



**Navarro Appraisal
Review Board**
1250 N 45th St
Corsicana TX 75110
www.navarrocad.com

**Notice Of Public Meeting of the Appraisal Review Board
For Navarro County**

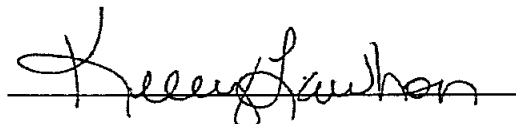
Notice is hereby given that the Appraisal Review Board of Navarro County will meet on July 9, 2026, at 8:00 a.m. at 1250 N. 45th St., Corsicana, Texas.

The agenda for the meeting is as follows:

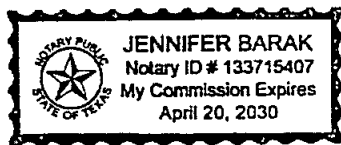
1. Call to Order.
2. Proof of posting of notice in accordance with Chapter 551, Texas Government Code, as amended, known as the Texas Open Meetings Act.
3. Declaration of Quorum.
4. Public Comments.
5. Consideration and action on minutes from July 7, 2026.
6. Scheduled taxpayer protest Exhibit A (please see www.navarrocad.com for a list of cases).
7. Consideration and action on panel recommendations from exhibit A for no change in value.
8. Consideration and action on panel recommendations from exhibit A for change in value.
9. Consideration and action of Failure to Appear.
10. Consideration and action on Motions of protest and request for agreed order between the Chief Appraiser and Property Owner/Agent.
11. Consideration and Action on Requests for hearings.
12. Adjourn

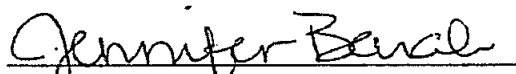
This notice is given pursuant to Texas Open Meetings Act, Chapter 551, Government Code.

I, Kelly Lawhon, ARB Clerk certify that this notice was posted at Navarro CAD Office July 1, 2026, at 8:00 a.m. and
www.navarrocad.com July 1, 2026, at 8:15 a.m.


ARB Clerk Signature

Notary Public in and for Navarro County SUBSCRIBED AND SWORN TO BEFORE ME this the 1st day of July 2026.




Signature of Notary

Weapons are not permitted in public meeting, Texas Penal Code 46.03(c) states that:
A license holder commits an offense if the license holder intentionally, knowingly, or recklessly carries a handgun under the authority of Subchapter H, Chapter 411, Government Code, regardless of whether the handgun is concealed, at any meeting of a governmental entity.

2026 Protest One Line List

Navarro Central Appraisal District

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202600116	124871/1	E0800-00-00000-06R-02-0	R-FIRMAN R ASSOCIATES LLC		SCHEDULED	7/9/26 8:20 am	\$37,222
202600173	60156/1	10813-00-0008A-001-00-0	R-1717 NORFOLK LLC	130896	SCHEDULED	7/9/26 8:20 am	\$121,712
202600434	27948/1	C0000-00-02150-003-00-0	R-R4U RENTALS-A1 LLC		SCHEDULED	7/9/26 8:20 am	\$201,361
202601293	34989/1	10400-00-00010-000-00-0	R-V B P AG INTEREST LP	105654	SCHEDULED	7/9/26 8:20 am	\$2,816,216
202601293	55186/1	10157-00-00030-000-00-0	R-NEXUS LAND HOLDINGS LLC	105654	SCHEDULED	7/9/26 8:20 am	\$426,694
202601293	31869/1	C0000-00-0376G-000-00-0	R-ETP CRUDE LLC	66837	SCHEDULED	7/9/26 8:20 am	\$97,938
202601293	32021/1	C0000-00-06680-002-00-0	R-ETP CRUDE LLC	66837	SCHEDULED	7/9/26 8:20 am	\$90,248
202601293	32033/1	C0000-00-07790-000-00-0	R-ETP CRUDE LLC	66837	SCHEDULED	7/9/26 8:20 am	\$59,201
202601293	65654/1	C0000-00-06670-000-00-0	R-ETP CRUDE LLC	66837	SCHEDULED	7/9/26 8:20 am	\$157,973
202601293	38490/1	10613-00-00110-000-00-0	R-MAGELLAN MIDSTREAM PARTNERS LP	66837	SCHEDULED	7/9/26 8:20 am	\$446,711
202601293	42303/1	10157-00-00020-000-00-0	R-NEXUS LAND HOLDINGS LLC	38469	SCHEDULED	7/9/26 8:20 am	\$220,000
202601293	45737/1	10255-00-00110-000-00-0	R-ONCOR ELECTRIC DELIVERY COMPANY LL	66807	SCHEDULED	7/9/26 8:20 am	\$49,131
202601293	51577/1	10270-00-00340-000-00-0	R-ONCOR ELECTRIC DELIVERY COMPANY LL	66807	SCHEDULED	7/9/26 8:20 am	\$11,986
202601293	45849/1	10885-00-00110-000-00-0	R-ONCOR ELECTRIC DELIVERY COMPANY LL	66807	SCHEDULED	7/9/26 8:20 am	\$144,044
202601293	34781/1	C0000-00-02690-000-0A-1	R-ONCOR ELECTRIC DELIVERY COMPANY LL	66807	SCHEDULED	7/9/26 8:20 am	\$70,740
202601293	34784/1	C0000-00-02690-000-0C-0	R-ONCOR ELECTRIC DELIVERY COMPANY LL	66807	SCHEDULED	7/9/26 8:20 am	\$46,044
202601293	44575/1	C0000-00-10800-000-01-0	R-ONCOR ELECTRIC DELIVERY COMPANY LL	66807	SCHEDULED	7/9/26 8:20 am	\$184,722
202601293	78779/1	C0000-00-13110-008-0C-1	R-WHATABURGER REAL ESTATE LLC	105654	SCHEDULED	7/9/26 8:20 am	\$1,082,895
202600352	25749/1	C0000-00-10250-003-00-0	R-RAMIREZ TEOFILA	119417	SCHEDULED	7/9/26 9:00 am	\$75,796
202600352	26030/1	C0000-00-11360-008-0A-0	R-OSBORNE PETER L & LARASHA L	119417	SCHEDULED	7/9/26 9:00 am	\$423,861
202600352	34045/1	B0400-00-00070-006-00-0	R-DUBOSE TIFFANY & WILLIAM BLAKE	119417	SCHEDULED	7/9/26 9:00 am	\$209,491
202600352	35606/1	C0000-00-03890-000-0A-0	R-NICHOLS EMILY V	119417	SCHEDULED	7/9/26 9:00 am	\$423,891
202600352	36959/1	10072-00-00040-000-00-0	R-WELLS CONNIE	119417	SCHEDULED	7/9/26 9:00 am	\$766,458
202600352	41408/1	10514-00-00350-000-00-0	R-BRUCE CARL W	119417	SCHEDULED	7/9/26 9:00 am	\$252,633
202600352	48432/1	C0000-00-1027C-013-00-0	R-HUGHES MARTIN & CHRISTINE	119417	SCHEDULED	7/9/26 9:00 am	\$218,200
202600352	54284/1	C0450-00-0000A-031-00-0	R-BARONE MATTHEW T & ALISON R HOLLEN	119417	SCHEDULED	7/9/26 9:00 am	\$900,724
202600352	54289/1	C0450-00-0000A-036-0R-0	R-PHAM DANIEL / NGUYEN THANH T	119417	SCHEDULED	7/9/26 9:00 am	\$100,620
202600352	54964/1	G0450-00-000A0-022-00-0	R-RAMSEY JAMES SCOTT & SHAWN SUMMEF	119417	SCHEDULED	7/9/26 9:00 am	\$762,711
202600352	62333/1	V0500-00-00150-000-00-0	R-BROWN MICHAEL & KATHRYN	119417	SCHEDULED	7/9/26 9:00 am	\$1,160,873
202600352	64153/1	T0077-02-03210-000-00-0	R-ARMAND CLIFTON BLAKE & JILL F	119417	SCHEDULED	7/9/26 9:00 am	\$882,152
202600352	64417/1	T0077-06-04680-000-00-0	R-ANDERSON BRYAN	119417	SCHEDULED	7/9/26 9:00 am	\$606,438
202650002	11090/1	0010255-0-9900010	M-VALERO MARKETING & SUPPLY CO		SCHEDULED	7/9/26 9:00 am	\$462,160
202650005	500281/1	0041380-0-9900010	M-TEXAS ELECTRIC COOPERATIVE INC	377	SCHEDULED	7/9/26 9:00 am	\$1,743,140
202650006	81792/1	0006269-0-9900010	M-MUSKET CORPORATION	600	SCHEDULED	7/9/26 9:00 am	\$1,910
202650007	110499/1	0040107-0-9900010	M-POINDEXTER PROPERTIES	655	SCHEDULED	7/9/26 9:00 am	\$1,771,500
202650008	10445/1	0010290-0-9900020	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$37,880
202650008	10446/1	0010290-0-9900030	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$368,830
202650008	10447/1	0010290-0-9900040	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$99,580

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202650008	10449/1	0010290-0-9900050	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$46,110
202650008	10450/1	0010290-0-9900060	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$116,500
202650008	10451/1	0010290-0-9900070	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$78,400
202650008	10452/1	0010290-0-9900080	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$11,500
202650008	10453/1	0010290-0-9900090	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$93,630
202650008	10454/1	0010290-0-9900100	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$171,370
202650008	10455/1	0010290-0-9900110	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$58,420
202650008	10457/1	0010290-0-9900120	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$64,710
202650008	10458/1	0010290-0-9900130	M-VALOR TELECOM OF TEXAS LP	540	SCHEDULED	7/9/26 9:00 am	\$220,110
202600030	10624/1	0006372-0-9900010	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$861,060
202650008	10625/1	0006372-0-9900020	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$3,099,870
202650008	10626/1	0006372-0-9900030	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$2,203,000
202650008	10627/1	0006372-0-9900040	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$1,255,620
202650008	10628/1	0006372-0-9900050	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$81,850
202650008	10629/1	0006372-0-9900060	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$2,777,690
202650008	10630/1	0006372-0-9900070	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$848,110
202650008	10631/1	0006372-0-9900080	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$1,600,440
202650008	10632/1	0006372-0-9900090	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$3,423,790
202650008	10633/1	0006372-0-9900100	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$1,051,870
202650008	10634/1	0006372-0-9900110	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$212,460
202650008	10635/1	0006372-0-9900120	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$182,860
202650008	10636/1	0006372-0-9900130	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$1,695,080
202650008	10749/1	0010109-0-9900010	M-BRIGHTSPEED OF EASTERN TX INC	540	SCHEDULED	7/9/26 9:00 am	\$48,870
202650008	10750/1	0010109-0-9900020	M-BRIGHTSPEED OF EASTERN TX INC	540	SCHEDULED	7/9/26 9:00 am	\$552,600
202650008	10751/1	0010109-0-9900030	M-BRIGHTSPEED OF EASTERN TX INC	540	SCHEDULED	7/9/26 9:00 am	\$381,870
202650008	11100/1	0001434-0-9900010	M-MCLEOD USA TELECOM SERVICES	540	SCHEDULED	7/9/26 9:00 am	\$1,820
202650008	83576/1	0006372-0-9900140	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$101,010
202650008	110245/1	0006372-0-9900015	M-NAVARRO CO ELECTRIC COOP INC	540	SCHEDULED	7/9/26 9:00 am	\$1,259,910
202650008	115350/1	0848257-0-9905000	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$6,080
202650008	115351/1	0848257-0-9905010	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$52,460
202650008	115352/1	0848257-0-9905020	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$102,480
202650008	115353/1	0848257-0-9905030	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$1,370
202650008	115354/1	0848257-0-9905040	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$97,170
202650008	115355/1	0848257-0-9905050	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$2,730
202650008	115356/1	0848257-0-9905060	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$11,900
202650008	115357/1	0848257-0-9905070	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$17,690
202650008	115358/1	0848257-0-9905080	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$113,980
202650008	115359/1	0848257-0-9905090	M-CENTURYLINK COMMUNICATIONS	540	SCHEDULED	7/9/26 9:00 am	\$13,030
202650008	119573/1	0041091-0-9900010	M-PATHWAY COM-TEL INC	540	SCHEDULED	7/9/26 9:00 am	\$127,160
202600474	10152/1	0007980-0-9900010	M-SANVIEW LLP	681	SCHEDULED	7/9/26 9:00 am	\$11,290,320
202650010	122202/1	0041265-0-9900010	M-BP SOLAR HOLDINGS LLC	799	SCHEDULED	7/9/26 9:00 am	\$8,730,800

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202600766	10124/1	0005286-0-9900010	M-KOHL'S DIST CTR 607	916	SCHEDULED	7/9/26 9:00 am	\$428,850
202600766	10125/1	0005286-0-9900020	M-KOHL'S DIST CTR 607	916	SCHEDULED	7/9/26 9:00 am	\$311,730
202600766	10126/1	0005286-0-9900030	M-KOHL'S DIST CTR 607	916	SCHEDULED	7/9/26 9:00 am	\$10,990,970
202600766	10128/1	0005286-0-9900060	M-KOHL'S DIST CTR 607	916	SCHEDULED	7/9/26 9:00 am	\$5,767,030
202650017	83578/1	0002637-0-9900040	M-DCP SOUTHERN HILLS PIPELINE	548	SCHEDULED	7/9/26 9:00 am	\$4,330,180
202650017	83579/1	0002637-0-9900050	M-DCP SOUTHERN HILLS PIPELINE	548	SCHEDULED	7/9/26 9:00 am	\$4,932,050
202650017	83580/1	0002637-0-9900060	M-DCP SOUTHERN HILLS PIPELINE	548	SCHEDULED	7/9/26 9:00 am	\$4,398,110
202650017	83581/1	0002637-0-9900070	M-DCP SOUTHERN HILLS PIPELINE	548	SCHEDULED	7/9/26 9:00 am	\$2,460,370
202650017	123962/1	0041323-0-9900010	M-BMRC LLC	548	SCHEDULED	7/9/26 9:00 am	\$37,967,380
202650018	10460/1	0006783-0-9900140	M-PACTIV FOAM	471	SCHEDULED	7/9/26 9:00 am	\$5,130,090
202650018	82599/1	0006783-0-9900170	M-PACTIV FOAM	471	SCHEDULED	7/9/26 9:00 am	\$10,847,140
202650018	110253/1	0006783-0-9900200	M-PACTIV FOAM	471	SCHEDULED	7/9/26 9:00 am	\$1,710,230
202650018	110255/1	0006783-0-9900250	M-PACTIV FOAM	471	SCHEDULED	7/9/26 9:00 am	\$280,530
202650018	112954/1	0006783-0-9900150	M-PACTIV FOAM	471	SCHEDULED	7/9/26 9:00 am	\$6,711,630
202600908	121966/1	0041164-0-9900010	M-COLLIN STREET BAKERY	131052	SCHEDULED	7/9/26 9:00 am	\$999,180
202600908	121967/1	0041164-0-9900015	M-COLLIN STREET BAKERY	131052	SCHEDULED	7/9/26 9:00 am	\$420,310
202600908	121968/1	0041164-0-9900016	M-COLLIN STREET BAKERY	131052	SCHEDULED	7/9/26 9:00 am	\$77,590
202600908	121969/1	0041164-0-9900020	M-COLLIN STREET BAKERY	131052	SCHEDULED	7/9/26 9:00 am	\$2,727,450
202600908	121970/1	0041164-0-9900030	M-COLLIN STREET BAKERY	131052	SCHEDULED	7/9/26 9:00 am	\$180,610
202600908	122177/1	0041164-0-9900040	M-COLLIN STREET BAKERY	131052	SCHEDULED	7/9/26 9:00 am	\$864,680
202600928	10570/1	0002396-0-9900010	M-CRESLINE PLASTIC PIPE CO	582	SCHEDULED	7/9/26 9:00 am	\$1,828,390
202600928	10652/1	0006652-0-9900010	M-OIL CITY IRON WORKS	582	SCHEDULED	7/9/26 9:00 am	\$8,443,920
202650020	10841/1	0009513-0-9900010	M-MERIDIAN RAIL ACQUISITION CORP	582	SCHEDULED	7/9/26 9:00 am	\$1,116,680
202650020	110341/1	0009513-0-9900005	M-MERIDIAN RAIL ACQUISITION CORP	582	SCHEDULED	7/9/26 9:00 am	\$241,260
202600928	119486/1	0002396-0-9900015	M-CRESLINE PLASTIC PIPE CO	582	SCHEDULED	7/9/26 9:00 am	\$90,600
202650021	10724/1	0009886-0-9900010	M-TRUE VALUE CO	482	SCHEDULED	7/9/26 9:00 am	\$12,936,720
202650021	10725/1	0009886-0-9900020	M-TRUE VALUE CO	482	SCHEDULED	7/9/26 9:00 am	\$3,335,120
202650021	10726/1	0009886-0-9900030	M-TRUE VALUE CO	482	SCHEDULED	7/9/26 9:00 am	\$104,980
202650021	10727/1	0009886-0-9900040	M-TRUE VALUE CO	482	SCHEDULED	7/9/26 9:00 am	\$125,000
202650021	10728/1	0009886-0-9900050	M-TRUE VALUE CO	482	SCHEDULED	7/9/26 9:00 am	\$94,050
202650021	10729/1	0009886-0-9900060	M-TRUE VALUE CO	482	SCHEDULED	7/9/26 9:00 am	\$21,967,870
202650021	110361/1	0009886-0-9900070	M-TRUE VALUE CO	482	SCHEDULED	7/9/26 9:00 am	\$322,550
202650022	10256/1	0001171-0-9900010	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$6,467,500
202650022	10257/1	0001171-0-9900020	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$780,980
202650022	10258/1	0001171-0-9900030	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$424,660
202650022	10259/1	0001171-0-9900040	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$11,604,890
202650022	10260/1	0001171-0-9900050	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$4,551,660
202650022	10261/1	0001171-0-9900060	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$1,786,490
202650022	10262/1	0001171-0-9900070	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$1,952,450
202650022	10263/1	0001171-0-9900080	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$11,714,720
202650022	10264/1	0001171-0-9900090	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$380,730

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202650022	10265/1	0001171-0-9900100	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$700
202650022	10266/1	0001171-0-9900110	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$100
202650022	10267/1	0001171-0-9900120	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$9,080
202650022	10268/1	0001171-0-9900130	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$225,000
202650022	110000/1	0001171-0-9900150	M-BNSF RAILWAY CO		SCHEDULED	7/9/26 9:00 am	\$585,000
202650023	10150/1	0000252-0-9900030	M-ALL CHEM PERFORMANCE PRODUCTS	287	SCHEDULED	7/9/26 9:00 am	\$1,582,600
202650023	10942/1	0000252-0-9900020	M-ALL CHEM PERFORMANCE PRODUCTS	287	SCHEDULED	7/9/26 9:00 am	\$11,400,650
202650023	109933/1	0000252-0-9900050	M-ALL CHEM PERFORMANCE PRODUCTS	287	SCHEDULED	7/9/26 9:00 am	\$343,140
202650008	79683/1	0005886-0-9900010	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$483,200
202650008	79685/1	0005886-0-9900030	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$235,960
202650008	79686/1	0005886-0-9900040	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	79689/1	0005886-0-9900060	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	79690/1	0005886-0-9900070	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	79691/1	0005886-0-9900080	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	79692/1	0005886-0-9900090	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	79693/1	0005886-0-9900100	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	79694/1	0005886-0-9900110	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	79695/1	0005886-0-9900120	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	80668/1	0005886-0-9900130	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	110769/1	0005886-0-9900085	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	121883/1	0005886-0-9900131	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650008	121884/1	0005886-0-9900132	M-MCI COMMUNICATIONS SERVICES	834	SCHEDULED	7/9/26 9:00 am	\$0
202650025	83584/1	0001636-0-9900010	M-FIBERLIGHT LLC	893	SCHEDULED	7/9/26 9:00 am	\$347,140
202650025	83585/1	0001636-0-9900020	M-FIBERLIGHT LLC	893	SCHEDULED	7/9/26 9:00 am	\$2,013,470
202650025	83586/1	0001636-0-9900030	M-FIBERLIGHT LLC	893	SCHEDULED	7/9/26 9:00 am	\$278,420
202650025	83587/1	0001636-0-9900040	M-FIBERLIGHT LLC	893	SCHEDULED	7/9/26 9:00 am	\$2,419,550
202650025	83588/1	0001636-0-9900050	M-FIBERLIGHT LLC	893	SCHEDULED	7/9/26 9:00 am	\$121,670
202650025	83589/1	0001636-0-9900060	M-FIBERLIGHT LLC	893	SCHEDULED	7/9/26 9:00 am	\$114,660
202650025	112789/1	0001636-0-9900070	M-FIBERLIGHT LLC	893	SCHEDULED	7/9/26 9:00 am	\$41,430
202650025	122163/1	0001636-0-9900005	M-FIBERLIGHT LLC	893	SCHEDULED	7/9/26 9:00 am	\$34,090
202650025	122164/1	0001636-0-9900015	M-FIBERLIGHT LLC	893	SCHEDULED	7/9/26 9:00 am	\$215,330
202650026	10580/1	0004294-0-9900010	M-GUARDIAN INDUSTRIES LLC	122	SCHEDULED	7/9/26 9:00 am	\$15,977,010
202650026	117252/1	0041062-0-9900010	M-TREMCO	122	SCHEDULED	7/9/26 9:00 am	\$3,205,970
202650026	119559/1	0041062-0-9900015	M-TREMCO	122	SCHEDULED	7/9/26 9:00 am	\$275,880
202650028	110354/1	0009879-0-9900030	M-ARCOSA LWS LLC - FKA TRNLWS	136	SCHEDULED	7/9/26 9:00 am	\$22,091,870
202650028	110355/1	0009879-0-9900040	M-ARCOSA LWS LLC - FKA TRNLWS	136	SCHEDULED	7/9/26 9:00 am	\$29,490
202650028	110356/1	0009879-0-9900050	M-ARCOSA LWS LLC - FKA TRNLWS	136	SCHEDULED	7/9/26 9:00 am	\$203,870
202650028	110358/1	0009879-0-9900070	M-ARCOSA LWS LLC - FKA TRNLWS	136	SCHEDULED	7/9/26 9:00 am	\$275,000
202650028	110359/1	0009879-0-9900080	M-ARCOSA LWS LLC - FKA TRNLWS	136	SCHEDULED	7/9/26 9:00 am	\$18,514,460
202650028	110360/1	0009879-0-9900090	M-ARCOSA LWS LLC - FKA TRNLWS	136	SCHEDULED	7/9/26 9:00 am	\$790,220
202601199	122047/1	0041243-0-9900010	M-WATKINS CONSTRUCTION COMPANY		SCHEDULED	7/9/26 9:00 am	\$68,540

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202650035	10575/1	0002396-0-9900050	M-CRESLINE PLASTIC PIPE CO	582	SCHEDULED	7/9/26 9:00 am	\$4,320,030
202650037	110345/1	0009803-0-9900110	M-HILCORP FREESTONE GAS SERV LLC		SCHEDULED	7/9/26 9:00 am	\$2,330
202650037	110346/1	0009803-0-9900120	M-HILCORP FREESTONE GAS SERV LLC		SCHEDULED	7/9/26 9:00 am	\$10,080
202650037	110347/1	0009803-0-9900130	M-HILCORP FREESTONE GAS SERV LLC		SCHEDULED	7/9/26 9:00 am	\$80,750
202650038	500227/1	0041328-0-9900020	M-GAIA SOLAR LLC	217	SCHEDULED	7/9/26 9:00 am	\$246,244,850
202650040	10481/1	0000691-0-9900020	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$135,610
202650040	10482/1	0000691-0-9900030	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$14,130
202650040	10483/1	0000691-0-9900040	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$261,520
202650040	10484/1	0000691-0-9900050	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$265,480
202650040	10485/1	0000691-0-9900060	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$238,100
202650040	10487/1	0000691-0-9900080	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$122,950
202650040	10488/1	0000691-0-9900090	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$155,540
202650040	10490/1	0000691-0-9900100	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$380,980
202650040	10491/1	0000691-0-9900110	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$73,940
202650040	10492/1	0000691-0-9900120	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$19,690
202650040	10494/1	0000691-0-9900130	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$513,730
202650040	78002/1	0000691-0-9900150	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$7,340
202650040	80669/1	0000691-0-9900160	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$314,890
202650040	81751/1	0000691-0-9900170	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$430
202650040	87504/1	0000691-0-9900180	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$68,550
202650040	112755/1	0000691-0-9900200	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$163,880
202650040	114300/1	0000691-0-9900220	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$162,750
202650040	114301/1	0000691-0-9900230	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$218,140
202650040	116893/1	0000691-0-9900250	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$48,060
202650040	116894/1	0000691-0-9900260	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$128,300
202650040	116895/1	0000691-0-9900270	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$17,150
202650040	116896/1	0000691-0-9900280	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$209,400
202650040	116897/1	0000691-0-9900290	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$104,460
202650040	116898/1	0000691-0-9900300	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$135,150
202650040	116899/1	0000691-0-9900310	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$112,670
202650040	121863/1	0000691-0-9900320	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$192,010
202650040	121864/1	0000691-0-9900330	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$2,070
202650040	121865/1	0000691-0-9900340	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$202,260
202650040	121866/1	0000691-0-9900350	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$3,460
202650040	121867/1	0000691-0-9900360	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$710
202650040	123843/1	0000691-0-9900370	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$600
202650040	500008/1	0000691-0-9900380	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$830
202650040	500009/1	0000691-0-9900390	M-AT&T MOBILITY LLC		SCHEDULED	7/9/26 9:00 am	\$4,400
202650041	85445/1	0010699-0-9900010	M-WEST TEXAS NGL PIPELINE ONEOK	040	SCHEDULED	7/9/26 9:00 am	\$942,230
202650041	85446/1	0010699-0-9900020	M-WEST TEXAS NGL PIPELINE ONEOK	040	SCHEDULED	7/9/26 9:00 am	\$525,140
202650041	85447/1	0010699-0-9900030	M-WEST TEXAS NGL PIPELINE ONEOK	040	SCHEDULED	7/9/26 9:00 am	\$1,022,010

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202650041	85448/1	0010699-0-9900040	M-WEST TEXAS NGL PIPELINE ONEOK	040	SCHEDULED	7/9/26 9:00 am	\$664,510
202650041	85449/1	0010699-0-9900050	M-WEST TEXAS NGL PIPELINE ONEOK	040	SCHEDULED	7/9/26 9:00 am	\$616,390
202650041	85450/1	0010699-0-9900060	M-WEST TEXAS NGL PIPELINE ONEOK	040	SCHEDULED	7/9/26 9:00 am	\$10,000
202650042	10752/1	0010692-0-9900010	M-WEST TEXAS GULF PIPELINE CO	040	SCHEDULED	7/9/26 9:00 am	\$11,256,250
202650042	10753/1	0010692-0-9900020	M-WEST TEXAS GULF PIPELINE CO	040	SCHEDULED	7/9/26 9:00 am	\$2,999,030
202650042	500167/1	0010692-0-9900030	M-WEST TEXAS GULF PIPELINE CO	040	SCHEDULED	7/9/26 9:00 am	\$122,830
202650043	86310/1	0034704-0-9900010	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$97,630
202650043	86311/1	0034704-0-9900020	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$125,520
202650043	86312/1	0034704-0-9900030	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$54,780
202650043	86314/1	0034704-0-9900050	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$9,300
202650043	86315/1	0034704-0-9900060	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$92,220
202650043	86316/1	0034704-0-9900070	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$53,900
202650043	86317/1	0034704-0-9900080	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$359,450
202650043	86318/1	0034704-0-9900090	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$154,320
202650043	86319/1	0034704-0-9900100	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$4,399,250
202650043	86320/1	0034704-0-9900110	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$5,994,020
202650043	86321/1	0034704-0-9900120	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$10,884,100
202650043	86322/1	0034704-0-9900130	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$9,920
202650043	86323/1	0034704-0-9900140	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$4,128,230
202650043	86324/1	0034704-0-9900150	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$1,526,600
202650043	86325/1	0034704-0-9900160	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$65,220
202650043	86327/1	0034704-0-9900180	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$34,025,190
202650043	86617/1	0034704-0-9900190	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$18,210
202650043	110377/1	0034704-0-9900121	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$30,890
202650043	119521/1	0034704-0-9900165	M-PERMIAN EXPRESS PARTNERS	040	SCHEDULED	7/9/26 9:00 am	\$580,430
202650044	10403/1	0006703-0-9900010	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$85,000
202650044	10404/1	0006703-0-9900020	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$470,120
202650044	10405/1	0006703-0-9900030	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$1,730
202650044	10406/1	0006703-0-9900040	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$53,410
202650044	10407/1	0006703-0-9900050	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$175,560
202650044	10408/1	0006703-0-9900060	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$67,120
202650044	10409/1	0006703-0-9900070	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$26,710
202650044	10410/1	0006703-0-9900080	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$56,980
202650044	10411/1	0006703-0-9900090	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$32,200
202650044	10412/1	0006703-0-9900100	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$120,550
202650044	10413/1	0006703-0-9900110	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$51,570
202650044	10414/1	0006703-0-9900120	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$16,500
202650044	10415/1	0006703-0-9900130	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$23,260
202650044	110250/1	0006703-0-9900025	M-ONEOK NGL PIPELINE LP	040	SCHEDULED	7/9/26 9:00 am	\$49,000
202650045	11019/1	0006695-0-9900010	M-ONEOK ARBUCKLE PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$1,163,490
202650045	11020/1	0006695-0-9900020	M-ONEOK ARBUCKLE PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$2,717,580

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202650045	11022/1	0006695-0-9900030	M-ONEOK ARBUCKLE PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$4,339,520
202650045	11024/1	0006695-0-9900040	M-ONEOK ARBUCKLE PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$2,954,250
202650045	11025/1	0006695-0-9900050	M-ONEOK ARBUCKLE PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$4,287,800
202650045	79702/1	0006695-0-9900060	M-ONEOK ARBUCKLE PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$3,913,940
202650045	81005/1	0006695-0-9900070	M-ONEOK ARBUCKLE PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$454,360
202650046	10182/1	0847862-0-9900010	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$31,150
202650046	10183/1	0847862-0-9900020	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$12,500
202650046	10184/1	0847862-0-9900030	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$10,210
202650046	10185/1	0847862-0-9900040	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$8,830
202650046	10186/1	0847862-0-9900050	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$76,190
202650046	10188/1	0847862-0-9900080	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$77,180
202650046	10189/1	0847862-0-9900090	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$24,370
202650046	10190/1	0847862-0-9900120	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$44,640
202650046	10191/1	0847862-0-9900100	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$3,460
202650046	10192/1	0847862-0-9900110	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$25,370
202650046	10193/1	0847862-0-9900130	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$11,810
202650046	10194/1	0847862-0-9900140	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$9,010
202650046	10195/1	0847862-0-9900150	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$6,750
202650046	10196/1	0847862-0-9900160	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$70,820
202650046	10197/1	0847862-0-9900170	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$19,250
202650046	10800/1	0847862-0-9900060	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$19,170
202650046	86331/1	0847862-0-9900180	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$2,670
202650046	500278/1	0847862-0-9900070	M-MIDCOAST G&P (EAST TEXAS) LP	040	SCHEDULED	7/9/26 9:00 am	\$24,210
202650047	10236/1	0005702-0-9900010	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$797,030
202650047	10237/1	0005702-0-9900020	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$36,820,830
202650047	10240/1	0005702-0-9900060	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$1,282,450
202650047	10241/1	0005702-0-9900070	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$358,800
202650047	10242/1	0005702-0-9900080	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$1,119,680
202650047	10243/1	0005702-0-9900090	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$3,306,870
202650047	10244/1	0005702-0-9900100	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$734,090
202650047	10245/1	0005702-0-9900110	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$3,649,160
202650047	10246/1	0005702-0-9900120	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$307,350
202650047	10247/1	0005702-0-9900130	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$836,010
202650047	10248/1	0005702-0-9900140	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$489,500
202650047	10249/1	0005702-0-9900150	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$1,079,430
202650047	10250/1	0005702-0-9900160	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$140,890
202650047	10251/1	0005702-0-9900170	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$125,400
202650047	10252/1	0005702-0-9900180	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$163,300
202650047	86332/1	0005702-0-9900190	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$791,180
202650047	86333/1	0005702-0-9900200	M-MAGELLAN PIPELINE CO LP	040	SCHEDULED	7/9/26 9:00 am	\$6,781,580
202650048	113306/1	0040683-0-9900010	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$24,850

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202650048	113307/1	0040683-0-9900020	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$735,000
202650048	113308/1	0040683-0-9900030	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$86,280
202650048	113309/1	0040683-0-9900040	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$21,370
202650048	113310/1	0040683-0-9900050	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$48,820
202650048	113311/1	0040683-0-9900060	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$85,780
202650048	113312/1	0040683-0-9900070	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$21,370
202650048	113313/1	0040683-0-9900080	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$68,220
202650048	113314/1	0040683-0-9900090	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$100,520
202650048	113315/1	0040683-0-9900100	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$10,390
202650048	113316/1	0040683-0-9900110	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$394,160
202650048	113317/1	0040683-0-9900120	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$197,380
202650048	113318/1	0040683-0-9900130	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$140,980
202650048	113319/1	0040683-0-9900140	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$14,050
202650048	113320/1	0040683-0-9900150	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$14,050
202650048	113321/1	0040683-0-9900160	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$353,740
202650048	113322/1	0040683-0-9900170	M-JC NOLAN PIPELINE COMPANY LLC	040	SCHEDULED	7/9/26 9:00 am	\$155,700
202650049	110477/1	0040060-0-9900010	M-GRAND PRIX PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$67,735,330
202650049	110478/1	0040060-0-9900020	M-GRAND PRIX PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$45,611,050
202650049	110479/1	0040060-0-9900030	M-GRAND PRIX PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$64,750,830
202650049	110480/1	0040060-0-9900040	M-GRAND PRIX PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$194,640
202650049	110481/1	0040060-0-9900050	M-GRAND PRIX PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$38,279,550
202650049	110482/1	0040060-0-9900060	M-GRAND PRIX PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$18,555,850
202650049	121900/1	0040060-0-9900005	M-GRAND PRIX PIPELINE LLC	040	SCHEDULED	7/9/26 9:00 am	\$29,999,140
202650050	10386/1	0008973-0-9900020	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$7,814,320
202650050	10387/1	0008973-0-9900030	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$3,240,080
202650050	10389/1	0008973-0-9900040	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$53,520
202650050	10390/1	0008973-0-9900050	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$220,790
202650050	10392/1	0008973-0-9900060	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$987,220
202650050	86313/1	0008973-0-9900005	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$2,639,800
202650050	110338/1	0008973-0-9900070	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$17,880
202650050	110339/1	0008973-0-9900080	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$87,500
202650050	110340/1	0008973-0-9900090	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$43,720
202650050	123884/1	0008973-0-9900002	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$339,500
202650050	123885/1	0008973-0-9900003	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$581,220
202650050	500164/1	0008973-0-9900010	M-ETP CRUDE LLC	040	SCHEDULED	7/9/26 9:00 am	\$329,150
202650051	86619/1	0005561-0-9900180	M-ENERGY TRANSFER GC NGL PL	040	SCHEDULED	7/9/26 9:00 am	\$97,304,600
202650051	86620/1	0005561-0-9900190	M-ENERGY TRANSFER GC NGL PL	040	SCHEDULED	7/9/26 9:00 am	\$48,717,380
202650052	10230/1	0003259-0-9900010	M-ENERGY TRANSFER FUEL LP	040	SCHEDULED	7/9/26 9:00 am	\$821,840
202650052	10231/1	0003259-0-9900020	M-ENERGY TRANSFER FUEL LP	040	SCHEDULED	7/9/26 9:00 am	\$4,092,690
202650052	10232/1	0003259-0-9900030	M-ENERGY TRANSFER FUEL LP	040	SCHEDULED	7/9/26 9:00 am	\$1,887,340
202650052	10233/1	0003259-0-9900040	M-ENERGY TRANSFER FUEL LP	040	SCHEDULED	7/9/26 9:00 am	\$13,003,700

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202650052	11044/1	0003259-0-9900050	M-ENERGY TRANSFER FUEL LP	040	SCHEDULED	7/9/26 9:00 am	\$6,883,580
202650052	11045/1	0003259-0-9900060	M-ENERGY TRANSFER FUEL LP	040	SCHEDULED	7/9/26 9:00 am	\$11,510,250
202650052	11046/1	0003259-0-9900070	M-ENERGY TRANSFER FUEL LP	040	SCHEDULED	7/9/26 9:00 am	\$18,117,990
202650052	500080/1	0003259-0-9900075	M-ENERGY TRANSFER FUEL LP	040	SCHEDULED	7/9/26 9:00 am	\$5,713,690
202650053	500276/1	0041378-0-9900010	M-YELLOW CAT WIND LLC	040	SCHEDULED	7/9/26 9:00 am	\$50,000,000
202650054	10296/1	0003359-0-9900010	M-ENTERPRISE TEXAS PIPELINE LLC		SCHEDULED	7/9/26 9:00 am	\$12,020
202650055	110493/1	0040105-0-9900010	M-NAVARRO REGIONAL HOSP (BLDG)	489	SCHEDULED	7/9/26 9:00 am	\$7,395,090
202650055	110621/1	0040104-0-9900010	M-NAVARRO REGIONAL HOSP (MOB)	489	SCHEDULED	7/9/26 9:00 am	\$3,214,120
202650056	119629/1	0041122-0-9900020	M-J B HUNT TRANSPORT INC	582	SCHEDULED	7/9/26 9:00 am	\$2,350,000
202650057	11036/1	0006267-0-9900010	M-MURPHY OIL USA INC	582	SCHEDULED	7/9/26 9:00 am	\$1,009,650
202650058	114457/1	0040752-0-9900010	M-ARMADILLO SOLAR CENTER LLC	133053	SCHEDULED	7/9/26 9:00 am	\$100,000,000
202650059	10581/1	0004294-0-9900020	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$1,370,390
202650059	10584/1	0004294-0-9900050	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$1,966,680
202650059	10585/1	0004294-0-9900060	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$1,403,710
202650059	10586/1	0004294-0-9900070	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$222,300
202650059	10587/1	0004294-0-9900080	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$234,580
202650059	10588/1	0004294-0-9900090	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$21,824,410
202650059	10589/1	0004294-0-9900100	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$12,164,660
202650059	10590/1	0004294-0-9900110	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$8,120,860
202650059	10591/1	0004294-0-9900140	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$21,290
202650059	10592/1	0004294-0-9900150	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$37,080
202650059	10593/1	0004294-0-9900160	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$476,040
202650059	10594/1	0004294-0-9900170	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$666,750
202650059	10595/1	0004294-0-9900180	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$19,519,500
202650059	10596/1	0004294-0-9900200	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$14,374,540
202650059	78011/1	0004294-0-9900030	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$3,124,120
202650059	78013/1	0004294-0-9900040	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$651,150
202650059	80671/1	0004294-0-9900190	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$243,190
202650059	81752/1	0004294-0-9900120	M-GUARDIAN INDUSTRIES LLC	123	SCHEDULED	7/9/26 9:00 am	\$1,757,190
202650060	117253/1	0041062-0-9900020	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$37,357,550
202650060	117254/1	0041062-0-9900035	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$15,575,560
202650060	117255/1	0041062-0-9900040	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$218,430
202650060	117256/1	0041062-0-9900050	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$20,030
202650060	117257/1	0041062-0-9900060	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$153,080
202650060	117258/1	0041062-0-9900070	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$253,390
202650060	117259/1	0041062-0-9900080	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$935,780
202650060	117261/1	0041062-0-9900100	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$246,400
202650060	117262/1	0041062-0-9900110	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$234,990
202650060	117263/1	0041062-0-9900120	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$1,156,260
202650060	117264/1	0041062-0-9900130	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$2,230
202650060	117265/1	0041062-0-9900140	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$113,520

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202650060	117266/1	0041062-0-9900150	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$404,840
202650060	117267/1	0041062-0-9900160	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$669,800
202650060	117268/1	0041062-0-9900170	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$1,261,640
202650060	117269/1	0041062-0-9900180	M-TREMCO	121	SCHEDULED	7/9/26 9:00 am	\$414,230
202650061	114432/1	0040708-0-9900010	M-AUDUBON METALS TEXAS LLC	121	SCHEDULED	7/9/26 9:00 am	\$36,287,430
202650061	117053/1	0040708-0-9900020	M-AUDUBON METALS TEXAS LLC	121	SCHEDULED	7/9/26 9:00 am	\$108,300
202650061	117054/1	0040708-0-9900030	M-AUDUBON METALS TEXAS LLC	121	SCHEDULED	7/9/26 9:00 am	\$43,180
202650061	117055/1	0040708-0-9900040	M-AUDUBON METALS TEXAS LLC	121	SCHEDULED	7/9/26 9:00 am	\$14,472,800
202650061	117056/1	0040708-0-9900050	M-AUDUBON METALS TEXAS LLC	121	SCHEDULED	7/9/26 9:00 am	\$5,050
202650061	117057/1	0040708-0-9900080	M-AUDUBON METALS TEXAS LLC	121	SCHEDULED	7/9/26 9:00 am	\$17,874,660
202650061	117058/1	0040708-0-9900090	M-AUDUBON METALS TEXAS LLC	121	SCHEDULED	7/9/26 9:00 am	\$2,309,660
202650061	119538/1	0040708-0-9900015	M-AUDUBON METALS TEXAS LLC	121	SCHEDULED	7/9/26 9:00 am	\$477,070
202650062	500220/1	0041063-0-9900210	M-ISCO INDUSTRIES INC	931	SCHEDULED	7/9/26 9:00 am	\$4,159,450
202650064	79326/1	0005575-0-9900010	M-LONE STAR TRANSMISSION		SCHEDULED	7/9/26 9:00 am	\$13,679,430
202650064	80676/1	0005575-0-9900020	M-LONE STAR TRANSMISSION		SCHEDULED	7/9/26 9:00 am	\$4,622,220
202650064	80677/1	0005575-0-9900030	M-LONE STAR TRANSMISSION		SCHEDULED	7/9/26 9:00 am	\$5,835,750
202650064	80678/1	0005575-0-9900040	M-LONE STAR TRANSMISSION		SCHEDULED	7/9/26 9:00 am	\$2,249,280
202650064	80679/1	0005575-0-9900050	M-LONE STAR TRANSMISSION		SCHEDULED	7/9/26 9:00 am	\$4,181,640
202650065	10887/1	0002886-0-9900010	M-THE DOW CHEMICAL COMPANY	524	SCHEDULED	7/9/26 9:00 am	\$646,670
202650066	119616/1	0041113-0-9900010	M-FENCE POST SOLAR PROJECT LLC	549	SCHEDULED	7/9/26 9:00 am	\$203,567,720
202650066	119617/1	0041113-0-9900020	M-FENCE POST SOLAR PROJECT LLC	549	SCHEDULED	7/9/26 9:00 am	\$30,064,520
202650066	119620/1	0041115-0-9900010	M-LIMESTONE WIND LLC	549	SCHEDULED	7/9/26 9:00 am	\$182,313,370
202650066	119621/1	0041115-0-9900020	M-LIMESTONE WIND LLC	549	SCHEDULED	7/9/26 9:00 am	\$3,896,980
202650067	110504/1	0040111-0-9900020	M-WATKINS CONSTRUCTION CO INC	133069	SCHEDULED	7/9/26 9:00 am	\$325,000
202650067	110505/1	0040111-0-9900030	M-WATKINS CONSTRUCTION CO INC	133069	SCHEDULED	7/9/26 9:00 am	\$14,785,260
202650067	110506/1	0040111-0-9900050	M-WATKINS CONSTRUCTION CO INC	133069	SCHEDULED	7/9/26 9:00 am	\$9,195,400
202650068	110502/1	0040110-0-9900020	M-MARTIN MARIETTA FLEET MNGT	954	SCHEDULED	7/9/26 9:00 am	\$648,170
202650069	10417/1	0000932-0-9900020	M-BEALL CONCRETE ENTERPRISES INC	084	SCHEDULED	7/9/26 9:00 am	\$1,107,730
202650069	10418/1	0000932-0-9900030	M-BEALL CONCRETE ENTERPRISES INC	084	SCHEDULED	7/9/26 9:00 am	\$209,530
202650069	110675/1	0000932-0-9900015	M-BEALL CONCRETE ENTERPRISES INC	084	SCHEDULED	7/9/26 9:00 am	\$3,820
202650070	117318/1	0041085-0-9900010	M-PRIMORIS RENEWABLE ENERGY	597	SCHEDULED	7/9/26 9:00 am	\$132,270
202650070	117319/1	0041086-0-9900010	M-PRIMORIS T & D SERVICES LLC	597	SCHEDULED	7/9/26 9:00 am	\$1,598,730
202650073	122022/1	0041234-0-9900010	M-CATERPILLER FINANCIAL SERVICES		SCHEDULED	7/9/26 9:00 am	\$461,830
202650073	122023/1	0041234-0-9900020	M-CATERPILLER FINANCIAL SERVICES		SCHEDULED	7/9/26 9:00 am	\$2,513,530
202650074	110495/1	0040106-0-9900020	M-MORGAN TRUCK BODY LLC	655	SCHEDULED	7/9/26 9:00 am	\$24,120
202650074	110496/1	0040106-0-9900030	M-MORGAN TRUCK BODY LLC	655	SCHEDULED	7/9/26 9:00 am	\$1,676,490
202650074	110497/1	0040106-0-9900050	M-MORGAN TRUCK BODY LLC	655	SCHEDULED	7/9/26 9:00 am	\$4,200,000
202650074	110498/1	0040106-0-9900060	M-MORGAN TRUCK BODY LLC	655	SCHEDULED	7/9/26 9:00 am	\$92,350
202650074	114382/1	0040106-0-9900070	M-MORGAN TRUCK BODY LLC	655	SCHEDULED	7/9/26 9:00 am	\$3,160
202650074	117308/1	0040106-0-9900080	M-MORGAN TRUCK BODY LLC	655	SCHEDULED	7/9/26 9:00 am	\$242,670
202600186	120932/1	BP24000202	P-TACO BUENO #3262	87073	SCHEDULED	7/9/26 9:20 am	\$79,706

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202600186	123130/1	BP25000248	P-MAVIS SOUTHEAST LLC #2221	87073	SCHEDULED	7/9/26 9:20 am	\$481,738
202600352	31668/1	K0100-00-00720-008-02-0	R-STOCKTON HALL LLC	119417	SCHEDULED	7/9/26 9:40 am	\$288,697
202600352	56825/1	S0076-00-00000-006-00-0	R-NEVELS ANTHONY G & DEREK A NEVELS	119417	SCHEDULED	7/9/26 9:40 am	\$100,182
202600352	57001/1	10002-00-0061A-000-00-0	R-CLENNAN JOHN J	119417	SCHEDULED	7/9/26 9:40 am	\$105,340
202600352	61055/1	10672-00-0005A-008-00-0	R-GATES DON	119417	SCHEDULED	7/9/26 9:40 am	\$112,621
202600352	62787/1	C0000-00-06220-013-00-0	R-GARCINI ASHLEY DOWD & CARLOS A	119417	SCHEDULED	7/9/26 9:40 am	\$356,521
202600352	111857/1	P0220-00-00010-137-00-0	R-PKBOUND LLC	119417	SCHEDULED	7/9/26 9:40 am	\$86,862
202600352	123013/1	M0103-00-00330-001-00-0	R-WALLACE AUSTIN TAYLOR	119417	SCHEDULED	7/9/26 9:40 am	\$211,427
202600352	28364/1	C0000-00-0454G-006-00-0	R-TIDWELL SCOTT G	119417	SCHEDULED	7/9/26 10:00 am	\$101,679
202600352	31667/1	K0100-00-00720-005-01-0	R-STOCKTON HALL LLC	119417	SCHEDULED	7/9/26 10:00 am	\$14,977
202600352	33682/1	D0200-00-00220-013-00-0	R-THURMAN STEPHEN M LIFE/EST	119417	SCHEDULED	7/9/26 10:00 am	\$178,948
202600352	48696/1	P0025-00-000B0-004-00-0	R-BUSS WAYNE M	119417	SCHEDULED	7/9/26 10:00 am	\$507,510
202600352	53138/1	O0020-00-00030-000-00-0	R-STEPHENS RILEY CROCKETT	119417	SCHEDULED	7/9/26 10:00 am	\$203,703
202600352	54911/1	L0070-00-00000-010-00-0	R-MCADEN MISTY	119417	SCHEDULED	7/9/26 10:00 am	\$449,186
202600352	64062/1	S0173-00-00110-000-00-0	R-BLAIR JAMES C & VICKIE JOYCE	119417	SCHEDULED	7/9/26 10:00 am	\$274,141
202600352	64870/1	T0080-00-0009R-000-00-0	R-FERGUSON DANIEL & TONYA	119417	SCHEDULED	7/9/26 10:00 am	\$3,101,306
202600352	64880/1	10100-00-0003I-000-00-0	R-PHAM DANIEL / NGUYEN THANH T	119417	SCHEDULED	7/9/26 10:00 am	\$85,980
202600352	64881/1	10237-00-0005E-000-00-0	R-PHAM DANIEL / NGUYEN THANH T	119417	SCHEDULED	7/9/26 10:00 am	\$76,520
202600352	65272/1	G0460-00-00070-000-00-0	R-PUMMELL ZACHARY	119417	SCHEDULED	7/9/26 10:00 am	\$811,414
202600352	66278/1	S0470-00-00990-000-00-0	R-KUBECZKA GREGORY J & LORENE ROBSON	119417	SCHEDULED	7/9/26 10:00 am	\$905,366
202600352	79283/1	C0425-01-00440-00R-00-0	R-CHAMPLIN JOEL EDWARDS REVOC TRUST	119417	SCHEDULED	7/9/26 10:00 am	\$1,448,338
202600352	111864/1	P0220-00-00020-003-00-0	R-BROWN BLOCK LLC - L3-B2 PROTECTED SITE	119417	SCHEDULED	7/9/26 10:00 am	\$73,269
202600352	113460/1	A0500-03-00580-000-00-0	R-BLOOM EARL & RACHEL	119417	SCHEDULED	7/9/26 10:00 am	\$949,510
202600856	28311/1	10674-00-0025A-000-00-0	R-UNITED STATES INVENTION CORPORATION		SCHEDULED	7/9/26 10:00 am	\$99,526
202600856	37153/1	10190-00-00090-000-00-0	R-UNITED STATES INVENTION CORPORATION		SCHEDULED	7/9/26 10:00 am	\$261,215
202600856	38650/1	10674-00-00300-000-00-0	R-UNITED STATES INVENTION CORPORATION		SCHEDULED	7/9/26 10:00 am	\$375,460
202600856	38655/1	10674-00-00350-000-00-0	R-UNITED STATES INVENTION CORPORATION		SCHEDULED	7/9/26 10:00 am	\$1,470,711
202600856	53476/1	10190-00-0009G-000-00-0	R-UNITED STATES INVENTION CORPORATION		SCHEDULED	7/9/26 10:00 am	\$450,653
202600856	86130/1	10190-00-0004A-00A-00-0	R-UNITED STATES INVENTION CORPORATION		SCHEDULED	7/9/26 10:00 am	\$398,324
202600352	29590/1	C0000-00-10860-007-01-0	R-TIDWELL SCOTT G	119417	SCHEDULED	7/9/26 10:40 am	\$206,840
202600352	33989/1	C0300-00-0000A-005-00-0	R-BARNES EMILY N	119417	SCHEDULED	7/9/26 10:40 am	\$226,555
202600352	53987/1	10138-00-0006A-000-00-0	R-SAN MARTINO TENA M LIFE/EST	119417	SCHEDULED	7/9/26 10:40 am	\$157,861
202600352	54426/1	10015-00-0015C-000-00-0	R-ZHOU LI & XIN DONG	119417	SCHEDULED	7/9/26 10:40 am	\$470,393
202600352	64896/1	C0000-00-1198A-008-0A-0	R-HARPER DANIEL & KATHRYN	119417	SCHEDULED	7/9/26 10:40 am	\$484,774
202600352	116288/1	BP22000098	P-PETRO MAX #2	119417	SCHEDULED	7/9/26 10:40 am	\$54,180
202600352	120077/1	R0880-00-00760-000-00-0	R-ISLAND LIVING TRUST	119417	SCHEDULED	7/9/26 10:40 am	\$404,875
202600352	124087/1	T0047-00-00690-000-00-0	R-KUMAR MUNISH	119417	SCHEDULED	7/9/26 10:40 am	\$145,572
202600928	60137/1	K0100-00-01580-005-00-0	R-KERENS & WEIMAR INVESTMENTS LLC	119417	SCHEDULED	7/9/26 11:00 am	\$349,807
202600352	66237/1	S0470-00-00580-000-00-0	R-KEIM STEVEN M & DEBRA L	119417	SCHEDULED	7/9/26 11:00 am	\$949,419
202600352	81511/1	C0000-00-13110-008-0B-2	R-CFT NV DEVELOPMENTS LLC	119417	SCHEDULED	7/9/26 11:00 am	\$961,825
202600352	115587/1	R1050-00-00960-000-00-0	R-SANKURATRI GEETHA & RAJ	119417	SCHEDULED	7/9/26 11:00 am	\$140,700

Protest #	Parcel ID/Seq	Account	Owner	Agent	Status	Hearing Date	Protested Value
202505052	32139/1	K0100-00-01030-005-00-0	R-STOVALL CAROLYN MARIE		SCHEDULED	7/9/26 1:20 pm	\$27,930
202600096	50834/1	S0450-00-00000-023-00-0	R-MCKIERNAN LEE		SCHEDULED	7/9/26 1:20 pm	\$280,188
202600170	115383/1	D0300-00-00090-000-00-0	R-ADTANI MINAZ KARIM	78889	SCHEDULED	7/9/26 1:20 pm	\$68,193
202600170	115456/1	D0300-00-00820-000-00-0	R-ADTANI MINAZ K	78889	SCHEDULED	7/9/26 1:20 pm	\$61,441
202600410	62984/1	10493-00-0027A-000-00-0	R-BRAY ROBERT TIMOTHY		SCHEDULED	7/9/26 1:20 pm	\$268,232
202600179	59942/1	10299-00-00300-003-00-0	R-POWELL CHARLES CODY & TABITHA MEGA		RESCHEDULE	7/9/26 1:40 pm	\$290,684
202600202	60625/1	T0080-00-0012R-000-00-0	R-DURHAM REVOCABLE LIVING TRUST		SCHEDULED	7/9/26 1:40 pm	\$2,695,540
202600209	114099/1	10264-00-0018E-00A-00-0	R-IZQUIERDO JOSE L / DANIEL GARCIA & ESM		RESCHEDULE	7/9/26 1:40 pm	\$453,321
202600132	114541/1	10322-00-0008A-00A-0A-0	R-HELMS JAMES JOSEPH & BRITTANY		SCHEDULED	7/9/26 2:00 pm	\$137,246
202600132	116181/1	10322-00-0008A-00A-0A-1	R-HELMS JAMES JOSEPH & BRITTANY LYNN		SCHEDULED	7/9/26 2:00 pm	\$181,708
202600412	37181/1	10225-00-00070-000-00-0	R-LIVINGSTON CHARLES L		SCHEDULED	7/9/26 2:00 pm	\$866,363
202600427	65003/1	T0077-07-04980-000-00-0	R-STARA DALE R & JERRI P		SCHEDULED	7/9/26 2:00 pm	\$1,525,698
202600516	118313/1	10225-00-0007A-000-00-0	R-CONTRERAS MARISSA C & JUAN PABLO		SCHEDULED	7/9/26 2:00 pm	\$452,916
202601133	58336/1	E0925-00-00000-034-00-0	R-AGUILAR MARIO ORLANDO		SCHEDULED	7/9/26 2:00 pm	\$93,266
202600195	123442/1	T0080-00-0006R-002-00-0	R-TRIESCH MICHAEL GENE & MICHELLE PAVI		SCHEDULED	7/9/26 2:20 pm	\$518,793
202600351	41986/1	10165-00-00070-000-00-0	R-MELTON DAVID E & BONNY J		RESCHEDULE	7/9/26 2:20 pm	\$190,545
202600443	39926/1	W0400-02-00130-000-00-0	R-BELVIN ONZIE L JR		SCHEDULED	7/9/26 2:20 pm	\$192,025
202600775	54971/1	G0450-00-000A0-030-00-0	R-LANDRY GLENN & SANDRA		SCHEDULED	7/9/26 2:20 pm	\$1,398,997
202601233	39924/1	W0400-02-00110-000-00-0	R-BELVIN ONZIE L JR		SCHEDULED	7/9/26 2:20 pm	\$94,383
202600690	118053/1	B0102-00-00320-000-00-0	R-A&M HERITAGE HOLDINGS LTD		SCHEDULED	7/9/26 2:40 pm	\$116,858
202600780	29869/1	C0000-00-08260-006-01-0	R-OWEN SHANA		SCHEDULED	7/9/26 2:40 pm	\$221,151
202600829	65531/1	U0030-00-00180-000-00-0	R-BALDERAS MARIBEL HERNANDEZ		SCHEDULED	7/9/26 2:40 pm	\$156,758
202600145	43801/1	C0000-00-1028H-006-00-0	R-WINGE TERRY L & LAURELL PHILLIPS WINC		SCHEDULED	7/9/26 3:00 pm	\$323,037
202600201	65153/1	10426-00-0006E-000-00-0	R-BURNETT TERESA		SCHEDULED	7/9/26 3:00 pm	\$193,539
202600445	63731/1	C0420-00-000A0-021-00-0	R-CHURCH DONALD WAYNE & ELLEN MENDC		SCHEDULED	7/9/26 3:00 pm	\$1,311,332
202600599	26151/1	C0000-00-0806B-009-00-0	R-JONES J D		SCHEDULED	7/9/26 3:00 pm	\$150,293
202600599	26343/1	C0000-00-08090-004-0D-0	R-JONES J D		SCHEDULED	7/9/26 3:00 pm	\$121,172
202600830	39459/1	10591-00-00040-003-00-0	R-DRISKELL LAND CORPORATION		SCHEDULED	7/9/26 3:00 pm	\$433,866
202600862	36441/1	T0400-00-00020-005-02-0	R-DERDEN CODY		SCHEDULED	7/9/26 3:00 pm	\$153,927
202600599	26381/1	C0000-00-08100-00A-02-0	R-JONES JERRY & P J		SCHEDULED	7/9/26 3:00 pm	\$127,456
202600599	29120/1	C0000-00-0533C-005-00-0	R-JONES JERRY & P J		SCHEDULED	7/9/26 3:00 pm	\$122,838
202600599	45810/1	10159-00-00230-000-00-0	R-JONES LIVING TRUST		SCHEDULED	7/9/26 3:00 pm	\$317,544
202600599	33265/1	C0000-00-0807J-001-00-0	R-JONES JERRY D		SCHEDULED	7/9/26 3:00 pm	\$123,775
202600041	58210/1	B0217-00-0003A-000-00-0	R-DYE DAVID J & DEBRA L		SCHEDULED	7/9/26 3:20 pm	\$352,520
202600581	52549/1	10197-00-0007C-000-00-0	R-FABER SCOTT		SCHEDULED	7/9/26 3:20 pm	\$478,972
202600833	61364/1	P0215-00-00050-026-00-0	R-OWEN LISA & RICKY		SCHEDULED	7/9/26 3:20 pm	\$44,076
202600863	26854/1	C0000-00-1010A-014-00-0	R-CASTILLO ALYSSA JUSTINE & EDDIE CASTI		SCHEDULED	7/9/26 3:20 pm	\$158,201
202600637	31466/1	K0100-00-00190-007-00-0	R-SONNYS FARM SERVICE INC		SCHEDULED	7/9/26 3:40 pm	\$75,255
202600851	29376/1	C0000-00-1026H-003-00-0	R-FIELDS ROBERT MIKE		SCHEDULED	7/9/26 3:40 pm	\$159,060