



(36) - PETROLIA CISD M&O

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MIUP Value	# of Items
Homestead	(+) 18,911,860	812	0	Exempt Property	26,055,170	117	112,800	4
Non Homestead	(+) 24,847,510	1,344	3,179,420	Under \$500/\$2500	18,570	25	12,520	87
Productivity Market	(+) 431,534,920	1,282	0	Abatements	0	0	0	0
Income	(+) 0	0	0	Freeport	0	0	0	0
				Goods In Transit	0	0	0	0
Total Land(=)	475,294,290	3,438	3,179,420	Protected Value	167,190	1	0	0
Ag/Timber *does not include protested				Chapter 313 Value Limitation	0	0	0	0
Timber Gain	(+) 0	0	0	Mineral Unknown	0	0	0	0
Productivity Market	(+) 431,534,920	1,282	0	Interstate Commerce	0	0	0	0
Land Ag 1D	(-) 0	0	0	Foreign Trade	0	0	0	0
Land Ag 1D1	(-) 12,774,400	1,282	0	Multiluse	0	0	0	0
Land Ag Timber	(-) 0	0	0	Solar/Wind Power	0	0	0	0
Productivity Loss(=)	418,760,520	1,282		Vehicle Leased for Personal Use	0	0	0	0
Improvements				TCEQ/Pollution Control	896,860	18	0	0
Homestead	(+) 134,654,820	774	0	Allocation	0	0	0	0
New Homestead	(+) 677,940	16	0	Historical	0	0	0	0
Non Homestead	(+) 77,800,945	888	22,474,510	Disaster Exemption	0	0	0	0
New Non Homestead	(+) 791,150	26	0	Community Housing	0	0	0	0
Income	(+) 0	0	0	Childcare Facility	0	0	0	0
Total Improvement(=)	213,924,855	1,704	22,474,510		27,137,790		125,320	
Personal				Total Losses (includes Prod. Loss & Cap Loss)	(=)		466,697,450	
Homestead	(+) 3,993,150	60	0					
New Homestead	(+) 0	0	0					
Non Homestead	(+) 6,176,660	187	401,240					
New Non Homestead	(+) 249,190	3	0					
Total Personal(=)	10,419,000	250	401,240					
Mineral/Industrial/Utility/Personal Property				Total Appraised Value(=)			294,139,275	
Minerals/Oil & Gas	(+) 1,706,530	385	0					
Industrial Real	(+) 0	0	0					
Industrial/Utility Personal Property	(+) 59,492,050	138	0					
Total Mineral Market Value(=)	61,198,580	523		Value		# of Items		
Total Real & Personal Market	(+) 699,638,145	5,392	Protested Value:	Homestead H,S	(+) 86,385,080	846		
Total Mineral/Industrial Market	(+) 61,198,580	523	167,190	Senior S	(+) 8,923,970	186		
Total Market Value(=)	760,836,725	5,915		Disabled B	(+) 138,730	5		
20% MIUP Circuit Breaker Limitation	(-) 35,450	25	Protested % of	DV 100%	(+) 7,774,450	32		
10% Homestead Cap Loss	(-) 13,613,740	477	Market:	Surviving Spouse of a Service Member	(+) 0	0		
20% Circuit Breaker Limitation	(-) 7,024,530	518	0.02 %	Surviving Spouse of a First Responder	(+) 0	0		
Total Market After Cap(=)	740,162,905			Total Reimbursable	(=) 103,222,230	1,069		
Land Timber Gain	(+) 0	0		Local Discount	(+) 0	0		
Productivity Loss	(-) 418,760,520	1,282		Disabled Veteran	(+) 320,830	28		
Total Market Taxable(=)	321,402,385			Optional 65	(+) 0	0		
				Local Disabled	(+) 0	0		
				State Homestead	(+) 0	0		
				Disabled Vet Donated Home (Charity)	(+) 0	0		
				Surviving Spouse Ported Amounts	(+) 0	0		
				Total Exemptions	(=) 103,543,060			
				Total Exemptions * (-)			103,543,060	
				36 - PETROLIA CISD M&O Net Taxable Value(=)			190,596,215	
				36IS - PETROLIA CISD I&S Net Taxable Value(=)			190,596,215	



2025 Certified History Recap
Clay County Appraisal District

(36) - PETROLIA Cisd M&O

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax (of ceilings applied):	\$76,767.50
Total Freeze Taxable: (-)	11,965,170
New Imp/Pers with Ceiling: (+)	7,900
Freeze Adjusted Taxable: (=)	178,638,945This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: (Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100 + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads										
H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
382	439	0	26	0	0	0	65	32	0	0

Total Parcels*: 3,971* Parcel count is figured by parcel per ownership

Total Owners: 1,921

Total Items: 5,915

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$2,570

Exempt Value of First Time Partial Exemption \$1,277,480

New AG/Timber

Market

\$882,000

Industrial/Utility/Personal Property New Value

\$0

Taxable

\$19,530

Value Loss

\$862,470

New Improvement/Personal

Market

\$1,718,280

Grand Total New Value Taxable

\$1,414,470

Taxable

\$1,414,470

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Parcels

Total Homestead Value A*

Market \$163,299

644

Market \$105,164,650

Taxable \$35,872

Parcels

Taxable \$23,101,430

Average Homestead Value A* and E*

Parcels

Total Homestead Value A* and E*

Market \$182,075

775

Market \$141,108,510

Average Homestead Value A* and E* and M1

Parcels

Total Homestead Value A* and E* and M1

Market \$175,382

822

Market \$144,164,650

Taxable \$43,612

Parcels

Taxable \$36,849,440

Average Homestead Value M1

Parcels

Total Homestead Value M1

Market \$65,024

47

Market \$3,056,140

Taxable

\$867

Taxable \$40,760



2025 Certified History Recap
Clay County Appraisal District

(36) - PETROLIA Cisd M&O

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A	40	69.4830	696,950	0	0	696,950	4,911,370	9,070	0	5,617,390	2,644,870
A1	953	1,728.2647	17,151,940	0	0	17,151,940	112,767,195	297,320	0	130,216,455	52,481,805
A2	163	203.4833	2,092,310	0	0	2,092,310	2,431,140	1,283,470	0	5,806,920	2,304,840
A4	1	5.5780	61,360	0	0	61,360	2,190	0	0	63,550	44,120
A*	1,157	2,006.8090	20,002,560	0	0	20,002,560	120,111,895	1,589,860	0	141,704,315	57,475,635
B1	1	0.3210	2,800	0	0	2,800	222,080	0	0	224,880	224,880
B*	1	0.3210	2,800	0	0	2,800	222,080	0	0	224,880	224,880
C1	287	403.8082	3,845,550	0	0	3,845,550	27,230	0	0	3,872,780	2,618,650
C2	9	9.5120	101,070	0	0	101,070	141,160	0	0	242,230	199,800
C*	296	413.3202	3,946,620	0	0	3,946,620	168,390	0	0	4,115,010	2,818,450
D1	1,282	125,739.7897	0	12,774,400	431,534,920	12,774,400	0	0	0	12,774,400	12,760,570
D2	219	0.0000	0	0	0	0	7,839,820	0	0	7,839,820	7,770,440
D*	1,501	125,739.7897	0	12,774,400	431,534,920	12,774,400	7,839,820	0	0	20,614,220	20,531,010
E	115	783.3661	5,585,980	0	0	5,585,980	7,014,470	0	0	12,600,450	7,393,850
E1	427	1,100.7278	7,747,610	0	0	7,747,610	40,607,400	0	0	48,355,010	24,568,710
E2	6	24.5390	267,110	0	0	267,110	1,240,950	0	0	1,508,060	694,610
E2M	5	5.0000	32,110	0	0	32,110	379,600	0	0	411,710	185,480
E2S	33	65.3600	391,830	0	0	391,830	8,066,920	0	0	8,458,750	3,527,290
E3	15	221.8020	1,722,660	0	0	1,722,660	6,510	0	0	1,729,170	1,498,760
E*	601	2,200.7949	15,747,300	0	0	15,747,300	57,315,850	0	0	73,063,150	37,868,700
F1	57	104.6231	879,790	0	0	879,790	5,744,040	0	0	6,623,830	6,175,790
F1	57	104.6231	879,790	0	0	879,790	5,744,040	0	0	6,623,830	6,175,790
F2	1	0.0800	880	0	0	880	28,330	0	0	29,210	29,210
F2	1	0.0800	880	0	0	880	28,330	0	0	29,210	29,210
F*	58	104.7031	880,670	0	0	880,670	5,772,370	0	0	6,653,040	6,205,000
G1	289	0.0000	0	0	0	0	0	0	0	1,545,070	1,545,070
G*	289	0.0000	0	0	0	0	0	0	0	1,545,070	1,545,070
J2	3	0.0000	0	0	0	0	0	0	0	1,343,450	1,343,450
J3	9	0.0000	0	0	0	0	0	0	0	15,169,350	15,169,350
J4	43	0.0000	0	0	0	0	0	0	0	676,540	676,540
J4A	1	0.0000	0	0	0	0	0	0	0	10,120	10,120
J6	46	0.0000	0	0	0	0	0	0	0	40,606,970	39,710,110
J6A	3	0.0000	0	0	0	0	0	0	0	29,300	29,300
J8	8	0.0000	0	0	0	0	0	0	0	1,041,930	1,041,930
J*	113	0.0000	0	0	0	0	0	0	0	58,877,660	57,980,800
L1	58	0.0000	0	0	0	0	0	2,701,650	0	2,701,650	2,701,650
L1	58	0.0000	0	0	0	0	0	2,701,650	0	2,701,650	2,701,650
L2A	3	0.0000	0	0	0	0	0	0	0	52,500	52,500
L2D	4	0.0000	0	0	0	0	0	0	0	37,500	37,500
L2G	13	0.0000	0	0	0	0	0	0	0	259,960	259,960
L2P	4	0.0000	0	0	0	0	0	0	0	194,300	194,300
L2Q	1	0.0000	0	0	0	0	0	0	0	70,130	70,130
L2	25	0.0000	0	0	0	0	0	0	0	614,390	614,390
L*	83	0.0000	0	0	0	0	0	2,701,650	0	3,316,040	3,316,040



2025 Certified History Recap
Clay County Appraisal District

(36) - PETROLIA Cisd M&O

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
M1	137	0.0000	0	0	0	0	19,940	5,688,050	0	5,707,990	2,610,310
M*	137	0.0000	0	0	0	0	19,940	5,688,050	0	5,707,990	2,610,310
S	1	0.0000	0	0	0	0	0	20,320	0	20,320	20,320
S*	1	0.0000	0	0	0	0	0	20,320	0	20,320	20,320
XB	27	0.0000	0	0	0	0	0	19,180	690	19,870	0
XC	87	0.0000	0	0	0	0	0	0	12,520	12,520	0
XU	3	0.0000	0	0	0	0	0	0	110,400	110,400	0
XV	116	468.9410	3,179,420	0	0	3,179,420	22,474,510	399,940	2,400	26,056,270	0
X*	233	468.9410	3,179,420	0	0	3,179,420	22,474,510	419,120	126,010	26,199,060	0
TOTAL:	4,470	130,934.6789	43,759,370	12,774,400	431,534,920	56,533,770	213,924,855	10,419,000	61,163,130	342,040,755	190,596,215

2025 Clay County Appraisal District Year to Date Totals for Petrolia Cisd M&O

From 07/01/2025 To 06/30/2026

Run Date/Time: 07/22/2026 9:27:03 am

JURISDICTION

TOTAL

Page 17 of 20

36	Beginning Balance:	1,386,027.06	0.00	1,386,027.06	78,094.94	1,464,122.00		
	Late Exemption:	0.00	0.00	0.00	0.00	0.00		
	Other Adjustments:	-3,223.65	0.00	-3,223.65	-1,435.29	-4,658.94		
	Supplements:	3,058.55	0.00	3,058.55	5,109.03	8,167.58		
	Total Adjustments:	-165.10	0.00	-165.10	3,673.74	3,508.64		
	Adjusted Balance:	1,385,861.96	0.00	1,385,861.96	81,768.68	1,467,630.64		
	Total Tax Collected:	1,341,676.36	0.00	1,341,676.36	41,062.63	1,382,738.99		
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00		
	Uncollected Balance:	44,185.60	0.00	44,185.60	40,706.05	84,891.65		
	Tax:	1,341,676.36	0.00	1,341,676.36	41,062.63	1,382,738.99		
	Discount:	0.00	0.00	0.00	0.00	0.00		
	Penalty:	8,331.39	0.00	8,331.39	10,512.58	18,843.97		
	Overshort:	0.00	0.00	0.00	0.00	0.00		
	Net Collected :	1,350,007.75	0.00	1,350,007.75	51,575.21	1,401,582.96		
	Attorney:	1,315.49	0.00	1,315.49	9,899.03	11,214.52		
	Court Cost:	0.00	0.00	0.00	0.00	0.00		
	Abstract Fees:	0.00	0.00	0.00	0.00	0.00		
	Personal Penalty:	0.00	0.00	0.00	0.00	0.00		
	Total :	1,351,323.24	0.00	1,351,323.24	61,474.24	1,412,797.48		
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$38,978.75	-\$969.25	\$1,989.78	\$39,999.28	\$31,214.84	78.04%	\$0.00	\$8,784.44
2023	\$10,795.84	\$0.00	\$1,259.78	\$12,055.62	\$5,662.22	46.97%	\$0.00	\$6,393.40
2022	\$9,536.09	\$0.00	\$1,236.16	\$10,772.25	\$2,284.63	21.21%	\$0.00	\$8,487.62
2021	\$4,820.86	\$0.00	\$623.31	\$5,444.17	\$672.63	12.36%	\$0.00	\$4,771.54
2020	\$4,273.64	\$0.00	\$0.00	\$4,273.64	\$807.10	18.89%	\$0.00	\$3,466.54
2019	\$3,016.39	\$0.00	\$0.00	\$3,016.39	\$128.85	4.27%	\$0.00	\$2,887.54
2018	\$986.44	\$0.00	\$0.00	\$986.44	\$189.65	19.23%	\$0.00	\$796.79
2017	\$573.04	\$0.00	\$0.00	\$573.04	\$61.73	10.77%	\$0.00	\$511.31
2016	\$571.83	\$0.00	\$0.00	\$571.83	\$9.13	1.60%	\$0.00	\$562.70
2015	\$825.04	-\$162.64	\$0.00	\$662.40	\$8.19	1.24%	\$0.00	\$654.21
2014	\$1,334.67	-\$162.40	\$0.00	\$1,172.27	\$8.19	0.70%	\$0.00	\$1,164.08
2013	\$1,570.70	-\$74.65	\$0.00	\$1,496.05	\$8.19	0.55%	\$0.00	\$1,487.86
2012	\$811.65	-\$66.35	\$0.00	\$745.30	\$7.28	0.98%	\$0.00	\$738.02

2025 Clay County Appraisal District YEAR TO DATE TOTALS FOR PETROLIA CISD I&S

From 07/01/2025 To 06/30/2026

Run Date/Time: 07/22/2026 9:27:03 am

JURISDICTION
TOTAL

36IS	Beginning Balance:	389,042.18	0.00	389,042.18	19,968.42	409,010.60		
	Late Exemption:	0.00	0.00	0.00	0.00	0.00		
	Other Adjustments:	-891.17	0.00	-891.17	-352.25	-1,243.42		
	Supplements:	845.53	0.00	845.53	1,265.26	2,110.79		
	Total Adjustments:	-45.64	0.00	-45.64	913.01	867.37		
	Adjusted Balance:	388,996.54	0.00	388,996.54	20,881.43	409,877.97		
	Total Tax Collected:	376,649.07	0.00	376,649.07 96.83%	10,948.81 0.52%	387,597.88		
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00		
	Uncollected Balance:	12,347.47	0.00	12,347.47	9,932.62	22,280.09		
	Tax:	376,649.07	0.00	376,649.07 96.83%	10,948.81 0.52%	387,597.88		
	Discount:	0.00	0.00	0.00	0.00	0.00		
	Penalty:	2,303.12	0.00	2,303.12	2,735.91	5,039.03		
	Overshort:	0.00	0.00	0.00	0.00	0.00		
	Net Collected :	378,952.19	0.00	378,952.19	13,684.72	392,636.91		
	Attorney:	363.67	0.00	363.67	2,635.33	2,999.00		
	Court Cost:	0.00	0.00	0.00	0.00	0.00		
	Abstract Fees:	0.00	0.00	0.00	0.00	0.00		
	Personal Penalty:	0.00	0.00	0.00	0.00	0.00		
	Total :	379,315.86	0.00	379,315.86	16,320.05	395,635.91		
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$10,687.71	-\$262.46	\$538.80	\$10,964.05	\$8,585.37	78.30%	\$0.00	\$2,378.68
2023	\$2,789.77	\$0.00	\$325.52	\$3,115.29	\$1,463.20	46.97%	\$0.00	\$1,652.09
2022	\$2,261.77	\$0.00	\$267.71	\$2,529.48	\$495.01	19.57%	\$0.00	\$2,034.47
2021	\$1,287.68	\$0.00	\$133.23	\$1,420.91	\$146.50	10.31%	\$0.00	\$1,274.41
2020	\$1,032.53	\$0.00	\$0.00	\$1,032.53	\$172.49	16.71%	\$0.00	\$860.04
2019	\$617.24	\$0.00	\$0.00	\$617.24	\$25.77	4.18%	\$0.00	\$591.47
2018	\$179.55	\$0.00	\$0.00	\$179.55	\$34.51	19.22%	\$0.00	\$145.04
2017	\$111.02	\$0.00	\$0.00	\$111.02	\$17.96	16.18%	\$0.00	\$93.06
2016	\$104.09	\$0.00	\$0.00	\$104.09	\$1.66	1.59%	\$0.00	\$102.43
2015	\$150.17	-\$29.60	\$0.00	\$120.57	\$1.49	1.24%	\$0.00	\$119.08
2014	\$242.96	-\$29.57	\$0.00	\$213.39	\$1.49	0.70%	\$0.00	\$211.90
2013	\$308.76	-\$14.67	\$0.00	\$294.09	\$1.61	0.55%	\$0.00	\$292.48
2012	\$195.17	-\$15.95	\$0.00	\$179.22	\$1.75	0.98%	\$0.00	\$177.47

Refunds
\$1231.71

M:0/1:5

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

From 07/01/2025 To 06/30/2026

36 - PETROLIA CISD M&O

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2012	\$811.65	\$0.00	-\$66.35	\$7.28	\$0.00	\$11.94	\$3.84	\$0.00	\$23.06	\$738.02
2013	\$1,570.70	\$0.00	-\$74.65	\$8.19	\$0.00	\$12.45	\$4.13	\$0.00	\$24.77	\$1,487.86
2014	\$1,334.67	\$0.00	-\$162.40	\$8.19	\$0.00	\$11.47	\$3.93	\$0.00	\$23.59	\$1,164.08
2015	\$825.04	\$0.00	-\$162.64	\$8.19	\$0.00	\$10.48	\$3.73	\$0.00	\$22.40	\$654.21
2016	\$571.83	\$0.00	\$0.00	\$9.13	\$0.00	\$10.59	\$3.94	\$0.00	\$23.66	\$562.70
2017	\$573.04	\$0.00	\$0.00	\$61.73	\$0.00	\$62.85	\$24.92	\$0.00	\$149.50	\$511.31
2018	\$986.44	\$0.00	\$0.00	\$189.65	\$0.00	\$158.76	\$69.66	\$0.00	\$418.07	\$796.79
2019	\$3,016.39	\$0.00	\$0.00	\$128.85	\$0.00	\$91.34	\$44.02	\$0.00	\$264.21	\$2,887.54
2020	\$4,273.64	\$0.00	\$0.00	\$807.10	\$0.00	\$334.78	\$109.67	\$0.00	\$1,251.55	\$3,466.54
2021	\$4,820.86	\$0.00	\$623.31	\$672.63	\$0.00	\$310.01	\$156.96	\$0.00	\$1,139.60	\$4,771.54
2022	\$9,536.09	\$0.00	\$1,236.16	\$2,284.63	\$0.00	\$979.91	\$624.56	\$0.00	\$3,889.10	\$8,487.62
2023	\$10,795.84	\$0.00	\$1,259.78	\$5,662.22	\$0.00	\$1,920.39	\$1,451.22	\$0.00	\$9,033.83	\$6,393.40
2024	\$38,978.75	-\$969.25	\$1,020.53	\$31,214.84	\$0.00	\$6,597.61	\$7,398.45	\$0.00	\$45,210.90	\$8,784.44
2025	\$1,386,027.06	-\$1,411.56	-\$165.10	\$1,341,676.36	\$0.00	\$8,331.39	\$1,315.49	\$0.00	\$1,351,323.24	\$44,165.60
TOTALS	\$1,464,122.00	(\$2,380.81)	\$3,508.64	\$1,382,738.99	\$0.00	\$18,843.97	\$11,214.52	\$0.00	\$1,412,797.48	\$84,891.65
CURRENTS	\$1,386,027.06	(\$1,411.56)	(\$165.10)	\$1,341,676.36	\$0.00	\$8,331.39	\$1,315.49	\$0.00	\$1,351,323.24	\$44,185.60
DELINQUENTS	\$78,094.94	(\$969.25)	\$3,673.74	\$41,062.63	\$0.00	\$10,512.58	\$9,899.03	\$0.00	\$61,474.24	\$40,706.05

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

From 07/01/2025 To 06/30/2026

361S - PETROLIA CISD I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2012	\$195.17	\$0.00	-\$15.95	\$1.75	\$0.00	\$2.87	\$0.92	\$0.00	\$5.54	\$177.47
2013	\$308.76	\$0.00	-\$14.67	\$1.61	\$0.00	\$2.45	\$0.81	\$0.00	\$4.87	\$292.48
2014	\$242.96	\$0.00	-\$29.57	\$1.49	\$0.00	\$2.09	\$0.72	\$0.00	\$4.30	\$211.90
2015	\$150.17	\$0.00	-\$29.60	\$1.49	\$0.00	\$1.91	\$0.68	\$0.00	\$4.08	\$119.08
2016	\$104.09	\$0.00	\$0.00	\$1.66	\$0.00	\$1.93	\$0.72	\$0.00	\$4.31	\$102.43
2017	\$111.02	\$0.00	\$0.00	\$17.96	\$0.00	\$15.26	\$6.35	\$0.00	\$39.57	\$93.06
2018	\$179.55	\$0.00	\$0.00	\$34.51	\$0.00	\$28.90	\$12.68	\$0.00	\$76.09	\$145.04
2019	\$617.24	\$0.00	\$0.00	\$25.77	\$0.00	\$18.21	\$8.78	\$0.00	\$52.76	\$591.47
2020	\$1,032.53	\$0.00	\$0.00	\$172.49	\$0.00	\$72.56	\$24.15	\$0.00	\$269.20	\$860.04
2021	\$1,287.68	\$0.00	\$133.23	\$146.50	\$0.00	\$68.66	\$35.13	\$0.00	\$250.29	\$1,274.41
2022	\$2,261.77	\$0.00	\$267.71	\$495.01	\$0.00	\$212.24	\$134.79	\$0.00	\$842.04	\$2,034.47
2023	\$2,789.77	\$0.00	\$325.52	\$1,463.20	\$0.00	\$497.89	\$374.97	\$0.00	\$2,336.06	\$1,652.09
2024	\$10,687.71	-\$262.46	\$276.34	\$8,585.37	\$0.00	\$1,810.94	\$2,034.63	\$0.00	\$12,430.94	\$2,378.68
2025	\$389,042.18	-\$390.22	-\$45.64	\$376,649.07	\$0.00	\$2,303.12	\$363.67	\$0.00	\$379,315.86	\$12,347.47
TOTALS	\$409,010.60	(\$652.68)	\$867.37	\$387,597.88	\$0.00	\$5,039.03	\$2,999.00	\$0.00	\$395,635.91	\$22,280.09
CURRENTS	\$389,042.18	(\$390.22)	(\$45.64)	\$376,649.07	\$0.00	\$2,303.12	\$363.67	\$0.00	\$379,315.86	\$12,347.47
DELINQUENTS	\$19,968.42	(\$262.46)	\$913.01	\$10,948.81	\$0.00	\$2,735.91	\$2,635.33	\$0.00	\$16,320.05	\$9,932.62

CLAY COUNTY APPRAISAL DISTRICT

101 E OMEGA
HENRIETTA, TX 76365
940-538-4311

To: All School Districts

I need some information from you for the TNT worksheet. Please complete this questionnaire and get it back to me as soon as possible.

Current year maximum compressed tax rate (MCR)
TEA will publish compression rates based on
district and statewide property value growth.
Enter the school district's maximum
compressed rate based on guidance from TEA.
(Available on TEA website in August)

\$ 0.6132

Current year enrichment tax rate

\$ 0.1383

Current year debt to be paid from property tax
revenue

\$ 290,863

Amount (if any) paid from unencumbered funds

\$ 0

State aid (if any) from EDA and/or IFA

\$ 66,613

Theresa Harrison

Printed Name of Person Completing
This Questionnaire

Business Manager

Title

Theresa Harrison

Signature

7/23/26

Date

Thank you so much for completing this request for information. I will need it back as soon as possible so that I can meet my reporting deadline.

If you have any questions, please let me know.

Lisa Murphy,
Chief Appraiser
Clay CAD

Total Exemptions* (-) 108,201,430

36 - PETROLIA CISD M&O Net Taxable Value (=)	201,388,120
36IS - PETROLIA CISD I&S Net Taxable Value (=)	201,388,120

***** Freeze Totals: (This is only for Effective Tax Rate Calculation) *****

Total Ceiling Tax (of ceilings applied):	\$33,575.67
Total Freeze Taxable: (-)	13,747,890
New Imp/Pers with Ceiling: (+)	391,430
Freeze Adjusted Taxable: (=)	188,031,660 This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
387	436	0	24	0	0	0	74	36	0	0
Total Parcels*: 3,718* Parcel count is figured by parcel per ownership										
Total Owners: 1,823										
Total Items: 4,078										

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Special Certified Totals

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value (does not include G category codes)
Market: \$14,576,560		Taxable: \$6,903,230
Taxable: \$6,903,230	+ Taxable: \$0	=

G: Oil and Gas, Minerals New Value**

Taxable: \$0**

New AG/Timber
Market: \$882,000
Taxable: \$19,530
Value Loss: \$862,470
Exempt Value of First Time Absolute Exemption: \$0
Exempt Value of First Time Partial Exemption: ~~\$927,550~~ 4,004,190

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations. Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$175,957	684	Market \$120,354,800
Taxable \$47,166		Taxable \$32,261,750
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$185,723	770	Market \$143,006,880
Taxable \$52,288		Taxable \$40,261,600
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$177,209	826	Market \$146,374,980
Taxable \$48,765		Taxable \$40,280,270
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$60,144	56	Market \$3,368,100
Taxable \$333		Taxable \$18,670

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$289,730	Market Value After Cap: \$243,930	Net Taxable Value: \$0
DVET/Disabled	Market: \$240,320	Market Value After Cap: \$184,570	Net Taxable Value: \$0
DVET/Over 65	Market: \$287,420	Market Value After Cap: \$287,420	Net Taxable Value: \$0
DISABLED	Market: \$60,460	Market Value After Cap: \$51,070	Net Taxable Value: \$0
HOMESTEAD	Market: \$170,560	Market Value After Cap: \$160,350	Net Taxable Value: \$20,350
OVER 65	Market: \$139,460	Market Value After Cap: \$128,720	Net Taxable Value: \$0
ALL Homesteads	Market: \$152,470	Market Value After Cap: \$144,390	Net Taxable Value: \$0

2026 Certified History Recap - Clay County Appraisal District

(36) - PETROLIA Cisd M&O

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,023	2,241.3270	23,116,340			134,428,530	0		157,544,870	151,960,370	72,031,800
A2	181	327.5186	3,380,610			4,519,420	440,370		8,340,400	7,286,260	3,865,570
A4	23	21,2140	235,570			208,520	0		444,090	397,500	362,690
A*	1,227	2,590.0596	26,732,520			139,156,470	440,370		166,329,360	159,644,130	76,260,060
B1	1	0.3210	2,800			219,450	0		222,250	222,250	222,250
B*	1	0.3210	2,800			219,450	0		222,250	222,250	222,250
C1	258	392.8637	3,923,480			42,160	0		3,965,640	3,284,670	3,272,670
C*	258	392.8637	3,923,480			42,160	0		3,965,640	3,284,670	3,272,670
D1	1,276	125,730.2877	0	12,765,870	431,750,570	0	0		431,750,570	12,765,870	12,759,850
D2	248	0.0000	0			9,685,980	0		9,685,980	9,589,260	9,573,150
D*	1,524	125,730.2877	0	12,765,870	431,750,570	9,685,980	0		441,436,550	22,355,130	22,333,000
E	2	8.0000	32,000			0	0		32,000	32,000	32,000
E1	163	634.0829	3,815,040			29,738,520	0		33,553,560	32,123,500	16,801,380
E2	16	93.4010	826,170			206,220	0		1,032,390	907,890	907,890
E2M	19	26.6400	156,750			361,690	0		518,440	516,670	287,480
E2S	83	122.3800	678,680			11,912,190	0		12,590,870	12,402,020	5,303,680
E3	55	586.0840	4,042,530			239,750	0		4,282,280	3,527,500	3,527,500
E*	338	1,470.5879	9,551,170			42,458,370	0		52,009,540	49,509,580	26,859,930
F1	59	139.1661	1,117,980			5,888,960	0		7,006,940	6,927,370	6,927,370
F1	59	139.1661	1,117,980			5,888,960	0		7,006,940	6,927,370	6,927,370
F2	1	0.0800	880			28,330	0		29,210	29,210	29,210
F2	1	0.0800	880			28,330	0		29,210	29,210	29,210
F*	60	139.2461	1,118,860			5,917,290	0		7,036,150	6,956,580	6,956,580
G1	235	0.0000	0			0	0	931,080	931,080	914,500	905,510
G*	235	0.0000	0			0	0	931,080	931,080	914,500	905,510
J2	4	2.0000	24,000			0	0	1,546,750	1,570,750	1,559,190	1,434,190
J3	13	4.4340	53,960			0	0	15,607,660	15,661,610	15,652,550	15,277,550
J4	15	17.9900	134,930			11,260	0	295,890	442,080	415,080	135,570
J4A	2	0.0000	0			0	0	91,260	91,260	91,260	0
J6	50	129.6500	777,900			0	0	43,876,010	44,653,910	44,380,090	42,393,530
J6A	11	0.0000	0			0	0	994,550	994,550	994,550	872,660
J*	95	154.0740	990,780			11,260	0	62,412,120	63,414,160	63,092,720	60,113,500
L1	44	0.0000	0			0	2,084,970		2,084,970	2,084,970	1,158,370
L1	44	0.0000	0			0	2,084,970		2,084,970	2,084,970	1,158,370
L2A	3	0.0000	0			0	0	52,500	52,500	52,500	47,000
L2D	2	0.0000	0			0	0	33,500	33,500	33,500	14,000
L2G	12	0.0000	0			0	0	244,770	244,770	244,770	52,000
L2P	4	0.0000	0			0	0	194,300	194,300	194,300	0
L2Q	10	0.0000	0			0	0	301,460	301,460	301,460	0
L2	31	0.0000	0			0	0	826,530	826,530	826,530	113,000
L*	75	0.0000	0			0	2,084,970	826,530	2,911,500	2,911,500	1,271,370
M1	148	0.0000	0			62,420	6,530,730		6,593,150	5,543,510	3,172,930
M*	148	0.0000	0			62,420	6,530,730		6,593,150	5,543,510	3,172,930
S	1	0.0000	0			0	20,320		20,320	20,320	20,320

7/26/2026

9:53:18PM

2026 Certified History Recap - Clay County Appraisal District

(36) - PETROLIA Cisd M&O

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
S*	1	0.0000	0			0	20,320		20,320	20,320	20,320
XU	3	0.0000	0			0	0	104,250	104,250	104,250	0
XV	113	468.1200	3,172,430			28,100,090	392,540	2,400	31,667,460	31,667,460	0
X*	116	468.1200	3,172,430			28,100,090	392,540	106,650	31,771,710	31,771,710	0
TOTAL:	4,078	130,945,5600	45,492,040	12,765,870	431,750,570	225,653,490	9,468,930	64,276,380	776,641,410	346,226,600	201,388,120

A	B	C	D	E
Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	CLAY APPRAISAL DISTRICT	15,135,634	-	15,135,634
01	CLAY COUNTY	15,135,634	2,192,300	17,327,934
10	HENRIETTA CITY	3,954,132	239,190	4,193,322
11	BELLEVUE CITY	801,450	10,790	812,240
12	BYERS CITY	295,200	119,380	414,580
13	PETROLIA CITY	605,930	25,000	630,930
14	WINDTHORST CITY	-	-	-
30	BELLEVUE ISD M&O	3,501,220	127,580	3,628,800
30IS	BELLEVUE ISD I&S	3,501,220	127,580	3,628,800
32	HENRIETTA ISD M&O	10,397,063	2,344,370	12,741,433
32IS	HENRIETTA ISD I&S	10,397,063	2,344,370	12,741,433
34	MIDWAY ISD M&O	2,370,520	246,220	2,616,740
34IS	MIDWAY ISD I&S	2,370,520	246,220	2,616,740
36	PETROLIA CISD M&O	3,076,640	927,550	4,004,190
36IS	PETROLIA CISD I&S	3,076,640	927,550	4,004,190
60	EMERGENCY SERV DIST #1	1,831,640	751,630	2,583,270
61	EMERGENCY SERV DIST #2	469,200	494,820	964,020
80	JACK CO (MIDWAY) M&O	488,440	-	488,440
80IS	JACK CO (MIDWAY) I&S	488,440	-	488,440
90	BURKBURNETT ISD	405,970	125,170	531,140
90IS	BURKBURNETT ISD I&S	405,970	125,170	531,140
91	GOLDBURG ISD	551,410	-	551,410
92	BOWIE ISD	458,900	10,280	469,180
92IS	BOWIE ISD I&S	458,900	10,280	469,180
93	WINDTHORST ISD	391,860	128,650	520,510
93IS	WINDTHORST ISD I&S	391,860	128,650	520,510