

**Entity Tax Rate Report**

**PLAINS ISD**

4/11/2012

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<u>Entity Name and Address</u>		<u>Entity Type</u>			<u>Taxing Unit Number</u>					
PLAINS ISD Box 479 Plains, TX 79355		SCHOOL DIST			251-902-02					
		<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 Reduction Rate</u>	<u>Statement Date</u>	<u>Discount Date</u>	<u>Attorney Fees</u>	<u>Active?</u>
902S	2012	0.977900	0.310000	0.000000	1.287900	0.0000	10/10/2012	10/10/2011	7/1/2013	
902S	2011	0.977900	0.310000	0.000000	1.287900	0.0000	10/1/2011	10/10/2010	7/1/2012	
902S	2010	0.977900	0.000000	0.000000	0.977900	0.0000	10/10/2010	10/10/2009	7/1/2011	
902S	2009	0.977900	0.000000	0.000000	0.977900	0.0000	10/10/2009	10/10/2008	7/1/2010	
902S	2008	0.977900	0.000000	0.000000	0.977900	0.0000	10/10/2008	10/10/2007	7/1/2009	
902S	2007	0.990930	0.000000	0.000000	0.990930	0.0000	10/10/2007	10/10/2006	7/1/2008	
902S	2006	1.260000	0.000000	0.000000	1.260000	0.0000	10/10/2006	10/10/2006	7/1/2007	
902S	2005	1.378500	0.121500	0.000000	1.500000	0.0000	10/10/2005	10/10/2005	7/1/2006	
902S	2004	1.341840	0.158160	0.000000	1.500000	0.0000	10/10/2004	10/10/2004	7/1/2005	
902S	2003	1.321000	0.179000	0.000000	1.500000	0.0000	10/10/2003	10/10/2003	7/1/2004	
902S	2002	1.500000	0.000000	0.000000	1.500000	0.0000	10/10/2002	10/10/2002	7/1/2003	
902S	2001	1.350000	0.000000	0.000000	1.350000	0.0000	10/10/2001	10/10/2001	7/1/2002	
902S	2000	1.420000	0.000000	0.000000	1.420000	0.0000	10/10/2000	10/10/2000	7/1/2001	
902S	1999	1.500000	0.000000	0.000000	1.500000	0.0000	10/10/1999	10/10/1999	7/1/2000	
902S	1998	1.400000	0.000000	0.000000	1.400000	0.0000	10/10/1998	10/10/1998	7/1/1999	
902S	1997	1.450000	0.000000	0.000000	1.450000	0.0000	10/10/1997	10/10/1997	7/1/1998	
902S	1996	1.500000	0.000000	0.000000	1.500000	0.0000	10/10/1996	10/10/1996	7/1/1997	
902S	1995	1.500000	0.000000	0.000000	1.500000	0.0000	10/10/1995	10/10/1995	7/1/1996	
902S	1994	1.500000	0.000000	0.000000	1.500000	0.0000	10/10/1994	10/10/1994	7/1/1995	
902S	1993	1.350000	0.000000	0.000000	1.350000	0.0000	10/10/1993	10/10/1993	7/1/1994	
902S	1992	0.237600	0.000000	0.000000	0.237600	0.0000	10/10/1992	10/10/1992	7/1/1993	
902S	1991	0.237600	0.000000	0.000000	0.237600	0.0000	10/10/1991	10/10/1991	7/1/1992	
902S	1990	0.409200	0.000000	0.000000	0.409200	0.0000	10/10/1990	10/10/1990	7/1/1991	
902S	1989	0.428400	0.000000	0.000000	0.428400	0.0000	10/10/1989	10/10/1989	7/1/1990	
902S	1988	0.369000	0.000000	0.000000	0.369000	0.0000	10/10/1988	10/10/1988	7/1/1989	
902S	1987	0.360000	0.000000	0.000000	0.360000	0.0000	10/10/1987	10/10/1987	7/1/1988	
902S	1986	0.340000	0.000000	0.000000	0.340000	0.0000	10/10/1986	10/10/1986	7/1/1987	
902S	1985	0.340000	0.000000	0.000000	0.340000	0.0000	10/10/1985	10/10/1985	7/1/1986	
902S	1984	0.360000	0.000000	0.000000	0.360000	0.0000	10/10/1984	10/10/1984	7/1/1985	
902S	1983	0.320000	0.000000	0.000000	0.320000	0.0000	10/10/1983	10/10/1983	7/1/1984	
902S	1982	0.320000	0.000000	0.000000	0.320000	0.0000	10/10/1982	10/10/1982	7/1/1983	
902S	1981	0.330000	0.000000	0.000000	0.330000	0.0000	10/10/1981	10/10/1981	7/1/1982	
902S	1980	0.800000	0.000000	0.000000	0.800000	0.0000	10/10/1980	10/10/1980	7/1/1981	
902S	1979	0.990000	0.000000	0.000000	0.990000	0.0000	10/10/1979	10/10/1979	7/1/1980	
902S	1978	0.940000	0.000000	0.000000	0.940000	0.0000	10/10/1978	10/10/1978	7/1/1979	
902S	1977	1.550000	0.000000	0.000000	1.550000	0.0000	10/10/1977	10/10/1977	7/1/1978	
902S	1976	1.080000	0.000000	0.000000	1.080000	0.0000	10/10/1976	10/10/1976	7/1/1977	
902S	1975	1.040000	0.000000	0.000000	1.040000	0.0000	10/10/1975	10/10/1975	7/1/1976	
902S	1974	1.020000	0.000000	0.000000	1.020000	0.0000	10/10/1974	10/10/1974	7/1/1975	
902S	1973	1.070000	0.000000	0.000000	1.070000	0.0000	10/10/1973	10/10/1973	7/1/1974	
902S	1972	1.120000	0.000000	0.000000	1.120000	0.0000	10/10/1972	10/10/1972	7/1/1973	