

Entity Tax Rate Report

CITY OF PLAINS

4/11/2012

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<u>Entity Name and Address</u>		<u>Entity Type</u>			<u>Taxing Unit Number</u>					
CITY OF PLAINS Box 550 Plains, TX 79355		CITY			251-102-03					
		<u>M&O Rate</u>	<u>I&S Rate</u>	<u>Protected I&S</u>	<u>Total Rate</u>	<u>Sales Tax Reduction Rate</u>	<u>Statement Date</u>	<u>Discount Date</u>	<u>Attorney Fees</u>	<u>Active?</u>
002C	2012	0.436611	0.000000	0.000000	0.436611	0.0000	10/10/2012	10/10/2011	7/1/2013	
002C	2011	0.436611	0.000000	0.000000	0.436611	0.0000	10/1/2011	10/10/2010	7/1/2012	
002C	2010	0.460000	0.000000	0.000000	0.460000	0.0000	10/10/2010	10/10/2009	7/1/2011	
002C	2009	0.500000	0.000000	0.000000	0.500000	0.0000	10/10/2009	10/10/2008	7/1/2010	
002C	2008	0.485160	0.000000	0.000000	0.485160	0.0000	10/10/2008	10/10/2007	7/1/2009	
002C	2007	0.480690	0.000000	0.000000	0.480690	0.0000	10/10/2007	10/10/2006	7/1/2008	
002C	2006	0.500240	0.000000	0.000000	0.500240	0.0000	10/10/2006	10/10/2006	7/1/2007	
002C	2005	0.515267	0.000000	0.000000	0.515267	0.0000	10/10/2005	10/10/2005	7/1/2006	
002C	2004	0.500000	0.000000	0.000000	0.500000	0.0000	10/10/2004	10/10/2004	7/1/2005	
002C	2003	0.500000	0.000000	0.000000	0.500000	0.0000	10/10/2003	10/10/2003	7/1/2004	
002C	2002	0.500000	0.000000	0.000000	0.500000	0.0000	10/10/2002	10/10/2002	7/1/2003	
002C	2001	0.500000	0.000000	0.000000	0.500000	0.0000	10/10/2001	10/10/2001	7/1/2002	
002C	2000	0.500000	0.000000	0.000000	0.500000	0.0000	10/10/2000	10/10/2000	7/1/2001	
002C	1999	0.489100	0.000000	0.000000	0.489100	0.0000	10/10/1999	10/10/1999	7/1/2000	
002C	1998	0.489100	0.000000	0.000000	0.489100	0.0000	10/10/1998	10/10/1998	7/1/1999	
002C	1997	0.489100	0.000000	0.000000	0.489100	0.0000	10/10/1997	10/10/1997	7/1/1998	
002C	1996	0.515000	0.000000	0.000000	0.515000	0.0000	10/10/1996	10/10/1996	7/1/1997	
002C	1995	0.515000	0.000000	0.000000	0.515000	0.0000	10/10/1995	10/10/1995	7/1/1996	
002C	1994	0.490000	0.000000	0.000000	0.490000	0.0000	10/10/1994	10/10/1994	7/1/1995	
002C	1993	0.470000	0.000000	0.000000	0.470000	0.0000	10/10/1993	10/10/1993	7/1/1994	
002C	1992	0.440000	0.000000	0.000000	0.440000	0.0000	10/10/1992	10/10/1992	7/1/1993	
002C	1991	0.449341	0.000000	0.000000	0.449341	0.0000	10/10/1991	10/10/1991	7/1/1992	
002C	1990	0.459680	0.000000	0.000000	0.459680	0.0000	10/10/1990	10/10/1990	7/1/1991	
002C	1989	0.462000	0.000000	0.000000	0.462000	0.0000	10/10/1989	10/10/1989	7/1/1990	
002C	1988	0.448000	0.000000	0.000000	0.448000	0.0000	10/10/1988	10/10/1988	7/1/1989	
002C	1987	0.456100	0.000000	0.000000	0.456100	0.0000	10/10/1987	10/10/1987	7/1/1988	
002C	1986	0.440000	0.000000	0.000000	0.440000	0.0000	10/10/1986	10/10/1986	7/1/1987	
002C	1985	0.430000	0.000000	0.000000	0.430000	0.0000	10/10/1985	10/10/1985	7/1/1986	
002C	1984	0.440000	0.000000	0.000000	0.440000	0.0000	10/10/1984	10/10/1984	7/1/1985	
002C	1983	0.440000	0.000000	0.000000	0.440000	0.0000	10/10/1983	10/10/1983	7/1/1984	
002C	1982	0.392900	0.000000	0.000000	0.392900	0.0000	10/10/1982	10/10/1982	7/1/1983	
002C	1981	0.380000	0.000000	0.000000	0.380000	0.0000	10/10/1981	10/10/1981	7/1/1982	
002C	1980	0.400000	0.000000	0.000000	0.400000	0.0000	10/10/1980	10/10/1980	7/1/1981	
002C	1979	0.400000	0.000000	0.000000	0.400000	0.0000	10/10/1979	10/10/1979	7/1/1980	
002C	1978	0.400000	0.000000	0.000000	0.400000	0.0000	10/10/1978	10/10/1978	7/1/1979	
002C	1977	0.400000	0.000000	0.000000	0.400000	0.0000	10/10/1977	10/10/1977	7/1/1978	
002C	1976	0.400000	0.000000	0.000000	0.400000	0.0000	10/10/1976	10/10/1976	7/1/1977	
002C	1975	0.400000	0.000000	0.000000	0.400000	0.0000	10/10/1975	10/10/1975	7/1/1976	
002C	1974	0.400000	0.000000	0.000000	0.400000	0.0000	10/10/1974	10/10/1974	7/1/1975	
002C	1973	0.400000	0.000000	0.000000	0.400000	0.0000	10/10/1973	10/10/1973	7/1/1974	
002C	1972	0.400000	0.000000	0.000000	0.400000	0.0000	10/10/1972	10/10/1972	7/1/1973	