

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 GRAND PRAIRIE OUTLETS LLC	142,287,467	0	142,287,467	0	142,287,467
02 BELL HELICOPTER TEXTRON INC	346,302	118,491,707	346,302	115,440,534	115,786,836
03 REPUBLIC BEVERAGE	0	92,734,017	0	92,734,017	92,734,017
04 ATLAS COPCO SECOROC LLC	43,675,928	0	43,662,768	0	43,662,768
05 CARDINAL HEALTH 200 LLC	0	53,988,278	0	43,616,591	43,616,591
06 TOWNS OF RIVERSIDE TIC 27 ETAL	40,000,000	0	40,000,000	0	40,000,000
07 KIMCO WEBER LAKE PRAIRIE TC LP	37,774,018	0	37,774,018	0	37,774,018
08 MBS-STONE LAKE LTD	37,133,691	0	37,133,691	0	37,133,691
09 ONCOR ELECTRIC DELIVERY CO LLC	651,851	34,915,090	651,851	34,915,090	35,566,941
10 SHEFFIELD APTS LL LLC	34,350,000	0	34,350,000	0	34,350,000

TU3 COMMERCIAL ACCOUNTS					
01 GRAND PRAIRIE OUTLETS LLC	142,000,000	0	142,000,000	0	142,000,000
02 REPUBLIC BEVERAGE	0	92,734,017	0	92,734,017	92,734,017
03 CARDINAL HEALTH 200 LLC	0	53,988,278	0	43,616,591	43,616,591
04 KIMCO WEBER LAKE PRAIRIE TC LP	34,796,030	0	34,796,030	0	34,796,030
05 NAHS REAL ESTATE LP	26,018,404	0	26,018,404	0	26,018,404

TU4 INDUSTRIAL ACCOUNTS					
01 BELL HELICOPTER TEXTRON INC	0	118,491,707	0	115,440,534	115,440,534
02 ATLAS COPCO SECOROC LLC	0	43,306,448	0	43,293,288	43,293,288
03 TURBOMECA ENGINE CORP	5,300,000	118,604,569	5,300,000	24,122,202	29,422,202
04 PRINTPACK INC	6,958,000	31,377,521	6,958,000	16,302,389	23,260,389
05 AIRBUS HELICOPTERS INC	0	78,398,367	0	21,194,871	21,194,871

	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	29,217,234	0	21,124,658	21,124,658
03 STACY-FM LLC	12,000,000	0	12,000,000	0	12,000,000
04 T & L DISTRIBUTING	0	6,921,412	0	4,708,376	4,708,376
05 GRAHAM MORTGAGE CORPORATION	3,685,568	0	3,685,568	0	3,685,568
06 MORRISON SUPPLY CO	0	3,292,776	0	3,292,776	3,292,776
07 PETER P STEWART MGT TRUST ETAL	2,999,441	0	2,999,441	0	2,999,441
08 STACY FAMILY ENTERPRISES INC	0	2,591,909	0	2,591,909	2,591,909
09 FLSC LTD ETAL	2,023,188	0	2,023,188	0	2,023,188
10 BALDWIN, RAY B III	1,891,143	0	1,891,143	0	1,891,143

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 LIT HW1 LP	27,542,612	0	27,542,612	0	27,542,612
02 BEST BUY STORES LP	0	29,217,234	0	21,124,658	21,124,658
03 STACY-FM LLC	12,000,000	0	12,000,000	0	12,000,000
04 T & L DISTRIBUTING	0	6,921,412	0	4,708,376	4,708,376
05 MORRISON SUPPLY CO	0	3,292,776	0	3,292,776	3,292,776

	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 AT INDUSTRIAL OWNER	32,025,726	0	32,025,726	0	32,025,726
02 RANDALL'S FOOD & DRUG LP	0	26,089,367	0	26,089,367	26,089,367
03 APPLIED INDUSTRIAL TECH INC	4,290,300	18,125,206	4,290,300	7,396,908	11,687,208
04 CARDINAL HEALTH INC	1,012,892	8,879,713	1,012,892	8,047,019	9,059,911
05 MAA TANC LLC	6,100,000	0	6,100,000	0	6,100,000
06 UNIDEN AMERICA CORP	0	7,463,088	0	1,074,685	1,074,685
07 SADDLE CREEK LOGISTIC SERVICE	0	648,640	0	648,640	648,640
08 INTERNATIONAL DEVELOPMENT LLC	0	3,476,483	0	485,767	485,767
09 UNION PACIFIC RR CO	0	266,018	0	266,018	266,018
10 HERITAGE GRAPEVINE PRNTS INC	62,509	0	62,509	0	62,509

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 AT INDUSTRIAL OWNER	0	32,025,726	0	32,025,726	32,025,726
02 RANDALL'S FOOD & DRUG LP	0	26,089,367	0	26,089,367	26,089,367
03 CARDINAL HEALTH INC	1,012,892	8,879,713	1,012,892	8,047,019	9,059,911
04 APPLIED INDUSTRIAL TECH INC	4,290,300	0	4,290,300	0	4,290,300
05 UNIDEN AMERICA CORP	0	7,463,088	0	1,074,685	1,074,685

	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 CNL RETMT CRSI TROPHY CL TX LP	18,000,000	0	18,000,000	0	18,000,000
02 ARMORE TROPHY CLUB LLC	8,950,000	0	8,950,000	0	8,950,000
03 HYDRA HOTELS LLC	6,520,997	0	6,520,997	0	6,520,997
04 TROPHY CLUB MEDICAL CENTER LP	0	5,563,287	0	5,563,287	5,563,287
05 TC INDIAN CREEK LTD P/S	3,100,000	0	3,100,000	0	3,100,000
06 HIGHWAY 114 PROSPECT LTD	1,415,870	0	1,415,870	0	1,415,870
07 TC HOSPITAL LP	1,267,595	0	1,267,595	0	1,267,595
08 TROPHY LODGING LTD	1,096,536	0	1,096,536	0	1,096,536
09 CRUMPTON, DAVID DDS PA	920,674	0	920,674	0	920,674
10 SHRI SIDDHI VINAYAK LLC	795,340	0	795,340	0	795,340

	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 HYDRA HOTELS LLC	6,058,848	0	6,058,848	0	6,058,848
03 TROPHY CLUB MEDICAL CENTER LP	0	5,563,287	0	5,563,287	5,563,287
04 CIRRUS HEALTH	0	578,710	0	578,710	578,710
05 NORTH TEXAS CENTER FOR ORAL &	191,867	0	191,867	0	191,867

	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 5 VILLAGE CIRCLE HOLDINGS LP	140,613,560	0	140,613,560	0	140,613,560
02 FMR TEXAS I LLC/LTD PRTNSHP	132,795,509	0	71,938,529	0	71,938,529
03 DCLI LLC	119,000,000	25,639,007	43,416,661	9,216,470	52,633,131
04 FIDELITY INVESTMENTS INC	0	46,504,262	0	26,383,422	26,383,422
05 MARSH USA INC	0	21,098,171	0	21,098,171	21,098,171
06 LEXINGTON TNI WESTLAKE LP	14,700,000	0	14,700,000	0	14,700,000
07 CORELOGIC SOLUTIONS LLC	0	14,473,635	0	14,473,635	14,473,635
08 PRINCE WHIPPLE TRUST	6,850,000	0	6,850,000	0	6,850,000
09 LEVI STRAUSS & CO	0	5,903,735	0	5,903,735	5,903,735
10 VAQUERO CLUB INC, THE	5,383,416	0	5,383,416	0	5,383,416

TU3 COMMERCIAL ACCOUNTS					
01 5 VILLAGE CIRCLE HOLDINGS LP	140,344,165	0	140,344,165	0	140,344,165
02 FMR TEXAS I LLC/LTD PRTNSHP	120,500,000	0	68,688,453	0	68,688,453
03 DCLI LLC	118,430,626	25,639,007	42,847,287	9,216,470	52,063,757
04 FIDELITY INVESTMENTS INC	0	46,504,262	0	26,383,422	26,383,422
05 MARSH USA INC	0	21,098,171	0	21,098,171	21,098,171

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 5 VILLAGE CIRCLE HOLDINGS LP	140,344,165	0	140,344,165	0	140,344,165
02 MARSH USA INC	0	21,098,171	0	21,098,171	21,098,171
03 CNL RETMT CRSI TROPHY CL TX LP	18,000,000	0	18,000,000	0	18,000,000
04 CORELOGIC SOLUTIONS LLC	14,473,635	0	14,473,635	0	14,473,635
05 ARMORE TROPHY CLUB LLC	8,950,000	0	8,950,000	0	8,950,000
06 HYDRA HOTELS LLC	6,520,997	0	6,520,997	0	6,520,997
07 LEVI STRAUSS & CO	0	5,903,735	0	5,903,735	5,903,735
08 TROPHY CLUB MEDICAL CENTER LP	0	5,563,287	0	5,563,287	5,563,287
09 DALLAS MTA LP	0	4,630,959	0	4,630,959	4,630,959
10 MAGUIRE PRNTS-SOLANA LAND LP	6,424,873	0	4,609,413	0	4,609,413

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 5 VILLAGE CIRCLE HOLDINGS LP	140,344,165	0	140,344,165	0	140,344,165
02 MARSH USA INC	0	21,098,171	0	21,098,171	21,098,171
03 CNL RETMT CRSI TROPHY CL TX LP	18,000,000	0	18,000,000	0	18,000,000
04 CORELOGIC SOLUTIONS	0	15,189,307	0	15,189,307	15,189,307
05 HYDRA HOTELS LLC	6,058,848	0	6,058,848	0	6,058,848

	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	29,217,234	0	21,124,658	21,124,658
03 STACY-FM LLC	12,000,000	0	12,000,000	0	12,000,000
04 T & L DISTRIBUTING	0	6,921,412	0	4,708,376	4,708,376
05 GRAHAM MORTGAGE CORPORATION	3,685,568	0	3,685,568	0	3,685,568
06 MORRISON SUPPLY CO	0	3,292,776	0	3,292,776	3,292,776
07 STACY FAMILY ENTERPRISES INC	0	2,591,909	0	2,591,909	2,591,909
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 PETER P STEWART MGT TRUST ETAL	1,750,985	0	1,750,985	0	1,750,985

TU3 COMMERCIAL ACCOUNTS					
01 LIT HW1 LP	27,542,612	0	27,542,612	0	27,542,612
02 BEST BUY STORES LP	0	29,217,234	0	21,124,658	21,124,658
03 STACY-FM LLC	12,000,000	0	12,000,000	0	12,000,000
04 T & L DISTRIBUTING	0	6,921,412	0	4,708,376	4,708,376
05 MORRISON SUPPLY CO	0	3,292,776	0	3,292,776	3,292,776

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	266,528,889	0	266,528,889	0	266,528,889
02 DCLI LLC	119,000,000	25,639,007	119,000,000	25,639,007	144,639,007
03 DEVON ENERGY PROD CO *WI*	0	133,192,800	0	133,192,800	133,192,800
04 QUICKSILVER RESOURCES	0	81,561,670	0	81,561,670	81,561,670
05 HEALTH CARE SERVICE CORP	66,000,000	7,490,200	66,000,000	7,490,200	73,490,200
06 AMAZON.COM.KYDC LLC	0	115,468,817	0	66,962,635	66,962,635
07 XTO ENERGY INC	48,886	49,422,300	48,886	49,422,300	49,471,186
08 TEXAS ALLIANCE ILP LLC	47,000,000	0	47,000,000	0	47,000,000
09 A T & T MOBILITY LLC	0	356,586,574	0	46,998,110	46,998,110
10 A I G GLOBAL SERVICES INC	0	41,408,824	0	41,408,824	41,408,824

TU3 COMMERCIAL ACCOUNTS					
01 AT INDUSTRIAL OWNER	266,329,311	0	266,329,311	0	266,329,311
02 DCLI LLC	118,430,626	25,639,007	118,430,626	25,639,007	144,069,633
03 AMAZON.COM.KYDC LLC	115,468,817	0	66,962,635	0	66,962,635
04 TEXAS ALLIANCE ILP LLC	47,000,000	0	47,000,000	0	47,000,000
05 CABELA'S RETAIL TX LP	18,074,638	13,557,333	18,074,638	13,556,335	31,630,973

TU4 INDUSTRIAL ACCOUNTS					
01 HEALTH CARE SERVICE CORP	66,000,000	0	66,000,000	0	66,000,000
02 PREMIUM WATERS INC	0	19,342,056	0	18,192,430	18,192,430
03 TRICAN WELL SERVICE LP	0	16,567,317	0	16,567,317	16,567,317
04 FT WORTH F & D HEAD CO INC	0	9,878,322	0	9,878,322	9,878,322
05 APPLIED INDUSTRIAL TECH #50	0	18,125,206	0	7,396,908	7,396,908

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 BURLESON GATEWAY STATION LP	27,735,000	176,580	27,735,000	176,580	27,911,580
02 HALLIBURTON ENERGY SERVICES	0	17,115,283	0	17,115,283	17,115,283
03 CHESAPEAKE OPERTING (WI)	0	16,405,910	0	16,405,910	16,405,910
04 JAHCO BURLESON LLC	11,499,047	0	11,499,047	0	11,499,047
05 SAM'S REAL ESTATE BUSINESS TR	8,364,537	0	8,364,537	0	8,364,537
06 TEXAS HCP AL LP	7,074,357	18,730	7,074,357	18,730	7,093,087
07 HBT LAND LLC	7,066,098	0	7,066,098	0	7,066,098
08 JAMES HUCK REAL ESTATE LLC	6,874,099	0	6,874,099	0	6,874,099
09 ONCOR ELECTRIC DELIVERY CO LLC	335,248	5,799,570	335,248	5,799,570	6,134,818
10 LYNN SMITH CHEVROLET GEO INC	0	4,659,736	0	4,659,736	4,659,736

TU3 COMMERCIAL ACCOUNTS					
01 BURLESON GATEWAY STATION LP	27,735,000	0	27,735,000	0	27,735,000
02 HALLIBURTON ENERGY SERVICES	0	17,115,283	0	17,115,283	17,115,283
03 JAHCO BURLESON LLC	11,499,047	0	11,499,047	0	11,499,047
04 TEXAS HCP AL LP	7,074,357	0	7,074,357	0	7,074,357
05 HBT LAND LLC	7,066,098	0	7,066,098	0	7,066,098

TU4 INDUSTRIAL ACCOUNTS					
01 MARTIN SPROCKET & GEAR INC	1,744,193	1,463,219	1,744,193	1,453,507	3,197,700
02 HALLIBURTON ENERGY SERV	1,724,122	0	1,724,122	0	1,724,122
03 INDICOM BUILDINGS INC	0	1,443,410	0	1,443,410	1,443,410
04 MIDWAY MACHINE & WELDING INC	0	368,704	0	368,704	368,704
05 DYNAMIC SCREEN PRINTING INC	0	121,998	0	121,998	121,998

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 BURLESON GATEWAY STATION LP	30,000,000	209,390	30,000,000	209,390	30,209,390
02 XTO ENERGY INC	495,028	25,717,240	495,028	25,717,240	26,212,268
03 BARNETT GATHERING LP	0	23,082,870	0	23,082,870	23,082,870
04 CHESAPEAKE OPERATING (WI)	0	22,198,070	0	22,198,070	22,198,070
05 COLE MT BURLESON TX LLC	17,963,048	0	17,963,048	0	17,963,048
06 HALLIBURTON ENERGY SERVICES	0	17,115,283	0	17,115,283	17,115,283
07 COVINGTON GATEWAY ACQ ETAL	14,200,000	0	14,200,000	0	14,200,000
08 ONCOR ELECTRIC DELIVERY CO LLC	790,219	11,254,520	790,219	11,254,520	12,044,739
09 JAHCO BURLESON LLC	11,499,047	0	11,499,047	0	11,499,047
10 DEVON ENERGY PROD CO *WI*	0	8,907,610	0	8,907,610	8,907,610

TU3 COMMERCIAL ACCOUNTS					
01 BURLESON GATEWAY STATION LP	30,000,000	0	30,000,000	0	30,000,000
02 COLE MT BURLESON TX LLC	17,963,048	0	17,963,048	0	17,963,048
03 HALLIBURTON ENERGY SERVICES	0	17,115,283	0	17,115,283	17,115,283
04 COVINGTON GATEWAY ACQ ETAL	14,109,280	0	14,109,280	0	14,109,280
05 JAHCO BURLESON LLC	11,499,047	0	11,499,047	0	11,499,047

TU4 INDUSTRIAL ACCOUNTS					
01 MARTIN SPROCKET & GEAR INC	1,744,193	1,463,219	1,744,193	1,453,507	3,197,700
02 SYNERGY INDUSTRIES LP	671,350	1,900,707	671,350	1,900,707	2,572,057
03 HALLIBURTON ENERGY SERV	1,724,122	0	1,724,122	0	1,724,122
04 INDICOM BUILDINGS INC	0	1,443,410	0	1,443,410	1,443,410
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 DEVON ENERGY PROD CO *WI*	0	6,543,780	0	6,543,780	6,543,780
02 CHESAPEAKE OPERATING (WI)	0	4,092,210	0	4,092,210	4,092,210
03 BASS EDWARD P	17,204,223	2,000,670	1,215,433	2,000,670	3,216,103
04 ENERVEST OPERATING	0	1,733,870	0	1,733,870	1,733,870
05 LANDRY, TEDDY ETUX THERESA	1,128,000	0	1,113,000	0	1,113,000
06 PRITCHETT FRANCES SUSAN	0	660,390	0	660,390	660,390
07 DULLE MARY CAROLINE	0	609,590	0	609,590	609,590
08 ONCOR ELECTRIC DELIVERY CO LLC	0	594,460	0	594,460	594,460
09 MIDCON COMPRESSION	0	467,120	0	467,120	467,120
10 MURRIN STEPHEN JR	406,390	0	406,390	0	406,390

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
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

	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	689,288	0	689,288	0	689,288
02 BROYLES, RANDY W & KIMBERLY	522,887	0	522,887	0	522,887
03 NEW AKH LLC	500,000	0	500,000	0	500,000
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
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	245,480	0	245,480	0	245,480

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU3 COMMERCIAL ACCOUNTS					
01 730 PROPERTIES LTD	689,288	0	689,288	0	689,288
02 BROYLES, RANDY W & KIMBERLY	522,887	0	522,887	0	522,887
03 NEW AKH LLC	500,000	0	500,000	0	500,000
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	7,742,250	0	7,742,250	7,742,250
02 XTO ENERGY INC	0	5,972,830	0	5,972,830	5,972,830
03 ENERVEST OPERATING	0	4,629,800	0	4,629,800	4,629,800
04 IONA ENERGY LP	0	3,239,870	0	3,239,870	3,239,870
05 ATLAS BARNETT LLC	0	3,099,390	0	3,099,390	3,099,390
06 RNR PRODUCTION LAND & CATTLE	1,428,461	1,525,030	1,021,782	1,525,030	2,546,812
07 TANGLEWOOD OIL & GAS LLC	0	1,499,160	0	1,499,160	1,499,160
08 WESTMONT DEVELOPMENT LP	1,481,230	0	1,481,230	0	1,481,230
09 PACHIGOLLA, RAVI ETUX RUPA	1,338,500	0	1,323,500	0	1,323,500
10 BLACK, JIM ETUX JULIE	1,243,750	0	1,243,750	0	1,243,750

TU3 COMMERCIAL ACCOUNTS					
01 WATTS DRILLING & WATER	0	795,276	0	795,276	795,276
02 AULAKH & RANDHAWA INV INC	709,669	0	709,669	0	709,669
03 HOBSON, PHILIP	672,245	2,728	672,245	2,728	674,973
04 ROGERS FAMILY TRUST, THE	482,825	0	482,825	0	482,825
05 ROYAL CREST CUSTOM HOMES LTD	442,679	0	442,679	0	442,679

TU4 INDUSTRIAL ACCOUNTS					
01 B & F CABINETS	406,917	0	406,917	0	406,917
02 NATURAL GAS SERVICES GROUP	0	127,840	0	127,840	127,840
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	62,019,581	934,521,850	62,019,581	934,521,850	996,541,431
02 XTO ENERGY INC	22,088,721	672,722,532	19,093,100	672,722,532	691,815,632
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	257,503,307	216,600,797	257,503,307	216,600,797	474,104,104
04 CHEASAPEAKE OPERATING (WI)	0	472,698,380	0	472,698,380	472,698,380
05 AMERICAN AIRLINES INC	69,431,275	573,477,998	69,431,275	346,035,356	415,466,631
06 BARNETT GATHERING LP	4,821,456	396,160,059	4,821,456	396,160,059	400,981,515
07 BELL HELICOPTER TEXTRON INC	5,520,946	385,179,415	5,520,946	363,331,356	368,852,302
08 DEVON ENERGY PROD CO *WI*	0	322,885,510	0	322,885,510	322,885,510
09 GENERAL MOTORS LLC	0	550,768,481	0	305,558,069	305,558,069
10 OPRYLAND HOTEL	252,604,271	0	252,604,271	0	252,604,271

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	333,098,744	286,144,953	333,098,744	286,144,953	619,243,697
02 AMERICAN AIRLINES INC	67,110,229	573,474,988	67,110,229	346,032,346	413,142,575
03 OPRYLAND HOTEL	250,672,582	0	250,672,582	0	250,672,582
04 DDR/DTC CITY INVESTMTS LP ETAL	230,817,598	0	230,817,598	0	230,817,598
05 GRAPEVINE MILLS LTD PRTNSHP	229,927,236	0	229,927,236	0	229,927,236

TU4 INDUSTRIAL ACCOUNTS					
01 GENERAL MOTORS CO LLC	61,000,000	491,442,878	61,000,000	261,178,614	322,178,614
02 BELL HELICOPTER TEXTRON INC	43,231,551	291,005,141	35,402,992	269,157,082	304,560,074
03 ALCON LAB/MFG/RESEARCH	123,227,159	901,491,356	123,227,159	108,619,284	231,846,443
04 MILLERCOORS	0	112,458,567	0	104,880,816	104,880,816
05 DANNON COMPANY INC	0	66,762,562	0	65,098,275	65,098,275

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 AZLE MANOR INC	5,503,462	419,307	5,503,462	419,307	5,922,769
02 XTO ENERGY INC	0	3,235,290	0	3,235,290	3,235,290
03 ONCOR ELECTRIC DELIVERY CO LLC	0	3,190,960	0	3,190,960	3,190,960
04 ABS TX INVESTORS 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
06 RACETRAC PETROLEUM INC	2,753,036	393,782	2,753,036	393,782	3,146,818
07 US REALTY 87 AZLE ASSOC	2,500,000	0	2,500,000	0	2,500,000
08 COLE CV AZLE TX	2,309,900	0	2,309,900	0	2,309,900
09 EAGLE CREST PROPERTIES LP	2,161,263	0	2,161,263	0	2,161,263
10 WALKER, LENORE M TR	2,110,554	0	2,110,554	0	2,110,554

TU3 COMMERCIAL ACCOUNTS					
01 AZLE MANOR INC	5,432,480	419,307	5,432,480	419,307	5,851,787
02 ABS TX INVESTOR LP	3,180,000	0	3,180,000	0	3,180,000
03 TRULY, JACK D	3,175,000	0	3,175,000	0	3,175,000
04 RACETRAC PETROLEUM INC	2,759,036	393,782	2,759,036	393,782	3,152,818
05 US REALTY 87 AZLE ASSOC	2,500,000	0	2,500,000	0	2,500,000

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 CMF 15 PORTFOLIO LLC	76,100,000	0	76,100,000	0	76,100,000
02 WAL-MART REAL ESTATE BUS TURST/STORES TEXAS LLC	17,429,725	8,995,413	17,429,725	8,995,413	26,425,138
03 ONCOR ELECTRIC DELIVERY CO LLC	2,148,290	19,018,010	2,148,290	19,018,010	21,166,300
04 PEM 121 AIRPORT S LP ETAL	20,344,608	0	20,344,608	0	20,344,608
05 PARK PLAZA HOMES LP	17,947,689	0	17,947,689	0	17,947,689
06 WDOP SUB II LP	17,051,147	0	17,051,147	0	17,051,147
07 PARAMOUNT VILLAGES LLC	16,500,000	0	16,500,000	0	16,500,000
08 STATE NATIONAL INS CO INC	13,165,257	3,306,032	13,165,257	3,306,032	16,471,289
09 POINT LOMA WOODS DALLAS LLC	15,800,000	0	15,800,000	0	15,800,000
10 ARBORS OF CENTRAL PARK ICG LLC	15,300,000	0	15,300,000	0	15,300,000

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	17,429,725	8,995,413	17,429,725	8,995,413	26,425,138
02 PEM 121 AIRPORT S LP ETAL	20,344,608	0	20,344,608	0	20,344,608
03 PARK PLAZA HOMES LP	17,947,689	0	17,947,689	0	17,947,689
04 STATE NATIONAL INS CO INC	12,091,503	3,306,032	12,091,503	3,306,032	15,397,535
05 TEXAS HEALTH RESOURCES	13,689,274	0	13,689,274	0	13,689,274

TU4 INDUSTRIAL ACCOUNTS					
01 LSAS INVESTMENT LLC	4,234,800	0	4,234,800	0	4,234,800
02 FAIN MODELS LTD	0	1,402,627	0	1,402,627	1,402,627
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	253,351	0	253,351	253,351

	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	74,540,963	2,962,271	74,540,963	77,503,234
02 XTO ENERGY INC	0	30,835,800	0	30,835,800	30,835,800
03 SW HIGHLAND LLC	26,200,000	0	26,200,000	0	26,200,000
04 WEATHERFORD US LP	0	25,110,495	0	25,110,495	25,110,495
05 CORDIEL VICTORIAN QURTERS ETAL	22,900,000	0	22,900,000	0	22,900,000
06 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	13,074,452	6,614,170	13,074,452	6,614,170	19,688,622
07 GARDNER DENVER INC	0	16,651,054	0	16,651,054	16,651,054
08 ONCOR ELECTRIC DELIVERY CO LLC	3,489,011	11,879,710	3,489,011	11,879,710	15,368,721
09 MB COPPER CROSSING LP	14,000,000	0	14,000,000	0	14,000,000
10 COMPUTALOG USA INC	11,206,039	0	11,206,039	0	11,206,039

TU3 COMMERCIAL ACCOUNTS					
01 WEATHERFORD US LP	0	25,110,495	0	25,110,495	25,110,495
02 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	13,074,452	6,614,170	13,074,452	6,614,170	19,688,622
03 PRECISION ENERGY SERVICES INC	2,962,271	15,128,053	2,962,271	15,128,053	18,090,324
04 COMPUTALOG USA INC	8,972,175	0	8,972,175	0	8,972,175
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	59,353,250	0	59,353,250	59,353,250
02 GARDNER DENVER INC	0	16,651,054	0	16,651,054	16,651,054
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	399,600	99,593	399,600	99,593	499,193

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 GROENDYKE TRANSPORT INC	659,700	3,184,900	659,700	3,184,900	3,844,600
02 HEARTHSTONE PROPERTIES LLC	2,398,300	0	2,398,300	0	2,398,300
03 INTEGRATED MACHINERY SOLUTIONS	0	2,014,692	0	2,014,692	2,014,692
04 ATMOS ENERGY/MID TEX DIVISION	0	1,992,890	0	1,992,890	1,992,890
05 HEARTSTONE PROPERTIES DELAWARE LLC	302,006	1,404,542	302,006	1,404,542	1,706,548
06 BVE PRECISION CONCRETE INC	1,045,823	157,500	1,045,823	157,500	1,203,323
07 HILZER FAMILY TRUST	1,190,000	0	1,190,000	0	1,190,000
08 ALLIANCE COATINGS LLC	0	979,313	0	979,313	979,313
09 DELANEY PROPERTIES INC	931,633	0	931,633	0	931,633
10 BRIDGEWAY MANAGEMENT LLC	900,000	0	900,000	0	900,000

TU3 COMMERCIAL ACCOUNTS					
01 GROENDYKE TRANSPORT INC	659,700	3,184,900	659,700	3,184,900	3,844,600
02 INTEGRATED MACHINERY SOLUTIONS	0	2,014,692	0	2,014,692	2,014,692
03 BVE PRECISION CONCRETE INC	1,007,273	157,500	1,007,273	157,500	1,164,773
04 HEARTHSTONE PROP DELAWARE LLC	1,140,348	0	1,140,348	0	1,140,348
05 ALLIANCE COATINGS LLC	0	979,313	0	979,313	979,313

TU4 INDUSTRIAL ACCOUNTS					
01 HEARTHSTONE PROPERTIES LLC	2,130,798	0	2,130,798	0	2,130,798
02 HILZER FAMILY TRUST	1,190,000	0	1,190,000	0	1,190,000
03 HEARTHSTONE PROPERTIES DELAWAR	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 VELOCIS COLLEYVILLE LP	26,210,380	0	26,210,380	0	26,210,380
02 ONCOR ELECTRIC DELIVERY CO LLC	151,523	16,526,560	151,523	16,526,560	16,678,083
03 TOLL DALLAS TX LLC	12,557,166	0	12,557,166	0	12,557,166
04 LTF REAL ESTATE MP I LLC	12,304,570	0	12,304,570	0	12,304,570
05 AC VILLAGE PARK PARTNERS LLC	10,903,756	0	10,903,756	0	10,903,756
06 USMC COLLEYVILLE LLC	10,057,253	0	10,057,253	0	10,057,253
07 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	5,045,672	3,442,229	5,045,672	3,442,229	8,487,901
08 RCC VILLAGE PROPERTIES LTD	8,142,369	0	8,142,369	0	8,142,369
09 COLLEYVILLE RIVERWALK LP	5,925,000	0	5,925,000	0	5,925,000
10 MCCORMICK, ROBERT & CYNTHIA	4,396,800	0	4,396,800	0	4,396,800

TU3 COMMERCIAL ACCOUNTS					
01 VELOCIS COLLEYVILLE LP	24,842,554	0	24,842,554	0	24,842,554
02 LTF REAL ESTATE MP I LLC	12,304,570	0	12,304,570	0	12,304,570
03 AC VILLAGE PARK PARTNERS LLC	10,903,756	0	10,903,756	0	10,903,756
04 USMC COLLEYVILLE LLC	10,057,253	0	10,057,253	0	10,057,253
05 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	5,045,672	3,442,229	5,045,672	3,442,229	8,487,901

TU4 INDUSTRIAL ACCOUNTS					
01 N E O INDUSTRIES INC	0	219,579	0	219,579	219,579
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	31,931,541	8,856,271	31,931,541	40,787,812
02 WAL-MART STORES TEXAS LP LLC	18,096,739	8,125,694	18,096,739	8,125,694	26,222,433
03 CHESAPEAKE OPERATING (WI)	0	21,152,200	0	21,152,200	21,152,200
04 AZZ INC	0	13,960,646	0	13,960,646	13,960,646
05 STONE GATE SHOPS LLC	10,009,987	0	10,009,987	0	10,009,987
06 ONCOR ELECTRIC DELIVERY CO LLC	808,040	6,334,800	808,040	6,334,800	7,142,840
07 NEW CENTENNIAL INVESTMENT PRTN	6,159,000	0	6,159,000	0	6,159,000
08 EXLP LEASING LLC	0	6,059,980	0	6,059,980	6,059,980
09 TEXAS MIDSTREAM GAS SERVICES	0	5,894,240	0	5,894,240	5,894,240
10 SWTX REAL ESTATE INV INC	5,525,000	0	5,525,000	0	5,525,000

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART STORES TEXAS LP LLC	14,247,055	8,125,694	14,247,055	8,125,694	22,372,749
02 STONE GATE SHOPS LLC	10,009,987	0	10,009,987	0	10,009,987
03 SWTX REAL ESTATE INV INC	5,525,000	0	5,525,000	0	5,525,000
04 AZZ INC	0	5,059,359	0	5,059,359	5,059,359
05 POWERHOUSE PARTNERS LLC	4,870,778	0	4,870,778	0	4,870,778

TU4 INDUSTRIAL ACCOUNTS					
01 HARBISON FISCHER MFG CO	8,160,115	32,471,545	8,160,115	32,471,545	40,631,660
02 AZZ INC	0	8,901,287	0	8,901,287	8,901,287
03 AZTEC MANUFACTURING CO ETAL	2,875,252	0	2,875,252	0	2,875,252
04 FILM PAK INC	0	365,417	0	365,417	365,417
05 ACRATECH C N C & TOOLING INC	0	32,772	0	32,772	32,772

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 DFW MIDSTREAM SERVICES LLC	239,607	9,270,060	239,607	9,270,060	9,509,667
02 XTO ENERGY INC	0	3,812,380	0	3,812,380	3,812,380
03 MARTIN, KENYON	3,025,000	0	3,025,000	0	3,025,000
04 JJN W BOWEN I PLEASANT RDG LP	2,700,000	0	2,700,000	0	2,700,000
05 MCANDREW, JAMES F ETUX KELLY D	2,660,566	0	2,660,566	0	2,660,566
06 QUIKTRIP CORPORATION	1,887,995	501,549	1,887,995	501,549	2,389,544
07 PROSPERITY BANK	2,000,000	188,379	2,000,000	188,379	2,188,379
08 FRAZIER, DEBORAH SUE	1,688,600	0	1,688,600	0	1,688,600
09 SINGH, SANDEEP ETUX JASDEEP W	1,600,000	0	1,600,000	0	1,600,000
10 MR BILL MOTOR INC	0	1,326,395	0	1,326,395	1,326,395

TU3 COMMERCIAL ACCOUNTS					
01 JJN W BOWEN I PLEASANT RDG LP	2,700,000	0	2,700,000	0	2,700,000
02 MCANDREW, JAMES ETUX KELLY D	2,660,566	0	2,660,566	0	2,660,566
03 QUIKTRIP CORPORATION	1,887,995	501,549	1,887,995	501,549	2,389,544
04 PROPERITY BANK	2,000,000	188,379	2,000,000	188,379	2,188,379
05 MR BILL MOTOR INC	0	1,326,395	0	1,326,395	1,326,395

TU4 INDUSTRIAL ACCOUNTS					
01 AVCOR HEALTH CARE PRODUCTS INC	0	1,552,058	0	262,335	262,335
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	3,730,951	3,500,000	3,730,951	3,500,000	7,230,951
02 EXLP LEASING LLC	7,160,120	0	7,160,120	0	7,160,120
03 EDGECLIFF PARTNERS LP	3,966,901	348,510	3,966,901	348,510	4,315,411
04 CHESAPEAKE OPERATING (WI)	0	3,361,790	0	3,361,790	3,361,790
05 D R HORTON-TEXAS LTD	1,516,000	0	1,516,000	0	1,516,000
06 ONCOR ELECTRIC DELIVERY CO LLC	0	818,170	0	818,170	818,170
07 AVALANCHE WASH INC	742,427	0	742,427	0	742,427
08 SOUTHWESTERN BELL	328,464	364,757	328,464	364,757	693,221
09 BNSF RAILWAY COMPANY	0	516,645	0	516,645	516,645
10 ATMOS ENERGY/MID TEX DIVISION	0	502,780	0	502,780	502,780

TU3 COMMERCIAL ACCOUNTS					
01 AVALANCHE WASH INC	742,427	0	742,427	0	742,427
02 LOPEZ & LOPEZ ENTERPRISES, INC	499,480	31,460	499,480	31,460	530,940
03 ENSON, JAMES JR & JERRI L	341,879	0	341,879	0	341,879
04 I B M CREDIT LLC	0	51,277	0	51,277	51,277
05 AZTEC FINANCIAL, INC	0	48,895	0	48,895	48,895

TU4 INDUSTRIAL ACCOUNTS					
01 FORT WORTH STAR TELEGRAM INC	3,730,951	3,500,000	3,730,951	3,500,000	7,230,951
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 LEGEND NATURAL GAS IV LP	0	3,110,250	0	3,110,250	3,110,250
02 ADVANCED CAST STONE INC	1,051,783	735,389	1,051,783	735,389	1,787,172
03 PARODI PROPERTY LTD	1,340,176	30,670	1,340,176	30,670	1,370,846
04 ATMOS ENERGY/MID TEX DIVISION	0	1,344,910	0	1,344,910	1,344,910
05 FULLER, RICHARD A ETUX BILLIE	1,265,556	0	1,265,556	0	1,265,556
06 HELTON FAMILY INVESTMENT TR	1,225,160	0	1,225,160	0	1,225,160
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	985,760	33,541	985,760	1,019,301
09 LAMBERT & CULLISON INV INC	922,118	0	922,118	0	922,118
10 ADVANCED CAPITAL RESOURCES INC	885,693	6,250	885,693	6,250	891,943

TU3 COMMERCIAL ACCOUNTS					
01 PARODI PROPERTY LTD	1,340,176	0	1,340,176	0	1,340,176
02 FULLER, RICHARD A ETUX BILLIE	1,216,490	0	1,216,490	0	1,216,490
03 HELTON FAMILY INVESTMENT TR	1,151,795	0	1,151,795	0	1,151,795
04 ADVANCED CAST STONE INC	1,038,844	61,285	1,038,844	61,285	1,100,129
05 LAMBERT & CULLISON INV INC	922,118	0	922,118	0	922,118

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 TRIMBLE, JERRY & CHRISTOPHER	367,841	0	367,841	0	367,841
04 REPCO INC	0	219,828	0	219,828	219,828
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 NEWARK E&P OPERATING LLC	0	7,834,000	0	7,834,000	7,834,000
02 FOREST HILL-WD LTD	5,288,767	0	5,288,767	0	5,288,767
03 XTO ENERGY INC	0	4,493,560	0	4,493,560	4,493,560
04 AIDEN HOSPITALITY INC	4,400,000	0	4,400,000	0	4,400,000
05 CONATSER CONSTRUCTION INC	0	3,981,045	0	3,981,045	3,981,045
06 FOREST HILLS HOSPITALITY LP	3,730,480	0	3,730,480	0	3,730,480
07 ONCOR ELECTRIC DELIVERY CO LLC	438,057	3,241,080	438,057	3,241,080	3,679,137
08 HDC FOREST HILL LP	3,500,000	0	3,500,000	0	3,500,000
09 ROSE CREST ESTATES LTD	3,343,642	0	3,343,642	0	3,343,642
10 NKB HOSPITALITY LLC	2,931,000	0	2,931,000	0	2,931,000

TU3 COMMERCIAL ACCOUNTS					
01 FOREST HILL-WD LTD	5,092,751	0	5,092,751	0	5,092,751
02 AIDEN HOSPITALITY INC	4,400,000	0	4,400,000	0	4,400,000
03 CONATSER CONSTRUCTION INC	0	3,981,045	0	3,981,045	3,981,045
04 FOREST HILLS HOSPITALITY LP	3,730,480	0	3,730,480	0	3,730,480
05 NKB HOSPITALITY LLC	2,931,000	0	2,931,000	0	2,931,000

TU4 INDUSTRIAL ACCOUNTS					
01 CHIEF ADHESIVES INC	0	1,387,876	0	1,387,876	1,387,876
02 TNMR LLC	1,330,000	0	1,330,000	0	1,330,000
03 CONATSER CONSTRUCTION TX LP	1,308,449	0	1,308,449	0	1,308,449
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 AMERICAN AIRLINES INC/AMR EAGLE HOLDING INC	0	515,384,796	0	311,253,316	311,253,316
02 OPRYLAND HOTEL	252,604,271	0	252,604,271	0	252,604,271
03 GRAPEVINE MILLS LTD PRTNSHP	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	0	73,219,593	0	73,219,593	73,219,593
06 FUND RIVERWALK LLC	72,000,000	0	72,000,000	0	72,000,000
07 HAWKER BEECHCRAFT GLOBAL CUSTO	0	186,839,938	0	66,148,658	66,148,658
08 RACKSPACE US INC	0	57,228,870	0	57,228,870	57,228,870
09 SILVER OAKS LP	56,830,000	0	56,830,000	0	56,830,000
10 ONCOR ELECTRIC DELIVERY CO LLC	1,688,205	51,256,270	1,688,205	51,256,270	52,944,475

TU3 COMMERCIAL ACCOUNTS					
01 AMERICAN AIRLINES INC/AMR EAGLE HOLDING INC	0	515,384,796	0	311,253,316	311,253,316
02 OPRYLAND HOTEL	250,672,582	0	250,672,582	0	250,672,582
03 GRAPEVINE MILLS LTD PRTNSHP	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	73,219,593	0	73,219,593	73,219,593

TU4 INDUSTRIAL ACCOUNTS					
01 SIMUFLITE TRAINING INTL	20,720,686	0	20,720,686	0	20,720,686
02 COMPOSITE TECHNOLOGY INC	0	18,827,376	0	13,319,727	13,319,727
03 PAVESTONE LLC	0	13,790,466	0	12,501,716	12,501,716
04 DALLAS AIRMOTIVE INC	0	74,246,229	0	11,828,120	11,828,120
05 SIMMONS MANUFACTURING CO LLC	0	5,746,621	0	5,214,397	5,214,397

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 AT INDUSTRIAL OWNER	50,759,393	0	50,759,393	0	50,759,393
02 TEXAS ALLIANCE ILP LLC	47,000,000	0	47,000,000	0	47,000,000
03 KRAFT FOODS INC	24,988,749	0	24,988,749	0	24,988,749
04 RAILHEAD DRIVE INDUSTRIAL LP	24,100,000	0	24,100,000	0	24,100,000
05 XTO ENERGY INC	0	23,476,690	0	23,476,690	23,476,690
06 QUICKSILVER RESOURCES	0	17,660,820	0	17,660,820	17,660,820
07 TRICAN WELL SERVICE LP	0	16,567,317	0	16,567,317	16,567,317
08 EXETER 860 WESTPORT LP	13,561,632	0	13,561,632	0	13,561,632
09 VOLKSWAGEN GROUP OF AMERICA	0	17,924,516	0	11,862,463	11,862,463
10 VERDE 120 INTERMODAL PKWY DFW	11,385,370	0	11,385,370	0	11,385,370

TU3 COMMERCIAL ACCOUNTS					
01 AMAZON.COM.KYDC LLC	115,468,817	0	66,962,635	0	66,962,635
02 AT INDUSTRIAL OWNER	50,759,393	0	50,759,393	0	50,759,393
03 TEXAS ALLIANCE ILP LLC	47,000,000	0	47,000,000	0	47,000,000
04 KRAFT FOODS INC	24,988,749	0	24,988,749	0	24,988,749
05 RAILHEAD DRIVE INDUSTRIAL LP	24,100,000	0	24,100,000	0	24,100,000

TU4 INDUSTRIAL ACCOUNTS					
01 TRICAN WELL SERVICE LP	0	16,567,317	0	16,567,317	16,567,317
02 IAC LTD CO	0	627,637	0	627,637	627,637
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	34,800,000	0	34,800,000	0	34,800,000
02 AMSTAR/SOUTHERN ART HOUSE LP	25,300,000	0	25,300,000	0	25,300,000
03 SC STONE GLEN LP	23,000,000	0	23,000,000	0	23,000,000
04 GRAND PEAKS ESTATES AT KELLER LP	18,150,000	0	18,150,000	0	18,150,000
05 CONSERVATORY SENIOR HOUSING	17,860,000	75,000	17,860,000	75,000	17,935,000
06 REGENCY CENTERS LP	16,330,000	0	16,330,000	0	16,330,000
07 T KELLER CROSSING TX LLC	14,079,441	0	14,079,441	0	14,079,441
08 ONCOR ELECTRIC DELIVERY CO LLC	198,612	13,099,680	198,612	13,099,680	13,298,292
09 G T E SOUTHWEST INC	592,161	11,350,420	592,161	11,350,420	11,942,581
10 LOWES HOME CENTERS INC	6,759,850	4,640,561	6,759,850	4,640,561	11,400,411

TU3 COMMERCIAL ACCOUNTS					
01 CONSERVATORY SENIOR HOUSING	17,860,000	75,000	17,860,000	75,000	17,935,000
02 REGENCY CENTERS LP	16,330,000	0	16,330,000	0	16,330,000
03 T KELLER CROSSING TX LLC	14,076,550	0	14,076,550	0	14,076,550
04 LOWES HOME CENTERS INC	6,759,850	4,640,561	6,759,850	4,640,561	11,400,411
05 HD DEVELOPMENT PROPERTIES LP	5,830,000	4,094,331	5,830,000	4,094,331	9,924,331

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	1,557,759	0	1,557,759	1,557,759
03 ASCEND ALLIANCE LP	1,245,656	0	1,245,656	0	1,245,656
04 PRINTING TECHNOLOGY INC	337,542	179,546	337,542	179,546	517,088
05 TERRY PRODUCTS LLC	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	17,483,590	0	17,483,590	17,483,590
02 HAWK STEEL INDUSTRIES INC	282,000	8,151,251	282,000	8,151,251	8,433,251
03 ONCOR ELECTRIC DELIVERY CO LLC	333,472	6,874,750	333,472	6,874,750	7,208,222
04 GOSS INTERNATIONAL AMERICAS INC	3,623,767	7,363,715	3,623,767	3,488,941	7,112,708
05 TRINIDAD DRILLING LP	0	6,700,000	0	6,700,000	6,700,000
06 KENNEDALE HOLDINGS LLC	6,594,425	0	6,594,425	0	6,594,425
07 NEWARK E&P OPERATING LLC	0	5,917,480	0	5,917,480	5,917,480
08 F W T INC	0	10,096,726	0	5,455,103	5,455,103
09 HARRISON JET GUNS INC	1,883,639	3,111,322	1,883,639	3,111,322	4,994,961
10 XTO ENERGY INC	0	4,878,560	0	4,878,560	4,878,560

TU3 COMMERCIAL ACCOUNTS					
01 HAWK STEEL INDUSTRIES INC	282,000	8,151,251	282,000	8,151,251	8,433,251
02 MESKER INVESTMENT CO LC	2,375,000	0	2,375,000	0	2,375,000
03 KARBASI, RASOUL	2,083,500	0	2,083,500	0	2,083,500
04 WAL MART REAL ESTATE BUS TRUST	2,057,372	0	2,057,372	0	2,057,372
05 FELLOWSHIP ACADEMY	3,186,727	0	1,920,767	0	1,920,767

TU4 INDUSTRIAL ACCOUNTS					
01 GOSS INTERNATIONAL AMERICAS	3,623,767	7,333,195	3,623,767	3,458,421	7,082,188
02 TRINIDAD DRILLING LP	0	6,700,000	0	6,700,000	6,700,000
03 KENNEDALE HOLDINGS LLC	6,520,907	0	6,520,907	0	6,520,907
04 F W T INC	0	10,096,726	0	5,455,103	5,455,103
05 HARRISON JET GUNS	1,883,639	3,111,322	1,883,639	3,111,322	4,994,961

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CHESAPEAKE OPERATING (WI)	0	1,582,090	0	1,582,090	1,582,090
02 RND HOLDINGS II LLC	1,070,000	0	1,070,000	0	1,070,000
03 LAKESIDE PLAZA INC	930,700	0	930,700	0	930,700
04 ONCOR ELECTRIC DELIVERY CO LLC	119,385	740,960	119,385	740,960	860,345
05 8601 RESTAURANT LLC	649,400	5,100	649,400	5,100	654,500
06 FOX, RUSSELL	549,826	0	549,826	0	549,826
07 JIWANI, MOHAMMAD	525,442	0	525,442	0	525,442
08 ROBBINS, JON ETUX FRANKIE L	570,000	0	520,000	0	520,000
09 STOCKARD, KATHY	519,017	0	519,017	0	519,017
10 CROW, PAUL P & TEDDY J	503,400	0	503,400	0	503,400

TU3 COMMERCIAL ACCOUNTS					
01 RND HOLDINGS II LLC	1,070,000	0	1,070,000	0	1,070,000
02 LAKESIDE PLAZA INC	930,700	0	930,700	0	930,700
03 JIWANI, MOHAMMAD	514,962	0	514,962	0	514,962
04 VAUGHAN, LARRY	361,000	45,058	361,000	45,058	406,058
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	21,944,708	0	21,944,708	0	21,944,708
03 XTO ENERGY INC	0	10,963,160	0	10,963,160	10,963,160
04 TARGET CORPORATION	7,650,000	3,478,268	7,650,000	3,478,268	11,128,268
05 SILVERMAN, BENEDICT A	10,823,694	0	10,823,694	0	10,823,694
06 HOME DEPOT USA INC	5,818,880	4,558,300	5,818,880	4,558,300	10,377,180
07 TSCA-NB 1977 DELL LLC	9,283,000	0	9,283,000	0	9,283,000
08 RITCHIE BROS PROPERTIES LTD	9,200,000	0	9,200,000	0	9,200,000
09 WAL-MART STORES TEXAS LLC	0	8,961,128	0	8,961,128	8,961,128
10 APPLESTAP LLC	4,466,382	0	4,466,382	0	4,466,382

	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	21,921,660	0	21,921,660	0	21,921,660
03 TARGET CORPORATION	11,128,268	0	11,128,268	0	11,128,268
04 SILVERMAN, BENEDICT A	10,823,694	0	10,823,694	0	10,823,694
05 HOME DEPOT USA INC	5,818,880	0	5,818,880	0	5,818,880

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
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	20,127,000	239,693,294	13,201,478	124,104,001	137,305,479
02 MANSFIELD KDC II & III LP ETAL	63,399,260	0	63,399,260	0	63,399,260
03 MID-AMERICA APARTMENTS LP	48,600,000	0	48,600,000	0	48,600,000
04 ADVENIR@MANSFIELD LLC	40,000,000	0	40,000,000	0	40,000,000
05 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	17,204,100	21,793,692	17,204,100	21,793,692	38,997,792
06 ONCOR ELECTRIC DELIVERY CO LLC	86,122	34,510,290	86,122	34,510,290	34,596,412
07 SIR MANSFIELD LANDING LLC	29,355,000	0	29,355,000	0	29,355,000
08 XTO ENERGY INC	0	28,971,150	0	28,971,150	28,971,150
09 MANSFIELD SEQ 287 & DEBBIE LTD	28,391,232	0	28,391,232	0	28,391,232
10 KLEIN TOOLS INC	4,450,401	27,545,389	4,450,401	21,378,354	25,828,755

TU3 COMMERCIAL ACCOUNTS					
01 MOUSER ELECTRONICS	19,202,988	239,626,294	12,277,466	124,037,001	136,314,467
02 MANSFIELD KDC II & III LP ETAL	60,726,676	0	60,726,676	0	60,726,676
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	17,204,100	21,793,692	17,204,100	21,793,692	38,997,792
04 MANSFIELD SEQ 287 & DEBBIE LTD	28,391,232	0	28,391,232	0	28,391,232
05 KROGER CO THE/TEXAS LP	19,427,007	6,157,154	19,427,007	6,157,154	25,584,161

TU4 INDUSTRIAL ACCOUNTS					
01 G H HENSLEY INDUSTRIES INC	1,199,000	13,965,877	1,199,000	13,965,877	15,164,877
02 EQUISTAR CHEMICALS LP	0	24,861,043	0	8,919,374	8,919,374
03 ARDEX LP	2,010,000	8,495,256	2,010,000	6,800,043	8,810,043
04 D & S PLASTICS INTL	7,419,492	0	7,419,492	0	7,419,492
05 DALTONS BEST MAID PROD INC	0	7,067,981	0	7,067,981	7,067,981

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 COLUMBIA N HILLS HOSP SUB LP	26,020,218	18,576,811	26,020,218	18,576,811	44,597,029
02 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	25,483,910	17,148,984	25,483,910	17,148,984	42,632,894
03 BGPC EQUESTRIAN LP	37,200,000	0	37,200,000	0	37,200,000
04 AP WP N RICHLAND HILLS REIT	33,700,000	0	33,700,000	0	33,700,000
05 AP WP GREEN REIT LLC	30,200,000	0	30,200,000	0	30,200,000
06 ONCOR ELECTRIC DELIVERY CO LLC	1,881,188	27,312,980	1,881,188	27,312,980	29,194,168
07 COMPANY ONE LLC	27,228,000	13,320	27,228,000	13,320	27,241,320
08 CHESAPEAKE OPERATING (WI)	0	24,186,140	0	24,186,140	24,186,140
09 AR-HIGHTOWER LP ETAL	22,900,000	0	22,900,000	0	22,900,000
10 FIVE STAR FORD	0	20,237,945	0	20,237,945	20,237,945

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	47,896,910	25,444,929	47,896,910	25,444,929	73,341,839
02 COLUMBIA N HILLS HOSP SUB LP	26,003,360	18,576,811	26,003,360	18,576,811	44,580,171
03 FIVE STAR FORD	0	20,237,945	0	20,237,945	20,237,945
04 VTR RICHLAND HILLS LLC	13,885,000	0	13,885,000	0	13,885,000
05 BRADBURY POINTE LLC	13,000,000	0	13,000,000	0	13,000,000

TU4 INDUSTRIAL ACCOUNTS					
01 TYSON PREPARED FOODS INC	0	19,330,912	0	19,279,503	19,279,503
02 DOSKOCIL FOOD SERVICE CO	9,725,000	0	9,725,000	0	9,725,000
03 BATES CONTAINER LTD	0	6,164,998	0	6,068,227	6,068,227
04 UB II FITZ LLC	5,186,790	0	5,186,790	0	5,186,790
05 PRESTIGE AMERITECH LTD	4,800,000	0	4,800,000	0	4,800,000

	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	3,530	7,500,000	3,530	7,503,530
02 TSCA-201 LTD PARTNERSHIP	4,856,785	0	4,856,785	0	4,856,785
03 ONCOR ELECTRIC DELIVERY CO LLC	1,514,714	2,592,220	1,514,714	2,592,220	4,106,934
04 TEXAS PNEUMATIC SYSTEMS INC	0	3,631,574	0	3,631,574	3,631,574
05 STAGLIANO, V J ETUX PEGGY ETAL	3,375,000	0	3,375,000	0	3,375,000
06 FOUR SEASONS PANHTEO I LTD	3,100,000	0	3,100,000	0	3,100,000
07 EAN HOLDINGS LLC	0	2,638,057	0	2,638,057	2,638,057
08 SVS APARTMENTS LLC	2,500,000	0	2,500,000	0	2,500,000
09 WAL-MART STORES TEXAS LLC	0	2,443,542	0	2,443,542	2,443,542
10 ALDI TEXAS LLC	1,940,041	414,714	1,940,041	414,714	2,354,755

TU3 COMMERCIAL ACCOUNTS					
01 TRIAD SENIOR LIVING III LP	7,500,000	0	7,500,000	0	7,500,000
02 TSCA-201 LTD PARTNERSHIP	4,856,785	0	4,856,785	0	4,856,785
03 TEXAS PNEUMATIC SYSTEMS INC	0	3,631,574	0	3,631,574	3,631,574
04 STAGLIANO, V J ETUX PEGGY ETAL	3,375,000	0	3,375,000	0	3,375,000
05 FOUR SEASONS PANTEGO LTD	3,100,000	0	3,100,000	0	3,100,000

TU4 INDUSTRIAL ACCOUNTS					
01 SOUTHWEST CABINET CORP	0	1,224,209	0	1,224,209	1,224,209
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 E 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	8,097,913	0	8,097,913	0	8,097,913
02 CREEK ON CALLOWAY LP, THE	7,660,000	0	7,660,000	0	7,660,000
03 CN CHURCHILL II & III LLC	6,408,487	0	6,408,487	0	6,408,487
04 STUART C IRBY CO	0	5,870,231	0	5,870,231	5,870,231
05 CHESAPEAKE OPERATING (WI)	0	5,255,750	0	5,255,750	5,255,750
06 ONCOR ELECTRIC DELIVERY CO LLC	969,821	4,206,710	969,821	4,206,710	5,176,531
07 CHARTER COMMUNICATIONS	0	5,111,949	0	5,111,949	5,111,949
08 SOUTHWESTERN BELL	1,191,865	3,839,824	1,191,865	3,839,824	5,031,689
09 FIRST INDUSTRIAL LP	4,033,300	0	4,033,300	0	4,033,300
10 HUNG PROPERTIES #1 LP	2,869,592	0	2,869,592	0	2,869,592

TU3 COMMERCIAL ACCOUNTS					
01 FIRST INDUSTRIAL TEXAS LP	7,537,913	0	7,537,913	0	7,537,913
02 CN CHURCHILL II & III LLC	6,408,487	0	6,408,487	0	6,408,487
03 STUART C IRBY CO	0	5,870,231	0	5,870,231	5,870,231
04 FIRST INDUSTRIAL LP	4,033,300	0	4,033,300	0	4,033,300
05 COMPOSITES ONE LLC	0	2,844,033	0	2,675,019	2,675,019

TU4 INDUSTRIAL ACCOUNTS					
01 RIVERBEND INDUSTRIAL PARTNERS	2,046,000	0	2,046,000	0	2,046,000
02 HAMILTON FORM CO INC	0	3,424,214	0	1,985,319	1,985,319
03 BURNS ROAD BUILDING LTD	1,867,450	0	1,867,450	0	1,867,450
04 S & V CORPORATION, ETAL	1,480,000	0	1,480,000	0	1,480,000
05 E L BAKER JR LTD ETAL	1,166,911	0	1,166,911	0	1,166,911

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CONAGRA FOODS	4,033,983	30,522,295	4,033,983	30,522,295	34,556,278
02 VENTURA FOODS LLC	8,613,114	25,341,045	8,613,114	19,924,917	28,538,031
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	14,479,080	7,697,915	14,479,080	7,697,915	22,176,995
04 HORIZON MILLING LLC	0	42,416,673	0	18,781,147	18,781,147
05 TRINITY INDUSTRIES INC	0	51,833,979	0	18,153,299	18,153,299
06 CTI HOLDINGS LLC	0	15,642,489	0	15,642,489	15,642,489
07 UFP SAGINAW LLC	0	18,150,380	0	13,981,098	13,981,098
08 BNSF RAILWAY COMPANY	0	13,300,767	0	13,300,767	13,300,767
09 WRIGHT ASPHALT PRODUCTS CO LLC	11,745,018	0	11,745,018	0	11,745,018
10 NORTON METAL PRODUCTS INC	2,245,600	8,507,085	2,245,600	8,507,085	10,752,685

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	14,479,080	7,697,915	14,479,080	7,697,915	22,176,995
02 VENTURA FOODS LLC	0	25,341,045	0	19,924,917	19,924,917
03 CONAGRA FOODS FLOUR MILLING	0	16,662,031	0	15,419,043	15,419,043
04 UFP SAGINAW LLC	0	18,150,380	0	13,981,098	13,981,098
05 WRIGHT ASPHALT PRODUCTS CO LLC	0	11,745,018	0	11,745,018	11,745,018

TU4 INDUSTRIAL ACCOUNTS					
01 CONAGRA FOODS INC/CFI	4,033,983	15,441,632	4,033,983	15,103,252	19,137,235
02 HORIZON MILLING LLC	0	42,416,673	0	18,781,147	18,781,147
03 TRINITY INDUSTRIES INC	0	51,833,339	0	18,152,659	18,152,659
04 CTI HOLDINGS LLC	0	15,642,489	0	15,642,489	15,642,489
05 TRICON WELL SERVICE LP	0	8,041,152	0	8,041,152	8,041,152

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 VERIZON WIRELESS TEXAS LLC	24,774,469	148,044,086	24,774,469	148,044,086	172,818,555
02 TOWN SQUARE VENTURES LP	141,692,722	0	141,692,722	0	141,692,722
03 SLTS GRAND AVENUE/II LP	80,996,312	0	80,996,312	0	80,996,312
04 SOUTHLAKE LAND HOLDINGS LP	58,408,701	0	56,153,054	0	56,153,054
05 WYNDHAM PROPERTIES LTD	54,803,483	0	54,803,383	0	54,803,383
06 CARROLL/1709 LTD	50,236,877	0	50,236,877	0	50,236,877
07 SABRE HEADQUARTERS LLC	45,538,856	0	45,538,856	0	45,538,856
08 H & C SOUTHLAKE HILTON LLC	31,208,142	0	31,208,142	0	31,208,142
09 FOREST PARK MEDICAL CTR AT	0	29,435,986	0	29,435,986	29,435,986
10 INDLAND WESTERN SLAKE CORNERS K	22,492,599	0	22,492,599	0	22,492,599

TU3 COMMERCIAL ACCOUNTS					
01 TOWN SQUARE VENTURES IV LP	141,692,722	0	141,692,722	0	141,692,722
02 SLTS GRAND AVENUE II LP	80,890,458	0	80,890,458	0	80,890,458
03 SOUTHLAKE LAND HOLDINGS LP	53,793,837	0	53,793,837	0	53,793,837
04 WYNDHAM PROPERTIES LTD	50,860,237	0	50,860,237	0	50,860,237
05 CARROLL/1709 LTD	49,816,476	0	49,816,476	0	49,816,476

TU4 INDUSTRIAL ACCOUNTS					
01 VARIOUSYSTEMS INC	0	4,805,915	0	3,294,081	3,294,081
02 FONTANA, DEBBIE	0	1,128,134	0	1,128,134	1,128,134
03 SOUTHERN STAR CONCRETE INC	0	1,105,994	0	1,108,285	1,108,285
04 TEX-ART STONE INC	0	1,016,350	0	1,016,350	1,016,350
05 A3 HOLDINGS INC	740,137	0	740,137	0	740,137

	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 BASS, NANCY LEE EST	8,049,334	0	8,049,334	0	8,049,334
05 DORMAN, H PAUL	8,038,400	0	8,038,400	0	8,038,400
06 FORTSON, BEN J JR TR	8,027,206	0	8,027,206	0	8,027,206
07 BASS, ROBERT M & ANNE T	7,781,226	0	7,781,226	0	7,781,226
08 23 WEST LLC	7,537,519	0	7,537,519	0	7,537,519
09 ST VALENTINE OF ROME REVOC TR	6,908,300	0	6,908,300	0	6,908,300
10 BASS, ANNE H	6,801,554	0	6,801,554	0	6,801,554

TU3 COMMERCIAL ACCOUNTS					
01 PORSCHE LEASING LTD	0	96,603	0	96,603	96,603
02 ENTERPRISE FM TRUST	0	26,973	0	26,973	26,973
03 TOYOTA MOTOR CREDIT CORP	0	26,008	0	26,008	26,008
04 DISH NETWORK LLC	2,655	0	2,655	0	2,655
05 METROPLEX ICE MACHINES LLC	0	2,100	0	2,100	2,100

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	61,000,000	543,290,616	61,000,000	192,222,418	253,222,418
02 ONCOR ELECTRIC DELIVERY CO LLC	9,076,699	142,663,480	9,076,699	142,663,480	151,740,179
03 WIL-CPT ARLINGTON HIGHLANDS 1LP	146,427,000	0	146,427,000	0	146,427,000
04 PARKS AT ARLINGTON L P	142,695,717	0	142,695,717	0	142,695,717
05 CHESAPEAKE OPERATING (WI)	0	122,475,510	0	122,475,510	122,475,510
06 SIX FLAGS FUND II LTD	67,000,021	22,155,386	67,000,021	22,155,386	89,155,407
07 DFW MIDSTREAM SERVICES LLC	1,177,764	65,073,820	1,177,764	65,073,820	66,251,584
08 ENERVEST OPERATING	0	64,791,920	0	64,791,920	64,791,920
09 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	31,176,725	32,231,930	31,176,725	32,231,930	63,408,655
10 LINCOLN SQUARE DUNHILL LP	63,000,000	20,863	63,000,000	20,863	63,020,863

TU3 COMMERCIAL ACCOUNTS					
01 WIL-CPT ARLINGTON HIGHLANDS 1LP	146,427,000	0	146,427,000	0	146,427,000
02 PARKS AT ARLINGTON L P	142,225,225	0	142,225,225	0	142,225,225
03 SIX FLAGS FUND II LTD	60,423,639	22,155,386	60,423,639	22,155,386	82,579,025
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	31,176,725	32,224,010	31,176,725	32,224,010	63,400,735
05 LINCOLN SQUARE DUNHILL LP	61,358,780	20,863	61,358,780	20,863	61,379,643

TU4 INDUSTRIAL ACCOUNTS					
01 GENERAL MOTORS CO LLC	61,000,000	491,442,878	61,000,000	155,320,828	216,320,828
02 DOSKOCIL MANUFACTURING CO	0	58,629,340	0	25,615,134	25,615,134
03 LEAR OPERATIONS CORP	4,400,000	16,860,049	4,400,000	15,888,712	20,288,712
04 HEROUX CORP/PROGRESSIVE INC	0	33,414,212	0	14,504,760	14,504,760
05 OIL STATES INDUSTRIES INC	0	37,307,002	0	14,385,587	14,385,587

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 EAN HOLDINGS LLC	2,046,820	68,499,051	2,046,820	68,499,051	70,545,871
02 JLB GLADE ROAD LP	56,970,000	0	56,970,000	0	56,970,000
03 WESTDALE HILLS 2013 LP	56,777,649	0	56,777,649	0	56,777,649
04 UDR THE MANDOLIN LLC	52,800,000	39,810	52,800,000	39,810	52,839,810
05 HERTZ CORP	0	50,643,127	0	50,643,127	50,643,127
06 AVIS RENT A CAR SYSTEM LLC	0	45,397,075	0	45,397,075	45,397,075
07 STONELEIGH AT BEAR CREEK APTS	45,200,000	0	45,200,000	0	45,200,000
08 AT&T MOBILITY LLC	0	45,106,267	0	45,106,267	45,106,267
09 AP WP VINEYARD REIT LLC	43,000,000	0	43,000,000	0	43,000,000
10 AP WP SERAMONT REIT LLC	40,300,000	0	40,300,000	0	40,300,000

TU3 COMMERCIAL ACCOUNTS					
01 EAN HOLDINGS LLC	2,046,820	68,499,051	2,046,820	68,499,051	70,545,871
02 HERTZ CORP	0	50,643,127	0	50,643,127	50,643,127
03 AVIS RENT A CAR SYSTEM LLC	0	45,397,075	0	45,397,075	45,397,075
04 BIG VINEYARD VILLAGE LLC	32,993,945	0	32,993,945	0	32,993,945
05 BUDGET RENT A CAR SYSTEM INC	0	27,059,205	0	27,059,205	27,059,205

TU4 INDUSTRIAL ACCOUNTS					
01 VANGUARD CAR RENTAL	4,402,694	0	4,402,694	0	4,402,694
02 QUICK-WAY STAMPINGS INC	0	4,006,800	0	4,006,800	4,006,800
03 GT INDUSTRIAL PROPERTIES INC	2,583,408	0	2,583,408	0	2,583,408
04 ATLAS MATCH LLC	2,095,922	0	2,095,922	0	2,095,922
05 HENDRICKS COMMERCIAL PROP LLC	1,893,400	0	1,893,400	0	1,893,400

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 ONCOR ELECTRIC DELIVERY CO LLC	28,107,783	363,749,930	28,107,783	363,749,930	391,857,713
02 BELL HELICOPTER TEXTRON INC	2,609,885	252,559,403	2,609,885	252,246,644	254,856,529
03 DDR/DTC CITY INVESTMTS LP ETAL	230,817,598	0	230,817,598	0	230,817,598
04 XTO ENERGY INC	12,398,590	206,899,922	12,398,590	206,899,922	219,298,512
05 AMERICAN AIRLINES INC	69,431,275	115,539,276	69,431,275	115,539,276	184,970,551
06 ALCON LABORATORIES INC	139,613,552	196,393,740	135,620,025	36,928,770	172,548,795
07 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	82,648,511	79,730,308	82,648,511	79,730,308	162,378,819
08 CHESAPEAKE OPERATING (WI)	0	149,322,880	0	149,322,880	149,322,880
09 BEHRINGER HARVARD BURNETT PLZ	140,322,153	153,756	140,322,153	153,756	140,475,909
10 COUSINS 777 MAIN STREET LLC	133,905,387	0	133,905,387	0	133,905,387

TU3 COMMERCIAL ACCOUNTS					
01 DDR/DTC CITY INVESTMTS LP ETAL	230,817,598	0	230,817,598	0	230,817,598
02 AMERICAN AIRLINES INC	67,110,229	115,536,266	67,110,229	115,536,266	182,646,495
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	82,495,182	79,730,308	82,495,182	79,730,308	162,225,490
04 AT INDUSTRIAL OWNER 3 & 7 LLC	141,721,597	0	141,721,597	0	141,721,597
05 BEHRINGER HARVARD BURNETT PLZ	140,322,153	153,756	140,322,153	153,756	140,475,909

TU4 INDUSTRIAL ACCOUNTS					
01 ALCON/LAB/MFG/RESEARCH	123,227,159	256,924,298	123,227,159	125,352,226	248,579,385
02 BELL HELICOPTER TEXTRON INC	43,231,551	162,520,986	43,231,551	162,208,227	205,439,778
03 MILLERCOORS	15,030,000	112,458,567	15,030,000	104,880,816	119,910,816
04 DANNON COMPANY INC	0	66,762,562	0	65,098,275	65,098,275
05 BALL METAL BEVERAGE CONTAINER	7,358,559	39,909,692	7,358,559	36,568,599	43,927,158

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 HILLSHIRE BRANDS COMPANY, THE	0	51,899,397	0	41,466,670	41,466,670
02 CHESAPEAKE OPERATING (WI)	0	30,910,610	0	30,910,610	30,910,610
03 HWM BEACH LLC	30,248,000	0	30,248,000	0	30,248,000
04 HIDDEN/820 LLC	22,823,000	0	22,823,000	0	22,823,000
05 PROTEA AMESBURY COURT	21,200,000	0	21,200,000	0	21,200,000
06 FOSSIL/820 LLC	20,900,000	0	20,900,000	0	20,900,000
07 ONCOR ELECTRIC DELIVERY CO LLC	616,203	13,121,950	616,203	13,121,950	13,738,153
08 ALLIANCE PJWE LP	13,250,000	0	13,250,000	0	13,250,000
09 FOSSIL HILL LTD	11,900,000	0	11,900,000	0	11,900,000
10 SPRING LAKE APARTMENTS LLC	11,000,000	0	11,000,000	0	11,000,000

TU3 COMMERCIAL ACCOUNTS					
01 HILLSHIRE BRANDS COMPANY, THE	0	23,129,323	0	13,078,007	13,078,007
02 DESERT SANDS LLC	8,100,000	0	8,100,000	0	8,100,000
03 MAXIM CRANE WORKS	955,726	5,761,536	955,726	5,761,536	6,717,262
04 MICA CORPORATION	0	6,607,742	0	6,607,742	6,607,742
05 DENTON HWY HALTOM ASSOC LTD	6,570,541	0	6,570,541	0	6,570,541

TU4 INDUSTRIAL ACCOUNTS					
01 HILLSHIRE BRANDS COMPANY, THE	0	28,770,074	0	28,388,663	28,388,663
02 MIDAS REX PNEUMATIC TOOLS INC	0	25,112,073	0	8,750,344	8,750,344
03 LIBERTY CARTON CO INC	0	9,031,610	0	6,209,297	6,209,297
04 SARA LEE CORPORATION	10,835,000	0	6,080,199	0	6,080,199
05 FLS PROPERTIES LLC	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	118,881,491	0	118,881,491	0	118,881,491
02 SIMON PROPERTY GROUP TX LP	58,500,000	0	58,500,000	0	58,500,000
03 WESTDALE HILLS 2013 LP	28,222,351	0	28,222,351	0	28,222,351
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	14,503,020	8,080,356	14,503,020	8,080,356	22,583,376
05 KELLY-MOORE PAINT CO INC	0	19,251,905	0	19,251,905	19,251,905
06 HURST CITY APT PARTNERS LTD	18,600,000	0	18,600,000	0	18,600,000
07 MACY'S TX I LP	9,686,700	6,707,215	9,686,700	6,707,215	16,393,915
08 ONCOR ELECTRIC DELIVERY CO LLC	1,193,729	16,382,840	1,193,729	16,382,840	17,576,569
09 PIPELINE 13 A LP ETAL	15,500,000	0	15,500,000	0	15,500,000
10 MAYFAIR STATION LLC	15,100,000	0	15,100,000	0	15,100,000

TU3 COMMERCIAL ACCOUNTS					
01 MELVIN SIMON & ASSOC INC	118,880,891	0	118,880,891	0	118,880,891
02 SIMON PROPERTY GROUP TX LP	58,500,000	0	58,500,000	0	58,500,000
03 DILLARD'S PROPERTIES INC/DEPARTMENT STORES INC	14,643,205	10,324,305	14,643,205	10,324,305	24,967,510
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	14,503,020	8,080,356	14,503,020	8,080,356	22,583,376
05 MACY'S TX 1 LP	9,686,700	6,707,215	9,686,700	6,707,215	16,393,915

TU4 INDUSTRIAL ACCOUNTS					
01 KELLY-MOORE PAINT CO INC	4,300,000	19,251,905	4,300,000	19,251,905	23,551,905
02 MODERN FORGE TEXAS INC	0	3,378,940	0	3,378,940	3,378,940
03 AZZ INC	0	3,226,179	0	3,226,179	3,226,179
04 TRINITY GALVANIZING LLC	1,298,598	0	1,298,598	0	1,298,598
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 ONCOR ELECTRIC DELIVERY CO LLC	46,109	2,301,790	46,109	2,301,790	2,347,899
02 CHESAPEAKE OPERATING (WI)	0	1,974,140	0	1,974,140	1,974,140
03 MESKER INVESTMENT CO LC	1,745,930	0	1,745,930	0	1,745,930
04 RIVER RANCH PARTNERS	1,715,000	0	1,715,000	0	1,715,000
05 SPIRIT SPE PORTFOLIO 2013-3 LP	1,527,120	0	1,527,120	0	1,527,120
06 ROCHESTER HOLIDAY INN ASSO ET	1,397,825	0	1,397,825	0	1,397,825
07 ATMOS ENERGY/MID TEX DIVISION	0	1,393,270	0	1,393,270	1,393,270
08 KARL KLEMENT PROPERTIES INC	1,224,000	0	1,224,000	0	1,224,000
09 SCHIEME RENTALS LL	1,121,581	0	1,121,581	0	1,121,581
10 QUIKTRIP CORPORATION	0	1,074,095	0	1,074,095	1,074,095

TU3 COMMERCIAL ACCOUNTS					
01 MESKER INVESTMENT CO LC	1,745,930	0	1,745,930	0	1,745,930
02 SPIRIT SPE PORTFOLIO 2013-3 LP	1,527,120	0	1,527,120	0	1,527,120
03 ROCHESTER HOLIDAY INN ASSO ET	1,397,825	0	1,397,825	0	1,397,825
04 KARL KLEMENT PROPERTIES INC	1,224,000	0	1,224,000	0	1,224,000
05 QUIKTRIP CORPORATION	0	1,074,095	0	1,074,095	1,074,095

TU4 INDUSTRIAL ACCOUNTS					
01 RIVER OAKS PRINTING CO INC	0	119,963	0	119,963	119,963
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	14,162,169	43,239,757	14,162,169	43,239,757	57,401,926
02 LOWE'S HOME CENTERS INC	7,339,200	4,739,656	7,339,200	4,739,656	12,078,856
03 CHESAPEAKE OPERATING (WI)	0	10,193,690	0	10,193,690	10,193,690
04 LOWRANCE PROPERTIES	9,608,768	0	9,608,768	0	9,608,768
05 GRAHAM REALTY INVESTMENTS LTD	5,960,000	0	5,960,000	0	5,960,000
06 ESS PRISA II TX LP	5,849,447	8,557	5,849,447	8,557	5,858,004
07 ONCOR ELECTRIC DELIVERY CO LLC	92,285	5,735,530	92,285	5,735,530	5,827,815
08 DEEPDALE INVESTMENTS LTD	5,456,000	0	5,456,000	0	5,456,000
09 MANITOBA MANAGEMENT INC	5,450,000	0	5,450,000	0	5,450,000
10 CO-OPERATIVE INDUSTRIES	0	4,764,717	0	4,764,717	4,764,717

TU3 COMMERCIAL ACCOUNTS					
01 S P M FLOW CONTROL INC	11,980,532	0	11,980,532	0	11,980,532
02 LOWE'S HOME CENTERS INC	7,339,200	4,739,656	7,339,200	4,739,656	12,078,856
03 GRAHAM REALTY INVESTMENTS LTD	5,960,000	0	5,960,000	0	5,960,000
04 ESS PRISA II TX LP	0	4,739,656	0	4,739,656	4,739,656
05 ARMET DALE ST LTD PTNRSHIP	4,200,000	0	4,200,000	0	4,200,000

TU4 INDUSTRIAL ACCOUNTS					
01 S P M FLOW CONTROL INC	2,167,916	43,239,757	2,167,916	43,239,757	45,407,673
02 LOWRANCE PROPERTIES	6,772,749	0	6,772,749	0	6,772,749
03 CO-OPERATIVE INDUSTRIES	0	4,764,717	0	4,764,717	4,764,717
04 SHACEY GROUP LP	450,000	0	450,000	0	450,000
05 TECH TOOLS PLASTICS INC	0	634,755	0	313,634	313,634

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 INLAND WESTERN WATAUGA LP	31,436,219	0	31,436,219	0	31,436,219
02 WATAUGA TOWNE CROSSING LLC	24,219,560	0	24,219,560	0	24,219,560
03 DAYTON HUDSON CORP	10,140,000	0	10,140,000	0	10,140,000
04 SCI WATAUGA TOWN CTR FUND ETAL	9,660,000	0	9,660,000	0	9,660,000
05 PARK VISTA TOWNHMS ETAL	8,800,000	0	8,800,000	0	8,800,000
06 ONCOR ELECTRIC DELIVERY CO LLC	658,845	6,927,330	658,845	6,927,330	7,586,175
07 SOUTHWESTERN BELL	1,145,300	4,280,610	1,145,300	4,280,610	5,425,910
08 WATAUGA ALL STORAGE LTD	5,335,764	8,896	5,335,764	8,896	5,344,660
09 WATAUGA ASSOC	4,374,452	0	4,374,452	0	4,374,452
10 TARGET STORES	0	4,252,171	0	4,252,171	4,252,171

TU3 COMMERCIAL ACCOUNTS					
01 INLAND WESTERN WATAUGA LP	31,337,611	0	31,337,611	0	31,337,611
02 WATAUGA TOWNE CROSSING LLC	24,219,560	0	24,219,560	0	24,219,560
03 DAYTON HUDSON CORP	10,140,000	0	10,140,000	0	10,140,000
04 SCI WATAUGA TOWN CTR FUND ETAL	9,660,000	0	9,660,000	0	9,660,000
05 WATAUGA ALL STORAGE LTD	5,335,764	8,896	5,335,764	8,896	5,344,660

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 J MAC TOOL INC	0	3,200,964	0	3,200,964	3,200,964
02 CARR RENTAL PROPERTIES LLC	2,206,092	4,130	2,206,092	4,130	2,210,222
03 CHESAPEAKE OPERATING (WI)	0	1,010,560	0	1,010,560	1,010,560
04 T & C HARDWARE INC	570,000	425,000	570,000	425,000	995,000
05 G & E ASSOCIATES LLC	907,600	0	907,600	0	907,600
06 ATMOS ENERGY/MID TEX DIVISION	0	809,990	0	809,990	809,990
07 MELVILLE, DAVID	0	776,745	0	776,745	776,745
08 ONCOR ELECTRIC DELIVERY CO LLC	0	768,370	0	768,370	768,370
09 FOUR SEASONS PROPERTY LLC	733,573	0	733,573	0	733,573
10 SHURBET LEASING LLC	730,000	670	730,000	670	730,670

TU3 COMMERCIAL ACCOUNTS					
01 J MAC TOOL INC	0	3,200,964	0	3,200,964	3,200,964
02 CARR RENTAL PROPERTIES LLC	1,856,892	0	1,856,892	0	1,856,892
03 T & C HARDWARE INC	570,000	425,000	570,000	425,000	995,000
04 MELVILLE, DAVID	0	776,745	0	776,745	776,745
05 FOUR SEASONS PROPERTY LLC	733,573	0	733,573	0	733,573

TU4 INDUSTRIAL ACCOUNTS					
01 G & E ASSOCIATES LLC	907,600	0	907,600	0	907,600
02 CLARK, TONY R	600,000	0	600,000	0	600,000
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	2,123,482	0	2,123,482	0	2,123,482
02 CHESAPEAKE OPERATING (WI)	0	2,036,730	0	2,036,730	2,036,730
03 TRI COUNTY ELECTRIC COOP INC	0	520,830	0	520,830	520,830
04 SIMON, CHRIS S	451,500	0	451,500	0	451,500
05 BACKIEL, TERRENCE ETUX JULIE L	330,600	0	330,600	0	330,600
06 SADASH CORPORATION	326,800	0	326,800	0	326,800
07 MORRISON, FRANKLIN ETUX PATRIC	276,000	0	276,000	0	276,000
08 POWELL, EDWIN JR ETUX DEBORAH	268,000	0	268,000	0	268,000
09 COLONIAL FINANCIAL LP	207,500	14,130	207,500	14,130	221,630
10 STAPP, THOMAS ETUX RUTH C	217,700	0	217,700	0	217,700

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
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	76,575	0	76,575	76,575
05 THOMPSON, GENE	26,000	0	26,000	0	26,000

	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 WAL-MART REAL ESTATE BUS TRUST/SAM'S	22,217,739	16,185,486	22,217,739	16,185,486	38,403,225
02 SHADY OAKS COUNTRY CLUB	6,294,924	977,830	6,240,740	977,830	7,218,570
03 LA FITNESS INTERNATIONAL LLC	5,000,000	268,710	5,000,000	268,710	5,268,710
04 CHESAPEAKE OPERATING (WI)	0	4,640,670	0	4,640,670	4,640,670
05 NAVY FEDERAL CREDIT UNION	1,920,789	127,320	1,920,789	127,320	2,048,109
06 PASTER INVESTMENT GROUP/TX LP	1,937,742	0	1,937,742	0	1,937,742
07 ONCOR ELECTRIC DELIVERY CO LLC	197,362	1,547,450	197,362	1,547,450	1,744,812
08 SULLIVAN, HOLLIS R ETUX DONNA	1,815,300	0	1,452,240	0	1,452,240
09 GFTW LLC	1,394,819	0	1,394,819	0	1,394,819
10 EISENMAN, RANDALL MARC	1,375,600	0	1,375,600	0	1,375,600

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/SAM'S	22,217,739	16,185,486	22,217,739	16,185,486	38,403,225
02 SHADY OAKS COUNTRY CLUB	6,289,000	977,830	6,234,816	977,830	7,212,646
03 LA FITNESS INTERNATIONAL LLC	5,000,000	268,710	5,000,000	268,710	5,268,710
04 NAVY FEDERAL CREDIT UNION	1,920,789	0	1,920,789	0	1,920,789
05 PASTER INVESTMENT GROUP/TX LP	1,937,742	0	1,937,742	0	1,937,742

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	62,019,581	934,521,850	62,019,581	934,521,850	996,541,431
02 XTO ENERGY INC	22,088,721	672,722,532	19,093,100	672,722,532	691,815,632
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	257,503,307	216,600,797	257,503,307	216,600,797	474,104,104
04 CHESAPEAKE OPERATING (WI)	0	472,698,380	0	472,698,380	472,698,380
05 AMERICAN AIRLINES INC	69,431,275	573,477,998	69,431,275	346,035,356	415,466,631
06 BARNETT GATHERING LP	4,821,456	396,160,059	4,821,456	396,160,059	400,981,515
07 BELL HELICOPTER TEXTRON INC	5,520,946	385,179,415	5,520,946	363,331,356	368,852,302
08 DEVON ENERGY PROD CO *WI*	0	322,885,510	0	322,885,510	322,885,510
09 GENERAL MOTORS LLC	0	550,768,481	0	305,558,069	305,558,069
10 OPRYLAND HOTEL	252,604,271	0	252,604,271	0	252,604,271

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	333,098,744	286,114,953	333,098,744	286,114,953	619,213,697
02 AMERICAN AIRLINES INC	67,110,229	573,474,988	67,110,229	346,032,346	413,142,575
03 OPRYLAND HOTEL	250,672,582	0	250,672,582	0	250,672,582
04 DDR/DTC CITY INVESTMTS LP ETAL	230,817,598	0	230,817,598	0	230,817,598
05 GRAPEVINE MILLS LTD PRTNSHP	229,927,236	0	229,927,236	0	229,927,236

TU4 INDUSTRIAL ACCOUNTS					
01 GENERAL MOTORS CO LLC	61,000,000	491,442,878	61,000,000	261,178,614	322,178,614
02 BELL HELICOPTER TEXTRON INC	43,231,551	291,005,141	35,402,992	269,157,082	304,560,074
03 ALCON LAB/MFG/RESEARCH	123,227,159	240,191,356	123,227,159	108,619,284	231,846,443
04 MILLERCOORS	0	112,458,567	0	104,880,816	104,880,816
05 DANNON COMPANY INC	0	66,762,562	0	65,098,275	65,098,275

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 ONCOR ELECTRIC DELIVERY CO LLC	28,187,954	363,749,930	28,187,954	363,749,930	391,937,884
02 BELL HELICOPTER TEXTRON INC	2,609,885	252,559,403	2,609,885	252,246,644	254,856,529
03 XTO ENERGY INC	12,398,590	229,452,482	12,398,590	229,452,482	241,851,072
04 DDR/DTC CITY INVESTMTS LP ETAL	230,817,598	0	230,817,598	0	230,817,598
05 AMERICAN AIRLINES INC	69,431,275	115,539,276	69,431,275	115,539,276	184,970,551
06 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	97,595,182	78,294,127	97,595,182	78,294,127	175,889,309
07 ALCON LABORATORIES INC	139,613,552	196,393,740	135,620,025	36,928,770	172,548,795
08 CHESAPEAKE OPERATING (WI)	0	152,786,670	0	152,786,670	152,786,670
09 BEHRINGER HARVARD BURNETT PLZ	140,322,153	153,756	140,322,153	153,756	140,475,909
10 COUSINS 777 MAIN STREET LLC	133,905,387	0	133,905,387	0	133,905,387

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	140,021,394	78,294,127	140,021,394	78,294,127	218,315,521
02 DDR/DTC CITY INVESTMTS LP ETAL	230,817,598	0	230,817,598	0	230,817,598
03 AMERICAN AIRLINES INC	67,110,229	115,536,266	67,110,229	115,536,266	182,646,495
04 BEHRINGER HARVARD BURNETT PLZ	140,322,153	153,756	140,322,153	153,756	140,475,909
05 COUSINS 777 MAIN STREET LLC	133,905,387	0	133,905,387	0	133,905,387

TU4 INDUSTRIAL ACCOUNTS					
01 ALCON LAB/MFG/RESEARCH	123,227,159	256,924,298	123,227,159	125,352,226	248,579,385
02 BELL HELICOPTER TEXTRON INC	43,231,551	162,520,986	43,231,551	162,208,227	205,439,778
03 MILLERCOORS	15,030,000	112,458,567	15,030,000	104,880,816	119,910,816
04 DANNON COMPANY INC	0	66,762,562	0	65,098,275	65,098,275
05 BALL METAL BEVERAGE CONTAINER	7,358,559	39,909,692	7,358,559	36,568,599	43,927,158

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 XTO ENERGY INC	1,276,280	622,379,500	1,276,280	622,379,500	623,655,780
02 DEVON ENERGY FOOD CO *WI*	0	473,745,220	0	473,745,220	473,745,220
03 BARNETT GATHERING LP	1,791,050	295,017,290	1,791,050	295,017,290	296,808,340
04 ENERVEST OPERATING	0	122,649,460	0	122,649,460	122,649,460
05 ONCOR ELECTRIC DELIVERY CO LLC	9,492,442	69,229,190	9,492,442	69,229,190	78,721,632
06 QUICKSILVER RESOURCES	0	77,259,680	0	77,259,680	77,259,680
07 J MAC TOOL INC	0	55,200,436	0	54,225,940	54,225,940
08 ULTERRA DRILLING TECHNOLOGIES	68,629,740	0	53,522,402	0	53,522,402
09 SCHLUMBERGER TECHNOLOGY CORP	0	51,469,444	0	51,469,444	51,469,444
10 CHESAPEAKE OPERATING (WI)	0	40,646,540	0	40,646,540	40,646,540

TU3 COMMERCIAL ACCOUNTS					
01 J MAC TOOL INC	0	55,200,436	0	54,225,940	54,225,940
02 ULTERRA DRILLING TECHNOLOGIES	0	68,629,740	0	53,522,402	53,522,402
03 SCHLUMBERGER TECHNOLOGY CORP	0	51,469,444	0	51,469,444	51,469,444
04 KATY ROAD 29 AC LTD	25,103,610	0	25,103,610	0	25,103,610
05 ALL STORAGE WPK GP INC	15,200,000	0	15,200,000	0	15,200,000

TU4 INDUSTRIAL ACCOUNTS					
01 FT WORTH F & D HEAD CO INC	0	19,756,644	0	19,756,644	19,756,644
02 NORTHWEST PIPE COMPANY	3,732,000	11,136,288	3,732,000	11,136,288	14,868,288
03 TRINITY INDUSTRIES INC	3,443,896	6,147,128	3,443,896	2,006,404	5,450,300
04 SYNERGY INDUSTRIES LP	1,342,700	3,801,414	1,342,700	3,801,414	5,144,114
05 N T WINDOW INC	0	4,759,010	0	3,906,624	3,906,624

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 HC LOBF ARLINGTON LLC	29,622,103	0	29,622,103	0	29,622,103
02 HC VIRIDIAN INVESTMENTS LP	26,796,952	0	26,796,952	0	26,796,952
03 WEEKLEY HOMES LLC	2,899,473	0	2,899,473	0	2,899,473
04 DREES CUSTOM HOMES LP	2,387,750	0	2,387,750	0	2,387,750
05 CAMBRIDGE HOMES LLC	1,858,550	0	1,858,550	0	1,858,550
06 DARLING HOMES OF TEXAS LLC	1,785,670	0	1,785,670	0	1,785,670
07 MHI PARTNERSHIP LTD	1,634,373	0	1,634,373	0	1,634,373
08 CB JENI VERIDIAN LLC	1,633,200	0	1,633,200	0	1,633,200
09 K HOVANANIAN HOMES-DFW LLC	898,760	0	898,760	0	898,760
10 BANERJEE, RAHUL	665,000	0	665,000	0	665,000

TU3 COMMERCIAL ACCOUNTS					
01 HC VIRIDIAN INVESTMENTS LP	5,425,913	0	5,425,913	0	5,425,913
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 P	2,478,748	0	2,478,748	0	2,478,748
02 CLARITY HOMES LTD	644,240	0	644,240	0	644,240
03 TLS HOMES INC	364,960	0	364,960	0	364,960
04 MUNROE, TERRY P	314,600	0	314,600	0	314,600
05 WRIGHT, CHERRI V	295,900	0	295,900	0	295,900
06 SOLAVA, FREDRICK C	293,700	0	293,700	0	293,700
07 SMITH, ANTHONY	293,300	0	293,300	0	293,300
08 GRAZIANO, DIEGO	291,900	0	291,900	0	291,900
09 MARTINEZ, HECTOR L ETUX DENISE	291,700	0	291,700	0	291,700
10 FARIAS, LINDA M ETVIR MARCOS	291,600	0	291,600	0	291,600

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	62,019,581	934,521,850	62,019,581	934,521,850	996,541,431
02 XTO ENERGY INC	22,088,721	672,722,532	19,093,100	672,722,532	691,815,632
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	257,503,307	216,600,797	257,503,307	216,600,797	474,104,104
04 CHESAPEAKE OPERATING (WI)	0	472,698,380	0	472,698,380	472,698,380
05 AMERICAN AIRLINES INC	69,431,275	573,477,998	69,431,275	346,035,356	415,466,631
06 BARNETT GATHERING LP	4,821,456	396,160,059	4,821,456	396,160,059	400,981,515
07 BELL HELICOPTER TEXTRON INC	5,520,946	385,179,415	5,520,946	363,331,356	368,852,302
08 DEVON ENERGY PROD CO *WI*	0	322,885,510	0	322,885,510	322,885,510
09 GENERAL MOTORS LLC	0	550,768,481	0	305,558,069	305,558,069
10 OPRYLAND HOTEL	252,604,271	0	252,604,271	0	252,604,271

TU3 COMMERCIAL ACCOUNTS					
01 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	333,098,744	286,144,956	333,098,744	286,144,953	619,243,697
02 AMERICAN AIRLINES INC	67,110,229	573,474,988	67,110,229	346,032,346	413,142,575
03 OPRYLAND HOTEL	250,672,582	0	250,672,582	0	250,672,582
04 DDR/DTC CITY INVESTMTS LP ETAL	230,817,598	0	230,817,598	0	230,817,598
05 GRAPEVINE MILLS LTD PRTNSHP	229,927,236	0	229,927,236	0	229,927,236

TU4 INDUSTRIAL ACCOUNTS					
01 GENERAL MOTORS CO LLC	61,000,000	491,442,878	61,000,000	261,178,614	322,178,614
02 BELL HELICOPTER TEXTRON INC	43,231,551	291,005,141	35,402,992	269,157,082	304,560,074
03 ALCON LAB/MFG/RESEARCH	123,227,159	205,390,670	123,227,159	73,818,598	197,045,757
04 MILLERCOORS	0	112,458,567	0	104,880,816	104,880,816
05 DANNON COMPANY INC	0	66,762,562	0	65,098,275	65,098,275

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 GENERAL MOTORS LLC	61,000,000	550,224,787	61,000,000	514,930,777	575,930,777
02 WIL-CPT ARLINGTON HIGHLNDS 1LP	146,427,000	0	146,427,000	0	146,427,000
03 PARKS AT ARLINGTON L P	142,695,717	0	142,695,717	0	142,695,717
04 GRAND PRAIRIE OUTLETS LLC	142,287,467	0	142,287,467	0	142,287,467
05 ONCOR ELECTRIC DELIVERY CO LLC	8,669,014	133,171,230	8,669,014	133,171,230	141,840,244
06 BELL HELICOPTER TEXTRON INC	1,721,043	131,874,205	1,721,043	128,823,032	130,544,075
07 CHESAPEAKE OPERATING (WI)	0	102,720,710	0	102,720,710	102,720,710
08 REPUBLIC BEVERAGE	0	92,734,017	0	92,734,017	92,734,017
09 SIX FLAGS FUND II LTD	67,000,021	22,155,386	67,000,021	22,155,386	89,155,407
10 LINCOLN SQUARE DUNHILL LP	63,000,000	0	63,000,000	0	63,000,000

TU3 COMMERCIAL ACCOUNTS					
01 WIL-CPT ARLINGTON HIGHLNDS 1LP	173,871,815	0	173,871,815	0	173,871,815
02 PARKS AT ARLINGTON L P	142,225,225	0	142,225,225	0	142,225,225
03 GRAND PRAIRIE OUTLETS LLC	142,000,000	0	142,000,000	0	142,000,000
04 REPUBLIC BEVERAGE	0	92,734,017	0	92,734,017	92,734,017
05 SIX FLAGS FUND II LTD	60,423,639	22,155,386	60,423,639	22,155,386	82,579,025

TU4 INDUSTRIAL ACCOUNTS					
01 GENERAL MOTORS LLC	61,000,000	491,442,878	61,000,000	471,095,016	532,095,016
02 BELL HELICOPTER TEXTRON INC	15,250,000	128,484,155	15,250,000	125,432,982	140,682,982
03 ATLAS COPCO SECOROC LLC	0	43,306,448	0	43,293,288	43,293,288
04 TURBOMECA ENGINE CORP	5,300,000	118,604,569	5,300,000	24,122,202	29,422,202
05 DOSKOCIL MANUFACTURING CO	0	58,629,340	0	25,615,134	25,615,134

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 MELVIN SIMON & ASSOC INC	118,881,191	0	118,881,191	0	118,881,191
02 CHESAPEAKE OPERATING (WI)	0	61,789,770	0	61,789,770	61,789,770
03 ONCOR ELECTRIC DELIVERY CO LLC	5,598,005	56,001,860	5,598,005	56,001,860	61,599,865
04 HILLSHIRE BRANDS COMPANY, THE	51,899,397	0	43,267,810	0	43,267,810
05 BGPC EQUESTRIAN LP	37,200,000	0	37,200,000	0	37,200,000
06 HALAWA VIEW APARTMENTS	34,250,000	4,290	34,250,000	4,290	34,254,290
07 HWM BEACH LLC	30,248,000	0	30,248,000	0	30,248,000
08 AP WP GREEN REIT LLC	30,200,000	0	30,200,000	0	30,200,000
09 COMPANY ONE LLC	27,228,000	19,360	27,228,000	19,360	27,247,360
10 COLUMBIA N HILLS HOSP SUB LP	26,020,218	0	26,020,218	0	26,020,218

TU3 COMMERCIAL ACCOUNTS					
01 MELVIN SIMON & ASSOC INC	118,880,891	0	118,880,891	0	118,880,891
02 WAL-MART REAL ESTATE BUS TRUST/SAM'S	19,528,000	17,422,832	19,528,000	17,422,832	36,950,832
03 HALAWA VIEW APARTMENTS	34,250,000	0	34,250,000	0	34,250,000
04 COLUMBIA N HILLS HOSP SUB LP	26,003,360	0	26,003,360	0	26,003,360
05 FIVE STAR FORD	0	20,237,945	0	20,237,945	20,237,945

TU4 INDUSTRIAL ACCOUNTS					
01 HILLSHIRE BRANDS COMPANY, THE	0	28,770,074	0	28,388,663	28,388,663
02 TYSON PREPARED FOODS INC	0	19,330,912	0	19,279,503	19,279,503
03 ATCO RUBBER PRODUCTS INC	6,000,000	14,106,320	6,000,000	11,114,602	17,114,602
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	73,508,394	100,389,365	73,322,748	173,712,113
02 BARNET GATHERING LP	496,572	52,967,350	496,572	52,967,350	53,463,922
03 ONCOR ELECTRIC DELIVERY CO LLC	1,468,147	24,326,670	1,468,147	24,326,670	25,794,817
04 DELTA STEEL LP	0	21,333,162	0	21,333,162	21,333,162
05 HYDRA-RIG INC	0	28,326,048	0	20,213,744	20,213,744
06 XTO ENERGY INC	0	19,296,430	0	19,296,430	19,296,430
07 NATIONAL OILWELL VARCO LP	16,195,126	0	16,195,126	0	16,195,126
08 HALLIBURTON ENERGY SERVICES IN	0	13,471,771	0	13,471,771	13,471,771
09 TEXAS MIDSTREAM GAS SERVICES	0	9,470,880	0	9,470,880	9,470,880
10 PROBE TECHNOLOGY SERVICES INC	782,185	7,148,458	782,185	7,148,458	7,930,643

TU3 COMMERCIAL ACCOUNTS					
01 DELTA STEEL LP	0	21,333,162	0	21,333,162	21,333,162
02 WALLS INDUSTRIES INC	0	27,939,935	0	7,662,077	7,662,077
03 STERIGENICS U S LLC	6,640,084	0	6,640,084	0	6,640,084
04 HD DEVELOPMANT PROPERTIES	5,430,000	0	5,430,000	0	5,430,000
05 WEATHERFORD CORP	0	5,122,674	0	5,122,674	5,122,674

TU4 INDUSTRIAL ACCOUNTS					
01 ALCON LAB/MFG/RESEARCH	100,389,365	73,463,524	100,389,365	73,277,878	173,667,243
02 HYDRA-RIG INC	0	28,326,048	0	20,213,744	20,213,744
03 NATIONAL OILWELL VARCO LP	16,195,126	0	16,195,126	0	16,195,126
04 HALLIBURTON ENERGY SERVICES INC	0	13,471,771	0	13,471,771	13,471,771
05 PROBE TECHNOLOGY SERVICES INC	0	7,148,458	0	7,148,458	7,148,458

	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	208,354,950	23,239,898	208,354,950	231,594,848
02 DDR/DTC CITY INVESTMTS LP ETAL	230,817,598	0	230,817,598	0	230,817,598
03 XTO ENERGY INC	9,586,654	171,017,504	9,586,654	171,017,504	180,604,158
04 BEHRINGER HARVARD BURNETT PLZ	140,322,153	153,756	140,322,153	153,756	140,475,909
05 COUSINS 777 MAIN STREET LLC	133,905,387	0	133,905,387	0	133,905,387
06 CARLYLE/CYPRESS WEST 7TH LP	133,100,002	17,215	133,100,002	17,215	133,117,217
07 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	62,485,463	56,690,214	62,485,463	56,690,214	119,175,677
08 CHESAPEAKE OPERATING (WI)	0	118,357,060	0	118,357,060	118,357,060
09 BEN E KEITH CO	32,758,701	73,874,044	32,758,701	73,874,044	106,632,745
10 MILLERCOORS	0	112,458,567	0	104,880,816	104,880,816

TU3 COMMERCIAL ACCOUNTS					
01 DDR/DTC CITY INVESTMTS LP ETAL	230,817,598	0	230,817,598	0	230,817,598
02 WAL-MART REAL ESTATE BUS TRUST/SAM'S	104,911,675	88,923,068	104,911,675	88,923,068	193,834,743
03 BEHRINGER HARVARD BURNETT PLZ	140,322,153	153,756	140,322,153	153,756	140,475,909
04 COUSINS 777 MAIN STREET LLC	133,905,387	0	133,905,387	0	133,905,387
05 BEN E KEITH CO	32,758,701	73,874,044	32,758,701	73,874,044	106,632,745

TU4 INDUSTRIAL ACCOUNTS					
01 MILLERCOORS	15,030,000	112,458,567	15,030,000	104,880,816	119,910,816
02 ALCON LAB/MFG/RESEARCH	22,837,794	183,455,016	22,837,794	52,068,590	74,906,384
03 DANNON COMPANY INC	0	66,762,562	0	65,098,275	65,098,275
04 BALL METAL BEVERAGE CONTAINER	7,358,559	39,909,692	7,358,559	36,568,599	43,927,158
05 WEATHERFORD CORP	0	43,328,140	0	43,328,140	43,328,140

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 AMERICAN AIRLINES INC/AMR EAGLE HOLDING INC	0	515,384,796	0	311,253,316	311,253,316
02 OPRYLAND HOTEL	252,604,271	0	252,604,271	0	252,604,271
03 GRAPEVINE MILLS LTD PRTNSHP	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	1,839,728	89,532,380	1,839,728	89,532,380	91,372,108
06 EAN HOLDINGS LLC	2,046,820	76,479,241	2,046,820	76,479,241	78,526,061
07 C A E SIMUFLITE INC	0	73,219,593	0	73,219,593	73,219,593
08 FUND RIVERWALK LLC	72,000,000	0	72,000,000	0	72,000,000
09 HAWKER BEECHCRAFT GLOBAL CUSTO	0	186,839,938	0	66,148,658	66,148,658
10 RACKSPACE US INC	0	57,228,870	0	57,228,870	57,228,870

TU3 COMMERCIAL ACCOUNTS					
01 AMERICAN AIRLINES INC/AMR EAGLE HOLDING INC	0	515,384,796	0	311,253,316	311,253,316
02 OPRYLAND HOTEL	250,672,582	0	250,672,582	0	250,672,582
03 GRAPEVINE MILLS LTD PRTNSHP	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 EAN HOLDINGS LLC	2,046,820	76,479,241	2,046,820	76,479,241	78,526,061

TU4 INDUSTRIAL ACCOUNTS					
01 SIMUFLITE TRAINING INTL	20,720,686	0	20,720,686	0	20,720,686
02 COMPOSITE TECHNOLOGY INC	0	18,827,376	0	13,319,727	13,319,727
03 PAVESTONE LLC	0	13,790,466	0	12,501,716	12,501,716
04 DALLAS AIRMOTIVE INC	0	74,246,229	0	11,828,120	11,828,120
05 SIMMONS MANUFACTURING CO LLC	0	5,746,621	0	5,214,397	5,214,397

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 FMR TEXAS I LLC/LTD PRNSHP	126,112,152	0	122,644,449	0	122,644,449
02 THE KROGER CO/TEXAS LP	51,646,784	67,036,481	51,646,784	64,545,571	116,192,355
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	37,134,703	50,476,868	37,134,703	45,123,911	82,258,614
04 ALLIANCE TOWN CENTER I LP	70,802,200	0	70,802,200	0	70,802,200
05 HILLWOOD MONTERRA LP	58,956,922	0	58,956,922	0	58,956,922
06 FIDELITY INVESTMENTS INC	0	46,504,262	0	46,504,262	46,504,262
07 ONCOR ELECTRIC DELIVERY CO LLC	371,588	41,675,140	371,588	41,675,140	42,046,728
08 NORTH BEACH TX PARTNERS LLC	39,000,000	0	39,000,000	0	39,000,000
09 SC DOMINION SPE LLC	34,800,000	0	34,800,000	0	34,800,000
10 INLAND WESTERN WATAUGA LP	31,436,219	0	31,436,219	0	31,436,219

TU3 COMMERCIAL ACCOUNTS					
01 FMR TEXAS I LLC/LTD PRNSHP	120,500,000	0	120,500,000	0	120,500,000
02 THE KROGER CO/TEXAS LP	47,428,534	67,036,481	47,428,534	64,545,571	111,974,105
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	36,091,096	50,476,868	36,091,096	45,123,911	81,215,007
04 ALLIANCE TOWN CENTER I LP	70,325,933	0	70,325,933	0	70,325,933
05 FIDELITY INVESTMENTS INC	0	46,504,262	0	46,504,262	46,504,262

TU4 INDUSTRIAL ACCOUNTS					
01 CORNING CABLE CORP/SYSTEMS LLC	6,633,300	18,503,573	6,633,300	9,789,163	16,422,463
02 BAKER TANKHEAD CO INC	0	5,502,402	0	4,402,079	4,402,079
03 CHARLEY'S CONCRETE CO INC	0	2,684,653	0	2,684,653	2,684,653
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	20,127,000	239,626,294	20,127,000	131,576,001	151,703,001
02 XTO ENERGY INC	1,080,289	101,733,510	1,080,289	101,733,510	102,813,799
03 ONCOR ELECTRIC DELIVERY CO LLC	2,751,504	81,445,910	2,751,504	81,445,910	84,197,414
04 MANSFIELD KDC II & III LP ETAL	63,399,260	0	63,399,260	0	63,399,260
05 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	32,068,850	20,044,242	32,068,850	20,044,242	52,113,092
06 DFW MIDSTREAM SERVICES LLC	583,510	49,166,420	583,510	49,166,420	49,749,930
07 MID-AMERICAN APARTMENTS LP	48,600,000	0	48,600,000	0	48,600,000
08 ADVENIR@MANSFIELD LLC	40,000,000	0	40,000,000	0	40,000,000
09 CHESAPEAKE OPERATING (WI)	0	29,366,700	0	29,366,700	29,366,700
10 SIR MANSFIELD LANDING LLC	29,355,000	0	29,355,000	0	29,355,000

TU3 COMMERCIAL ACCOUNTS					
01 MOUSER ELECTRONICS	19,202,988	239,626,294	19,202,988	131,576,001	150,778,989
02 MANSFIELD KDC II & III LP ETAL	60,726,676	0	60,726,676	0	60,726,676
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	32,068,850	20,044,242	32,068,850	20,044,242	52,113,092
04 KROGER CO THE	17,676,563	8,273,806	17,676,563	8,273,806	25,950,369
05 KIMCO WEBER LAKE PRAIRIE TC LP	23,971,071	0	23,971,071	0	23,971,071

TU4 INDUSTRIAL ACCOUNTS					
01 HEROUX CORP/PROGRESSIVE INC	0	33,414,212	0	19,000,807	19,000,807
02 G H HENSLEY INDUSTRIES INC	1,199,000	13,965,877	1,199,000	13,965,877	15,164,877
03 OIL STATES INDUSTRIES INC	0	37,307,002	0	14,385,587	14,385,587
04 EQUISTAR CHEMICALS LP	0	24,861,043	0	8,919,374	8,919,374
05 ARDEX LP	2,010,000	8,495,256	2,010,000	6,800,043	8,810,043

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 XTO ENERGY INC	1,487,180	28,036,670	1,487,180	28,036,670	29,523,850
02 INLAND WESTERN LAKE WORTH T C	24,918,358	0	24,918,358	0	24,918,358
03 6034 AZLE AVENUE LLC	21,944,708	0	21,944,708	0	21,944,708
04 LOWES HOME CENTERS INC	6,759,850	5,166,208	6,759,850	5,166,208	11,926,058
05 #80 MARINE CREEK LTD PRTNSHP	11,180,000	0	11,180,000	0	11,180,000
06 TARGET CORPORATION	7,650,000	3,478,268	7,650,000	3,478,268	11,128,268
07 C M C RECYCLING	0	11,073,950	0	11,073,950	11,073,950
08 SILVERMAN BENEDICT A	10,823,694	0	10,823,694	0	10,823,694
09 HOME DEPOT USA INC	5,818,880	4,558,300	5,818,880	4,558,300	10,377,180
10 VISTAS FORT WORTH LP	10,000,000	0	10,000,000	0	10,000,000

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	21,921,660	0	21,921,660	0	21,921,660
03 LOWES HOME CENTERS INC	6,759,850	5,166,208	6,759,850	5,166,208	11,926,058
04 TARGET CORPORATION	7,650,000	3,478,268	7,650,000	3,478,268	11,128,268
05 C M C RECYCLING	0	11,073,950	0	11,073,950	11,073,950

TU4 INDUSTRIAL ACCOUNTS					
01 E F W INC	4,434,422	5,480,637	4,434,422	5,407,285	9,841,707
02 COMMERCIAL METALS COMPANY	1,410,237	1,784,844	1,410,237	1,784,844	3,195,081
03 K B & P REAL ESTATE II LP	726,011	0	726,011	0	726,011
04 DBE REALTY INVESTMENTS LTD	221,193	0	221,193	0	221,193
05 ZIMAIR DISPLAY SYSTEMS	0	220,288	0	220,288	220,288

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 HULEN OWNER LP	66,500,000	1,152,200	66,500,000	1,152,200	67,652,200
02 ONCOR ELECTRIC DELIVERY CO LLC	3,078,920	54,025,410	3,078,920	54,025,410	57,104,330
03 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	32,911,739	16,453,512	32,911,739	16,453,512	49,365,251
04 TEXAS MIDSTREAM GAS SERVICES	0	38,655,830	0	38,655,830	38,655,830
05 VENTANA HOLDINGS LP	29,316,892	78,190	29,316,892	78,190	29,395,082
06 TEXAS HCP REVX LP ETAL	28,400,000	0	28,400,000	0	28,400,000
07 PBH DEER CREEK LLC	26,500,000	0	26,500,000	0	26,500,000
08 XTO ENERGY INC	0	26,219,710	0	26,219,710	26,219,710
09 ALLIANCE PJWE LP	25,300,000	71,570	25,300,000	71,570	25,371,570
10 BRE PARK WEST APARTMENTS LLC	24,760,000	0	24,760,000	0	24,760,000

TU3 COMMERCIAL ACCOUNTS					
01 HULEN OWNER LP	66,500,000	1,152,200	66,500,000	1,152,200	67,652,200
02 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	28,908,726	16,453,512	28,908,726	16,453,512	45,362,238
03 TEXAS HCP REVX LP ETAL	28,400,000	0	28,400,000	0	28,400,000
04 RPI BRYANT IRVIN LTD	22,565,070	0	22,565,070	0	22,565,070
05 COSTCO WHOLESALE CORP	9,886,175	10,810,444	9,886,175	10,810,444	20,696,619

TU4 INDUSTRIAL ACCOUNTS					
01 HARBISON FISCHER MFG CO	8,160,115	32,471,545	8,160,115	15,579,443	23,739,558
02 AZZ INC	0	8,901,287	0	8,901,287	8,901,287
03 AZTEC MANUFACTURING CO ETAL	2,875,252	0	2,875,252	0	2,875,252
04 CJB PRIME PROPERTY LLC	2,475,000	0	2,475,000	0	2,475,000
05 DRURY, DERREK	1,366,342	0	1,366,342	0	1,366,342

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 CHESAPEAKE OPERATING (WI)	0	30,261,800	0	30,261,800	30,261,800
02 FALCON LAKES LTD	20,397,000	0	20,397,000	0	20,397,000
03 DESOTO PARTNERS LTD	17,700,000	0	17,700,000	0	17,700,000
04 ONCOR ELECTRIC DELIVERY CO LLC	486,666	10,561,000	486,666	10,561,000	11,047,666
05 ARLINGTON PARTNERS LP	8,032,957	0	8,032,957	0	8,032,957
06 RCR HEALTHCARE LLC ETAL	7,909,464	0	7,909,464	0	7,909,464
07 GOSS INTERNATIONAL AMERICAS	0	7,368,945	0	7,368,945	7,368,945
08 TRINIDAD DRILLING LP	0	6,700,000	0	6,700,000	6,700,000
09 XTO ENERGY INC	0	6,065,710	0	6,065,710	6,065,710
10 DFW MIDSTREAM SERVICES LLC	0	5,529,660	0	5,529,660	5,529,660

TU3 COMMERCIAL ACCOUNTS					
01 RCR HEALTHCARE LLC ETAL	7,909,464	0	7,909,464	0	7,909,464
02 HAROS PARTNERS LP	0	4,567,364	0	4,567,364	4,567,364
03 COLE AB ARLINGTON TX LLC	4,144,700	0	4,144,700	0	4,144,700
04 AMS II ARLINGTON INV LP	3,450,000	0	3,450,000	0	3,450,000
05 SECURITY NATIONAL LIFE INS CO	3,300,500	0	3,300,500	0	3,300,500

TU4 INDUSTRIAL ACCOUNTS					
01 GOSS INTERNATIONAL AMERICAS	3,623,767	7,333,195	3,623,767	7,333,195	10,956,962
02 TRINIDAD DRILLING LP	0	6,700,000	0	6,700,000	6,700,000
03 HEXPOL COMPOUNDING LLC	0	4,487,850	0	4,487,850	4,487,850
04 CARBON CARBON ADV TECH INC	1,337,201	796,818	1,337,201	796,818	2,134,019
05 EXCEL POLYMERS LLC	1,646,720	0	1,646,720	0	1,646,720

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 XTO ENERGY INC	728,165	64,600,040	728,165	64,600,040	65,328,205
02 BARNETT GATHERING LP	138,099	43,840,080	138,099	43,840,080	43,978,179
03 J MAC TOOL INC	0	27,600,218	0	27,600,218	27,600,218
04 ONCOR ELECTRIC DELIVERY CO LLC	281,805	8,871,980	281,805	8,871,980	9,153,785
05 AZLE MANOR INC	5,503,462	419,307	5,503,462	419,307	5,922,769
06 ACE WORLD COMPANIES LTD	0	5,805,971	0	5,805,971	5,805,971
07 CHESAPEAKE OPERATING (WI)	0	3,992,040	0	3,992,040	3,992,040
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 RACETRAC PETROLEUM INC	2,759,036	393,782	2,759,036	393,782	3,152,818

TU3 COMMERCIAL ACCOUNTS					
01 J MAC TOOL INC	0	27,600,218	0	27,600,218	27,600,218
02 AZLE MANOR INC	5,432,480	419,307	5,432,480	419,307	5,851,787
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 RACETRAC PETROLEUM INC	2,759,036	393,782	2,759,036	393,782	3,152,818

TU4 INDUSTRIAL ACCOUNTS					
01 ACE WORLD COMPANIES LTD	0	5,805,971	0	5,805,971	5,805,971
02 GHANEMI, AZIZ ETUX LINDA SUE	1,375,000	0	1,375,000	0	1,375,000
03 T CUMMINGS ENTERPRISE LTD	490,906	0	490,906	0	490,906
04 COTTONWOOD CREEK INC	169,700	0	169,700	0	169,700
05 NATURAL GAS SERVICES GROUP	0	99,740	0	99,740	99,740

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 BELL HELICOPTER TEXTRON INC	47,462,463	241,934,975	47,462,463	241,622,216	289,084,679
02 AMERICAN AIRLINES INC	69,431,275	115,539,276	69,431,275	115,539,276	184,970,551
03 CMF 15 PORTFOLIO LLC	115,100,000	0	115,100,000	0	115,100,000
04 WESTDALE HILLS 2013 LP	85,000,000	0	85,000,000	0	85,000,000
05 ONCOR ELECTRIC DELIVERY CO LLC	5,064,446	67,527,210	5,064,446	67,527,210	72,591,656
06 SIMON PROPERTY GROUP TX LP	58,342,977	0	58,342,977	0	58,342,977
07 FLINT HILLS RESOURCES CORPUS	0	55,658,072	0	55,544,291	55,544,291
08 AT&T MOBILITY LLC	0	47,780,270	0	47,780,270	47,780,270
09 CENTRE STATION APARTMENTS LLC	46,100,000	0	46,100,000	0	46,100,000
10 STONELEIGH AT BEAR CREEK APTS	45,200,000	0	45,200,000	0	45,200,000

TU3 COMMERCIAL ACCOUNTS					
01 AMERICAN AIRLINES INC	67,110,229	115,536,266	67,110,229	115,236,266	182,346,495
02 BELL HELICOPTER TEXTRON INC	519,400	81,846,520	519,400	81,846,520	82,365,920
03 SIMON PROPERTY GROUP TX LP	58,342,977	0	58,342,977	0	58,342,977
04 FLINT HILLS RESOURCES CORPUS	0	55,658,072	0	55,544,291	55,544,291
05 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	31,932,745	17,075,769	31,932,745	17,075,769	49,008,514

TU4 INDUSTRIAL ACCOUNTS					
01 BELL HELICOPTER TEXTRON INC	43,231,551	160,088,455	43,231,551	159,775,696	203,007,247
02 H M DUNN CO INC	0	32,275,963	0	32,275,963	32,275,963
03 COTT BEVERAGES USA INC	0	35,548,290	0	31,549,297	31,549,297
04 AMCOR PET PACKAGING USA INC	0	26,004,941	0	26,004,941	26,004,941
05 KELLY-MOORE PAINT CO INC	4,300,000	19,251,905	4,300,000	11,129,654	15,429,654

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 PARKER HANNIFIN CORPORATION	0	30,982,456	0	30,982,456	30,982,456
02 CHESAPEAKE OPERATING (WI)	0	6,455,600	0	6,455,600	6,455,600
03 ONCOR ELECTRIC DELIVERY CO LLC	46,109	4,222,670	46,109	4,222,670	4,268,779
04 DSL PARTNERS LTD	3,466,100	0	3,466,100	0	3,466,100
05 J MACK TOOL INC	0	3,200,964	0	3,200,964	3,200,964
06 ATMOS ENERGY/MID TEX DIVISION	0	2,829,950	0	2,829,950	2,829,950
07 STRATOFLEX INC	2,500,000	45,420	2,500,000	45,420	2,545,420
08 TEXAS MIDSTREAM GAS SERVICES	0	2,520,690	0	2,520,690	2,520,690
09 RIVER OAKS STORAGE LLC	25,814,403	0	2,514,403	0	2,514,403
10 CARR RENTAL PROPERTIES LLC	2,206,092	4,150	2,206,092	4,150	2,210,242

TU3 COMMERCIAL ACCOUNTS					
01 J MAC TOOL INC	0	3,200,964	0	3,200,964	3,200,964
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	0	1,936,600	0	1,936,600
05 CARR RENTAL PROPERTIES LLC	1,856,892	0	1,856,892	0	1,856,892

TU4 INDUSTRIAL ACCOUNTS					
01 PARKER HANNIFIN CORPORATION	0	30,982,456	0	30,982,456	30,982,456
02 STRATOFLEX INC	2,500,000	0	2,500,000	0	2,500,000
03 G & E ASSOCIATES LLC	907,600	0	907,600	0	907,600
04 CLARK, TONY R	600,000	0	600,000	0	600,000
05 CUSTOM COOLERS LLC	0	132,677	0	132,677	132,677

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 BARNETT GATHERING LP	1,967,669	169,211,359	1,967,669	169,211,359	171,179,028
02 XTO ENERGY INC	34,095	152,776,878	34,095	152,776,878	152,810,973
03 ONCOR ELECTRIC DELIVERY CO LLC	4,538,911	74,054,020	4,538,911	74,054,020	78,592,931
04 MERCANTILE PARTNERS	80,908,787	2,448	73,673,268	2,448	73,675,716
05 BN LEASING CORP	50,859,900	0	50,859,900	0	50,859,900
06 BANK OF AMERICA	34,347,360	14,783,027	34,347,360	14,783,027	49,130,387
07 S P M FLOW CONTROL INC	0	107,630,512	0	48,219,821	48,219,821
08 HORIZON MILLING LLC	0	42,416,673	0	38,977,647	38,977,647
09 BNSF RAILWAY COMPANY	3,223,074	38,081,879	12,969	38,081,879	38,094,848
10 D FOSSIL CREEK LP	33,000,000	0	33,000,000	0	33,000,000

TU3 COMMERCIAL ACCOUNTS					
01 MERCANTILE PARTNERS	70,648,686	0	70,648,686	0	70,648,686
02 BANK OF AMERICA	34,213,460	14,783,027	34,213,460	14,783,027	48,996,487
03 S P M FLOW CONTROL INC	0	107,630,512	0	48,219,821	48,219,821
04 SADDLE CREEK RAILHEAD PROP LLC	26,860,000	0	26,860,000	0	26,860,000
05 GS HAVEN WESTERN CENTER LP	22,700,000	0	22,700,000	0	22,700,000

TU4 INDUSTRIAL ACCOUNTS					
01 HORIZON MILLING LLC	0	42,416,673	0	38,977,647	38,977,647
02 COCA COLA REFRESHMENTS USA INC	10,312,155	23,120,048	10,312,155	22,991,426	33,303,581
03 CONAGRA FOODS, INC/CFI	4,033,983	15,441,632	4,033,983	15,103,252	19,137,235
04 WILLIAMSON DICKIE MFG CO	0	90,096,457	0	18,558,610	18,558,610
05 TRINITY INDUSTRIES INC	0	51,833,339	0	18,152,659	18,152,659

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 VERIZON WIRELESS TEXAS LLC	24,774,469	148,044,086	24,774,469	148,044,086	172,818,555
02 5 VILLAGE CIRCLE HOLDINGS LP	151,563,560	0	151,563,560	0	151,563,560
03 TOWN SQUARE VENTURES LP	126,517,977	0	126,517,977	0	126,517,977
04 SLTS GRAND AVENUE LP	80,996,312	0	80,996,312	0	80,996,312
05 SOUTHLAKE LAND HOLDINGS LP	58,408,701	0	56,153,054	0	56,153,054
06 CARROLL/1709 LTD	50,236,877	0	50,236,877	0	50,236,877
07 SABRE HEADQUARTERS LLC	45,538,856	0	45,538,856	0	45,538,856
08 H & C SOUTHLAKE HILTON LLC	31,208,142	0	31,208,142	0	31,208,142
09 FOREST PARK MEDICAL CTR AT	0	29,435,986	0	29,435,986	29,435,986
10 INLAND WESTERN SLAKE CORNERS K	22,492,599	0	22,492,599	0	22,492,599

TU3 COMMERCIAL ACCOUNTS					
01 5 VILLAGE CIRCLE HOLDINGS LP	151,294,165	0	151,294,165	0	151,294,165
02 TOWN SQUARE VENTURES LP	141,692,722	0	141,692,722	0	141,692,722
03 SLTS GRAND AVENUE LP	80,890,458	0	80,890,458	0	80,890,458
04 SOUTHLAKE LAND HOLDINGS LP	53,793,837	0	53,793,837	0	53,793,837
05 CARROLL/1709 LTD	49,816,476	0	49,816,476	0	49,816,476

TU4 INDUSTRIAL ACCOUNTS					
01 VARIOSYSTEMS INC	0	4,805,915	0	4,805,915	4,805,915
02 FONTANA, DEBBIE	0	1,128,134	0	1,128,134	1,128,134
03 SOUTHERN STAR CONCRETE INC	0	1,150,994	0	1,108,285	1,108,285
04 TEX-ART STONE INC	0	1,016,350	0	1,016,350	1,016,350
05 A3 HOLDINGS INC	740,137	0	740,137	0	740,137

	RE MKT VAL	PP MKT VAL	RE TAX VAL	PP TAX VAL	TOTL TAXABLE
TU2 INDIVIDUAL ACCOUNTS					
01 S P M FLOW CONTROL INC	14,162,169	43,239,757	14,162,169	43,239,757	57,401,926
02 CONSTELLATION/UPLAND LLC ETAL	31,300,000	0	31,300,000	0	31,300,000
03 DEVON ENERGY PROD CO *WI*	0	24,802,320	0	24,802,320	24,802,320
04 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	15,600,000	7,987,619	15,600,000	7,987,619	23,587,619
05 MRP WESTPOINT LLC	21,425,000	0	21,425,000	0	21,425,000
06 ONCOR ELECTRIC DELIVERY CO LLC	2,937,442	17,803,280	2,937,442	17,803,280	20,740,722
07 CHESAPEAKE OPERATING (WI)	0	18,737,560	0	18,737,560	18,737,560
08 FORTRESS PROPERTIES LTD	17,705,353	0	17,705,353	0	17,705,353
09 OXFORD VILLAS INC	12,900,000	0	12,900,000	0	12,900,000
10 LOCKHEED MARTIN AERONAUTICS CO	0	12,298,815	0	12,298,815	12,298,815

TU3 COMMERCIAL ACCOUNTS					
01 FORTRESS PROPERTIES LTD	17,705,353	0	17,705,353	0	17,705,353
02 WAL-MART REAL ESTATE BUS TRUST/STORES TEXAS LLC	15,600,000	7,987,619	15,600,000	7,987,619	23,587,619
03 LOCKHEED MARTIN AERONAUTICS CO	0	12,298,815	0	12,298,815	12,298,815
04 S P M FLOW CONTROL INC	11,980,532	0	11,980,532	0	11,980,532
05 TEXAS MOTORS INC	0	8,932,274	0	8,932,274	8,932,274

TU4 INDUSTRIAL ACCOUNTS					
01 S P M FLOW CONTROL INC	2,167,916	43,239,757	2,167,916	43,239,757	45,407,673
02 LOWRANCE PROPERTIES	6,772,749	0	6,772,749	0	6,772,749
03 CO-OPERATIVE INDUSTRIES	0	4,764,717	0	4,764,717	4,764,717
04 TECH TOOL PLASTICS INC	0	634,755	0	634,755	634,755
05 SHACEY GROUP LP	450,000	0	450,000	0	450,000
