

Top 10 Taxpayer Report

For Entity : ADRIAN ISD

Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
44238	BRIDWELL, J S -WALKER WEST RANCH, LLC	\$22,535,510	\$3,013,900
28704	PERRIN, JOE C & PAMELA	\$9,769,170	\$2,019,380
44557	RHF FAMILY, LLC	\$2,463,490	\$1,436,920
9861	BROWN, JAMES FLOYD	\$6,175,960	\$1,324,732
29023	BRORMAN, RANDAL J ET UX	\$1,821,071	\$823,027
9792	MEYER, JOSEPH A	\$2,029,110	\$697,330
39284	BRORMAN, TOM & SHANNON	\$2,693,520	\$659,630
9757	DOSHIER LAND & CATTLE CO	\$2,592,110	\$658,040
41568	ARETE RANCH ,LLC	\$7,155,580	\$634,810
7125	BRORMAN, JOHN J	\$2,406,630	\$627,400

Top 10 Taxpayer Report

For Entity : AMARILLO COLLEGE
Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
40743	TX HEREFORD WIND, LLC	\$175,487,510	\$175,487,510
5835	CAVINESS PACKING CO	\$129,026,240	\$123,990,258
45395	MERRICK PET CARE (TEJAS)	\$149,066,330	\$106,097,797
37494	W E HEREFORD LTD	\$63,382,680	\$57,092,319
27768	BURLINGTON NORTHERN & SANTA FE	\$47,499,580	\$47,499,580
44101	ONCOR ELECTRIC DELIVERY CO NTU LLC	\$39,988,170	\$39,988,170
31761	ADM GRAIN (Archer Daniels Midland Company)	\$34,128,410	\$34,128,410
39719	XCEL ENERGY	\$32,618,230	\$32,618,230
44892	HEREFORD ETHANOL PARTNERS, LP	\$26,390,510	\$26,390,510
38221	ADVANTA US LLC	\$20,312,930	\$20,312,930

Top 10 Taxpayer Report

For Entity : CITY OF HEREFORD
Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
37494	W E HEREFORD LTD	\$62,299,770	\$62,299,770
38221	ADVANTA US LLC	\$20,248,650	\$20,248,650
39719	XCEL ENERGY	\$12,786,460	\$12,786,460
37384	WAL-MART REAL EST BUSINESS TR	\$11,065,750	\$11,065,750
27768	BURLINGTON NORTHERN & SANTA FE	\$10,080,590	\$10,080,590
32218	ATMOS ENERGY / WES-TEX DIVISION	\$6,071,270	\$6,071,270
42251	PANHANDLE MILLING, LLC	\$5,306,760	\$5,306,760
40736	UNITED SUPERMARKETS, LLC	\$4,852,160	\$4,852,160
31179	TEXAS AUTO INVESTORS LTD	\$4,134,520	\$4,134,520
38417	FIJI HOTEL GROUP, LLC	\$4,107,640	\$4,107,640

Top 10 Taxpayer Report

For Entity : DEAF SMITH COUNTY
Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
45395	MERRICK PET CARE (TEJAS)	\$149,066,330	\$148,940,480
5835	CAVINESS PACKING CO	\$129,026,240	\$126,331,280
37494	W E HEREFORD LTD	\$63,382,680	\$63,382,680
27768	BURLINGTON NORTHERN & SANTA FE	\$53,843,810	\$53,843,810
44101	ONCOR ELECTRIC DELIVERY CO NTU LLC	\$50,036,790	\$50,036,790
31761	ADM GRAIN (Archer Daniels Midland Company)	\$34,128,410	\$34,128,410
39719	XCEL ENERGY	\$32,948,790	\$32,948,790
44892	HEREFORD ETHANOL PARTNERS, LP	\$26,390,510	\$26,390,510
38221	ADVANTA US LLC	\$20,312,930	\$20,312,930
42251	PANHANDLE MILLING, LLC	\$15,428,150	\$15,428,150

Top 10 Taxpayer Report

For Entity : FRIONA ISD
Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
8478	SMITH, DANNY H	\$1,768,390	\$371,340
8814	JACK, GALEN	\$421,100	\$327,600
24724	ANTHONY, DENNIS	\$1,403,120	\$276,590
8524	SMITH FAMILY PARTNERSHIP	\$971,310	\$213,890
26341	CMM TRUST	\$1,124,530	\$194,760
6727	RUTHER FAMILY LIMITED PARTNERSHIP	\$319,791	\$156,448
24216	MCFARLAND, J G COMPANY	\$1,131,200	\$132,390
8525	PONTHIEU, JUDY FAYE	\$361,500	\$78,570
42629	RUTHER, DENNIS, JIMMIE, STEVEN	\$131,249	\$74,832
45093	HERRING WILL CATTLE, INC.	\$308,980	\$60,980

Top 10 Taxpayer Report

For Entity : H P WATER DISTRICT
Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
40743	TX HEREFORD WIND, LLC	\$175,487,510	\$175,487,510
5835	CAVINESS PACKING CO	\$129,026,240	\$123,990,258
45395	MERRICK PET CARE (TEJAS)	\$149,066,330	\$106,097,797
37494	W E HEREFORD LTD	\$63,382,680	\$57,092,319
44101	ONCOR ELECTRIC DELIVERY CO NTU LLC	\$50,036,790	\$50,036,790
27768	BURLINGTON NORTHERN & SANTA FE	\$47,499,580	\$47,499,580
43221	CANADIAN BREAKS LLC	\$38,832,760	\$38,832,760
31761	ADM GRAIN (Archer Daniels Midland Company)	\$34,128,410	\$34,128,410
39719	XCEL ENERGY	\$32,948,790	\$32,948,790
44892	HEREFORD ETHANOL PARTNERS, LP	\$26,390,510	\$26,390,510

Top 10 Taxpayer Report

For Entity : HEREFORD I. S. D.

Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
45395	MERRICK PET CARE (TEJAS)	\$149,066,330	\$148,940,480
5835	CAVINNESS PACKING CO	\$129,026,240	\$126,331,280
37494	W E HEREFORD LTD	\$63,382,680	\$63,382,680
27768	BURLINGTON NORTHERN & SANTA FE	\$47,499,580	\$47,499,580
44101	ONCOR ELECTRIC DELIVERY CO NTU LLC	\$39,988,170	\$39,988,170
31761	ADM GRAIN (Archer Daniels Midland Company)	\$34,128,410	\$34,128,410
39719	XCEL ENERGY	\$32,618,230	\$32,618,230
40743	TX HEREFORD WIND, LLC	\$175,487,510	\$30,000,000
44892	HEREFORD ETHANOL PARTNERS, LP	\$26,390,510	\$26,390,510
38221	ADVANTA US LLC	\$20,312,930	\$20,312,930

Top 10 Taxpayer Report

For Entity : HOSPITAL DISTRICT
Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
5835	CAVINESS PACKING CO	\$129,026,240	\$123,990,258
45395	MERRICK PET CARE (TEJAS)	\$149,066,330	\$106,097,797
37494	W E HEREFORD LTD	\$63,382,680	\$57,092,319
44101	ONCOR ELECTRIC DELIVERY CO NTU LLC	\$50,036,790	\$50,036,790
27768	BURLINGTON NORTHERN & SANTA FE	\$47,499,580	\$47,499,580
40743	TX HEREFORD WIND, LLC	\$175,487,510	\$43,871,877
31761	ADM GRAIN (Archer Daniels Midland Company)	\$34,128,410	\$34,128,410
39719	XCEL ENERGY	\$32,948,790	\$32,948,790
44892	HEREFORD ETHANOL PARTNERS, LP	\$26,390,510	\$26,390,510
38221	ADVANTA US LLC	\$20,312,930	\$20,312,930

Top 10 Taxpayer Report

For Entity : LLANO ESTACADO WATER DISTRICT
Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
43221	CANADIAN BREAKS LLC	\$38,832,760	\$38,832,760
44101	ONCOR ELECTRIC DELIVERY CO NTU LLC	\$10,048,620	\$10,048,620
44608	COWARD-NOGGLER FARMS	\$2,227,300	\$2,121,120
32553	BLACK, ERIC & MICAH	\$2,698,290	\$1,134,360
28499	SIDES, DANNY L & RONDA	\$1,731,620	\$921,540
30353	MOORE, AL KENT & I. JOYCE	\$1,381,233	\$721,110
39338	DURRETT, WILLIAM & ROMNI	\$2,953,250	\$665,110
42455	CLEAVINGER, DAVID & JUNE	\$1,731,060	\$635,323
11502	PERKINS, TRACY A	\$1,709,310	\$549,255
8429	ARTHO, DALE M	\$1,960,140	\$544,030

Top 10 Taxpayer Report

For Entity : VEGA ISD

Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
9731	RICHARDSON SEED INC	\$3,099,000	\$2,927,080
44608	COWARD-NOGGLER FARMS	\$2,227,300	\$2,121,120
44101	ONCOR ELECTRIC DELIVERY CO NTU LLC	\$1,840,620	\$1,840,620
43917	ADELPHI COACH, LLC	\$1,289,100	\$1,221,600
22689	RICHARDSON, LARRY G	\$4,869,760	\$1,037,510
41510	BRORMAN, GERALD DONALD	\$2,621,090	\$814,831
44557	RHF FAMILY, LLC	\$1,469,120	\$745,830
38452	BRORMAN, KEITH & TONI	\$3,291,970	\$695,290
10567	WAGNER, DAVID	\$1,596,040	\$571,355
42208	BRORMAN, CLYDE	\$2,469,740	\$547,420

Top 10 Taxpayer Report

For Entity : WALCOTT I. S. D.
Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
42899	BROADVIEW ENERGY JN LLC	\$62,000,000	\$15,000,000
9320	BROWN, N A MRS & SONS	\$13,328,585	\$3,228,745
27278	BRADLEY, SHARI W	\$15,734,317	\$2,392,972
31876	GEE, ANDREW W ET UX	\$7,930,080	\$2,256,820
9200	HILL, HOMER A (BUD)	\$10,001,710	\$1,752,080
13156	BARTELS, DARRELL	\$5,579,370	\$1,624,710
9111	PERRIN FARMS	\$6,511,480	\$1,500,930
32636	BLACK, GLEN & KYLENE	\$8,092,600	\$1,417,590
37628	NUSTAR ENERGY LP	\$1,340,410	\$1,340,410
44238	BRIDWELL, J S -WALKER WEST RANCH, LLC	\$9,962,590	\$1,276,030

Top 10 Taxpayer Report

For Entity : WILDORADO ISD
Year: 2021

Owner ID	Taxpayer Name	Market Value	Taxable Value
44101	ONCOR ELECTRIC DELIVERY CO NTU LLC	\$8,208,000	\$8,208,000
28499	SIDES, DANNY L & RONDA	\$1,731,620	\$897,240
32553	BLACK, ERIC & MICAH	\$1,637,030	\$819,750
30353	MOORE, AL KENT & I. JOYCE	\$1,381,233	\$696,810
42455	CLEAVINGER, DAVID & JUNE	\$1,731,060	\$611,023
8429	ARTHO, DALE M	\$1,960,140	\$519,730
25229	GRUHLKEY, WILLIAM H	\$1,477,700	\$516,075
29345	GRUHLKEY, J&B FARMS	\$1,976,570	\$463,770
44316	ESPENSON, KIRT & JODI	\$476,720	\$451,720
32934	JACKSON, ROY SHANE & WENDY	\$444,340	\$419,340