	32,700	0	32,700	0	32,700
04 DISH NETWORK LLC	0	4,863	0	4,863	4,863
05 TYCO INTEGRATED SECURITY LLC	1,547	0	1,547	0	1,547

TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 GENERAL MOTORS LLC	52,000,000	355,043,605	52,000,000	153,667,494	205,667,494
02 PARKS AT ARLINGTON L P	165,545,717	0	165,545,717	0	165,545,717
03 WIL-CPT ARLINGTON HIGHLNDS LLP	165,448,090	0	165,448,090	0	165,448,090
04 ONCOR ELECTRIC DELIVERY CO LLC	9,098,684	140,453,160	9,098,684	140,453,160	149,551,844
05 CHESAPEAKE OPERATING (WI)	0	127,925,180	0	127,925,180	127,925,180
06 SIX FLAGS FUND II LTD	63,322,868	20,929,669	63,322,868	20,929,669	84,252,537
07 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	34,170,468	31,728,410	34,170,468	31,728,410	65,898,878
08 DFW MIDSTREAM SERVICES LLC	1,182,763	64,655,790	1,182,763	64,655,790	65,838,553
09 LINCOLN SQUARE DUNHILL LP	63,467,015	23,181	63,467,015	23,181	63,490,196
10 CARRIZO OIL & GAS	0	61,712,350	0	61,712,350	61,712,350

TU3 COMMERCIAL ACCOUNTS					
01 WIL-CPT ARLINGTON HIGHLNDS LLP	165,448,090	0	165,448,090	0	165,448,090
02 PARKS AT ARLINGTON L P	165,075,225	0	165,075,225	0	165,075,225
03 SIX FLAGS FUND II LTD	56,746,486	20,929,669	56,746,486	20,929,669	77,676,155
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	34,170,468	31,721,550	34,170,468	31,721,550	65,892,018
05 LINCOLN SQUARE DUNHILL LP	61,825,795	23,181	61,825,795	23,181	61,848,976

TU4 INDUSTRIAL ACCOUNTS					
01 GENERAL MOTORS LLC	52,000,000	316,462,114	52,000,000	147,942,778	199,942,778
02 DOSKOCIL MANUFACTURING CO	0	46,870,168	0	24,190,528	24,190,528
03 HEROUX CORP/PROGRESSIVE INC	0	39,987,622	0	16,783,300	16,783,300
04 LEAR OPERATIONS CORP	4,400,000	13,601,224	4,400,000	10,826,056	15,226,056
05 MARTIN SPROCKET & GEAR INC	4,756,174	15,025,617	4,756,174	9,196,208	13,952,382

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 EAN HOLDINGS LLC	2,012,024	56,244,146	2,012,024	56,244,146	58,256,170
02 UDR THE MANDOLIN LLC	53,670,000	0	53,670,000	0	53,670,000
03 STONELEIGH AT BEAR CREEK APTS	46,900,000	0	46,900,000	0	46,900,000
04 AVIS RENT A CAR SYSTEM LLC	0	46,362,017	0	46,362,017	46,362,017
05 SOMERSET VILLAGE PARTNERS LP	41,093,060	0	41,093,060	0	41,093,060
06 AP WP SERAMONT REIT LLC	38,600,000	0	38,600,000	0	38,600,000
07 AP WP VINEYARD REIT LLC	37,800,000	0	37,800,000	0	37,800,000
08 CMF 15 PORTFOLIO LLC	36,900,000	0	36,900,000	0	36,900,000
09 ONCOR ELECTRIC DELIVERY CO LLC	1,423,038	35,310,490	1,423,038	35,310,490	36,733,528
10 HERTZ CORP	0	33,287,400	0	33,287,400	33,287,400

TU3 COMMERCIAL ACCOUNTS					
01 EAN HOLDINGS LLC	2,012,024	56,244,146	2,012,024	56,244,146	58,256,170
02 AVIS RENT A CAR SYSTEM LLC	0	46,362,017	0	46,362,017	46,362,017
03 HERTZ CORP	5,114,705	33,287,400	5,114,705	33,287,400	38,402,105
04 BIG VINEYARD VILLAGE LLC	30,993,945	0	30,993,945	0	30,993,945
05 BUDGET RENT A CAR SYSTEM INC	0	25,682,010	0	25,682,010	25,682,010

TU4 INDUSTRIAL ACCOUNTS					
01 QUICK-WAY STAMPINGS INC	0	3,841,581	0	3,841,581	3,841,581
02 GT INDUSTRIAL PROPERTIES INC	2,583,408	0	2,583,408	0	2,583,408
03 ATLAS MATCH LLC	2,095,922	0	2,095,922	0	2,095,922
04 HENDRICKS COMMERCIAL PROP LLC	1,893,400	0	1,893,400	0	1,893,400
05 SIMTEK INC	555,800	890,142	555,800	890,142	1,445,942

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 ONCOR ELECTRIC DELIVERY CO LLC	28,022,878	337,304,910	28,022,878	337,304,910	365,327,788
02 DDR/DTC CITY INVESTMTS LP ETAL	217,491,442	0	217,491,442	0	217,491,442
03 BELL HELICOPTER TEXTRON INC	3,260,149	242,642,234	3,195,406	206,895,430	210,090,836
04 XTO ENERGY INC	14,119,599	185,004,523	14,119,599	185,004,523	199,124,122
05 CHESAPEAKE OPERATING (WI)	0	196,646,140	0	196,646,140	196,646,140
06 ALCON LABORATORIES INC	139,624,729	195,139,800	135,631,324	40,361,266	175,992,590
07 AMERICAN AIRLINES INC	69,504,425	102,977,058	69,504,425	102,977,058	172,481,483
08 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	86,366,060	64,979,291	86,366,060	64,979,291	151,345,351
09 BEHRINGER HARVARD BURNETT PLZ	137,760,585	143,513	137,760,585	143,513	137,904,098
10 MS CRESCENT ONE SPV LLC	122,194,105	0	122,194,105	0	122,194,105

TU3 COMMERCIAL ACCOUNTS					
01 DDR/DTC CITY INVESTMTS LP ETAL	217,491,442	0	217,491,442	0	217,491,442
02 AMERICAN AIRLINES INC	67,110,229	102,975,388	67,110,229	102,975,388	170,085,617
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	86,212,731	64,979,291	86,212,731	64,979,291	151,192,022
04 MERCANTILE PARTNERS LP	141,449,281	75,647	141,449,281	75,647	141,524,928
05 BEHRINGER HARVARD BURNETT PLZ	137,760,585	143,513	137,760,585	143,513	137,904,098

TU4 INDUSTRIAL ACCOUNTS					
01 ALCON/LAB/MFG/RESEARCH	123,227,159	260,674,178	123,227,159	137,298,237	260,525,396
02 BELL HELICOPTER TEXTRON INC	0	155,300,640	0	119,553,836	119,553,836
03 MILLERCOORS LLC	15,030,000	95,051,253	15,030,000	87,784,764	102,814,764
04 DANNON COMPANY INC	0	66,940,784	0	65,101,024	65,101,024
05 HYDRA-RIG INC	0	45,535,671	0	45,535,671	45,535,671

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 HILLSHIRE BRANDS COMPANY, THE	0	48,139,466	0	37,846,858	37,846,858
02 HWM BEACH LLC	27,860,000	0	27,860,000	0	27,860,000
03 CHESAPEAKE OPERATING (WI)	0	26,092,370	0	26,092,370	26,092,370
04 HIDDEN/820 LLC	22,800,000	0	22,800,000	0	22,800,000
05 FOSSIL/820 LLC	20,950,000	0	20,950,000	0	20,950,000
06 PROTEA AMESBURY COURT	19,850,000	0	19,850,000	0	19,850,000
07 ONCOR ELECTRIC DELIVERY CO LLC	616,203	12,306,510	616,203	12,306,510	12,922,713
08 HALL FOSSIL RIDGE ASSOC LTD	12,600,000	0	12,600,000	0	12,600,000
09 FOSSIL HILL LTD	11,600,000	0	11,600,000	0	11,600,000
10 SPRING LAKE APARTMENTS LLC	10,875,000	0	10,875,000	0	10,875,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 HILLSHIRE BRANDS COMPANY, THE	0	23,525,786	0	13,500,321	13,500,321
02 A T S DRILLING LP	0	8,726,521	0	8,726,521	8,726,521
03 MICA CORPORATION	0	6,611,310	0	6,611,310	6,611,310
04 DENTON HWY HALTOM ASSOC LTD	6,570,541	0	6,570,541	0	6,570,541
05 WHITE CREEK MHC LTD	6,422,900	1,433	6,422,900	1,178	6,424,078

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 HILSHIRE BRANDS COMPANY, THE	0	24,613,680	0	24,346,537	24,346,537
02 MIDAS REX PNEUMATIC TOOLS INC	0	22,527,564	0	9,188,044	9,188,044
03 SARA LEE CORPORATION	10,835,000	0	6,080,199	0	6,080,199
04 FALCON STEEL CORP	0	6,052,406	0	6,052,406	6,052,406
05 FLS PROPERTIES	5,742,827	0	5,742,827	0	5,742,827

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 MELVIN SIMON & ASSOC INC/SIMON PROPERTY GROUP(TX)L	192,086,491	0	192,086,491	0	192,086,491
02 DILLARD'S PROPERTIES INC/DEPARTMENT STORES INC	14,643,205	9,215,075	14,643,205	9,215,075	23,858,280
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	15,075,000	8,613,556	15,075,000	8,613,556	23,688,556
04 SOMERSET VILLAGE PARTNERS LP	20,472,222	0	20,472,222	0	20,472,222
05 KELLY-MOORE PAINT CO INC	0	19,496,770	0	19,496,770	19,496,770
06 HURST CITY APT PARTNERS LTD	18,600,000	0	18,600,000	0	18,600,000
07 MACY'S TX 1 LP	9,686,700	7,756,214	9,686,700	7,756,214	17,442,914
08 ONCOR ELECTRIC DELIVERY CO LLC	1,193,729	15,640,300	1,193,729	15,640,300	16,834,029
09 COOK CHILDRENS MEDICAL	17,605,268	555,488	16,241,834	0	16,241,834
10 MAYFAIR STATION LLC	14,350,000	0	14,350,000	0	14,350,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 MELVIN SIMON & ASSOC INC/SIMON PROPERTY GROUP(TX)L	196,401,301	0	196,401,301	0	196,401,301
02 DILLARD'S PROPERTIES INC	14,643,205	9,215,075	14,643,205	9,215,075	23,858,280
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	15,075,000	8,613,556	15,075,000	8,613,556	23,688,556
04 MACY'S TX I LP	9,686,700	7,756,214	9,686,700	7,756,214	17,442,914
05 MAYFAIR STATION LLC	14,350,000	0	14,350,000	0	14,350,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 KELLY MOORE PAINT CO INC	4,300,000	19,496,770	4,300,000	19,496,770	23,796,770
02 MODERN FORGE TEXAS INC	0	3,378,940	0	3,378,940	3,378,940
03 AZZ INC	0	2,741,354	0	2,741,354	2,741,354
04 TRINITY GALVANIZING LLC	1,298,598	727,946	1,298,598	727,946	2,026,544
05 HURST TEXAS RE LP	1,887,500	0	1,887,500	0	1,887,500

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CHESAPEAKE OPERATING (WI)	0	3,446,450	0	3,446,450	3,446,450
02 ONCOR ELECTRIC DELIVERY CO LLC	46,109	2,243,180	46,109	2,243,180	2,289,289
03 RIVER RANCH PARTNERS LP	1,715,000	0	1,715,000	0	1,715,000
04 COLE CV RIVER OAKS TX LLC	1,527,120	0	1,527,120	0	1,527,120
05 ATMOS ENERGY/MID TEX DIVISION	0	1,303,610	0	1,303,610	1,303,610
06 ROCHESTER HOLIDAY INN ASSO ET	1,265,000	0	1,265,000	0	1,265,000
07 KARL KLEMENT PROPERTIES INC	1,183,549	0	1,183,549	0	1,183,549
08 SCHIEME RENTALS LLC	1,036,581	0	1,036,581	0	1,036,581
09 MDRD LLC	900,000	0	900,000	0	900,000
10 CVS CORPORATION	0	815,827	0	815,827	815,827

TU3 COMMERCIAL ACCOUNTS					
01 COLE CV RIVER OAKS TX LLC	1,527,120	0	1,527,120	0	1,527,120
02 ROCHESTER HOLIDAY INN ASSO ET	1,265,000	0	1,265,000	0	1,265,000
03 KARL KLEMENT PROPERTIES INC	1,183,549	0	1,183,549	0	1,183,549
04 SCHIEME RENTALS LLC	958,493	0	958,493	0	958,493
05 CVS CORPORATION	0	815,827	0	815,827	815,827

TU4 INDUSTRIAL ACCOUNTS					
01 RIVER OAKS PRINTING CO INC	0	136,985	0	136,985	136,985
02 STEELE, KEITH	0	8,475	0	8,475	8,475
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 S P M FLOW CONTROL INC	10,300,425	78,386,927	10,300,425	78,386,927	88,687,352
02 CHESAPEAKE OPERATING (WI)	0	12,067,970	0	12,067,970	12,067,970
03 LOWE'S HOME CENTER INC	7,339,200	4,426,274	7,339,200	4,426,273	11,765,473
04 CO-OPERATIVE INDUSTRIES	0	6,405,275	0	6,405,275	6,405,275
05 GRAHAM REALTY INVESTMENTS LTD	6,176,071	0	6,176,071	0	6,176,071
06 ESS PRISA II TX LP	5,849,447	8,588	5,849,447	8,588	5,858,035
07 DEEPDALE INVESTMENTS LTD	5,700,000	0	5,700,000	0	5,700,000
08 ONCOR ELECTRIC DELIVERY CO LLC	92,285	4,946,300	92,285	4,946,300	5,038,585
09 QUICKSILVER RESOURCES INC	900,000	3,852,750	900,000	3,852,750	4,752,750
10 ARMET DALE ST LTD PTNRSHIP	4,518,755	0	4,518,755	0	4,518,755

TU3 COMMERCIAL ACCOUNTS					
01 LOWE'S HOME CENTERS INC	7,339,200	4,426,274	7,339,200	4,426,273	11,765,473
02 S P M FLOW CONTROL INC	10,229,640	0	10,229,640	0	10,229,640
03 GRAHAM REALTY INVESTMENTS LTD	6,176,071	0	6,176,071	0	6,176,071
04 ESS PRISA II TXS LP	5,431,271	8,588	5,431,271	8,588	5,439,859
05 HENDIFAR, PAUL & SHAHNAZ HENDI	4,387,610	0	4,387,610	0	4,387,610

TU4 INDUSTRIAL ACCOUNTS					
01 S P M FLOW CONTROL INC	0	78,386,927	0	78,386,927	78,386,927
02 CO-OPERATIVE INDUSTRIES	0	6,405,275	0	6,405,275	6,405,275
03 QUICKSILVER RESOURCES INC	0	3,852,750	0	3,852,750	3,852,750
04 LOWRANCE PROPERTIES	949,400	0	949,400	0	949,400
05 SHACEY GROUP LP	450,000	0	450,000	0	450,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 INLAND WESTERN WATAUGA LP	27,739,600	0	27,739,600	0	27,739,600
02 WATAUGA TOWNE CROSSING LLC	23,344,560	0	23,344,560	0	23,344,560
03 DAYTON HUDSON CORP	11,981,600	0	11,981,600	0	11,981,600
04 SCI WATAUGA TOWN CTR FUND ETAL	10,074,590	0	10,074,590	0	10,074,590
05 PARK VISTA TOWNHMS ETAL	8,336,771	0	8,336,771	0	8,336,771
06 ONCOR ELECTRIC DELIVERY CO LLC	658,845	6,774,360	658,845	6,774,360	7,433,205
07 SOUTHWESTERN BELL	1,145,300	4,901,529	1,145,300	4,901,529	6,046,829
08 WATAUGA ALL STORAGE LTD	5,050,000	10,112	5,050,000	10,112	5,060,112
09 WATAUGA ASSOC	4,591,121	0	4,591,121	0	4,591,121
10 WOODCREST MARKETPLACE LP	4,300,000	0	4,300,000	0	4,300,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 INLAND WESTERN WATAUGA LP	27,640,992	0	27,640,992	0	27,640,992
02 WATAUGA TOWNE CROSSING LLC	23,344,560	0	23,344,560	0	23,344,560
03 DAYTON HUDSON CORP	11,981,600	0	11,981,600	0	11,981,600
04 SCI WATAUGA TOWN CTR FUND ETAL	10,074,590	0	10,074,590	0	10,074,590
05 WATAUGA ALL STORAGE LTD	5,050,000	10,112	5,050,000	10,112	5,060,112

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CARR RENTAL PROPERTIES LLC	2,050,416	2,610	2,050,416	2,610	2,053,026
02 CHESAPEAKE OPERATING (WI)	0	1,392,500	0	1,392,500	1,392,500
03 T & C HARDWARE INC	570,000	425,000	570,000	425,000	995,000
04 J MAC TOOL INC	0	976,700	0	976,700	976,700
05 G & E ASSOCIATES LLC	976,000	0	976,000	0	976,000
06 M T P REALTY LLC	932,544	0	932,544	0	932,544
07 MELVILLE, DAVID	0	796,527	0	796,527	796,527
08 ATMOS ENERGY/MID TEX DIVISION	0	757,860	0	757,860	757,860
09 ONCOR ELECTRIC DELIVERY CO LLC	0	743,140	0	743,140	743,140
10 FOUR SEASONS PROPERTY LLC	733,573	0	733,573	0	733,573

TU3 COMMERCIAL ACCOUNTS					
01 CARR RENTAL PROPERTIES LLC	1,709,216	0	1,709,216	0	1,709,216
02 T & C HARDWARE INC	570,000	425,000	570,000	425,000	995,000
03 J MAC TOOL INC	0	976,700	0	976,700	976,700
04 MELVILLE, DAVID	0	796,527	0	796,527	796,527
05 FOUR SEASONS PROPERTY LLC	733,573	0	733,573	0	733,573

TU4 INDUSTRIAL ACCOUNTS					
01 G & E ASSOCIATES LLC	976,000	0	976,000	0	976,000
02 M T P REALTY LLC	932,544	0	932,544	0	932,544
03 DBE REALTY INVESTMENTS LTD	221,193	0	221,193	0	221,193
04 CUSTOM COOLERS LLC	0	132,677	0	132,677	132,677
05 WALTZ, GENETTE	78,850	0	78,850	0	78,850

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 LB EAGLE INVESTMENTS LP	2,242,175	0	2,242,175	0	2,242,175
02 TRI COUNTY ELECTRIC COOP INC	0	508,000	0	508,000	508,000
03 SIMON, CHRIS S	451,500	0	451,500	0	451,500
04 BACKIEL, TERENCE ETUX JULIE L	330,600	0	330,600	0	330,600
05 SADASH CORPORATION	326,800	0	326,800	0	326,800
06 POWELL, EDWIN JR ETUX DEBORAH	260,000	0	260,000	0	260,000
07 REED, LARRY C ETUX DIANE R	207,400	0	207,400	0	207,400
08 STAPP, THOMAS ETUX RUTH C	206,900	0	206,900	0	206,900
09 KENNETH PRESSLEY UNIQ PROP INC	200,822	0	200,822	0	200,822
10 COLONIAL FINANCIAL LP	200,500	0	200,500	0	200,500

TU3 COMMERCIAL ACCOUNTS					
01 SADASH CORPORATION	326,800	0	326,800	0	326,800
02 NIMPFER, TROY	129,313	0	129,313	0	129,313
03 CUSTOM IRON WORKS INC	0	98,567	0	98,567	98,567
04 NEW SAHAR CORP	0	85,650	0	85,650	85,650
05 THOMPSON, GENE	26,000	8,719	26,000	8,719	34,719

TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/SAM'S	1,854,300	0	1,483,440	0	1,483,440
02 CHESAPEAKE OPERATING (WI)	0	6,914,900	0	6,914,900	6,914,900
03 SHADY OAKS COUNTRY CLUB	5,170,688	634,116	5,116,504	634,116	5,750,620
04 LA FITNESS INTERNATIONAL LLC	5,000,000	320,514	5,000,000	320,514	5,320,514
05 PASTER INVESTMENT GROUP/TXLP	2,129,289	0	2,129,289	0	2,129,289
06 NAVY FEDERAL CREDIT UNION	1,920,789	139,721	1,920,789	139,721	2,060,510
07 ONCOR ELECTRIC DELIVERY CO LLC	197,362	1,337,650	197,362	1,337,650	1,535,012
08 SULLIVAN, HOLLIS R ETUX DONNA	1,854,300	0	1,483,440	0	1,483,440
09 CHOATE, CHRIS ETUX SHERRY	1,480,000	0	1,480,000	0	1,480,000
10 JETT EXPRESS CAR WASHES LLC	1,477,702	0	1,477,702	0	1,477,702

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/SAM'S	23,273,190	14,961,624	23,273,190	14,961,624	38,234,814
02 SHADY OAKS COUNTRY CLUB	5,164,764	634,116	5,110,580	534,116	5,644,696
03 LA FITNESS INTERNATIONAL LLC	5,000,000	320,514	5,000,000	320,514	5,320,514
04 PASTER INVESTMENT GROUP/TX LP	2,129,289	0	2,129,289	0	2,129,289
05 NAVY FEDERAL CREDIT UNION	1,920,789	139,721	1,920,789	139,721	2,060,510

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 ONCOR ELECTRIC DELIVERY CO LLC	61,126,126	890,442,510	61,126,126	890,442,510	951,568,636
02 XTO ENERGY INC	23,542,830	576,733,553	20,571,871	576,733,553	597,305,424
03 CHESAPEAKE OPERATING (WI)	0	565,845,620	0	565,845,620	565,845,620
04 BARNETT GATHERING LP	5,138,364	466,623,049	5,138,364	466,623,049	471,761,413
05 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	268,387,860	202,029,296	268,387,860	202,029,296	470,417,156
06 DEVON ENERGY PROD CO *WI*	0	381,143,310	0	381,143,310	381,143,310
07 AMERICAN AIRLINES INC	69,504,425	517,660,059	69,504,425	297,277,452	366,781,877
08 BELL HELICOPTER TEXTRON INC	6,254,312	371,078,311	6,189,569	347,624,378	353,813,947
09 OPRYLAND HOTEL	278,139,403	0	278,139,403	0	278,139,403
10 SOUTHWESTERN BELL	36,326,806	204,186,888	36,326,806	204,186,888	240,513,694

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	340,296,361	202,022,286	340,296,361	202,022,286	542,318,647
02 AMERICAN AIRLINES INC	67,110,229	517,658,389	67,110,229	297,275,782	364,386,011
03 OPRYLAND HOTEL	276,207,714	0	276,207,714	0	276,207,714
04 GRAPEVINE MILLS LTD PRNSHP	229,927,236	0	229,927,236	0	229,927,236
05 DDR/DTC CITY INVESTMTS LP ETAL	217,491,442	0	217,491,442	0	217,491,442

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 BELL HELICOPTER TEXTRON INC	27,367,522	279,520,435	25,488,014	256,067,001	281,555,015
02 ALCON LAB/MFG/RESEARCH	123,227,159	269,674,178	123,227,159	137,298,237	260,525,396
03 GENERAL MOTORS LLC	52,000,000	316,462,114	52,000,000	187,715,648	239,715,648
04 MILLERCOORS	95,051,253	0	87,784,764	0	87,784,764
05 S P M FLOW CONTROL INC	0	78,386,927	0	78,386,927	78,386,927

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 ONCOR ELECTRIC DELIVERY CO LLC	28,190,827	337,304,910	28,190,827	337,304,910	365,495,737
02 BELL HELICOPTER TEXTRON INC	3,260,149	242,642,234	3,195,406	242,288,268	245,483,674
03 DDR/DTC CITY INVESTMTS LP ETAL	217,491,442	0	217,491,442	0	217,491,442
04 XTO ENERGY INC	14,119,599	197,523,773	14,119,599	197,523,773	211,643,372
05 CHESAPEAKE OPERATING (WI)	0	200,332,120	0	200,332,120	200,332,120
06 ALCON LABORATORIES INC	139,624,729	195,139,800	135,631,324	40,361,266	175,992,590
07 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	101,312,731	72,741,047	101,312,731	72,741,047	174,053,778
08 AMERICAN AIRLINES INC	69,504,425	102,977,058	69,504,425	102,977,058	172,481,483
09 BEHRINGER HARVARD BURNETT PLZ	137,760,585	143,513	137,760,585	143,513	137,904,098
10 MS CRESCENT ONE SPV LLC	122,194,105	0	122,194,105	0	122,194,105

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/SAM'S	145,237,294	72,741,047	145,237,294	72,741,047	217,978,341
02 DDR/DTC CITY INVESTMTS LP ETAL	217,491,442	0	217,491,442	0	217,491,442
03 AMERICAN AIRLINES INC	67,110,229	102,975,388	67,110,229	102,975,388	170,085,617
04 BEHRINGER HARVARD BURNETT PLZ	137,760,585	143,513	137,760,585	143,513	137,904,098
05 MS CRESCENT ONE SPV LLC	122,194,105	0	122,194,105	0	122,194,105

TU4 INDUSTRIAL ACCOUNTS					
01 ALCON LAB/MFG/RESEARCH	123,227,159	275,674,178	123,227,159	137,298,237	260,525,396
02 BELL HELICOPTER TEXTRON INC	27,367,522	155,300,640	27,367,522	154,946,674	182,314,196
03 MILLERCOORS LLC	15,030,000	95,051,253	15,030,000	87,784,764	102,814,764
04 DANNON COMPANY INC	0	66,940,784	0	65,101,024	65,101,024
05 HYDRA-RIG INC	0	45,535,671	0	45,535,671	45,535,671

TARRANT APPRAISAL DISTRICT
2013 LISTING FROM TOP TAXPAYER FILE
TDC: 22020143 TARRANT COUNTY EMERGENCY SERVICES DISTRICT

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 DEVON ENERGY PROD CO *WI*	0	565,516,560	0	565,516,560	565,516,560
02 XTO ENERGY INC	1,276,280	556,847,940	1,276,280	556,847,940	558,124,220
03 ENERVEST OPERATING	0	136,735,060	0	136,735,060	136,735,060
04 QUICKSILVER RESOURCES	0	71,073,580	0	71,073,580	71,073,580
05 CHESAPEAKE OPERATING (WI)	0	70,540,800	0	70,540,800	70,540,800
06 J MAC TOOL INC	0	65,616,804	0	62,813,428	62,813,428
07 SCHLUMBERGER TECHNOLOGY CORP	0	55,040,876	0	55,040,876	55,040,876
08 ONRR ROYALTY MGMT PROGRAM	40,600,320	0	40,600,320	0	40,600,320
09 WALSH RANCHES LP	45,142,242	27,697,480	7,601,547	27,697,480	35,299,027
10 ARP BARNETT LLC	0	27,972,880	0	27,972,880	27,972,880

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 J MAC TOOL INC	0	65,616,804	0	62,813,428	62,813,428
02 SCHLUMBERGER TECHNOLOGY CORP	0	55,040,876	0	55,040,876	55,040,876
03 KATY ROAD 29 AC LTD	25,103,610	0	25,103,610	0	25,103,610
04 ULTERRA DRILLING TECHNOLOGIES	0	34,138,540	0	22,434,200	22,434,200
05 ALL STORAGE WPK GP INC	16,419,696	0	16,419,696	0	16,419,696

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 FT WORTH F & D HEAD CO INC	0	19,428,888	0	19,428,888	19,428,888
02 NORTHWEST PIPE COMPANY	3,786,650	9,673,662	3,786,650	9,673,662	13,460,312
03 TRINITY INDUSTRIES INC	3,443,896	6,345,944	3,443,896	2,847,526	6,291,422
04 SYNERGY INDUSTRIES LP	1,127,868	3,904,526	1,127,868	3,904,526	5,032,394
05 N T WINDOW INC	0	4,777,832	0	3,908,174	3,908,174

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 HC LOBF ARLINGTON LLC	28,143,679	0	28,143,679	0	28,143,679
02 HC VIRIDIAN INVESTMENTS LP	26,873,711	0	26,873,711	0	26,873,711
03 WEEKLEY HOMES LLC	1,703,000	0	1,703,000	0	1,703,000
04 MHI PARTNERSHIP LTD	1,603,400	0	1,603,400	0	1,603,400
05 DRESS CUSTOM HOMES LP	1,341,960	0	1,341,960	0	1,341,960
06 DARLING HOMES OF TEXAS LLC	957,600	0	957,600	0	957,600
07 K HOVNANIAN HOMES-DFW LLC	731,600	0	731,600	0	731,600
08 DALLAS FT WORTH RAIL TERMINAL	602,870	0	602,870	0	602,870
09 GRIFFITH, WM A ETUX ELIZABETH	409,000	0	409,000	0	409,000
10 THIEDE, JAMES P ETUX SHANNON L	404,200	0	404,200	0	404,200

TU3 COMMERCIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 W/J HAYWIRE I LP	3,231,788	0	3,231,788	0	3,231,788
02 CLARITY HOMES LTD	307,600	0	307,600	0	307,600
03 MUNROE, TERRY P	286,000	0	286,000	0	286,000
04 GRAZIANO, K DIEGO	281,800	0	281,800	0	281,800
05 FLORES, RICARDO	276,100	0	276,100	0	276,100
06 WRIGHT, CHERRI V	272,900	0	272,900	0	272,900
07 SMITH, ANTHONY	270,900	0	270,900	0	270,900
08 FARIAS, LINDA M ETVIR MARCOS	269,300	0	269,300	0	269,300
09 HOWERTON, JONATHAN	269,300	0	269,300	0	269,300
10 DILLEY, MICHAEL ETUX PRISCILA	268,700	0	268,700	0	268,700

TU3 COMMERCIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

TU4 INDUSTRIAL ACCOUNTS					
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 ONCOR ELECTRIC DELIVERY CO LLC	61,126,126	890,442,510	61,126,126	890,442,510	951,568,636
02 XTO ENERGY INC	23,542,830	576,733,553	20,571,871	576,733,553	597,305,424
03 CHESAPEAKE OPERATING (WI)	0	565,845,620	0	565,845,620	565,845,620
04 BARNETT GATHERING LP	5,138,364	466,623,049	5,138,364	466,623,049	471,761,413
05 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	268,387,860	202,029,296	268,387,860	202,029,296	470,417,156
06 DEVON ENERGY PROD CO *WI*	0	381,143,310	0	381,143,310	381,143,310
07 AMERICAN AIRLINES INC	69,504,425	517,660,059	69,504,425	297,277,452	366,781,877
08 BELL HELICOPTER TEXTRON INC	6,254,312	371,078,311	6,189,569	347,624,378	353,813,947
09 OPRYLAND HOTEL	278,139,403	0	278,139,403	0	278,139,403
10 SOUTHWESTERN BELL	36,326,806	204,186,888	36,326,806	204,186,888	240,513,694

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/SAM'S	340,296,361	202,022,286	340,296,361	202,022,286	542,318,647
02 AMERICAN AIRLINES INC	67,110,229	517,658,389	67,110,229	297,275,782	364,386,011
03 OPRYLAND HOTEL	276,207,714	0	276,207,714	0	276,207,714
04 GRAPEVINE MILLS LTD PRTNHSP	229,927,236	0	229,927,236	0	229,927,236
05 DDR/DTC CITY INVESTMTS LP ETAL	217,491,442	0	217,491,442	0	217,491,442

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 BELL HELICOPTER TEXTRON INC	27,367,522	279,520,435	25,488,014	256,067,001	281,555,015
02 ALCON LAB/MFG/RESEARCH	123,227,159	137,298,237	123,227,159	137,298,237	260,525,396
03 GENERAL MOTORS	52,000,000	316,462,114	52,000,000	187,715,648	239,715,648
04 MILLERCOORS	0	95,051,253	0	87,784,764	87,784,764
05 S P M FLOW CONTROL INC	0	78,386,927	0	78,386,927	78,386,927

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 GENERAL MOTORS LLC	0	355,043,605	0	296,849,286	296,849,286
02 PARKS AT ARLINGTON L P	165,545,717	0	165,545,717	0	165,545,717
03 WIL-CPT ARLINGTON HIGHLANDS 1LP	165,448,090	0	165,448,090	0	165,448,090
04 ONCOR ELECTRIC DELIVERY CO LLC	8,690,999	130,858,330	8,690,999	130,858,330	139,549,329
05 GRAND PRAIRIE PREM OUTLETS LP	135,229,080	0	135,229,080	0	135,229,080
06 BELL HELICOPTER TEXTRON INC	1,721,043	127,601,345	1,721,043	124,164,565	125,885,608
07 CHESAPEAKE OPERATING (WI)	0	95,418,040	0	95,418,040	95,418,040
08 REPUBLIC BEVERAGE	0	94,716,058	0	94,716,058	94,716,058
09 SIX FLAGS FUND II LTD	63,322,868	20,929,669	63,322,868	20,929,669	84,252,537
10 LINCOLN SQUARE DUNHILL LLP	63,467,015	23,181	63,467,015	23,181	63,490,196

TU3 COMMERCIAL ACCOUNTS					
01 WIL-CPT ARLINGTON HIGHLNDS 1LP	165,448,090	0	165,448,090	0	165,448,090
02 PARKS AT ARLINGTON L P	165,075,225	0	165,075,225	0	165,075,225
03 GRAND PRAIRIE PREM OUTLETS LP	134,941,613	0	134,941,613	0	134,941,613
04 REPUBLIC BEVERAGE	0	94,716,058	0	94,716,058	94,716,058
05 SIX FLAGS FUND II LTD	56,746,486	20,929,669	56,746,486	20,929,669	77,676,155

TU4 INDUSTRIAL ACCOUNTS					
01 GENERAL MOTORS	52,000,000	316,462,114	52,000,000	291,125,110	343,125,110
02 BELL HELICOPTER TEXTRON INC	0	124,219,795	0	120,783,015	120,783,015
03 AMERICAN EUROCOPTER CORPORATIO	0	60,702,577	0	24,754,725	24,754,725
04 PRINTPACK INC	6,958,000	31,740,761	6,958,000	17,630,258	24,588,258
05 DOSKOCIL MANUFACTURING CO	0	46,870,168	0	24,190,528	24,190,528

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 MELVIN SIMON & ASSOC INC	123,586,191	0	123,586,191	0	123,586,191
02 ONCOR ELECTRIC DELIVERY CO LLC	5,598,005	53,332,410	5,598,005	53,332,410	58,930,415
03 CHESAPEAKE OPERATING (WI)	0	58,915,320	0	58,915,320	58,915,320
04 HILLSHIRE BRANDS COMPANY, THE	0	48,139,466	0	40,541,753	40,541,753
05 HALAWA VIEW APARTMENTS	33,208,943	3,770	33,208,943	3,770	33,212,713
06 BGPC EQUESTRIAN LP	32,500,000	0	32,500,000	0	32,500,000
07 AP WP N RICHLAND HILLS REIT	31,000,000	0	31,000,000	0	31,000,000
08 AP WP GREEN REIT LLC	28,000,000	0	28,000,000	0	28,000,000
09 HWM BEACH LLC	27,860,000	0	27,860,000	0	27,860,000
10 COLUMBIA N HILLS HOSP SUB LP	27,775,218	0	27,775,218	0	27,775,218

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 MELVIN SIMON & ASSOC INC	123,585,891	0	123,585,891	0	123,585,891
02 WAL-MART REAL ESTATE BUS TRUST/SAM'S	19,528,000	17,873,718	19,528,000	17,873,718	37,401,718
03 HALAWA VIEW APARTMENTS	33,208,943	0	33,208,943	0	33,208,943
04 COLUMBIA N HILLS HOSP SUB LP	27,758,360	0	27,758,360	0	27,758,360
05 VENUE AT HOMETOWN LTD ETAL	25,380,422	0	25,380,422	0	25,380,422

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 HILLSHIRE BRANDS COMPANY, THE	0	24,613,680	0	24,346,537	24,346,537
02 TYSON PREPARED FOODS INC	19,443,314	0	18,888,152	0	18,888,152
03 ATCO RUBBER PRODUCTS INC	6,000,000	11,351,692	6,000,000	8,448,610	14,448,610
04 SARA LEE CORPORATION	10,835,000	0	10,835,000	0	10,835,000
05 DOSKOCIL FOOD SERVICE CO	9,725,000	0	9,725,000	0	9,725,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 ALCON LAB/MFG/RESEARCH	100,389,365	82,032,509	100,389,365	81,995,558	182,384,923
02 BARNET GATHERING LP	554,217	64,928,750	554,217	64,928,750	65,482,967
03 HYDRA-RIG INC	0	45,535,671	0	45,535,671	45,535,671
04 ONCOR ELECTRIC DELIVERY CO LLC	1,468,147	23,822,100	1,468,147	23,822,100	25,290,247
05 DELTA STEEL LP	0	19,037,974	0	19,037,974	19,037,974
06 XTO ENERGY INC	0	17,649,500	0	17,649,500	17,649,500
07 NATIIONAL OILWELL VARCO LP	16,195,126	0	16,195,126	0	16,195,126
08 HALLIBURTON ENERGY SERVICES IN	0	10,618,055	0	10,618,055	10,618,055
09 WALLS INDUSTRIES INC	0	30,809,108	0	9,968,164	9,968,164
10 TEXAS MIDSTREAM GAS SERVICES	8,785,890	0	8,785,890	0	8,785,890

TU3 COMMERCIAL ACCOUNTS					
01 DELTA STEEL LP	0	19,037,974	0	19,037,974	19,037,974
02 WALLS INDUSTRIES INC	0	30,809,108	0	9,968,164	9,968,164
03 WEATHERFORD CORP	0	6,435,529	0	6,435,529	6,435,529
04 HD DEVELOPMANT PROPERTIES	5,860,129	0	5,860,129	0	5,860,129
05 HOME DEPOT USA INC	0	4,754,789	0	4,754,789	4,754,789

TU4 INDUSTRIAL ACCOUNTS					
01 ALCON LAB/MFG/RESEARCH	100,389,365	81,978,499	100,389,365	81,941,548	182,330,913
02 HYDRA-RIG INC	0	45,535,671	0	45,535,671	45,535,671
03 NATHIONAL OILWELL VARCO LP	16,195,126	0	16,195,126	0	16,195,126
04 HALLIBURTON ENERGY SERVICES IN	0	10,618,055	0	10,618,055	10,618,055
05 PROBE TECHNOLOGY SERVICES INC	0	7,583,241	0	7,583,241	7,583,241

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 ONCOR ELECTRIC DELIVERY CO LLC	23,239,898	197,080,250	23,239,898	197,080,250	220,320,148
02 DDR/DTC CITY INVESTMTS LP ETAL	217,491,442	0	217,491,442	0	217,491,442
03 XTO ENERGY INC	11,269,313	157,843,452	11,269,313	157,843,452	169,112,765
04 CHESAPEAKE OPERATING (WI)	0	149,040,040	0	149,040,040	149,040,040
05 BEHRINGER HARVARD BURNETT PLZ	137,760,585	143,513	137,760,585	143,513	137,904,098
06 DEVON ENERGY PROD CO *WI*	0	125,140,870	0	125,140,870	125,140,870
07 MS CRESCENT ONE SPV LLC	122,194,105	0	122,194,105	0	122,194,105
08 CARLYLE/CYPRESS WEST 7TH LP	118,926,001	17,215	118,926,001	17,215	118,943,216
09 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	64,285,695	51,017,076	64,285,695	51,017,076	115,302,771
10 BEN E KEITH CO	43,717,056	66,417,477	43,717,056	66,417,477	110,134,533

TU3 COMMERCIAL ACCOUNTS					
01 DDR/DTC CITY INVESTMTS LP ETAL	217,491,442	0	217,491,442	0	217,491,442
02 WAL-MART REAL ESTATE BUS TRUST/SAM'S	108,210,258	82,250,661	108,210,258	82,250,661	190,460,919
03 BEHRINGER HARVARD BURNETT PLZ	137,760,585	143,513	137,760,585	143,513	137,904,098
04 MS CRESCENT ONE SPV LLC	122,194,105	0	122,194,105	0	122,194,105
05 BEN E KEITH CO	43,717,056	66,417,477	43,717,056	66,417,477	110,134,533

TU4 INDUSTRIAL ACCOUNTS					
01 MILLERCOORS	15,030,000	110,081,253	15,030,000	87,784,764	102,814,764
02 ALCON LAB/MFG/RESEARCH	22,837,794	187,689,924	22,837,794	55,350,934	78,188,728
03 DANNON COMPANY INC	0	66,940,784	0	65,101,024	65,101,024
04 BALL METAL BEVERAGE CONTAINER	7,358,559	39,924,381	7,358,559	35,550,336	42,908,895
05 EX TEX LAPORTE LP	0	31,244,790	0	28,381,720	28,381,720

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 OPRYLAND HOTEL	278,139,403	0	278,139,403	0	278,139,403
02 AMERICAN AIRLINES INC/AMR EAGLE HOLDING	0	488,962,706	0	255,238,038	255,238,038
03 GRAPEVINE MILLS LTD PRNSHP	230,100,000	0	230,100,000	0	230,100,000
04 GREAT WOLF LODGE GRAPEVINE LLC	122,985,068	0	122,985,068	0	122,985,068
05 ONCOR ELECTRIC DELIVERY CO LLC	921,415	86,417,140	921,415	86,417,140	87,338,555
06 C A E SIMUFLITE INC	0	75,959,933	0	75,959,933	75,959,933
07 EAN HOLDINGS LLC	2,012,024	64,138,503	2,012,024	64,138,503	66,150,527
08 FUND RIVERWALK LLC	66,000,000	0	66,000,000	0	66,000,000
09 RACKSPACE US INC	0	54,326,336	0	54,326,336	54,326,336
10 SILVER OAKS LP	53,969,000	0	53,969,000	0	53,969,000

TU3 COMMERCIAL ACCOUNTS					
01 OPRYLAND HOTEL	276,207,714	0	276,207,714	0	276,207,714
02 AMERICAN AIRLINES INC/AMR EAGLE HOLDING INC	0	488,962,706	0	255,238,038	255,238,038
03 GRAPEVINE MILLS LTD PRNSHP	229,927,236	0	229,927,236	0	229,927,236
04 GREAT WOLF LODGE GRAPEVINE LLC	118,765,758	0	118,765,758	0	118,765,758
05 C A E SIMUFLITE INC	0	75,959,933	0	75,959,933	75,959,933

TU4 INDUSTRIAL ACCOUNTS					
01 SIMUFLITE TRAINING INTL	20,720,686	0	20,720,686	0	20,720,686
02 COMPOSITE TECHNOLOGY INC	0	19,491,884	0	14,584,271	14,584,271
03 DALLAS AIRMOTIVE INC	0	68,643,176	0	12,288,800	12,288,800
04 PAVESTONE COMPANY LLP	1,415,000	10,734,146	1,415,000	10,734,146	12,149,146
05 SIMMONS MANUFACTURING CO LLC	0	5,505,681	0	4,968,305	4,968,305

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 FMR TEXAS I LLC/LTD PRNSHP	133,112,152	0	129,645,077	0	129,645,077
02 THE KROGER CO/TEXAS LP	454,725,223	66,309,282	45,472,223	63,887,006	109,359,229
03 ALLIANCE TOWN CENTER I LP	65,002,200	0	65,002,200	0	65,002,200
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	41,964,924	22,101,283	41,964,924	22,101,283	64,066,207
05 FIDELITY INVESTMENTS INC	0	41,552,790	0	41,552,790	41,552,790
06 ONCOR ELECTRIC DELIVERY CO LLC	371,588	40,241,600	371,588	40,241,600	40,613,188
07 NORTH BEACH TX PARTNERS LLC	37,900,000	0	37,900,000	0	37,900,000
08 SC DOMINION SPE LLC	32,680,000	0	32,680,000	0	32,680,000
09 HILLWOOD MONTERRA LP	3,556,922	0	30,556,922	0	30,556,922
10 SW FOSSIL CREEK APT LP	29,000,000	0	29,000,000	0	29,000,000

TU3 COMMERCIAL ACCOUNTS					
01 FMR TEXAS I LLC/LTD PRNSHP	127,500,000	0	127,500,000	0	127,500,000
02 THE KROGER CO/TEXAS LP	44,531,491	66,309,282	44,531,491	63,887,006	108,418,497
03 ALLIANCE TOWN CENTER I LP	65,002,000	0	65,002,000	0	65,002,000
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	40,603,111	22,101,283	40,603,111	22,101,283	62,704,394
05 FIDELITY INVESTMENTS INC	0	41,552,790	0	41,552,790	41,552,790

TU4 INDUSTRIAL ACCOUNTS					
01 CORNING CABLE CORP/SYSTEMS LLC	6,633,300	16,914,924	6,633,300	10,212,182	16,845,482
02 BAKER TANKHEAD CO INC	0	5,397,439	0	4,202,395	4,202,395
03 CHARLEY'S CONCRETE CO INC	0	2,825,950	0	2,825,950	2,825,950
04 KB & P REAL ESTATE LTD	2,026,095	0	2,026,095	0	2,026,095
05 LEMKE, ROBERT H ETUX VIRGINIA	1,966,000	0	1,966,000	0	1,966,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 MOUSER ELECTRONICS INC	22,179,008	216,791,042	22,179,008	114,174,552	136,353,560
02 ONCOR ELECTRIC DELIVERY CO LLC	2,751,504	77,877,370	2,751,504	77,877,370	80,628,874
03 XTO ENERGY INC	1,080,289	76,303,600	1,080,289	76,303,600	77,383,889
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	33,041,520	20,777,699	33,041,520	20,777,699	53,819,219
05 DFW MIDSTREAM SERVICES LLC	588,509	51,437,770	588,509	51,437,770	52,026,279
06 MID-AMERICA APARTMENTS LP	46,800,000	0	46,800,000	0	46,800,000
07 CHESAPEAKE OPERATING (WI)	0	44,194,100	0	44,194,100	44,194,100
08 MANSFIELD KDC II & III LP	41,319,371	0	41,319,371	0	41,319,371
09 CARRIZO OIL & GAS	0	32,826,320	0	32,826,320	32,826,320
10 KLEIN TOOLS INC	4,450,401	27,178,219	4,450,401	27,178,219	31,628,620

TU3 COMMERCIAL ACCOUNTS					
01 MOUSER ELECTRONICS INC	20,423,000	216,698,122	20,423,000	114,081,632	134,504,632
02 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	33,041,520	20,777,699	33,041,520	20,777,699	53,819,219
03 MANSFIELD KIDC II & III LP ETAL	37,476,061	0	37,476,061	0	37,476,061
04 TARGET CORPORATION/STORES INC	23,704,120	8,336,609	23,704,120	8,336,609	32,040,729
05 KLEIN TOOLS INC	0	27,178,219	0	27,178,219	27,178,219

TU4 INDUSTRIAL ACCOUNTS					
01 CHEMGUARD INC	0	21,658,064	0	21,658,064	21,658,064
02 HEROUX CORP/PROGRESSIVE INC	0	39,987,622	0	21,061,087	21,061,087
03 OIL STATE INDUSTRIES INC	0	36,071,062	0	11,523,664	11,523,664
04 ARDEX LP	2,010,000	9,238,590	2,010,000	7,351,683	9,361,683
05 EQUISTAR CHEMICALS LP	0	21,220,292	0	8,919,325	8,919,325

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 INLAND WESTERN LAKE WORTH T C	24,918,358	0	24,918,358	0	24,918,358
02 6034 AZLE AVENUE LLC	21,889,831	0	21,889,831	0	21,889,831
03 XTO ENERGY INC	1,525,530	15,192,200	1,525,530	15,192,200	16,717,730
04 LOWES HOME CENTERS INC	6,759,850	5,073,138	6,759,850	5,073,137	11,832,987
05 C M C RECYCLING	0	11,073,950	0	11,073,950	11,073,950
06 HOME DEPOT USA INC	6,502,000	0	6,502,000	0	6,502,000
07 #80 MARINE CREEK LTD PRTN SHP	10,250,000	0	10,250,000	0	10,250,000
08 RITCHIE BROS PROPERTIES LTD	9,493,944	0	9,493,944	0	9,493,944
09 VISTAS FORT WORTH LP	9,400,000	0	9,400,000	0	9,400,000
10 WAL-MART STORES TEXAS LLC	0	9,323,840	0	9,323,840	9,323,840

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 INLAND WESTERN LAKE WORTH T C	24,918,358	0	24,918,358	0	24,918,358
02 6034 AZLE AVENUE LLC	21,866,783	0	21,866,783	0	21,866,783
03 LOWES HOME CENTERS INC	6,759,850	5,073,138	6,759,850	5,073,137	11,832,987
04 TARGET CORPORATION	12,077,967	0	12,077,967	0	12,077,967
05 C M C RECYCLING	0	11,073,950	0	11,073,950	11,073,950

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 E F W INC	4,434,422	5,698,246	4,434,422	5,624,894	10,059,316
02 COMMERCIAL METALS CO	1,364,500	0	1,364,500	0	1,364,500
03 K B & P REAL ESTATE II LP	726,011	0	726,011	0	726,011
04 ZIMAIR DISPLAY SYSTEMS	0	292,283	0	292,283	292,283
05 DBE REALTY INVESTMENTS LTD	221,193	0	221,193	0	221,193

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 HULEN OWNER LP	66,500,000	677,182	66,500,000	677,182	67,177,182
02 CHESAPEAKE OPERATING (WI)	0	61,184,650	0	61,184,650	61,184,650
03 ONCOR ELECTRIC DELIVERY CO LLC	3,078,920	52,308,110	3,078,920	52,308,110	55,387,030
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	33,908,120	16,520,158	33,908,120	16,520,158	50,428,278
05 TEXAS MIDSTREAM GAS SERVICES	0	35,551,730	0	35,551,730	35,551,730
06 VENTANA HOLDINGS LP	29,316,892	75,180	29,316,892	75,180	29,392,072
07 DEVON ENERGY PROD CO *WI*	0	28,887,970	0	28,887,970	28,887,970
08 TEXAS HCP REVC LP ETAL	28,400,000	0	28,400,000	0	28,400,000
09 PBH DEER CREEK LLC	26,190,000	0	26,190,000	0	26,190,000
10 BRYANT IRVIN TX PARTNERS LLC	24,381,309	0	24,381,309	0	24,381,309

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 HULEN OWNER LP	66,500,000	677,182	66,500,000	677,182	67,177,182
02 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	29,905,107	16,520,158	29,905,107	16,520,158	46,425,265
03 TEXAS HCP REVX LP ETAL	28,400,000	0	28,400,000	0	28,400,000
04 DILLARD'S DEPT STORES/PROPERTIES INC	12,154,175	10,295,954	12,154,175	10,295,954	22,450,129
05 RPI BRYANT IRVIN LTD	20,336,621	0	20,336,621	0	20,336,621

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 HARBISON FISCHER MFG CO	8,160,115	34,409,153	8,160,115	16,724,000	24,884,115
02 AZZ INC	0	9,739,728	0	9,739,728	9,739,728
03 AZTEC MANUFACTURING CO ETAL	2,875,252	0	2,875,252	0	2,875,252
04 CJB PRIME PROPERTY LLC	2,692,883	0	2,692,883	0	2,692,883
05 NABORS COMPLETION & PRODUCTION	0	1,800,000	0	1,800,000	1,800,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CHESAPEAKE OPERATING (WI)	0	44,250,490	0	44,250,490	44,250,490
02 FALCON LAKES LTD	20,250,000	0	20,250,000	0	20,250,000
03 DESOTO PARTNERS LTD	16,725,000	84,100	16,725,000	84,100	16,809,100
04 GOSS INTERNATIONAL AMERICAS INC	4,675,100	9,887,955	4,675,100	9,887,955	14,563,055
05 ONCOR ELECTRIC DELIVERY CO LLC	486,666	10,097,760	486,666	10,097,760	10,584,426
06 ARLINGTON PARTNERS LP	8,187,804	0	8,187,804	0	8,187,804
07 TRINIDAD DRILLING LP	0	6,850,000	0	6,850,000	6,850,000
08 XTO ENERGY INC	0	5,816,910	0	5,816,910	5,816,910
09 DFW MIDSTREAM SERVICES LLC	5,723,050	0	5,723,050	0	5,723,050
10 HEXPOL COMPOUNDING LLC	0	4,898,074	0	4,898,074	4,898,074

TU3 COMMERCIAL ACCOUNTS					
01 HAROS PARTNERS LP	0	4,567,364	0	4,567,364	4,567,364
02 COLE AB ARLINGTON TX LLC	4,144,700	0	4,144,700	0	4,144,700
03 AMS II ARLINGTON INV LP	3,385,000	11,340	3,385,000	11,340	3,396,340
04 RCR HEALTHCARE LLC ETAL	2,953,000	0	2,953,000	0	2,953,000
05 TABANI SUBLETT LLC	2,690,000	0	2,690,000	0	2,690,000

TU4 INDUSTRIAL ACCOUNTS					
01 GOSS INTERNATIONAL AMERICAS INC	4,675,100	9,853,145	4,675,100	9,853,145	14,528,245
02 TRINIDAD DRILLING LP	0	6,850,000	0	6,850,000	6,850,000
03 HEXPOL COMPOUNDING LLC	0	4,898,074	0	4,898,074	4,898,074
04 CARBON CARBON ADV TECH INC	1,583,297	0	1,583,297	0	1,583,297
05 SPEED FAB CRETE CORP INTL	0	1,396,137	0	1,396,137	1,396,137

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 XTO ENERGY INC	728,165	61,561,190	728,165	61,561,190	62,289,355
02 BARNETT GATHERING LP	204,740	51,656,660	204,740	51,656,660	51,861,400
03 J MAC TOOL INC	0	32,808,402	0	32,808,402	32,808,402
04 ONCOR ELECTRIC DELIVERY CO LLC	281,805	8,605,980	281,805	8,605,980	8,887,785
05 AZLE MANOR INC	7,664,725	457,530	7,664,725	457,530	8,122,255
06 ACE WORLD COMPANIES LTD	0	5,215,274	0	5,215,274	5,215,274
07 RACETRAC PETROLEUM INC	2,759,036	427,439	2,759,036	427,439	3,186,475
08 ABS TX INVESTOR LP	3,180,000	0	3,180,000	0	3,180,000
09 TRULY, JACK D	3,175,000	0	3,175,000	0	3,175,000
10 US REALTY 87 AZLE ASSOC	2,660,980	0	2,660,980	0	2,660,980

TU3 COMMERCIAL ACCOUNTS					
01 J MAC TOOL INC	0	32,808,402	0	32,808,402	32,808,402
02 AZLE MANOR INC	7,593,743	457,530	7,593,743	457,530	8,051,273
03 RACETRAC PETROLEUM INC	2,759,036	427,439	2,759,036	427,439	3,186,475
04 ABS TX INVESTOR LP	3,180,000	0	3,180,000	0	3,180,000
05 TRULY, JACK D	3,175,000	0	3,175,000	0	3,175,000

TU4 INDUSTRIAL ACCOUNTS					
01 ACE WORLD COMPANIES LTD	0	5,215,274	0	5,215,274	5,215,274
02 GHANEMI, AZIZ ETUX LINDA SUE	1,375,000	0	1,375,000	0	1,375,000
03 T CUMMINGS ENTERPRISE LTD	515,306	0	515,306	0	515,306
04 LONE STAR ENTERPRISES LTD	0	296,958	0	296,958	296,958
05 COTTONWOOD CREEK INC	169,700	0	169,700	0	169,700

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 BELL HELICOPTER TEXTRON INC	32,331,800	228,764,211	32,267,057	228,409,746	260,676,803
02 AMERICAN AIRLINES INC	69,504,425	102,977,058	69,504,425	102,977,058	172,481,483
03 CMF 15 PORTFOLIO LLC	110,300,000	0	110,300,000	0	110,300,000
04 ONCOR ELECTRIC DELVIERY CO LLC	5,064,446	63,714,290	5,064,446	63,714,290	68,778,736
05 SIMON PROPERTY GROUP (TX) LP	68,342,977	0	68,342,977	0	68,342,977
06 SOMERSET VILLAGE PARTNERS LP	61,565,282	0	61,565,282	0	61,565,282
07 FLINT HILLS RESOURCES CORPUS	0	51,844,194	0	51,730,413	51,730,413
08 STONELEIGH AT BEAR CREEK APTS	46,900,000	0	46,900,000	0	46,900,000
09 CENTRE STATION APARTMENTS LLC	43,700,000	0	43,700,000	0	43,700,000
10 JPCENTRE (TX) LLC	37,700,000	0	37,700,000	0	37,700,000

TU3 COMMERCIAL ACCOUNTS					
01 AMERICAN AIRLINES INC	67,110,229	102,975,388	67,110,229	102,975,388	170,085,617
02 BELL HELICOPTER TEXTRON INC	262,429	76,694,441	262,429	76,693,942	76,956,371
03 SIMON PROPERTY GROUP (TX) LP	68,342,977	0	68,342,977	0	68,342,977
04 FLINT HILLS RESOURCES CORPUS	0	51,844,194	0	51,730,413	51,730,413
05 JPCENTRE (TX) LLC	37,700,000	0	37,700,000	0	37,700,000

TU4 INDUSTRIAL ACCOUNTS					
01 BELL HELICOPTER TEXTRON INC	27,367,522	152,069,770	27,367,522	151,715,804	179,083,326
02 COTT BEVERAGES USA INC	0	293,514,710	0	25,398,904	25,398,904
03 AMCOR PET PACKAGING USA INC	0	21,878,446	0	21,878,446	21,878,446
04 H M DUNN CO INC	0	26,945,158	0	21,737,983	21,737,983
05 KELLY-MOORE PAINT CO INC	0	19,496,770	0	13,702,203	13,702,203

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 PARKER HANNIFIN CORPORATION	0	29,636,155	0	29,636,155	29,636,155
02 CHESAPEAKE OPERATING (WI)	0	9,880,970	0	9,880,970	9,880,970
03 ONCOR ELECTRIC DELIVERY CO LLC	46,109	4,119,010	46,109	4,119,010	4,165,119
04 WAL MART REAL ESTATE BUS TRUST	4,069,498	0	4,069,498	0	4,069,498
05 DSL PARTNERS LTD	346,100	0	346,100	0	346,100
06 TEXAS MIDSTREAM GAS SERVICES	0	3,149,170	0	3,149,170	3,149,170
07 ATMOS ENERGY/MID TEX DIVISION	0	2,647,830	0	2,647,830	2,647,830
08 RIVER OAKS STORAGE LLC	2,514,403	0	2,514,403	0	2,514,403
09 STRATOFLEX INC	2,500,000	0	2,500,000	0	2,500,000
10 MKVF HOLDING LLC	2,202,068	0	2,202,068	0	2,202,068

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 WAL MART REAL ESTATE BUS TRUST	4,069,498	0	4,069,498	0	4,069,498
02 RIVER OAKS STORAGE LLC	2,472,368	0	2,472,368	0	2,472,368
03 MKVF HOLDING LLC	2,202,068	0	2,202,068	0	2,202,068
04 YES COMPANIES LLC	1,936,600	43,248	1,936,600	43,248	1,979,848
05 CARR RENTAL PROPERTIES LLC	1,709,216	0	1,709,216	0	1,709,216

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 PARKER HANNIFIN CORPORATION	0	29,636,155	0	29,636,155	29,636,155
02 STRATOFLEX INC	2,500,000	0	2,500,000	0	2,500,000
03 G & E ASSOCIATES LLC	976,000	0	976,000	0	976,000
04 M T P REALTY LLC	932,544	0	932,544	0	932,544
05 RIVER OAKS PRINTING CO INC	0	136,985	0	136,985	136,985

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 BARNETT GATHERING LP	2,052,109	204,805,029	2,052,109	204,805,029	206,857,138
02 XTO ENERGY INC	34,095	133,322,471	34,095	133,322,471	133,356,566
03 MERCANTILE PARTNERS	81,799,706	2,448	74,564,408	2,448	74,566,856
04 ONCOR ELECTRIC DELIVERY CO LLC	4,538,911	66,991,240	4,538,911	66,991,240	71,530,151
05 S P M FLOW CONTROL INC	0	107,630,512	0	59,890,607	59,890,607
06 BANK OF AMERICA	34,213,460	16,972,836	34,213,460	16,972,836	51,186,296
07 BN LEASING CORP	46,634,900	0	46,634,900	0	46,634,900
08 BNSF RAILWAY COMPANY	3,252,194	36,308,853	42,210	36,308,853	36,351,063
09 HORIZON MILLING LLC	0	40,269,757	0	35,628,354	35,628,354
10 D FOSSIL CREEK LP	31,500,000	0	31,500,000	0	31,500,000

TU3 COMMERCIAL ACCOUNTS					
01 MERCANTILE PARTNERS	84,894,641	0	84,894,641	0	84,894,641
02 S P M FLOW CONTROL INC	0	107,630,512	0	59,890,607	59,890,607
03 BANK OF AMERICA	34,213,460	16,972,836	34,213,460	16,972,836	51,186,296
04 CTI ARLINGTON LLC	13,981,165	30,843,967	13,981,165	14,329,295	28,310,460
05 SADDLE CREEK RAILHEAD PROP LLC	27,761,600	0	27,761,600	0	27,761,600

TU4 INDUSTRIAL ACCOUNTS					
01 HORIZON MILLING LLC	0	40,269,757	0	35,628,354	35,628,354
02 COCA COLA REFRESHMENTS USA INC	12,125,131	20,086,239	12,125,131	19,938,344	32,063,475
03 WILLIAMSON DICKIE MFG CO	0	91,667,829	0	18,848,583	18,848,583
04 CTI HOLDINGS LLC	0	15,928,147	0	15,928,147	15,928,147
05 MUSKET CORPORATION	0	15,720,210	0	15,720,210	15,720,210

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 VERIZON WIRELESS TEXAS LLC	23,746,000	154,175,915	23,746,000	154,175,915	177,921,915
02 MAGUIRE THOMAS PARTNERS-SOLANA LP	157,635,813	116,518	154,273,957	116,518	154,390,475
03 TOWN SQUARE VENTURES LP	132,403,530	0	132,403,530	0	132,403,530
04 SLTS GRAND AVENUE LP	73,544,854	0	73,544,854	0	73,544,854
05 SABRE HEADQUARTERS LLC	45,538,856	0	45,538,856	0	45,538,856
06 CARROLL/1709 LTD	44,199,577	0	44,199,577	0	44,199,577
07 H & C SOUTHLAKE HILTON LLC	30,000,000	0	30,000,000	0	30,000,000
08 INLAND WESTERN SLAKE CORNERS K	27,700,000	0	27,700,000	0	27,700,000
09 CAMBRIDGE 114 INC	20,924,941	0	20,924,941	0	20,924,941
10 CORELOGIC SOLUTIONS LLC	0	20,912,558	0	20,912,558	20,912,558

TU3 COMMERCIAL ACCOUNTS					
01 MAGUIRE THOMAS PARTNERS ETAL	148,111,855	116,518	148,111,855	116,518	148,228,373
02 TOWN SQUARE VENTURES LP	132,403,530	0	132,403,530	0	132,403,530
03 SLTS GRAND AVENUE LP	73,439,000	0	73,439,000	0	73,439,000
04 SABRE HEDQUARTERS LLC	45,500,000	0	45,500,000	0	45,500,000
05 CARROLL/1709 LTD	43,779,176	0	43,779,176	0	43,779,176

TU4 INDUSTRIAL ACCOUNTS					
01 VARIOSYSTEMS INC	0	4,588,508	0	4,588,508	4,588,508
02 FONTANA, DEBBIE	0	1,245,350	0	1,245,350	1,245,350
03 SOUTHERN STAR CONCRETE INC	0	1,208,038	0	1,160,363	1,160,363
04 TEX-ART STONE INC	0	926,739	0	926,739	926,739
05 ELBORAI, ADEL M	815,000	0	815,000	0	815,000

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 S P M FLOW CONTROL INC	10,300,425	78,386,927	10,300,425	78,386,927	88,687,352
02 DEVON ENERGY PROD CO *WI*	0	347,193,450	0	37,193,450	37,193,450
03 CHESAPEAKE OPERATING (WI)	0	29,483,670	0	29,483,670	29,483,670
04 CONSTELLATION/UPLAND LLC ETAL	28,000,000	0	28,000,000	0	28,000,000
05 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	15,600,000	7,863,419	15,600,000	7,863,419	23,463,419
06 FORTRESS PROPERTIES LTD	21,000,000	0	21,000,000	0	21,000,000
07 MRP WESTPOINT LLC	20,000,000	0	20,000,000	0	20,000,000
08 ONCOR ELECTRIC DELIVERY CO LLC	2,940,315	14,739,260	2,940,315	14,739,260	17,679,575
09 OXFORD VILLAS INC	12,870,000	0	12,870,000	0	12,870,000
10 LOCKHEED MARTIN AERONAUTICS CO	0	12,106,945	0	12,106,945	12,106,945

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	23,463,419	0	23,463,419	0	23,463,419
02 FORTRESS PROPERTIES LTD	21,000,000	0	21,000,000	0	21,000,000
03 LOCKHEED MARTIN AERONAUTICS CO	0	12,106,945	0	12,106,945	12,106,945
04 S P M FLOW CONTROL INC	10,229,640	0	10,229,640	0	10,229,640
05 C M JOHNSON PROPERTIES LTD	7,941,751	0	7,941,751	0	7,941,751

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU4 INDUSTRIAL ACCOUNTS					
01 S P M FLOW CONTROL INC	0	78,386,927	0	78,386,927	78,386,927
02 CO-OPERATIVE INDUSTRIES	0	6,405,275	0	6,405,275	6,405,275
03 QUICKSILVER RESOURCES INC	0	3,852,750	0	3,852,750	3,852,750
04 LOWRANCE PROPERTIES	949,400	0	949,400	0	949,400
05 TECH TOOL PLASTICS INC	0	580,339	0	580,339	580,339
