

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
For Year: 2022 Payable 2023**

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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	\$1,509,797.00	\$3,357.80	0.2224

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$839.45	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$839.45	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$839.45	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$839.45	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0004 - ZUMA TWP	\$2,431,161.00	\$1,731.00	0.0712

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$432.75	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$432.75	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$432.75	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$432.75	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$4,837,276.00	\$8,005.72	0.1655

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,001.43	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$2,001.43	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$2,001.43	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$2,001.43	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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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
0007 - SOUTH MOLINE TWP	\$2,353,735.00	\$2,539.68	0.1079

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$634.92	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$634.92	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$634.92	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$634.92	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0008 - MOLINE TWP	\$1,757,764.00	\$4,354.00	0.2477

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,088.50	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$1,088.50	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$1,088.50	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$1,088.50	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0009 - ROCK ISLAND TWP	\$2,477,616.00	\$7,645.92	0.3086

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,911.48	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$1,911.48	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$1,911.48	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$1,911.48	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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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
0033 - CANOE CREEK ROAD & BRIDGE	\$1,509,797.00	\$3,721.68	0.2465

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$930.42	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$930.42	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$930.42	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$930.42	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0034 - ZUMA ROAD & BRIDGE	\$2,431,161.00	\$4,269.12	0.1756

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,067.28	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$1,067.28	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$1,067.28	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$1,067.28	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$4,837,276.00	\$4,503.52	0.0931

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,125.88	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$1,125.88	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$1,125.88	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$1,125.88	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$2,353,735.00	\$407.20	0.0173

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$101.80	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$101.80	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$101.80	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$101.80	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$15,367,349.00	\$170,546.88	1.1098

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$42,636.72	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$42,636.72	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$42,636.72	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$42,636.72	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$15,367,349.00	\$19,639.36	0.1278

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,909.84	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$4,909.84	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$4,909.84	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$4,909.84	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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PROPERTY TAX DEPT.
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FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0202 - METRO MASS TRANSIT DIST	\$8,042,134.00	\$15,183.60	0.1888

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,795.90	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$3,795.90	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$3,795.90	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$3,795.90	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$11,426,390.00	\$7,392.84	0.0647

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,848.21	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$1,848.21	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$1,848.21	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$1,848.21	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$7,191,010.00	\$5,393.24	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,348.31	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$1,348.31	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$1,348.31	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$1,348.31	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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

Tax District	Total EAV	Total Billed	Tax Rate
0206 - FLOOD P ZUMA, CANOE CREEK	\$1,868,536.00	\$6,577.24	0.3520

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,644.31	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$1,644.31	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$1,644.31	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$1,644.31	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0207 - FLOOD P HILLSDALE	\$954,915.00	\$1,580.36	0.1655

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$395.09	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$395.09	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$395.09	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$395.09	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0214 - MULTI-TWP CANOE CREEK-ZUMA	\$7,881,916.00	\$2,782.32	0.0353

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$695.58	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$695.58	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$695.58	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$695.58	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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

Tax District	Total EAV	Total Billed	Tax Rate
0217 - MOORE LIBRARY	\$1,509,797.00	\$4,182.12	0.2770

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,045.53	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$1,045.53	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$1,045.53	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$1,045.53	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0219 - ROCK RIVER LIBRARY	\$5,598,627.00	\$8,397.96	0.1500

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,099.49	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$2,099.49	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$2,099.49	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$2,099.49	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0310 - FOUR-WAY FPD	\$219,372.00	\$658.12	0.3000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$164.53	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$164.53	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$164.53	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$164.53	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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Tax District	Total EAV	Total Billed	Tax Rate
0311 - HILLSDALE FPD	\$3,448,015.00	\$11,402.64	0.3307

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,850.66	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$2,850.66	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$2,850.66	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$2,850.66	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0317 - CARBON CLIFF/BARSTOW FPD	\$3,660,408.00	\$13,356.84	0.3649

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,339.21	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$3,339.21	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$3,339.21	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$3,339.21	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0401 - SILVIS SCHL 34	\$454,230.00	\$17,001.84	3.7430

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,250.46	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$4,250.46	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$4,250.46	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$4,250.46	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0402 - CARBON CLIFF/BARSTOW 36	\$3,105,525.00	\$121,888.76	3.9249

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$30,472.19	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$30,472.19	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$30,472.19	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$30,472.19	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$3,631,255.00	\$150,275.92	4.1384

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$37,568.98	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$37,568.98	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$37,568.98	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$37,568.98	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$7,191,010.00	\$133,486.68	1.8563

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$33,371.67	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$33,371.67	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$33,371.67	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$33,371.67	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

**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**

Tax District	Total EAV	Total Billed	Tax Rate
0421 - MOLINE- COAL VALLEY SCHL 40	\$1,757,764.00	\$87,334.52	4.9685

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$21,833.63	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$21,833.63	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$21,833.63	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$21,833.63	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0422 - ROCK ISLAND SCHL 41	\$2,477,616.00	\$130,719.00	5.2760

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$32,679.75	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$32,679.75	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$32,679.75	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$32,679.75	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0423 - RIVERDALE CUSD 100	\$3,940,959.00	\$173,772.68	4.4094

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$43,443.17	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$43,443.17	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$43,443.17	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$43,443.17	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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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	\$15,367,349.00	\$83,613.84	0.5441

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$20,903.46	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$20,903.46	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$20,903.46	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$20,903.46	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0504 - EAST MOLINE CITY	\$3,546,088.00	\$78,932.40	2.2259

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$19,733.10	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$19,733.10	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$19,733.10	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$19,733.10	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0506 - HILLSDALE VILLAGE	\$258,085.00	\$2,534.12	0.9819

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$633.53	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$633.53	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$633.53	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$633.53	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

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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	\$1,757,764.00	\$32,474.72	1.8475

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$8,118.68	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$8,118.68	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$8,118.68	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$8,118.68	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0513 - ROCK ISLAND CITY	\$2,477,616.00	\$68,273.16	2.7556

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$17,068.29	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$17,068.29	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$17,068.29	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$17,068.29	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

Tax District	Total EAV	Total Billed	Tax Rate
0514 - SILVIS CITY	\$260,666.00	\$4,212.36	1.6160

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,053.09	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 2	\$1,053.09	\$0.00	05/26/2023	2022000278	2022009408	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0016147793
Installment 3	\$1,053.09	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	
Installment 4	\$1,053.09	\$0.00	08/28/2023	2022001813	2022062647	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	

**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

Tax District	Total EAV	Total Billed	Tax Rate
0601 - HAMPTON CEMETERY	\$4,837,275.00	\$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	\$2,353,735.00	\$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:	\$231,976,529.00	\$2,090,223.32	\$2,090,223.32	\$0.00

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$748,804.00	\$1,239.24	0.1655

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$309.81	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$309.81	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$309.81	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$309.81	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$116,094.00	\$125.24	0.1079

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$31.31	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$31.31	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$31.31	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$31.31	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0008 - MOLINE TWP	\$272,820.00	\$675.80	0.2477

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$168.95	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$168.95	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$168.95	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$168.95	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0009 - ROCK ISLAND TWP	\$3,565,706.00	\$11,003.80	0.3086

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,750.95	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,750.95	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,750.95	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$2,750.95	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0010 - SOUTH ROCK ISLAND TWP	\$430,997.00	\$699.08	0.1622

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$174.77	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$174.77	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$174.77	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$174.77	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0011 - BLACKHAWK TWP	\$782,181.00	\$481.04	0.0615

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$120.26	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$120.26	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$120.26	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$120.26	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$748,804.00	\$697.12	0.0931

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$174.28	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$174.28	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$174.28	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$174.28	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$116,094.00	\$20.08	0.0173

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5.02	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$5.02	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$5.02	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$5.02	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0041 - BLACKHAWK ROAD & BRIDGE	\$782,181.00	\$880.76	0.1126

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$220.19	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$220.19	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$220.19	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$220.19	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$5,916,602.00	\$65,662.40	1.1098

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$16,415.60	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$16,415.60	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$16,415.60	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$16,415.60	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$5,916,602.00	\$7,561.52	0.1278

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,890.38	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,890.38	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,890.38	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$1,890.38	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0202 - METRO MASS TRANSIT DIST	\$3,539,586.00	\$6,682.68	0.1888

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,670.67	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,670.67	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,670.67	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$1,670.67	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$5,916,602.00	\$3,828.00	0.0647

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$957.00	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$957.00	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$957.00	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$957.00	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$864,898.00	\$648.64	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$162.16	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$162.16	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$162.16	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$162.16	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0212 - BLACKHAWK-RURAL MTAD	\$782,181.00	\$430.20	0.0550

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$107.55	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$107.55	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$107.55	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$107.55	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0219 - ROCK RIVER LIBRARY	\$1,168,373.00	\$1,752.56	0.1500

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$438.14	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$438.14	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$438.14	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$438.14	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0222 - MILAN-BLACKHAWK LIBRARY	\$565,956.00	\$647.44	0.1144

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$161.86	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$161.86	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$161.86	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$161.86	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0302 - BLACKHAWK FPD	\$565,956.00	\$1,121.16	0.1981

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$280.29	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$280.29	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$280.29	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$280.29	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0317 - CARBON CLIFF/BARSTOW FPD	\$435,351.00	\$1,588.60	0.3649

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$397.15	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$397.15	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$397.15	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$397.15	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0401 - SILVIS SCHL 34	\$348,281.00	\$13,036.16	3.7430

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,259.04	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,259.04	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,259.04	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$3,259.04	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0402 - CARBON CLIFF/BARSTOW 36	\$319,257.00	\$12,530.52	3.9249

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,132.63	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,132.63	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,132.63	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$3,132.63	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$197,360.00	\$8,167.48	4.1384

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,041.87	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,041.87	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,041.87	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$2,041.87	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$864,898.00	\$16,055.08	1.8563

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,013.77	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$4,013.77	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$4,013.77	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$4,013.77	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0421 - MOLINE- COAL VALLEY SCHL 40	\$272,820.00	\$13,555.04	4.9685

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,388.76	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,388.76	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,388.76	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$3,388.76	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0422 - ROCK ISLAND SCHL 41	\$4,735,349.00	\$249,837.04	5.2760

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$62,459.26	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$62,459.26	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$62,459.26	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$62,459.26	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0427 - ROCKRIDGE CUSD 300	\$43,535.00	\$1,948.92	4.4766

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$487.23	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$487.23	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$487.23	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$487.23	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$5,916,602.00	\$32,192.24	0.5441

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$8,048.06	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$8,048.06	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$8,048.06	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$8,048.06	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0501 - CARBON CLIFF VILLAGE	\$319,257.00	\$3,186.16	0.9980

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$796.54	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$796.54	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$796.54	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$796.54	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0504 - EAST MOLINE CITY	\$174,141.00	\$3,876.16	2.2259

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$969.04	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$969.04	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$969.04	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$969.04	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0507 - MILAN VILLAGE	\$565,956.00	\$9,985.16	1.7643

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,496.29	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,496.29	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,496.29	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$2,496.29	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405**

Tax District	Total EAV	Total Billed	Tax Rate
0508 - MOLINE CITY	\$272,820.00	\$5,040.32	1.8475

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,260.08	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,260.08	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,260.08	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$1,260.08	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0513 - ROCK ISLAND CITY	\$3,430,747.00	\$94,537.68	2.7556

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$23,634.42	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$23,634.42	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$23,634.42	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$23,634.42	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

Tax District	Total EAV	Total Billed	Tax Rate
0514 - SILVIS CITY	\$203,164.00	\$3,283.12	1.6160

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$820.78	\$0.00	05/23/2023	2022000200	2022007572	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$820.78	\$0.00	08/04/2023	2022001408	2022047646	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$820.78	\$0.00	08/28/2023	2022001812	2022062794	IOWA INTERSTATE RAILROAD LTD CO.	261723
Installment 4	\$820.78	\$0.00	10/30/2023	2022003588	2022085487	IOWA INTERSTATE RAILROAD LTD CO.	262106

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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0601 - HAMPTON CEMETERY	\$748,804.00	\$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	\$116,094.00	\$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:	\$231,976,529.00	\$2,090,223.32	\$2,090,223.32	\$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	\$666,218.00	\$475.00	0.0713

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$118.75	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$118.75	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$118.75	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$118.75	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0002 - COE TWP	\$1,872.00	\$3.92	0.2089

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.98	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$0.98	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$0.98	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$0.98	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0005 - PORT BYRON TWP	\$576,391.00	\$236.92	0.0411

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$59.23	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$59.23	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$59.23	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$59.23	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

**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-

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$501,535.00	\$830.04	0.1655

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$207.51	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$207.51	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$207.51	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$207.51	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$52,399.00	\$56.56	0.1079

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$14.14	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$14.14	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$14.14	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$14.14	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0031 - CORDOVA ROAD & BRIDGE	\$666,218.00	\$670.20	0.1006

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$167.55	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$167.55	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$167.55	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$167.55	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

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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	\$1,872.00	\$5.96	0.3169

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1.49	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$1.49	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$1.49	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$1.49	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$501,535.00	\$466.96	0.0931

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$116.74	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$116.74	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$116.74	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$116.74	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$52,399.00	\$9.04	0.0173

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2.26	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$2.26	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$2.26	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$2.26	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

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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	\$1,798,415.00	\$19,958.88	1.1098

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,989.72	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$4,989.72	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$4,989.72	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$4,989.72	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$1,798,415.00	\$2,298.36	0.1278

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$574.59	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$574.59	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$574.59	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$574.59	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$345,273.00	\$223.40	0.0647

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$55.85	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$55.85	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$55.85	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$55.85	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

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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	\$553,934.00	\$415.40	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$103.85	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$103.85	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$103.85	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$103.85	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0218 - RIVER VALLEY LIBRARY	\$887,043.00	\$3,125.04	0.3523

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$781.26	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$781.26	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$781.26	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$781.26	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0225 - HAMPTON LIBRARY	\$169,362.00	\$235.04	0.1388

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$58.76	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$58.76	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$58.76	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$58.76	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

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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	\$666,218.00	\$999.32	0.1500

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$249.83	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$249.83	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$249.83	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$249.83	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0227 - MULTI-TWP CD-PORT BYRON	\$2,485,220.00	\$524.32	0.0211

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$131.08	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$131.08	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$131.08	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$131.08	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0307 - CORDOVA FPD	\$705,517.00	\$1,669.96	0.2367

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$417.49	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$417.49	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$417.49	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$417.49	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

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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	\$592,298.00	\$2,135.84	0.3606

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$533.96	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$533.96	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$533.96	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$533.96	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0316 - SOUTH MOLINE FPD	\$52,399.00	\$134.32	0.2564

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$33.58	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$33.58	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$33.58	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$33.58	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0400 - HAMPTON SCHL 29	\$392,993.00	\$12,914.56	3.2862

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,228.64	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$3,228.64	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$3,228.64	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$3,228.64	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

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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	\$73,921.00	\$3,059.12	4.1384

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$764.78	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$764.78	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$764.78	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$764.78	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$466,914.00	\$8,667.32	1.8563

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,166.83	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$2,166.83	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$2,166.83	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$2,166.83	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0420 - SCHOOL-#1 COMM.	\$525,863.00	\$15,094.92	2.8705

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,773.73	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$3,773.73	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$3,773.73	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$3,773.73	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

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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	\$805,638.00	\$35,523.80	4.4094

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$8,880.95	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$8,880.95	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$8,880.95	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$8,880.95	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$1,798,415.00	\$9,785.16	0.5441

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,446.29	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$2,446.29	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$2,446.29	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$2,446.29	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0503 - CORDOVA VILLAGE	\$43,978.00	\$280.12	0.6370

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$70.03	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$70.03	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$70.03	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$70.03	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

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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
0505 - HAMPTON VILLAGE	\$169,362.00	\$1,979.16	1.1686

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$494.79	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$494.79	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$494.79	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$494.79	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

Tax District	Total EAV	Total Billed	Tax Rate
0510 - PORT BYRON VILLAGE	\$294,746.00	\$2,666.00	0.9045

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$666.50	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$666.50	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$666.50	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$666.50	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
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Tax District	Total EAV	Total Billed	Tax Rate
0511 - RAPIDS CITY VILLAGE	\$113,220.00	\$653.08	0.5768

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$163.27	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 2	\$163.27	\$0.00	05/30/2023	2022000282	2022010603	SOO LINE WEST RAILROAD	
Installment 3	\$163.27	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769
Installment 4	\$163.27	\$0.00	08/22/2023	2022001710	2022061498	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2111769

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$231,976,529.00	\$2,090,223.32	\$2,090,223.32	\$0.00