

**List of Taxable State Railroad Property in Rock Island County, Louisa Ewert, County Collector
For Year: 2020 Payable 2021**

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**BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0003 - CANOE CREEK TWP	\$1,127,248.00	\$2,605.04	0.2311

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$651.26	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$651.26	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$651.26	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$651.26	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0004 - ZUMA TWP	\$1,815,159.00	\$1,437.64	0.0792

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$359.41	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$359.41	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$359.41	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$359.41	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$3,680,690.00	\$6,194.60	0.1683

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,548.65	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$1,548.65	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$1,548.65	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,548.65	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$1,757,351.00	\$1,987.56	0.1131

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$496.89	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$496.89	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$496.89	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$496.89	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0008 - MOLINE TWP	\$1,313,144.00	\$3,465.36	0.2639

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$866.34	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$866.34	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$866.34	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$866.34	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0009 - ROCK ISLAND TWP	\$1,849,843.00	\$7,073.80	0.3824

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,768.45	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$1,768.45	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$1,768.45	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,768.45	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0033 - CANOE CREEK ROAD & BRIDGE	\$1,127,248.00	\$2,868.88	0.2545

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$717.22	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$717.22	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$717.22	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$717.22	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0034 - ZUMA ROAD & BRIDGE	\$1,815,159.00	\$3,781.00	0.2083

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$945.25	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$945.25	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$945.25	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$945.25	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$3,680,690.00	\$3,805.84	0.1034

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$951.46	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$951.46	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$951.46	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$951.46	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$1,757,351.00	\$323.32	0.0184

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$80.83	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$80.83	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$80.83	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$80.83	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$11,543,435.00	\$150,549.48	1.3042

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$37,637.37	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$37,637.37	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$37,637.37	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$37,637.37	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$11,543,435.00	\$15,156.52	0.1313

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,789.13	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$3,789.13	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$3,789.13	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$3,789.13	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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Tax District	Total EAV	Total Billed	Tax Rate
0202 - METRO MASS TRANSIT DIST	\$6,005,194.00	\$12,010.44	0.2000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,002.61	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$3,002.61	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$3,002.61	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$3,002.61	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$8,601,028.00	\$6,201.40	0.0721

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,550.35	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$1,550.35	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$1,550.35	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,550.35	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$5,438,041.00	\$4,078.52	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,019.63	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$1,019.63	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$1,019.63	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,019.63	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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Tax District	Total EAV	Total Billed	Tax Rate
0206 - FLOOD P ZUMA, CANOE CREEK	\$1,395,090.00	\$6,307.20	0.4521

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,576.80	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$1,576.80	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$1,576.80	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,576.80	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0207 - FLOOD P HILLSDALE	\$712,960.00	\$1,219.88	0.1711

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$304.97	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$304.97	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$304.97	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$304.97	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0214 - MULTI-TWP CANOE CREEK-ZUMA	\$5,884,814.00	\$2,271.60	0.0386

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$567.90	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$567.90	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$567.90	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$567.90	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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Tax District	Total EAV	Total Billed	Tax Rate
0217 - MOORE LIBRARY	\$1,127,248.00	\$3,025.56	0.2684

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$756.39	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$756.39	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$756.39	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$756.39	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0219 - ROCK RIVER LIBRARY	\$4,249,132.00	\$6,305.72	0.1484

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,576.43	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$1,576.43	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$1,576.43	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,576.43	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0310 - FOUR-WAY FPD	\$163,788.00	\$491.36	0.3000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$122.84	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$122.84	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$122.84	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$122.84	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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Tax District	Total EAV	Total Billed	Tax Rate
0311 - HILLSDALE FPD	\$2,574,365.00	\$10,204.76	0.3964

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,551.19	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$2,551.19	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$2,551.19	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$2,551.19	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0317 - CARBON CLIFF/BARSTOW FPD	\$2,802,015.00	\$9,619.32	0.3433

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,404.83	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$2,404.83	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$2,404.83	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$2,404.83	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0401 - SILVIS SCHL 34	\$339,138.00	\$12,831.64	3.7836

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,207.91	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$3,207.91	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$3,207.91	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$3,207.91	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0402 - CARBON CLIFF/BARSTOW 36	\$2,387,727.00	\$91,481.00	3.8313

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$22,870.25	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$22,870.25	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$22,870.25	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$22,870.25	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$2,711,176.00	\$113,731.12	4.1949

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$28,432.78	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$28,432.78	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$28,432.78	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$28,432.78	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$5,438,041.00	\$102,382.00	1.8827

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$25,595.50	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$25,595.50	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$25,595.50	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$25,595.50	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

**List of Taxable State Railroad Property in Rock Island County, Louisa Ewert, County Collector
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**BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0421 - MOLINE- COAL VALLEY SCHL 40	\$1,313,144.00	\$66,195.60	5.0410

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$16,548.90	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$16,548.90	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$16,548.90	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$16,548.90	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0422 - ROCK ISLAND SCHL 41	\$1,849,843.00	\$100,143.08	5.4136

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$25,035.77	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$25,035.77	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$25,035.77	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$25,035.77	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0423 - RIVERDALE CUSD 100	\$2,942,407.00	\$129,616.00	4.4051

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$32,404.00	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$32,404.00	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$32,404.00	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$32,404.00	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

**List of Taxable State Railroad Property in Rock Island County, Louisa Ewert, County Collector
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**BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$11,543,435.00	\$65,589.80	0.5682

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$16,397.45	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$16,397.45	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$16,397.45	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$16,397.45	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0504 - EAST MOLINE CITY	\$2,647,588.00	\$60,756.88	2.2948

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$15,189.22	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$15,189.22	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$15,189.22	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$15,189.22	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0506 - HILLSDALE VILLAGE	\$192,692.00	\$2,111.32	1.0957

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$527.83	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$527.83	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$527.83	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$527.83	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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**BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0508 - MOLINE CITY	\$1,313,144.00	\$26,495.28	2.0177

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$6,623.82	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$6,623.82	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$6,623.82	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$6,623.82	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0513 - ROCK ISLAND CITY	\$1,849,843.00	\$51,037.16	2.7590

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$12,759.29	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$12,759.29	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$12,759.29	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$12,759.29	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

Tax District	Total EAV	Total Billed	Tax Rate
0514 - SILVIS CITY	\$194,619.00	\$3,145.64	1.6163

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$786.41	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 2	\$786.41	\$0.00	06/02/2021	2020000304	2020011545	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	
Installment 3	\$786.41	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$786.41	\$0.00	08/10/2021	2020001301	2020054667	BURLINGTON N SF RR P TAX DEPT	

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BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0601 - HAMPTON CEMETERY	\$3,680,690.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900			0	
Installment 4	\$0.00	\$0.00	01/01/1900			0	

Tax District	Total EAV	Total Billed	Tax Rate
0602 - SOUTH MOLINE CEMETERY	\$1,757,351.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900			0	
Installment 4	\$0.00	\$0.00	01/01/1900			0	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$193,766,181.00	\$1,824,294.00	\$1,824,294.00	\$0.00

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W
CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$733,014.00	\$1,233.68	0.1683

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$308.42	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$308.42	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$308.42	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$308.42	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$113,646.00	\$128.56	0.1131

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$32.14	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$32.14	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$32.14	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$32.14	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0008 - MOLINE TWP	\$267,067.00	\$704.80	0.2639

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$176.20	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$176.20	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$176.20	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$176.20	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

List of Taxable State Railroad Property in Rock Island County, Louisa Ewert, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0009 - ROCK ISLAND TWP	\$3,508,423.00	\$13,416.20	0.3824

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,354.05	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$3,354.05	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,354.05	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,354.05	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0010 - SOUTH ROCK ISLAND TWP	\$421,909.00	\$743.00	0.1761

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$185.75	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$185.75	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$185.75	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$185.75	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0011 - BLACKHAWK TWP	\$765,687.00	\$861.40	0.1125

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$215.35	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$215.35	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$215.35	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$215.35	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W
CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$733,014.00	\$757.96	0.1034

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$189.49	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$189.49	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$189.49	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$189.49	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$113,646.00	\$20.92	0.0184

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5.23	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$5.23	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$5.23	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$5.23	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0041 - BLACKHAWK ROAD & BRIDGE	\$765,687.00	\$1,278.72	0.1670

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$319.68	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$319.68	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$319.68	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$319.68	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$5,809,746.00	\$75,770.76	1.3042

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$18,942.69	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$18,942.69	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$18,942.69	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$18,942.69	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$5,809,746.00	\$7,628.20	0.1313

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,907.05	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$1,907.05	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,907.05	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,907.05	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0202 - METRO MASS TRANSIT DIST	\$3,482,853.00	\$6,965.68	0.2000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,741.42	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$1,741.42	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,741.42	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,741.42	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$5,809,746.00	\$4,188.88	0.0721

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,047.22	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$1,047.22	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,047.22	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,047.22	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$846,660.00	\$634.96	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$158.74	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$158.74	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$158.74	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$158.74	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0212 - BLACKHAWK-RURAL MTAD	\$765,687.00	\$550.56	0.0719

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$137.64	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$137.64	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$137.64	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$137.64	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0219 - ROCK RIVER LIBRARY	\$1,161,641.00	\$1,723.88	0.1484

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$430.97	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$430.97	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$430.97	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$430.97	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0222 - MILAN-BLACKHAWK LIBRARY	\$554,022.00	\$711.92	0.1285

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$177.98	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$177.98	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$177.98	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$177.98	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0302 - BLACKHAWK FPD	\$554,022.00	\$1,417.76	0.2559

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$354.44	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$354.44	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$354.44	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$354.44	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0317 - CARBON CLIFF/BARSTOW FPD	\$426,171.00	\$1,463.04	0.3433

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$365.76	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$365.76	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$365.76	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$365.76	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0401 - SILVIS SCHL 34	\$340,937.00	\$12,899.72	3.7836

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,224.93	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$3,224.93	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,224.93	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,224.93	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0402 - CARBON CLIFF/BARSTOW 36	\$312,525.00	\$11,973.80	3.8313

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,993.45	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$2,993.45	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,993.45	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,993.45	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$193,198.00	\$8,104.44	4.1949

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,026.11	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$2,026.11	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,026.11	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,026.11	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$846,660.00	\$15,940.08	1.8827

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,985.02	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$3,985.02	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,985.02	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,985.02	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0421 - MOLINE- COAL VALLEY SCHL 40	\$267,067.00	\$13,462.88	5.0410

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,365.72	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$3,365.72	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,365.72	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,365.72	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0422 - ROCK ISLAND SCHL 41	\$4,653,402.00	\$251,916.56	5.4136

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$62,979.14	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$62,979.14	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$62,979.14	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$62,979.14	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0427 - ROCKRIDGE CUSD 300	\$42,617.00	\$2,015.56	4.7294

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$503.89	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$503.89	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$503.89	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$503.89	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$5,809,746.00	\$33,011.00	0.5682

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$8,252.75	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$8,252.75	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$8,252.75	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$8,252.75	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W
CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0501 - CARBON CLIFF VILLAGE	\$312,525.00	\$2,520.52	0.8065

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$630.13	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$630.13	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$630.13	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$630.13	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0504 - EAST MOLINE CITY	\$170,469.00	\$3,911.96	2.2948

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$977.99	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$977.99	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$977.99	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$977.99	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0507 - MILAN VILLAGE	\$554,022.00	\$9,511.44	1.7168

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,377.86	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$2,377.86	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,377.86	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,377.86	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0508 - MOLINE CITY	\$267,067.00	\$5,388.64	2.0177

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,347.16	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$1,347.16	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,347.16	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,347.16	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0513 - ROCK ISLAND CITY	\$3,376,310.00	\$93,152.40	2.7590

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$23,288.10	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$23,288.10	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$23,288.10	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$23,288.10	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

Tax District	Total EAV	Total Billed	Tax Rate
0514 - SILVIS CITY	\$198,880.00	\$3,214.52	1.6163

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$803.63	\$0.00	06/02/2021	2020000303	2020011506	IOWA INTERSTATE RAILROAD LTD CO.	10250377
Installment 2	\$803.63	\$0.00	08/04/2021	2020001146	2020044212	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$803.63	\$0.00	09/09/2021	2020001731	2020070156	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$803.63	\$0.00	11/02/2021	2020002315	2020084705	IOWA INTERSTATE RAILROAD LTD CO.	10251207

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0601 - HAMPTON CEMETERY	\$733,014.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900			0	
Installment 4	\$0.00	\$0.00	01/01/1900			0	

Tax District	Total EAV	Total Billed	Tax Rate
0602 - SOUTH MOLINE CEMETERY	\$113,646.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900			0	
Installment 4	\$0.00	\$0.00	01/01/1900			0	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$193,766,181.00	\$1,824,294.00	\$1,824,294.00	\$0.00

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0001 - CORDOVA TWP	\$780,516.00	\$497.16	0.0637

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$124.29	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$124.29	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$124.29	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$124.29	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0002 - COE TWP	\$2,192.00	\$4.92	0.2232

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1.23	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$1.23	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$1.23	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$1.23	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0005 - PORT BYRON TWP	\$675,278.00	\$297.80	0.0441

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$74.45	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$74.45	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$74.45	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$74.45	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

List of Taxable State Railroad Property in Rock Island County, Louisa Ewert, County Collector
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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$587,579.00	\$988.92	0.1683

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$247.23	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$247.23	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$247.23	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$247.23	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$61,389.00	\$69.40	0.1131

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$17.35	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$17.35	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$17.35	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$17.35	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0031 - CORDOVA ROAD & BRIDGE	\$780,516.00	\$674.36	0.0864

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$168.59	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$168.59	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$168.59	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$168.59	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0032 - COE ROAD & BRIDGE	\$2,192.00	\$7.24	0.3313

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1.81	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$1.81	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$1.81	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$1.81	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$587,579.00	\$607.56	0.1034

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$151.89	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$151.89	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$151.89	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$151.89	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$61,389.00	\$11.28	0.0184

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2.82	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$2.82	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$2.82	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$2.82	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

**List of Taxable State Railroad Property in Rock Island County, Louisa Ewert, County Collector
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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$2,106,954.00	\$27,478.92	1.3042

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$6,869.73	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$6,869.73	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$6,869.73	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$6,869.73	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$2,106,954.00	\$2,766.44	0.1313

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$691.61	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$691.61	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$691.61	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$691.61	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$404,509.00	\$291.60	0.0721

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$72.90	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$72.90	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$72.90	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$72.90	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$648,968.00	\$486.72	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$121.68	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$121.68	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$121.68	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$121.68	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0218 - RIVER VALLEY LIBRARY	\$1,039,226.00	\$3,732.88	0.3592

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$933.22	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$933.22	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$933.22	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$933.22	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0225 - HAMPTON LIBRARY	\$198,418.00	\$271.64	0.1369

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$67.91	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$67.91	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$67.91	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$67.91	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0226 - CORDOVA LIBRARY	\$780,516.00	\$1,170.80	0.1500

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$292.70	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$292.70	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$292.70	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$292.70	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0227 - MULTI-TWP CD-PORT BYRON	\$2,911,586.00	\$585.28	0.0201

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$146.32	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$146.32	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$146.32	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$146.32	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0307 - CORDOVA FPD	\$826,557.00	\$1,685.28	0.2039

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$421.32	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$421.32	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$421.32	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$421.32	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0313 - RAPIDS CITY FPD	\$693,913.00	\$2,432.20	0.3505

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$608.05	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$608.05	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$608.05	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$608.05	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0316 - SOUTH MOLINE FPD	\$61,389.00	\$156.60	0.2551

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$39.15	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$39.15	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$39.15	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$39.15	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0400 - HAMPTON SCHL 29	\$460,417.00	\$15,338.32	3.3314

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,834.58	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$3,834.58	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$3,834.58	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$3,834.58	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$86,602.00	\$3,632.88	4.1949

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$908.22	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$908.22	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$908.22	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$908.22	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$547,019.00	\$10,298.76	1.8827

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,574.69	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$2,574.69	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$2,574.69	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$2,574.69	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0420 - SCHOOL-#1 COMM.	\$616,081.00	\$17,451.08	2.8326

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,362.77	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$4,362.77	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$4,362.77	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$4,362.77	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0423 - RIVERDALE CUSD 100	\$943,854.00	\$41,577.76	4.4051

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$10,394.44	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$10,394.44	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$10,394.44	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$10,394.44	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$2,106,954.00	\$11,971.80	0.5682

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,992.95	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$2,992.95	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$2,992.95	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$2,992.95	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0503 - CORDOVA VILLAGE	\$51,523.00	\$430.56	0.8356

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$107.64	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$107.64	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$107.64	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$107.64	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
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Tax District	Total EAV	Total Billed	Tax Rate
0505 - HAMPTON VILLAGE	\$198,418.00	\$1,648.44	0.8308

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$412.11	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$412.11	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$412.11	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$412.11	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

Tax District	Total EAV	Total Billed	Tax Rate
0510 - PORT BYRON VILLAGE	\$345,312.00	\$3,234.56	0.9367

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$808.64	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$808.64	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$808.64	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$808.64	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0511 - RAPIDS CITY VILLAGE	\$132,643.00	\$767.12	0.5783

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$191.78	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$191.78	\$0.00	06/02/2021	2020000304	2020011551	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$191.78	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438
Installment 4	\$191.78	\$0.00	07/07/2021	2020000775	2020037752	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2084438

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$193,766,181.00	\$1,824,294.00	\$1,824,294.00	\$0.00