

**Entity Tax Rate Report**

**CITY OF DENVER CITY**

4/11/2012

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| <u>Entity Name and Address</u>                                 |      | <u>Entity Type</u>  | <u>Taxing Unit Number</u> |                          |                   |   |                       |                      |                      |                |
|--|------|---------------------|---------------------------|--------------------------|-------------------|---|-----------------------|----------------------|----------------------|----------------|
| CITY OF DENVER CITY<br>P. O. Box 1539<br>Denver City, TX 79323 |      | CITY                | 251-101-03                |                          |                   |   |                       |                      |                      |                |
|  |      | <u>M&amp;O Rate</u> | <u>I&amp;S Rate</u>       | <u>Protected I&amp;S</u> | <u>Total Rate</u> | <u>Sales Tax<br/>Reduction<br/>Rate</u> | <u>Statement Date</u> | <u>Discount Date</u> | <u>Attorney Fees</u> | <u>Active?</u> |
| 001C   | 2012 | 0.560000            | 0.000000                  | 0.000000                 | 0.560000          | 0.0150                                  | 10/10/2012            | 10/10/2011           | 7/1/2013             |                |
| 001C   | 2011 | 0.560000            | 0.000000                  | 0.000000                 | 0.560000          | 0.0150                                  | 10/1/2011             | 10/10/2010           | 7/1/2012             |                |
| 001C   | 2010 | 0.530000            | 0.000000                  | 0.000000                 | 0.530000          | 0.0150                                  | 10/10/2010            | 10/10/2009           | 7/1/2011             |                |
| 001C   | 2009 | 0.510000            | 0.000000                  | 0.000000                 | 0.510000          | 0.0150                                  | 10/10/2009            | 10/10/2008           | 7/1/2010             |                |
| 001C   | 2008 | 0.474000            | 0.000000                  | 0.000000                 | 0.474000          | 0.0150                                  | 10/10/2008            | 10/10/2007           | 7/1/2009             |                |
| 001C   | 2007 | 0.544000            | 0.000000                  | 0.000000                 | 0.544000          | 0.0150                                  | 10/10/2007            | 10/10/2006           | 7/1/2008             |                |
| 001C   | 2006 | 0.544000            | 0.000000                  | 0.000000                 | 0.544000          | 0.0000                                  | 10/10/2006            | 10/10/2006           | 7/1/2007             |                |
| 001C   | 2005 | 0.607000            | 0.000000                  | 0.000000                 | 0.607000          | 0.0000                                  | 10/10/2005            | 10/10/2005           | 7/1/2006             |                |
| 001C   | 2004 | 0.678000            | 0.000000                  | 0.000000                 | 0.678000          | 0.0000                                  | 10/10/2004            | 10/10/2004           | 7/1/2005             |                |
| 001C   | 2003 | 0.678000            | 0.000000                  | 0.000000                 | 0.678000          | 0.0000                                  | 10/10/2003            | 10/10/2003           | 7/1/2004             |                |
| 001C   | 2002 | 0.678000            | 0.000000                  | 0.000000                 | 0.678000          | 0.0000                                  | 10/10/2002            | 10/10/2002           | 7/1/2003             |                |
| 001C   | 2001 | 0.610000            | 0.000000                  | 0.000000                 | 0.610000          | 0.0000                                  | 10/10/2001            | 10/10/2001           | 7/1/2002             |                |
| 001C   | 2000 | 0.690000            | 0.000000                  | 0.000000                 | 0.690000          | 0.0000                                  | 10/10/2000            | 10/10/2000           | 7/1/2001             |                |
| 001C   | 1999 | 0.740000            | 0.000000                  | 0.000000                 | 0.740000          | 0.0000                                  | 10/10/1999            | 10/10/1999           | 7/1/2000             |                |
| 001C   | 1998 | 0.740000            | 0.000000                  | 0.000000                 | 0.740000          | 0.0000                                  | 10/10/1998            | 10/10/1998           | 7/1/1999             |                |
| 001C   | 1997 | 0.760000            | 0.000000                  | 0.000000                 | 0.760000          | 0.0000                                  | 10/10/1997            | 10/10/1997           | 7/1/1998             |                |
| 001C   | 1996 | 0.790000            | 0.000000                  | 0.000000                 | 0.790000          | 0.0000                                  | 10/10/1996            | 10/10/1996           | 7/1/1997             |                |
| 001C   | 1995 | 0.800000            | 0.000000                  | 0.000000                 | 0.800000          | 0.0000                                  | 10/10/1995            | 10/10/1995           | 7/1/1996             |                |
| 001C   | 1994 | 0.800000            | 0.000000                  | 0.000000                 | 0.800000          | 0.0000                                  | 10/10/1994            | 10/10/1994           | 7/1/1995             |                |
| 001C   | 1993 | 0.800000            | 0.000000                  | 0.000000                 | 0.800000          | 0.0000                                  | 10/10/1993            | 10/10/1993           | 7/1/1994             |                |
| 001C   | 1992 | 0.800000            | 0.000000                  | 0.000000                 | 0.800000          | 0.0000                                  | 10/10/1992            | 10/10/1992           | 7/1/1993             |                |
| 001C   | 1991 | 0.800000            | 0.000000                  | 0.000000                 | 0.800000          | 0.0000                                  | 10/10/1991            | 10/10/1991           | 7/1/1992             |                |
| 001C   | 1990 | 0.696000            | 0.000000                  | 0.000000                 | 0.696000          | 0.0000                                  | 10/10/1990            | 10/10/1990           | 7/1/1991             |                |
| 001C   | 1989 | 0.683000            | 0.000000                  | 0.000000                 | 0.683000          | 0.0000                                  | 10/10/1989            | 10/10/1989           | 7/1/1990             |                |
| 001C   | 1988 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1988            | 10/10/1988           | 7/1/1989             |                |
| 001C   | 1987 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1987            | 10/10/1987           | 7/1/1988             |                |
| 001C   | 1986 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1986            | 10/10/1986           | 7/1/1987             |                |
| 001C   | 1985 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1985            | 10/10/1985           | 7/1/1986             |                |
| 001C   | 1984 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1984            | 10/10/1984           | 7/1/1985             |                |
| 001C   | 1983 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1983            | 10/10/1983           | 7/1/1984             |                |
| 001C   | 1982 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1982            | 10/10/1982           | 7/1/1983             |                |
| 001C   | 1981 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1981            | 10/10/1981           | 7/1/1982             |                |
| 001C   | 1980 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1980            | 10/10/1980           | 7/1/1981             |                |
| 001C   | 1979 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1979            | 10/10/1979           | 7/1/1980             |                |
| 001C   | 1978 | 0.600000            | 0.000000                  | 0.000000                 | 0.600000          | 0.0000                                  | 10/10/1978            | 10/10/1978           | 7/1/1979             |                |