

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector  
For Year: 2021 Payable 2022**

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0003 - CANOE CREEK TWP	\$1,345,944.00	\$3,040.48	0.2259

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$760.12	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$760.12	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$760.12	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$760.12	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0004 - ZUMA TWP	\$2,167,316.00	\$1,692.68	0.0781

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$423.17	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$423.17	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$423.17	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$423.17	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0006 - HAMPTON TWP	\$4,339,556.00	\$7,177.64	0.1654

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,794.41	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$1,794.41	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$1,794.41	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,794.41	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

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PROPERTY TAX DEPT.  
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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0007 - SOUTH MOLINE TWP	\$2,098,293.00	\$2,345.92	0.1118

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$586.48	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$586.48	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$586.48	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$586.48	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0008 - MOLINE TWP	\$1,567,303.00	\$4,209.80	0.2686

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,052.45	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$1,052.45	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$1,052.45	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,052.45	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0009 - ROCK ISLAND TWP	\$2,208,730.00	\$7,065.76	0.3199

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,766.44	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$1,766.44	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$1,766.44	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,766.44	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0033 - CANOE CREEK ROAD & BRIDGE	\$1,345,944.00	\$3,367.56	0.2502

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$841.89	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$841.89	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$841.89	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$841.89	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0034 - ZUMA ROAD & BRIDGE	\$2,167,316.00	\$4,319.44	0.1993

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,079.86	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$1,079.86	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$1,079.86	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,079.86	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0036 - HAMPTON ROAD & BRIDGE	\$4,339,556.00	\$4,430.72	0.1021

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,107.68	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$1,107.68	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$1,107.68	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,107.68	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0037 - SOUTH MOLINE ROAD & BRIDGE	\$2,098,293.00	\$381.92	0.0182

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$95.48	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$95.48	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$95.48	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$95.48	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0100 - ROCK ISLAND COUNTY	\$13,727,142.00	\$179,152.96	1.3051

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$44,788.24	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$44,788.24	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$44,788.24	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$44,788.24	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0101 - FOREST PRESERVE	\$13,727,142.00	\$18,092.40	0.1318

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$4,523.10	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$4,523.10	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$4,523.10	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$4,523.10	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0202 - METRO MASS TRANSIT DIST	\$7,169,654.00	\$13,995.16	0.1952

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,498.79	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$3,498.79	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$3,498.79	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$3,498.79	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0203 - METRO AIRPORT AUTHORITY	\$10,213,882.00	\$7,108.84	0.0696

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,777.21	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$1,777.21	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$1,777.21	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,777.21	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0204 - ILLINI HOSPITAL DISTRICT	\$6,437,849.00	\$4,828.40	0.0750

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,207.10	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$1,207.10	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$1,207.10	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,207.10	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0206 - FLOOD P ZUMA, CANOE CREEK	\$1,665,750.00	\$7,370.96	0.4425

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,842.74	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$1,842.74	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$1,842.74	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,842.74	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0207 - FLOOD P HILLSDALE	\$851,281.00	\$1,405.44	0.1651

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$351.36	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$351.36	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$351.36	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$351.36	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0214 - MULTI-TWP CANOE CREEK-ZUMA	\$7,026,522.00	\$2,656.00	0.0378

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$664.00	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$664.00	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$664.00	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$664.00	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0217 - MOORE LIBRARY	\$1,345,945.00	\$3,516.96	0.2613

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$879.24	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$879.24	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$879.24	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$879.24	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0219 - ROCK RIVER LIBRARY	\$5,018,280.00	\$7,527.44	0.1500

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,881.86	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$1,881.86	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$1,881.86	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$1,881.86	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0310 - FOUR-WAY FPD	\$195,565.00	\$586.72	0.3000

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$146.68	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$146.68	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$146.68	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$146.68	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0311 - HILLSDALE FPD	\$3,073,816.00	\$11,456.12	0.3727

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,864.03	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$2,864.03	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$2,864.03	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$2,864.03	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0317 - CARBON CLIFF/BARSTOW FPD	\$3,290,409.00	\$11,490.16	0.3492

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,872.54	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$2,872.54	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$2,872.54	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$2,872.54	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0401 - SILVIS SCHL 34	\$404,934.00	\$15,129.56	3.7363

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,782.39	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$3,782.39	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$3,782.39	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$3,782.39	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	



**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector  
For Year: 2021 Payable 2022**

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0402 - CARBON CLIFF/BARSTOW 36	\$2,795,746.00	\$103,202.16	3.6914

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$25,800.54	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$25,800.54	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$25,800.54	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$25,800.54	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0403 - EAST MOLINE SCHL 37	\$3,237,169.00	\$135,015.84	4.1708

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$33,753.96	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$33,753.96	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$33,753.96	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$33,753.96	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0410 - UNITED TWP HIGH 30	\$6,437,849.00	\$119,782.64	1.8606

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$29,945.66	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$29,945.66	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$29,945.66	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$29,945.66	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0421 - MOLINE- COAL VALLEY SCHL 40	\$1,567,302.00	\$78,648.80	5.0181

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$19,662.20	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$19,662.20	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$19,662.20	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$19,662.20	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0422 - ROCK ISLAND SCHL 41	\$2,208,730.00	\$118,677.24	5.3731

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$29,669.31	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$29,669.31	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$29,669.31	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$29,669.31	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0423 - RIVERDALE CUSD 100	\$3,513,261.00	\$154,804.80	4.4063

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$38,701.20	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$38,701.20	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$38,701.20	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$38,701.20	\$0.00	09/07/2022	2021001654	2021065670	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**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0450 - BLACKHAWK CC 503	\$13,727,142.00	\$77,146.48	0.5620

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$19,286.62	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$19,286.62	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$19,286.62	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$19,286.62	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0504 - EAST MOLINE CITY	\$3,161,244.00	\$71,339.80	2.2567

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$17,834.95	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$17,834.95	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$17,834.95	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$17,834.95	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0506 - HILLSDALE VILLAGE	\$230,076.00	\$2,342.64	1.0182

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$585.66	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$585.66	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$585.66	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$585.66	\$0.00	09/07/2022	2021001654	2021065670	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**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0508 - MOLINE CITY	\$1,567,303.00	\$30,463.68	1.9437

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$7,615.92	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$7,615.92	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$7,615.92	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$7,615.92	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0513 - ROCK ISLAND CITY	\$2,208,730.00	\$60,693.72	2.7479

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$15,173.43	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$15,173.43	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$15,173.43	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$15,173.43	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0514 - SILVIS CITY	\$232,377.00	\$3,754.28	1.6156

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$938.57	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 2	\$938.57	\$0.00	06/06/2022	2021000390	2021017240	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 3	\$938.57	\$0.00	09/07/2022	2021001654	2021065670	BURLINGTON N SF RR P TAX DEPT	
Installment 4	\$938.57	\$0.00	09/07/2022	2021001654	2021065670	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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0601 - HAMPTON CEMETERY	\$4,339,556.00	\$0.00	0.0000

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
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	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0602 - SOUTH MOLINE CEMETERY	\$2,098,293.00	\$0.00	0.0000

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
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	

	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$217,976,162.00	\$2,020,407.04	\$2,020,407.04	\$0.00

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0006 - HAMPTON TWP	\$739,232.00	\$1,222.72	0.1654

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$305.68	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$305.68	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$305.68	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$305.68	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0007 - SOUTH MOLINE TWP	\$114,610.00	\$128.12	0.1118

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$32.03	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$32.03	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$32.03	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$32.03	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0008 - MOLINE TWP	\$269,333.00	\$723.40	0.2686

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$180.85	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$180.85	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$180.85	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$180.85	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0009 - ROCK ISLAND TWP	\$3,530,981.00	\$11,295.64	0.3199

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,823.91	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,823.91	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,823.91	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,823.91	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0010 - SOUTH ROCK ISLAND TWP	\$425,488.00	\$725.44	0.1705

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$181.36	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$181.36	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$181.36	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$181.36	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0011 - BLACKHAWK TWP	\$772,181.00	\$766.00	0.0992

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$191.50	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$191.50	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$191.50	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$191.50	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector  
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**IOWA INTERSTATE RAILROAD LTD CO.  
5900 6TH ST W  
CEDAR RAPIDS, IA 52404-**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0036 - HAMPTON ROAD & BRIDGE	\$739,232.00	\$754.76	0.1021

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$188.69	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$188.69	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$188.69	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$188.69	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0037 - SOUTH MOLINE ROAD & BRIDGE	\$114,610.00	\$20.88	0.0182

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$5.22	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$5.22	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$5.22	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$5.22	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0041 - BLACKHAWK ROAD & BRIDGE	\$772,181.00	\$1,249.36	0.1618

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$312.34	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$312.34	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$312.34	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$312.34	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	



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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0100 - ROCK ISLAND COUNTY	\$5,851,825.00	\$76,372.20	1.3051

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$19,093.05	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$19,093.05	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$19,093.05	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$19,093.05	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0101 - FOREST PRESERVE	\$5,851,825.00	\$7,712.72	0.1318

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,928.18	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,928.18	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,928.18	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,928.18	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0202 - METRO MASS TRANSIT DIST	\$3,505,194.00	\$6,842.16	0.1952

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,710.54	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,710.54	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,710.54	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,710.54	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0203 - METRO AIRPORT AUTHORITY	\$5,851,825.00	\$4,072.88	0.0696

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,018.22	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,018.22	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,018.22	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,018.22	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0204 - ILLINI HOSPITAL DISTRICT	\$853,842.00	\$640.36	0.0750

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$160.09	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$160.09	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$160.09	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$160.09	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0212 - BLACKHAWK-RURAL MTAD	\$772,182.00	\$490.32	0.0635

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$122.58	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$122.58	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$122.58	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$122.58	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0219 - ROCK RIVER LIBRARY	\$1,164,292.00	\$1,746.44	0.1500

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$436.61	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$436.61	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$436.61	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$436.61	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0222 - MILAN-BLACKHAWK LIBRARY	\$558,722.00	\$726.92	0.1301

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$181.73	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$181.73	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$181.73	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$181.73	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0302 - BLACKHAWK FPD	\$558,722.00	\$1,383.40	0.2476

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$345.85	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$345.85	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$345.85	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$345.85	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

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IOWA INTERSTATE RAILROAD LTD CO.  
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0317 - CARBON CLIFF/BARSTOW FPD	\$429,786.00	\$1,500.84	0.3492

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$375.21	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$375.21	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$375.21	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$375.21	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0401 - SILVIS SCHL 34	\$343,829.00	\$12,846.48	3.7363

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,211.62	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,211.62	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,211.62	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,211.62	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0402 - CARBON CLIFF/BARSTOW 36	\$315,176.00	\$11,634.40	3.6914

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,908.60	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,908.60	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,908.60	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,908.60	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

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IOWA INTERSTATE RAILROAD LTD CO.  
5900 6TH ST W  
  
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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0403 - EAST MOLINE SCHL 37	\$194,837.00	\$8,126.20	4.1708

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,031.55	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,031.55	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,031.55	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,031.55	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0410 - UNITED TWP HIGH 30	\$853,842.00	\$15,886.52	1.8606

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,971.63	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,971.63	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,971.63	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,971.63	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0421 - MOLINE- COAL VALLEY SCHL 40	\$269,331.00	\$13,515.28	5.0181

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,378.82	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,378.82	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,378.82	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,378.82	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

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IOWA INTERSTATE RAILROAD LTD CO.  
5900 6TH ST W

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0422 - ROCK ISLAND SCHL 41	\$4,685,673.00	\$251,765.92	5.3731

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$62,941.48	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$62,941.48	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$62,941.48	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$62,941.48	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0427 - ROCKRIDGE CUSD 300	\$42,979.00	\$2,015.00	4.6884

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$503.75	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$503.75	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$503.75	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$503.75	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0450 - BLACKHAWK CC 503	\$5,851,825.00	\$32,887.24	0.5620

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$8,221.81	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$8,221.81	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$8,221.81	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$8,221.81	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

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IOWA INTERSTATE RAILROAD LTD CO.  
5900 6TH ST W  
  
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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0501 - CARBON CLIFF VILLAGE	\$315,176.00	\$2,551.68	0.8096

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$637.92	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$637.92	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$637.92	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$637.92	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0504 - EAST MOLINE CITY	\$171,915.00	\$3,879.60	2.2567

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$969.90	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$969.90	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$969.90	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$969.90	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0507 - MILAN VILLAGE	\$558,722.00	\$9,785.44	1.7514

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,446.36	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,446.36	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,446.36	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,446.36	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector  
For Year: 2021 Payable 2022**

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0508 - MOLINE CITY	\$269,333.00	\$5,235.00	1.9437

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,308.75	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,308.75	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,308.75	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,308.75	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0513 - ROCK ISLAND CITY	\$3,397,747.00	\$93,366.68	2.7479

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$23,341.67	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$23,341.67	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$23,341.67	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$23,341.67	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0514 - SILVIS CITY	\$200,567.00	\$3,240.36	1.6156

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$810.09	\$0.00	06/08/2022	2021000469	2021023089	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$810.09	\$0.00	08/03/2022	2021001124	2021043363	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$810.09	\$0.00	09/07/2022	2021001652	2021063896	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$810.09	\$0.00	11/03/2022	2021002292	2021084788	IOWA INTERSTATE RAILROAD LTD CO.	



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

CEDAR RAPIDS, IA 52404-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0601 - HAMPTON CEMETERY	\$739,232.00	\$0.00	0.0000

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
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	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0602 - SOUTH MOLINE CEMETERY	\$114,610.00	\$0.00	0.0000

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
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	

	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$217,976,162.00	\$2,020,407.04	\$2,020,407.04	\$0.00

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0001 - CORDOVA TWP	\$811,189.00	\$575.12	0.0709

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$143.78	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$143.78	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$143.78	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$143.78	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0002 - COE TWP	\$2,279.00	\$4.92	0.2157

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1.23	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$1.23	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$1.23	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$1.23	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0005 - PORT BYRON TWP	\$701,815.00	\$302.48	0.0431

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$75.62	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$75.62	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$75.62	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$75.62	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0006 - HAMPTON TWP	\$610,670.00	\$1,010.04	0.1654

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$252.51	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$252.51	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$252.51	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$252.51	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0007 - SOUTH MOLINE TWP	\$63,801.00	\$71.32	0.1118

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$17.83	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$17.83	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$17.83	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$17.83	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0031 - CORDOVA ROAD & BRIDGE	\$811,189.00	\$793.32	0.0978

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$198.33	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$198.33	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$198.33	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$198.33	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0032 - COE ROAD & BRIDGE	\$2,279.00	\$7.40	0.3249

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1.85	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$1.85	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$1.85	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$1.85	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0036 - HAMPTON ROAD & BRIDGE	\$610,670.00	\$623.48	0.1021

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$155.87	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$155.87	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$155.87	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$155.87	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0037 - SOUTH MOLINE ROAD & BRIDGE	\$63,801.00	\$11.64	0.0182

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2.91	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$2.91	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$2.91	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$2.91	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0100 - ROCK ISLAND COUNTY	\$2,189,754.00	\$28,578.52	1.3051

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$7,144.63	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$7,144.63	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$7,144.63	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$7,144.63	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0101 - FOREST PRESERVE	\$2,189,754.00	\$2,886.08	0.1318

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$721.52	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$721.52	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$721.52	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$721.52	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0203 - METRO AIRPORT AUTHORITY	\$420,405.00	\$292.60	0.0696

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$73.15	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$73.15	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$73.15	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$73.15	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

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

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0204 - ILLINI HOSPITAL DISTRICT	\$674,471.00	\$505.88	0.0750

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$126.47	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$126.47	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$126.47	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$126.47	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0218 - RIVER VALLEY LIBRARY	\$1,080,066.00	\$3,864.44	0.3578

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$966.11	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$966.11	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$966.11	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$966.11	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0225 - HAMPTON LIBRARY	\$206,215.00	\$287.24	0.1393

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$71.81	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$71.81	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$71.81	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$71.81	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.  
7TH FLOOR TAX DEPT.  
120 S 6TH ST.  
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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0226 - CORDOVA LIBRARY	\$811,189.00	\$1,216.80	0.1500

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$304.20	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$304.20	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$304.20	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$304.20	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0227 - MULTI-TWP CD-PORT BYRON	\$3,026,008.00	\$650.56	0.0215

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$162.64	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$162.64	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$162.64	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$162.64	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0307 - CORDOVA FPD	\$859,040.00	\$1,980.92	0.2306

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$495.23	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$495.23	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$495.23	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$495.23	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0313 - RAPIDS CITY FPD	\$721,183.00	\$2,593.32	0.3596

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$648.33	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$648.33	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$648.33	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$648.33	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0316 - SOUTH MOLINE FPD	\$63,801.00	\$161.56	0.2532

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$40.39	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$40.39	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$40.39	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$40.39	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0400 - HAMPTON SCHL 29	\$478,510.00	\$15,809.00	3.3038

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,952.25	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$3,952.25	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$3,952.25	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$3,952.25	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	



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DAKOTA MINNESOTA & EASTERN RAILROAD CO.  
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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0403 - EAST MOLINE SCHL 37	\$90,005.00	\$3,753.96	4.1708

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$938.49	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$938.49	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$938.49	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$938.49	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0410 - UNITED TWP HIGH 30	\$568,515.00	\$10,577.80	1.8606

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,644.45	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$2,644.45	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$2,644.45	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$2,644.45	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0420 - SCHOOL-#1 COMM.	\$640,292.00	\$18,485.20	2.8870

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$4,621.30	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$4,621.30	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$4,621.30	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$4,621.30	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.  
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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0423 - RIVERDALE CUSD 100	\$980,947.00	\$43,223.40	4.4063

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$10,805.85	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$10,805.85	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$10,805.85	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$10,805.85	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0450 - BLACKHAWK CC 503	\$2,189,754.00	\$12,306.48	0.5620

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,076.62	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$3,076.62	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$3,076.62	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$3,076.62	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0503 - CORDOVA VILLAGE	\$53,548.00	\$451.64	0.8434

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$112.91	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$112.91	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$112.91	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$112.91	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0505 - HAMPTON VILLAGE	\$206,215.00	\$1,905.64	0.9241

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$476.41	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$476.41	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$476.41	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$476.41	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0510 - PORT BYRON VILLAGE	\$358,883.00	\$3,350.16	0.9335

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$837.54	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$837.54	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$837.54	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$837.54	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
0511 - RAPIDS CITY VILLAGE	\$137,857.00	\$794.64	0.5764

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$198.66	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 2	\$198.66	\$0.00	05/31/2022	2021000280	2021011457	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 3	\$198.66	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	
Installment 4	\$198.66	\$0.00	08/29/2022	2021001507	2021060214	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	

	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$217,976,162.00	\$2,020,407.04	\$2,020,407.04	\$0.00