

**List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector**      Page 1 of 37  
**For Year: 2018 Payable 2019**      11/18/2020 11:46:11 AM

**BURLINGTON NORTHERN & SANTA FE RR  
 DAN BLEWITT  
 P.O. BOX 961089  
 Fort Worth, TX 76161-0089**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CES1 - CES EXTENSION SERV	\$3,638,132.00	\$1,283.56	0.03528

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$641.78	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$641.78	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA3 - LITCHFIELD AMB	\$3,459,648.00	\$4,607.58	0.13318

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,303.79	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,303.79	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA5 - RAYMOND-HARVEL AMB	\$178,484.00	\$269.80	0.15116

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$134.90	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$134.90	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CT68 - COUNTY TAX	\$3,638,132.00	\$41,435.06	1.13891

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$20,717.53	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$20,717.53	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

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**BURLINGTON NORTHERN & SANTA FE RR  
 DAN BLEWITT  
 P.O. BOX 961089  
 Fort Worth, TX 76161-0089**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDMO - MT OLIVE FIRE	\$174,365.00	\$609.92	0.34979

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$304.96	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$304.96	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDRM - RAYMOND FIRE	\$178,484.00	\$543.08	0.30427

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$271.54	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$271.54	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDSK - SHOAL CREEK FIRE	\$1,490,837.00	\$5,385.20	0.36122

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,692.60	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,692.60	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J501 - KASKASKIA JR COLLEGE	\$468,176.00	\$3,140.16	0.67072

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,570.08	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,570.08	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

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**BURLINGTON NORTHERN & SANTA FE RR  
 DAN BLEWITT  
 P.O. BOX 961089  
 Fort Worth, TX 76161-0089**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J526 - LINCOLNLAND COLLEGE	\$3,169,956.00	\$15,543.88	0.49035

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$7,771.94	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$7,771.94	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYLF - LITCHFIELD PUBLIC LIBRARY	\$3,098,563.00	\$6,156.88	0.19870

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,078.44	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,078.44	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA5 - MTA GRSH-WSVL-EFRK	\$1,341,186.00	\$214.20	0.01597

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$107.10	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$107.10	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$178,484.00	\$48.48	0.02716

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$24.24	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$24.24	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

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 DAN BLEWITT  
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 Fort Worth, TX 76161-0089**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
PKLF - LITCHFIELD PARK	\$381,680.00	\$1,260.20	0.33017

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$630.10	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$630.10	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR11 - NORTH LITCHFIELD ROAD DIST	\$1,227,417.00	\$2,438.64	0.19868

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,219.32	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,219.32	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR16 - SOUTH LITCHFIELD ROAD DIST	\$891,045.00	\$4,341.80	0.48727

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,170.90	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,170.90	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR17 - WALSHVILLE ROAD DIST	\$1,341,186.00	\$9,396.48	0.70061

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$4,698.24	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$4,698.24	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

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 Fort Worth, TX 76161-0089**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR19 - ZANESVILLE ROAD DIST	\$178,484.00	\$1,454.56	0.81495

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$727.28	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$727.28	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT11 - NORTH LITCHFIELD TWP	\$1,227,417.00	\$2,729.90	0.22241

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,364.95	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,364.95	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT16 - SOUTH LITCHFIELD TWP	\$891,045.00	\$4,048.92	0.45440

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,024.46	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,024.46	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT17 - WALSHVILLE TWP	\$1,341,186.00	\$3,748.08	0.27946

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,874.04	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,874.04	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

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 P.O. BOX 961089  
 Fort Worth, TX 76161-0089**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT19 - ZANESVILLE TWP	\$178,484.00	\$568.86	0.31872

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$284.43	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$284.43	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U005 - MT OLIVE DIST 005	\$71,393.00	\$3,744.38	5.24473

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,872.19	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,872.19	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U012 - LITCHFLD DIST 012	\$3,098,563.00	\$150,651.54	4.86198

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$75,325.77	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$75,325.77	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U02A - BOND CO DIST 02A	\$468,176.00	\$23,040.44	4.92132

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$11,520.22	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$11,520.22	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

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 P.O. BOX 961089  
 Fort Worth, TX 76161-0089**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCLF - LITCHFIELD CORP	\$367,951.00	\$6,121.10	1.66356

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,060.55	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,060.55	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCWV - WALSHVILLE CORP	\$70,020.00	\$746.86	1.06662

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$373.43	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$373.43	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VTF3 - LITCHFIELD TIF #1	\$275,963.00	\$26,067.56	0.00000

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$13,033.78	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$13,033.78	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

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<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
XALF - LITCHFLD AIRPORT	\$597,233.00	\$1,032.10	0.17281

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$516.05	\$0.00	06/28/2019	2018000041	2018002634	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$516.05	\$0.00	08/12/2019	2018000138	2018014035	BURLINGTON NORTHERN & SANTA FE RR	

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	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$33,621,690.00	\$320,629.22	\$320,629.22	\$0.00



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**ILLINOIS CENTRAL RAILROAD - CN  
PROPERTY TAX GROUP - 8TH FLOOR  
P.O. BOX 8100, DOWNTOWN STATION**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CES1 - CES EXTENSION SERV	\$869,772.00	\$306.86	0.03528

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$153.43	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$153.43	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA1 - FARMS-WAGG AMB	\$869,772.00	\$1,714.16	0.19708

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$857.08	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$857.08	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CT68 - COUNTY TAX	\$869,772.00	\$9,905.92	1.13891

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$4,952.96	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$4,952.96	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDFW - FARMS-WAGG FIRE	\$717,860.00	\$1,788.06	0.24908

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$894.03	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$894.03	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

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**ILLINOIS CENTRAL RAILROAD - CN  
PROPERTY TAX GROUP - 8TH FLOOR  
P.O. BOX 8100, DOWNTOWN STATION**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDVI - VIRDEN FIRE	\$99,289.00	\$294.20	0.29631

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$147.10	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$147.10	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J526 - LINCOLNLAND COLLEGE	\$869,772.00	\$4,264.94	0.49035

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,132.47	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$2,132.47	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYFW - FARMS-WAGG LIBRARY	\$717,860.00	\$1,695.74	0.23622

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$847.87	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$847.87	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$869,772.00	\$236.24	0.02716

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$118.12	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$118.12	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

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**ILLINOIS CENTRAL RAILROAD - CN  
PROPERTY TAX GROUP - 8TH FLOOR  
P.O. BOX 8100, DOWNTOWN STATION**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
PKPT - PITMAN TWP PARK	\$256,166.00	\$213.18	0.08322

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$106.59	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$106.59	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR02 - BOIS DARC ROAD DIST	\$613,606.00	\$4,733.92	0.77149

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,366.96	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$2,366.96	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR12 - PITMAN ROAD DIST	\$256,166.00	\$1,738.58	0.67869

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$869.29	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$869.29	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT02 - BOIS DARC TWP	\$613,606.00	\$1,339.62	0.21832

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$669.81	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$669.81	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

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**ILLINOIS CENTRAL RAILROAD - CN  
PROPERTY TAX GROUP - 8TH FLOOR  
P.O. BOX 8100, DOWNTOWN STATION**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT12 - PITMAN TWP	\$256,166.00	\$938.98	0.36655

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$469.49	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$469.49	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U002 - PANHANDL DIST 002	\$605,663.00	\$30,728.32	5.07350

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$15,364.16	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$15,364.16	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U010 - AUBURN DIST 010	\$52,623.00	\$2,206.76	4.19353

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,103.38	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$1,103.38	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U034 - NORTH MAC DIST #34	\$211,486.00	\$11,979.86	5.66461

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$5,989.93	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$5,989.93	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

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ILLINOIS CENTRAL RAILROAD - CN  
 PROPERTY TAX GROUP - 8TH FLOOR  
 P.O. BOX 8100, DOWNTOWN STATION

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCFV - FARMERSVILLE CORP	\$99,289.00	\$561.10	0.56512

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$280.55	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$280.55	\$0.00	07/01/2019	2018000048	2018003326	ILLINOIS CENTRAL RR C/O CN	

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	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$8,848,640.00	\$74,646.44	\$74,646.44	\$0.00

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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CES1 - CES EXTENSION SERV	\$6,340,154.00	\$2,236.86	0.03528

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,118.43	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,118.43	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA2 - HILLSBORO AMB	\$3,139,573.00	\$1,911.38	0.06088

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$955.69	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$955.69	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA3 - LITCHFIELD AMB	\$894,258.00	\$1,190.98	0.13318

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$595.49	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$595.49	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA4 - NOKOMIS-WITT AMB	\$1,959,632.00	\$8,183.26	0.41759

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$4,091.63	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$4,091.63	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

**List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector** Page 15 of 37  
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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CT68 - COUNTY TAX	\$6,340,154.00	\$72,208.68	1.13891

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$36,104.34	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$36,104.34	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDMO - MT OLIVE FIRE	\$468,704.00	\$1,639.48	0.34979

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$819.74	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$819.74	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDND - NEW DOUGLAS FIRE	\$346,692.00	\$2,033.56	0.58656

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,016.78	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,016.78	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDNK - NOKOMIS FIRE	\$1,465,631.00	\$4,431.92	0.30239

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,215.96	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$2,215.96	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDSK - SHOAL CREEK FIRE	\$1,016,270.00	\$3,671.00	0.36122

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,835.50	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,835.50	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J526 - LINCOLNLAND COLLEGE	\$6,340,154.00	\$31,088.98	0.49035

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$15,544.49	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$15,544.49	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYHS - HILLSBORO AREA PUBLIC LIBRAF	\$193,434.00	\$447.78	0.23149

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$223.89	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$223.89	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYLF - LITCHFIELD PUBLIC LIBRARY	\$810,933.00	\$1,611.34	0.19870

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$805.67	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$805.67	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	



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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA1 - MTA AUDUBON-NOKOMIS	\$1,663,528.00	\$545.48	0.03279

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$272.74	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$272.74	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA3 - MTA BUT-IRV-ROUN	\$1,037,101.00	\$342.36	0.03301

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$171.18	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$171.18	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA4 - MTA FILLMORE CONSOL/WITT	\$296,102.00	\$143.56	0.04848

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$71.78	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$71.78	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA5 - MTA GRSH-WSVL-EFRK	\$2,042,955.00	\$326.28	0.01597

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$163.14	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$163.14	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
PKNK - NOKOMIS PARK	\$1,014,782.00	\$3,987.80	0.39297

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,993.90	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,993.90	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TL10 - NOKOMIS TWP LIBRARY	\$1,014,782.00	\$1,677.54	0.16531

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$838.77	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$838.77	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TL18 - WITT TWP LIBRARY	\$296,102.00	\$423.32	0.14296

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$211.66	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$211.66	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR01 - AUDUBON ROAD DIST	\$648,746.00	\$5,077.94	0.78273

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,538.97	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$2,538.97	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR04 - EAST FORK ROAD DIST	\$416,626.00	\$1,071.74	0.25724

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$535.87	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$535.87	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR06 - GRISHAM ROAD DIST	\$385,379.00	\$2,678.86	0.69512

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,339.43	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,339.43	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR08 - HILLSBORO ROAD DIST	\$1,300,468.00	\$7,835.06	0.60248

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$3,917.53	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$3,917.53	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR09 - IRVING ROAD DIST	\$1,037,101.00	\$8,092.50	0.78030

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$4,046.25	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$4,046.25	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR10 - NOKOMIS ROAD DIST	\$1,014,782.00	\$4,002.10	0.39438

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,001.05	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$2,001.05	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR17 - WALSHVILLE ROAD DIST	\$1,240,950.00	\$8,694.22	0.70061

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$4,347.11	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$4,347.11	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR18 - WITT ROAD DIST	\$296,102.00	\$1,750.70	0.59125

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$875.35	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$875.35	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT01 - AUDUBON TWP	\$648,746.00	\$2,716.50	0.41873

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,358.25	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,358.25	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT04 - EAST FORK TWP	\$416,626.00	\$726.76	0.17444

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$363.38	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$363.38	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT06 - GRISHAM TWP	\$385,379.00	\$1,632.00	0.42348

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$816.00	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$816.00	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT08 - HILLSBORO TWP	\$1,300,468.00	\$2,919.42	0.22449

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,459.71	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,459.71	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT09 - IRVING TWP	\$1,037,101.00	\$2,973.16	0.28668

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,486.58	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,486.58	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT10 - NOKOMIS TWP	\$1,014,782.00	\$2,679.14	0.26401

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,339.57	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,339.57	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT17 - WALSHVILLE TWP	\$1,240,950.00	\$3,467.96	0.27946

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,733.98	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,733.98	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT18 - WITT TWP	\$296,102.00	\$1,793.40	0.60567

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$896.70	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$896.70	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U003 - HILLSBORO UNIT 3	\$3,248,194.00	\$167,465.52	5.15565

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$83,732.76	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$83,732.76	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U005 - MT OLIVE DIST 005	\$815,397.00	\$42,765.38	5.24473

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$21,382.69	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$21,382.69	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U012 - LITCHFLD DIST 012	\$810,933.00	\$39,427.42	4.86198

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$19,713.71	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$19,713.71	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U022 - NOKOMIS DIST 022	\$1,465,630.00	\$63,649.82	4.34283

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$31,824.91	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$31,824.91	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCHB - HILLSBORO CORP	\$193,434.00	\$3,783.80	1.95612

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,891.90	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,891.90	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

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**UNION PACIFIC RR**  
**1400 Douglas Street**  
**Stop 1640**  
**Omaha, NE 68179-1640**

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCIR - IRVING CORP	\$260,391.00	\$1,721.48	0.66111

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$860.74	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$860.74	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCNK - NOKOMIS CORP	\$191,946.00	\$2,215.54	1.15425

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,107.77	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,107.77	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCOM - OHLMAN CORP	\$148,795.00	\$360.98	0.24260

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$180.49	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$180.49	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCSR - SCHRAM CITY CORP	\$416,626.00	\$2,022.68	0.48549

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,011.34	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,011.34	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	



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UNION PACIFIC RR  
 1400 Douglas Street  
 Stop 1640  
 Omaha, NE 68179-1640

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCTS - TAYLOR SPR CORP	\$263,367.00	\$3,094.72	1.17506

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,547.36	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,547.36	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCWT - WITT CORP	\$242,536.00	\$2,381.34	0.98185

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,190.67	\$0.00	07/01/2019	2018000047	2018003036	UNION PACIFIC RR	
Installment 2	\$1,190.67	\$0.00	08/12/2019	2018000138	2018014031	UNION PACIFIC RAILROAD CO	

	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$57,418,498.00	\$525,101.70	\$525,101.70	\$0.00

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**For Year: 2018 Payable 2019** 11/18/2020 11:46:11 AM

**NORFOLK SOUTHERN RR - NYC & STL**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CES1 - CES EXTENSION SERV	\$858,157.00	\$302.76	0.03528

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$151.38	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$151.38	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA2 - HILLSBORO AMB	\$858,157.00	\$522.46	0.06088

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$261.23	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$261.23	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CT68 - COUNTY TAX	\$858,157.00	\$9,773.64	1.13891

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$4,886.82	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$4,886.82	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDCF - COFFEEN FIRE	\$531,622.00	\$1,420.82	0.26726

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$710.41	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$710.41	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

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**NORFOLK SOUTHERN RR - NYC & STL**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDSK - SHOAL CREEK FIRE	\$326,535.00	\$1,179.52	0.36122

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$589.76	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$589.76	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J526 - LINCOLNLAND COLLEGE	\$858,157.00	\$4,207.98	0.49035

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,103.99	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$2,103.99	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA5 - MTA GRSH-WSVL-EFRK	\$858,157.00	\$137.06	0.01597

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$68.53	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$68.53	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR04 - EAST FORK ROAD DIST	\$657,946.00	\$1,692.50	0.25724

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$846.25	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$846.25	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

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**NORFOLK SOUTHERN RR - NYC & STL**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR06 - GRISHAM ROAD DIST	\$200,211.00	\$1,391.72	0.69512

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$695.86	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$695.86	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT04 - EAST FORK TWP	\$657,946.00	\$1,147.72	0.17444

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$573.86	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$573.86	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT06 - GRISHAM TWP	\$200,211.00	\$847.86	0.42348

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$423.93	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$423.93	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U003 - HILLSBORO UNIT 3	\$858,157.00	\$44,243.58	5.15565

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$22,121.79	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$22,121.79	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

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**NORFOLK SOUTHERN RR - NYC & STL**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCCF - COFFEEN CORP	\$181,252.00	\$3,687.30	2.03435

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,843.65	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$1,843.65	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCDN - DONNELLSON CORP	\$73,093.00	\$1,228.60	1.68087

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$614.30	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$614.30	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$7,977,758.00	\$71,783.52	\$71,783.52	\$0.00

**List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector** Page 30 of 37  
**For Year: 2018 Payable 2019** 11/18/2020 11:46:11 AM

**NORFOLK SOUTHERN RR - WABASH LN**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CES1 - CES EXTENSION SERV	\$2,004,279.00	\$707.16	0.03528

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$353.58	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$353.58	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA3 - LITCHFIELD AMB	\$1,074,496.00	\$1,431.02	0.13318

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$715.51	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$715.51	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA5 - RAYMOND-HARVEL AMB	\$929,783.00	\$1,405.48	0.15116

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$702.74	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$702.74	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CT68 - COUNTY TAX	\$2,004,279.00	\$22,826.98	1.13891

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$11,413.49	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$11,413.49	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

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**NORFOLK SOUTHERN RR - WABASH LN**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDMO - MT OLIVE FIRE	\$309,057.00	\$1,081.06	0.34979

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$540.53	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$540.53	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDRM - RAYMOND FIRE	\$929,783.00	\$2,829.06	0.30427

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,414.53	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$1,414.53	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J526 - LINCOLNLAND COLLEGE	\$2,004,279.00	\$9,828.00	0.49035

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$4,914.00	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$4,914.00	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYDL - DOYLE LIBRARY DIST	\$929,783.00	\$1,332.88	0.14335

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$666.44	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$666.44	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

**List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector** Page 32 of 37  
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**NORFOLK SOUTHERN RR - WABASH LN**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYLF - LITCHFIELD PUBLIC LIBRARY	\$1,053,045.00	\$2,092.40	0.19870

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,046.20	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$1,046.20	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$437,078.00	\$118.72	0.02716

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$59.36	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$59.36	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
PKLF - LITCHFIELD PARK	\$244,254.00	\$806.48	0.33017

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$403.24	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$403.24	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
PKRM - RAYMOND PARK	\$166,169.00	\$271.90	0.16363

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$135.95	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$135.95	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	



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**NORFOLK SOUTHERN RR - WABASH LN**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR07 - HARVEL ROAD DIST	\$137,555.00	\$1,263.54	0.91857

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$631.77	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$631.77	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR11 - NORTH LITCHFIELD ROAD DIST	\$583,703.00	\$1,159.70	0.19868

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$579.85	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$579.85	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR13 - RAYMOND ROAD DIST	\$492,705.00	\$3,222.60	0.65406

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,611.30	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$1,611.30	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR16 - SOUTH LITCHFIELD ROAD DIST	\$490,793.00	\$2,391.50	0.48727

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,195.75	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$1,195.75	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

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**NORFOLK SOUTHERN RR - WABASH LN**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR19 - ZANESVILLE ROAD DIST	\$299,523.00	\$2,440.96	0.81495

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,220.48	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$1,220.48	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT07 - HARVEL TWP	\$137,555.00	\$581.58	0.42280

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$290.79	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$290.79	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT11 - NORTH LITCHFIELD TWP	\$583,703.00	\$1,298.22	0.22241

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$649.11	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$649.11	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT13 - RAYMOND TWP	\$492,705.00	\$1,164.66	0.23638

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$582.33	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$582.33	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

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**NORFOLK SOUTHERN RR - WABASH LN**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT16 - SOUTH LITCHFIELD TWP	\$490,793.00	\$2,230.16	0.45440

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$1,115.08	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$1,115.08	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT19 - ZANESVILLE TWP	\$299,523.00	\$954.64	0.31872

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$477.32	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$477.32	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U002 - PANHANDL DIST 002	\$858,279.00	\$43,544.80	5.07350

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$21,772.40	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$21,772.40	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U005 - MT OLIVE DIST 005	\$92,955.00	\$4,875.24	5.24473

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,437.62	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$2,437.62	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

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**NORFOLK SOUTHERN RR - WABASH LN**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U012 - LITCHFLD DIST 012	\$1,053,045.00	\$51,198.84	4.86198

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$25,599.42	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$25,599.42	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCHV - HARVEL CORP	\$137,555.00	\$1,739.88	1.26486

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$869.94	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$869.94	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCLF - LITCHFIELD CORP	\$244,254.00	\$4,063.34	1.66356

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$2,031.67	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$2,031.67	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCRM - RAYMOND CORP	\$166,169.00	\$1,339.92	0.80636

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$669.96	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$669.96	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

**List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector** Page 37 of 37  
**For Year: 2018 Payable 2019** 11/18/2020 11:46:11 AM

**NORFOLK SOUTHERN RR - WABASH LN**  
 Taxation Department  
 1200 Peachtree Street NE, Box 209  
 Atlanta, GA 30309-

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VTF3 - LITCHFIELD TIF #1	\$128,460.00	\$12,134.38	0.00000

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$6,067.19	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$6,067.19	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
XALF - LITCHFLD AIRPORT	\$244,254.00	\$422.10	0.17281

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$211.05	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	
Installment 2	\$211.05	\$0.00	07/09/2019	2018000076	2018005642	NORFOLK SOUTHERN RR - NYC & STL	

	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$19,019,814.00	\$180,757.20	\$180,757.20	\$0.00