

Category	Value	Items	Exempt Value		
HS Real:	329,707,758	16,094	166,805		
Non-HS Real:	963,780,238	17,198	316,722,737		
Production Market:	1,218,789,877	4,816	0	Total Land Mkt Value:	2,512,277,873
HS Improvements:	1,675,915,722	16,362	1,055,834		
New HS Improvements:	17,333,833	430	0		
Non-HS Improvements:	942,384,169	9,215	69,955,085		
New Non-HS Improvements:	41,995,052	364	1,029,152	Total Imps Mkt Value:	2,677,628,776
HS Personal:	8,568,292	309	0		
New Personal:	268,222	10	0		
Non-HS Personal:	200,962,034	2,854	8,299,301		
New Non-HS Personal:	8,706,528	133	141,479	Total Pers Mkt Value:	218,505,076
Total Real Market:	5,408,411,725	67,785			
MN Value:	98,536,960	6,176			
MN Inv. Value - Real:	2,599,872,460	1,424			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	2,698,409,420	7,600		Total Mineral Mkt:	2,698,409,420
Land Timber Gain:	0	0		Total Market Value:	8,106,821,145
Production Market:	1,158,989,356	4,615			
Land Ag 1D Value:	0	0			
Land Ag 1D1 Value:	109,428,247	4,615			
Land Ag Tim Value:	0	0			
Productivity Loss:	1,049,561,109	4,615		Total Market Taxable:	7,057,260,036
Less Real Exempt Property:	397,370,393	1,343			
Less \$500 Inc. Real Personal:	12,785	62			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	8			
Less 10% Cap Loss:	103,566,926	4,871			
Less Min Exempt Property:	833,120	28			
Less \$500 Inc. Mineral Owner:	210,080	1,903			
Less TNRCC:	37,526,060	8			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	369,860,737	1,202			
Total Losses:	1,958,941,210				
Total Appraised:	6,147,879,935			Total Appraised:	6,147,879,935
Reimbursable Exemptions					
Homestead H,S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	0	241			
Total Reimbursable:	0	241			
Local Discount:	0	0			
Disable Veteran:	0	0			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	0				
Net Taxable Value:	6,147,879,935			Net Taxable Value	6,147,879,935

Count of Homesteads for

H	S	F	B	D	W	O	DV	DV100
7172	4553	0	545	5	502	9	752	241

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

Total Parcels: 49,357

Total Owners: 33,841

Recap Breakdown

Market:

Mineral:

Mineral_Value:	98,536,960	6,176
Mineral_Value_Real	2,599,872,460	1,424
Mineral_Value_Personal:	0	0

Mineral_Market_Total:	2,698,409,420
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Mineral Loss:

Mineral_Exempt	833,120	28
Under_500_Mineral:	210,080	1,903
MAbatement:	0.00	0
MFreePort:	0.00	0
MUnknown:	0.00	0

Mineral Exempt Total:	833,120
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Taxload_Mineral Total:	2,697,576,300
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Real:

Land HS:	329,707,758	16,094
Land NHS:	963,780,238	17,198
Land Prod Market:	1,218,789,877	4,816

Land_Market_Total:	2,512,277,873
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Imp_HS:	1,675,915,722	16,362
Imp_NHS:	942,384,169	9,215
New_Imp_HS:	17,333,833	430
New_Imp_NHS:	41,995,052	364

Imp_Market_Total:	2,677,628,776
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Real Market Value:	5,189,906,649
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Taxload Real Total:	3,751,415,927
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Personal:

Personal_HS:	8,568,292	309
Personal_NHS:	200,962,034	2,854
New_Personal_HS:	268,222	10
New_Personal_NHS:	8,706,528	133

Personal_Market_Total:	218,505,076
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Taxload_Personal_Total:	210,064,296
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Ag Loss:

Production Market:	1,158,989,356	4,615
Land Ag 1D Value:	0	0
Land Ag 1D1 Value:	109,428,247	4,615
Land Ag Tim Value:	0	0

Productivity Loss:	1,049,561,109
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Real Loss:

Land Timber Gain:	0	0
Land_HS_Exempt	166,805	
Land_NHS_Exempt	316,722,737	
Land_Prod_Market_Exempt:	0	
Imp_HS_Exempt	1,055,834	
New_Imp_HS_Exempt	0	
Imp_NHS_Exempt:	69,955,085	
New_Imp_NHS_Exempt	1,029,152	

Real Exempt Total:	388,929,613
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Personal Loss:

Personal_HS_Exempt:	0
Personal_NHS_Exempt	8,299,301
New_Personal_HS_Exempt	0
New_Personal_NHS_Exempt:	141,479
Under_500_Personal:	12,785

Personal Exempt Total:	8,440,780
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Total Appraised:	6,147,879,935
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Taxroll_Load_Total:	6,659,056,523
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Special Certified Totals:

Exempt Value of First Time Absolute Exemption:	\$2,733,615
Exempt Value of First Time Partial Exemption:	\$0
Value Loss Due to New AGT/Timber:	\$577,445
New Imps/New Pers Market Value:	\$67,133,004

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A	97	118.144	1,581,933	0	0	1,581,933	5,204,751	73,186	6,859,870	6,634,758
A1	20,333	10,222.675	399,508,988	0	0	399,508,988	1,905,917,285	51,773	2,305,478,046	2,147,058,057
A2	1,541	2,431.761	16,106,910	0	0	16,106,910	45,075,064	185,342	61,367,316	57,216,334
A2R	5	1.470	6,943	0	0	6,943	207,421	0	214,364	175,373
AI	1	0.000	148,145	0	0	148,145	397,420	0	545,565	545,565
A*	21,977	12,774.050	417,352,919	0	0	417,352,919	1,956,801,941	310,301	2,374,465,161	2,211,630,087
B	6	1.513	76,165	0	0	76,165	568,574	0	644,739	644,739
B1	173	392.406	19,662,784	0	0	19,662,784	125,461,995	0	145,124,779	63,903,296
B2	44	14.583	561,342	0	0	561,342	6,332,297	0	6,893,639	6,721,063
B*	223	408.502	20,300,291	0	0	20,300,291	132,362,866	0	152,663,157	71,269,098
C	3	1.586	20,022	0	0	20,022	0	0	20,022	20,022
C1	6,694	6,670.337	149,110,545	0	0	149,110,545	5,131,994	0	154,242,539	142,531,811
C2	1	2.155	484,875	0	0	484,875	0	0	484,875	0
C-3	1	2.500	9,250	0	0	9,250	0	0	9,250	9,250
C*	6,699	6,676.578	149,624,692	0	0	149,624,692	5,131,994	0	154,756,686	142,561,083
D1	4,813	385,405.941	21,043	110,408,530	1,218,420,686	110,429,573	0	0	110,429,573	109,428,157
D1F	3	0.990	0	90	369,191	90	0	0	90	90
D2	413	0.000	0	0	0	0	11,471,610	0	11,471,610	11,471,610
D*	5,229	385,406.931	21,043	110,408,620	1,218,789,877	110,429,663	11,471,610	0	121,901,273	120,899,857
E	872	13,682.061	132,620,932	0	0	132,620,932	10,591,617	0	143,212,549	135,128,223
E1	1,140	2,301.846	25,752,242	0	0	25,752,242	107,273,897	16,450	133,042,589	119,813,513
E2	10	6.930	53,976	0	0	53,976	342,240	0	396,216	343,334
E*	2,022	15,990.837	158,427,150	0	0	158,427,150	118,207,754	16,450	276,651,354	255,285,070
F1	1,500	2,909.506	164,604,298	0	0	164,604,298	352,310,529	0	516,914,827	407,425,332
F2	124	1,515.630	63,454,067	0	0	63,454,067	1,867,209,754	0	1,930,663,821	1,890,066,839
F*	1,624	4,425.136	228,058,365	0	0	228,058,365	2,219,520,283	0	2,447,578,648	2,297,492,171
G1	4,249	0.000	0	0	0	0	98,132,640	0	98,132,640	98,132,640
G3A	2	0.000	0	0	0	0	83,480	0	83,480	83,480
G*	4,251	0.000	0	0	0	0	98,216,120	0	98,216,120	98,216,120
J2	26	15.655	67,139	0	0	67,139	3,248,496	0	3,315,635	3,315,635
J3	122	10.401	97,957	0	0	97,957	88,903,037	0	89,000,994	89,000,994
J3A	1	0.000	0	0	0	0	36,790	0	36,790	36,790
J4	81	2.205	154,926	0	0	154,926	11,473,050	0	11,627,976	11,379,277
J5	41	33.848	391,946	0	0	391,946	50,838,871	0	51,230,817	51,230,817
J5A	1	0.000	0	0	0	0	283,370	0	283,370	283,370
J6	477	0.000	0	0	0	0	152,195,250	0	152,195,250	152,195,250
J6A	11	0.000	0	0	0	0	5,019,780	0	5,019,780	5,019,780
J7	17	24.360	306,936	0	0	306,936	5,864,040	0	6,170,976	6,170,976
J8	67	0.331	7,497	0	0	7,497	6,803,950	0	6,811,447	6,503,420
J8A	1	0.000	0	0	0	0	29,130	0	29,130	29,130
J8B	1	0.000	0	0	0	0	35,000	0	35,000	35,000
J*	846	86.800	1,026,401	0	0	1,026,401	324,730,764	0	325,757,165	325,200,439
L1	2,309	0.000	0	0	0	0	0	175,743,556	175,743,556	152,933,930
L1H	1	0.000	0	0	0	0	0	61,644	61,644	61,644
L1M	3	0.000	0	0	0	0	0	25,619	25,619	25,619
L1T	7	0.000	0	0	0	0	938,880	0	938,880	938,880
L2	13	0.000	0	0	0	0	0	3,655,526	3,655,526	3,655,526
L2A	7	0.000	0	0	0	0	3,121,500	0	3,121,500	3,121,500
L2C	58	0.000	0	0	0	0	141,260,920	0	141,260,920	141,260,920
L2D	1	0.000	0	0	0	0	2,310	0	2,310	2,310
L2G	128	0.000	0	0	0	0	201,648,640	0	201,648,640	201,568,310
L2H	70	0.000	0	0	0	0	4,713,670	0	4,713,670	4,713,670
L2I	5	0.000	0	0	0	0	303,920	0	303,920	303,920
L2J	74	0.000	0	0	0	0	37,441,310	0	37,441,310	37,441,310
L2K	1	0.000	0	0	0	0	960,000	0	960,000	960,000
L2M	54	0.000	0	0	0	0	20,278,000	0	20,278,000	20,278,000
L2N	1	0.000	0	0	0	0	18,500	0	18,500	18,500
L2P	62	0.000	0	0	0	0	4,788,410	0	4,788,410	4,788,410
L2Q	62	0.000	0	0	0	0	5,597,670	0	5,597,670	5,597,670
L2R	6	0.000	0	0	0	0	11,974,890	0	11,974,890	11,974,890
L2S	1	0.000	0	0	0	0	455,250	0	455,250	455,250
L*	2,863	0.000	0	0	0	0	433,503,870	179,486,345	612,990,215	589,595,939
M1	930	0.000	0	0	0	0	3,538,697	16,231,302	19,769,999	18,804,545
M*	930	0.000	0	0	0	0	3,538,697	16,231,302	19,769,999	18,804,545
O	40	15.448	1,902,817	0	0	1,902,817	149,594	0	2,052,411	1,314,147
O*	40	15.448	1,902,817	0	0	1,902,817	149,594	0	2,052,411	1,314,147
S	35	0.000	0	0	0	0	0	15,611,379	15,611,379	15,611,379

2015 HISTORY VALUE RECAP

San Patricio CAD (CAD)

S1	1	0.000	0	0	0	0	0	4,400	4,400	0
S*	36	0.000	0	0	0	0	0	15,615,779	15,615,779	15,611,379
X	1,196	12,422.047	311,225,205	0	0	311,225,205	42,726,485	4,921,741	358,873,431	0
XB	62	0.000	0	0	0	0	0	12,785	12,785	0
XC	1,903	0.000	0	0	0	0	210,080	0	210,080	0
XC2	3	71.802	148,465	0	0	148,465	0	0	148,465	0
XCH	25	31.941	1,647,495	0	0	1,647,495	7,508,845	9,350	9,165,690	0
XCO	8	1,079.790	1,939,569	0	0	1,939,569	3,511,868	0	5,451,437	0
XCY	13	10.160	475,648	0	0	475,648	2,354,284	146,650	2,976,582	0
XFG	1	0.000	0	0	0	0	0	75,000	75,000	0
XG	1	1.000	9,300	0	0	9,300	199,219	0	208,519	0
XG1	24	0.000	0	0	0	0	194,240	0	194,240	0
XL2	4	0.000	0	0	0	0	638,880	0	638,880	0
XN	1	0.000	0	0	0	0	0	41,778	41,778	0
XNP	12	19.626	216,508	0	0	216,508	6,559,916	881,662	7,658,086	0
XSC	10	51.380	168,361	0	0	168,361	475,075	28,642	672,078	0
XST	1	0.021	252	0	0	252	0	0	252	0
XU	1	0.000	0	0	0	0	0	13,450	13,450	0
XV	44	48.998	943,515	0	0	943,515	8,023,811	713,841	9,681,167	0
X*	3,309	13,736.765	316,774,318	0	0	316,774,318	72,402,703	6,844,899	396,021,920	0
Totals:	50,049	439,521.047	1,293,487,996	110,408,620	1,218,789,877	1,403,896,616	5,376,038,196	218,505,076	6,998,439,888	6,147,879,935

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2015

	NAME	MARKET VALUE	TAXABLE VALUE
1	EC&R PAPALOTE CREEK II LP	226,514,450	226,514,450
2	EC&R PAPALOTE CREEK I LP	221,437,650	221,437,650
3	OXYMAR	229,049,350	213,300,780
4	INGLESIDE COGENERATION LP	169,000,920	169,000,920
5	E I DUPONT DE NEMOURS & CO	205,967,150	163,455,966
6	OCCIDENTAL CHEMICAL CORP	181,209,766	146,040,327
7	INGLESIDE ETHYLENE LLC	140,848,540	140,848,540
8	GREGORY POWER PARTNERS LP	134,485,891	134,485,891
9	FLINT HILLS RESOURCES CC LLC	132,634,024	132,508,031
10	VOESTALPINE TEXAS LLC	104,408,710	104,408,710
11	TRICAN WELL SERVICES	93,068,540	93,068,540
12	OXY INGLESIDE ENERGY CENTER	89,603,954	89,603,954
13	KIEWIT OFFSHORE SERVICES LTD	85,140,961	84,464,593
14	AEP TEXAS CENTRAL COMPANY	81,757,406	81,737,210
15	GULF MARINE FABRICATORS - ARAN	55,832,760	55,752,430
	TOTAL	2,150,960,072	2,056,627,992

Sale Ratio Recap Summary

Description	Current	Sale	
Sum of Current Ratio	498.04	1,136.70	Sum of Sale Ratio Category A for CAD
Total Number Sales	503	503	
Low Ratio	0.80	0.00	
Highest Ratio	1.26	230.57	
Range	0.46	230.57	
Mean	0.99	2.26	
Median	0.98	0.95	
Absolute Deviation	42.20	756.66	
Average Deviation	0.08	1.50	
Standard Deviation	0.11	16.22	
Coefficient of Dispersion	9	159	
Total Sale Prices	85,196,852	85,196,852	
Total Mkt Value	83,691,825	210,070,913	
Weighted Mean	0.98	2.47	

Sale Ratio Recap Summary

Description	Current	Sale	
Sum of Current Ratio	6.30	5.76	Sum of Sale Ratio Category B for CAD
Total Number Sales	6	6	
Low Ratio	0.91	0.49	
Highest Ratio	1.22	1.39	
Range	0.32	0.91	
Mean	1.05	0.96	
Median	1.02	0.96	
Absolute Deviation	0.68	1.46	
Average Deviation	0.11	0.24	
Standard Deviation	0.14	0.31	
Coefficient of Dispersion	11	25	
Total Sale Prices	3,818,000	3,818,000	
Total Mkt Value	4,025,135	3,719,739	
Weighted Mean	1.05	0.97	

Sale Ratio Recap Summary

Description	Current	Sale	
Sum of Current Ratio	50.53	44.13	Sum of Sale Ratio Category C for CAD
Total Number Sales	51	51	
Low Ratio	0.80	0.08	
Highest Ratio	1.29	3.83	
Range	0.48	3.75	
Mean	0.99	0.87	
Median	0.99	0.80	
Absolute Deviation	4.90	20.64	
Average Deviation	0.10	0.40	
Standard Deviation	0.12	0.70	
Coefficient of Dispersion	10	50	
Total Sale Prices	3,736,022	3,736,022	
Total Mkt Value	3,711,197	2,736,674	
Weighted Mean	0.99	0.73	

Sale Ratio Recap Summary

Description	Current	Sale	
Sum of Current Ratio	15.15	9.67	Sum of Sale Ratio Category D for CAD
Total Number Sales	14	14	
Low Ratio	0.89	0.00	
Highest Ratio	1.28	1.75	
Range	0.39	1.75	
Mean	1.08	0.69	
Median	1.08	0.71	
Absolute Deviation	1.47	4.60	
Average Deviation	0.11	0.33	
Standard Deviation	0.12	0.45	
Coefficient of Dispersion	10	46	
Total Sale Prices	4,727,895	4,727,895	
Total Mkt Value	5,066,089	2,450,642	
Weighted Mean	1.07	0.52	

Sale Ratio Recap Summary

Description	Current	Sale	
Sum of Current Ratio	26.41	22.70	Sum of Sale Ratio Category E for CAD
Total Number Sales	26	26	
Low Ratio	0.82	0.00	
Highest Ratio	1.30	2.70	
Range	0.48	2.70	
Mean	1.02	0.87	
Median	0.99	0.82	
Absolute Deviation	2.71	8.53	
Average Deviation	0.10	0.33	
Standard Deviation	0.14	0.52	
Coefficient of Dispersion	10	40	
Total Sale Prices	3,301,397	3,301,397	
Total Mkt Value	3,376,538	2,799,809	
Weighted Mean	1.02	0.85	

Sale Ratio Recap Summary

Description	Current	Sale	
Sum of Current Ratio	31.21	27.73	Sum of Sale Ratio Category F1 for CAD
Total Number Sales	33	33	
Low Ratio	0.52	0.00	
Highest Ratio	1.30	2.08	
Range	0.77	2.08	
Mean	0.95	0.84	
Median	1.00	0.92	
Absolute Deviation	6.35	9.35	
Average Deviation	0.19	0.28	
Standard Deviation	0.23	0.40	
Coefficient of Dispersion	19	31	
Total Sale Prices	15,204,837	15,204,837	
Total Mkt Value	13,708,244	12,030,856	
Weighted Mean	0.90	0.79	

SUMMARY OF PROTEST DATA:

	Parcel Count		Parcel Count
Value Is Over Market Value	5,433	Withdrawn	626
Value is Unequal Compared With Other Properties	2,006	Settled	4,176
Property Should Not Be Taxed In*	63	No Shows	711
Failure To Send Required Notice	63	Board Order NO Change	187
Other	1,111	Board Order Change	454
Exemption Was Denied, Modified or Cancelled	111		
Change of Land Use	25		
Land Use Was Denied, Modified or Cancelled	90		
Owner's Name is Incorrect	105		
Property Should Not Be Taxed In CAD or Tax Unit	80		
Total Parcels Protested	6,241		