

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector  
For Year: 2024 Payable 2025**

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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	\$1,471,199.00	\$2,887.96	0.1963

	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
0004 - ZUMA TWP	\$2,369,008.00	\$1,568.28	0.0662

	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
0006 - HAMPTON TWP	\$4,705,641.00	\$6,691.40	0.1422

	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		

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector**  
**For Year: 2024 Payable 2025**

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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	\$2,293,561.00	\$2,268.32	0.0989

	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
0008 - MOLINE TWP	\$1,712,744.00	\$3,708.08	0.2165

	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
0009 - ROCK ISLAND TWP	\$2,414,275.00	\$6,629.60	0.2746

	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		

**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
0033 - CANOE CREEK ROAD & BRIDGE	\$1,471,199.00	\$3,364.64	0.2287

	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
0034 - ZUMA ROAD & BRIDGE	\$2,369,008.00	\$3,951.52	0.1668

	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
0036 - HAMPTON ROAD & BRIDGE	\$4,705,641.00	\$3,397.44	0.0722

	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		

**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
0037 - SOUTH MOLINE ROAD & BRIDGE	\$2,293,561.00	\$367.00	0.0160

	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
0100 - ROCK ISLAND COUNTY	\$14,966,428.00	\$144,441.00	0.9651

	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
0101 - FOREST PRESERVE	\$14,966,428.00	\$18,408.76	0.1230

	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		

**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
0202 - METRO MASS TRANSIT DIST	\$7,836,452.00	\$14,082.12	0.1797

	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
0203 - METRO AIRPORT AUTHORITY	\$11,126,222.00	\$6,920.52	0.0622

	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
0204 - ILLINI HOSPITAL DISTRICT	\$6,999,203.00	\$5,249.36	0.0750

	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		

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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	\$1,820,766.00	\$5,689.88	0.3125

	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
0207 - FLOOD P HILLSDALE	\$930,502.00	\$1,266.40	0.1361

	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
0214 - MULTI-TWP CANOE CREEK-ZUMA	\$7,680,412.00	\$2,580.56	0.0336

	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		

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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
0217 - MOORE LIBRARY	\$1,471,199.00	\$3,991.36	0.2713

	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
0219 - ROCK RIVER LIBRARY	\$5,447,529.00	\$8,171.32	0.1500

	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
0310 - FOUR-WAY FPD	\$213,764.00	\$641.28	0.3000

	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		

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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
0311 - HILSDALE FPD	\$3,359,866.00	\$12,985.88	0.3865

	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
0317 - CARBON CLIFF/BARSTOW FPD	\$3,558,861.00	\$13,911.64	0.3909

	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
0401 - SILVIS SCHL 34	\$442,617.00	\$16,341.40	3.6920

	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		

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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
0402 - CARBON CLIFF/BARSTOW 36	\$3,018,163.00	\$123,741.68	4.0999

	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
0403 - EAST MOLINE SCHL 37	\$3,538,422.00	\$143,115.04	4.0446

	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
0410 - UNITED TWP HIGH 30	\$6,999,202.00	\$129,380.28	1.8485

	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		

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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	\$1,712,744.00	\$85,476.20	4.9906

	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
0422 - ROCK ISLAND SCHL 41	\$2,414,275.00	\$126,993.28	5.2601

	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
0423 - RIVERDALE CUSD 100	\$3,840,207.00	\$169,268.64	4.4078

	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		

**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
0450 - BLACKHAWK CC 503	\$14,966,428.00	\$84,680.16	0.5658

	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
0504 - EAST MOLINE CITY	\$3,455,431.00	\$71,323.52	2.0641

	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
0506 - HILSDALE VILLAGE	\$251,487.00	\$1,983.00	0.7885

	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		

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

Tax District	Total EAV	Total Billed	Tax Rate
0508 - MOLINE CITY	\$1,712,744.00	\$29,455.80	1.7198

	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
0513 - ROCK ISLAND CITY	\$2,414,275.00	\$66,894.76	2.7708

	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		

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

Tax District	Total EAV	Total Billed	Tax Rate
0514 - SILVIS CITY	\$254,002.00	\$4,187.76	1.6487

	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:	\$224,888,237.00	\$2,067,604.32	\$0.00	\$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	\$861,395.00	\$1,224.92	0.1422

	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
0007 - SOUTH MOLINE TWP	\$133,550.00	\$132.08	0.0989

	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
0008 - MOLINE TWP	\$313,842.00	\$679.44	0.2165

	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		

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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	\$3,974,176.00	\$10,913.08	0.2746

	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
0010 - SOUTH ROCK ISLAND TWP	\$495,803.00	\$679.76	0.1371

	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
0011 - BLACKHAWK TWP	\$899,790.00	\$382.40	0.0425

	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		

**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	\$861,395.00	\$621.96	0.0722

	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
0037 - SOUTH MOLINE ROAD & BRIDGE	\$133,550.00	\$21.36	0.0160

	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
0041 - BLACKHAWK ROAD & BRIDGE	\$899,790.00	\$839.52	0.0933

	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		

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector**  
**For Year: 2024 Payable 2025**

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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	\$6,678,556.00	\$64,454.84	0.9651

	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
0101 - FOREST PRESERVE	\$6,678,556.00	\$8,214.60	0.1230

	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
0202 - METRO MASS TRANSIT DIST	\$3,944,129.00	\$7,087.68	0.1797

	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		

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector**  
**For Year: 2024 Payable 2025**

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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	\$6,678,556.00	\$4,154.04	0.0622

	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
0204 - ILLINI HOSPITAL DISTRICT	\$994,945.00	\$746.20	0.0750

	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
0212 - BLACKHAWK-RURAL MTAD	\$899,790.00	\$403.08	0.0448

	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		

**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	\$1,216,377.00	\$1,824.60	0.1500

	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
0222 - MILAN-BLACKHAWK LIBRARY	\$651,054.00	\$869.84	0.1336

	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
0302 - BLACKHAWK FPD	\$651,054.00	\$1,482.44	0.2277

	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		

**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	\$500,811.00	\$1,957.68	0.3909

	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
0401 - SILVIS SCHL 34	\$400,649.00	\$14,791.96	3.6920

	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
0402 - CARBON CLIFF/BARSTOW 36	\$367,260.00	\$15,057.28	4.0999

	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		

**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	\$227,035.00	\$9,182.64	4.0446

	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
0410 - UNITED TWP HIGH 30	\$994,944.00	\$18,391.56	1.8485

	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
0421 - MOLINE- COAL VALLEY SCHL 40	\$313,842.00	\$15,662.60	4.9906

	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		

**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	\$5,319,689.00	\$279,821.00	5.2601

	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
0427 - ROCKRIDGE CUSD 300	\$50,081.00	\$2,193.44	4.3798

	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
0450 - BLACKHAWK CC 503	\$6,678,556.00	\$37,787.32	0.5658

	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		

**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	\$367,261.00	\$3,391.28	0.9234

	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
0504 - EAST MOLINE CITY	\$200,325.00	\$4,134.92	2.0641

	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
0507 - MILAN VILLAGE	\$651,054.00	\$9,888.20	1.5188

	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		

**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	\$313,842.00	\$5,397.44	1.7198

	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
0513 - ROCK ISLAND CITY	\$3,818,926.00	\$105,814.84	2.7708

	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	

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector  
For Year: 2024 Payable 2025**

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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
0514 - SILVIS CITY	\$233,712.00	\$3,853.20	1.6487

	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:	\$224,888,237.00	\$2,067,604.32	\$0.00	\$0.00

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector**  
**For Year: 2024 Payable 2025**

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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	\$610,732.00	\$428.76	0.0702

	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
0002 - COE TWP	\$1,716.00	\$3.08	0.1800

	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
0005 - PORT BYRON TWP	\$528,386.00	\$198.68	0.0376

	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		

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector**  
**For Year: 2024 Payable 2025**

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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	\$459,765.00	\$653.80	0.1422

	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
0007 - SOUTH MOLINE TWP	\$48,035.00	\$47.52	0.0989

	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
0031 - CORDOVA ROAD & BRIDGE	\$610,732.00	\$630.92	0.1033

	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		

**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
0032 - COE ROAD & BRIDGE	\$1,716.00	\$4.84	0.2809

	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
0036 - HAMPTON ROAD & BRIDGE	\$459,765.00	\$331.96	0.0722

	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
0037 - SOUTH MOLINE ROAD & BRIDGE	\$48,035.00	\$7.72	0.0160

	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		

**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
0100 - ROCK ISLAND COUNTY	\$1,648,634.00	\$15,910.92	0.9651

	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
0101 - FOREST PRESERVE	\$1,648,634.00	\$2,027.80	0.1230

	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
0203 - METRO AIRPORT AUTHORITY	\$316,517.00	\$196.88	0.0622

	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		

**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
0204 - ILLINI HOSPITAL DISTRICT	\$507,800.00	\$380.84	0.0750

	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
0218 - RIVER VALLEY LIBRARY	\$813,166.00	\$2,646.04	0.3254

	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
0225 - HAMPTON LIBRARY	\$155,256.00	\$187.08	0.1205

	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		

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.  
7TH FLOOR TAX DEPT.  
120 S 6TH ST.  
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Tax District	Total EAV	Total Billed	Tax Rate
0226 - CORDOVA LIBRARY	\$610,732.00	\$916.08	0.1500

	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
0227 - MULTI-TWP CD-PORT BYRON	\$2,278,238.00	\$476.16	0.0209

	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
0307 - CORDOVA FPD	\$646,759.00	\$1,562.60	0.2416

	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		

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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	\$542,969.00	\$1,908.56	0.3515

	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
0316 - SOUTH MOLINE FPD	\$48,035.00	\$115.84	0.2411

	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
0400 - HAMPTON SCHL 29	\$360,262.00	\$9,999.80	2.7757

	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		

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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	\$67,764.00	\$2,740.80	4.0446

	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
0410 - UNITED TWP HIGH 30	\$428,026.00	\$7,912.08	1.8485

	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
0420 - SCHOOL-#1 COMM.	\$482,067.00	\$13,846.40	2.8723

	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		

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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	\$738,541.00	\$32,553.36	4.4078

	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
0450 - BLACKHAWK CC 503	\$1,648,634.00	\$9,328.00	0.5658

	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
0503 - CORDOVA VILLAGE	\$40,315.00	\$198.68	0.4928

	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		

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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	\$155,256.00	\$1,630.00	1.0499

	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
0510 - PORT BYRON VILLAGE	\$270,198.00	\$2,128.64	0.7878

	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		

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

Tax District	Total EAV	Total Billed	Tax Rate
0511 - RAPIDS CITY VILLAGE	\$103,791.00	\$557.44	0.5371

	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:	\$224,888,237.00	\$2,067,604.32	\$0.00	\$0.00