

**List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector**      Page 1 of 37  
**For Year: 2019 Payable 2020**      11/16/2020 12:04:28 PM

**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	\$4,207,018.00	\$1,401.40	0.03331

	<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	\$700.70	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$700.70	\$0.00	08/17/2020	2019000118	2019014268	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA3 - LITCHFIELD AMB	\$3,999,959.00	\$5,225.56	0.13064

	<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	\$2,612.78	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,612.78	\$0.00	08/17/2020	2019000118	2019014268	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	\$207,059.00	\$327.24	0.15804

	<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	\$163.62	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$163.62	\$0.00	08/17/2020	2019000118	2019014268	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CT68 - COUNTY TAX	\$4,207,018.00	\$45,177.90	1.07387

	<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	\$22,588.95	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$22,588.95	\$0.00	08/17/2020	2019000118	2019014268	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	\$202,281.00	\$689.08	0.34065

	<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	\$344.54	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$344.54	\$0.00	08/17/2020	2019000118	2019014268	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDRM - RAYMOND FIRE	\$207,059.00	\$621.30	0.30006

	<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	\$310.65	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$310.65	\$0.00	08/17/2020	2019000118	2019014268	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	\$1,715,942.00	\$6,257.88	0.36469

	<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	\$3,128.94	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,128.94	\$0.00	08/17/2020	2019000118	2019014268	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	\$543,131.00	\$3,197.86	0.58878

	<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	\$1,598.93	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,598.93	\$0.00	08/17/2020	2019000118	2019014268	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	\$3,663,887.00	\$18,097.06	0.49393

	<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	\$9,048.53	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$9,048.53	\$0.00	08/17/2020	2019000118	2019014268	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	\$3,581,063.00	\$7,325.08	0.20455

	<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	\$3,662.54	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,662.54	\$0.00	08/17/2020	2019000118	2019014268	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	\$1,542,331.00	\$237.84	0.01542

	<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	\$118.92	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$118.92	\$0.00	08/17/2020	2019000118	2019014268	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	\$207,059.00	\$54.84	0.02648

	<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	\$27.42	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$27.42	\$0.00	08/17/2020	2019000118	2019014268	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>
PKLF - LITCHFIELD PARK	\$442,788.00	\$1,508.60	0.34070

	<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	\$754.30	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$754.30	\$0.00	08/17/2020	2019000118	2019014268	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	\$1,423,927.00	\$2,244.54	0.15763

	<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	\$1,122.27	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,122.27	\$0.00	08/17/2020	2019000118	2019014268	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	\$1,033,701.00	\$5,150.12	0.49822

	<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	\$2,575.06	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,575.06	\$0.00	08/17/2020	2019000118	2019014268	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	\$1,542,331.00	\$9,721.32	0.63030

	<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	\$4,860.66	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$4,860.66	\$0.00	08/17/2020	2019000118	2019014268	BURLINGTON NORTHERN & SANTA FE RR	

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 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>
TR19 - ZANESVILLE ROAD DIST	\$207,059.00	\$1,636.14	0.79018

	<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	\$818.07	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$818.07	\$0.00	08/17/2020	2019000118	2019014268	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	\$1,423,927.00	\$2,948.54	0.20707

	<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	\$1,474.27	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,474.27	\$0.00	08/17/2020	2019000118	2019014268	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	\$1,033,701.00	\$4,855.40	0.46971

	<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	\$2,427.70	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,427.70	\$0.00	08/17/2020	2019000118	2019014268	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT17 - WALSHVILLE TWP	\$1,542,331.00	\$3,877.74	0.25142

	<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	\$1,938.87	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,938.87	\$0.00	08/17/2020	2019000118	2019014268	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>
TT19 - ZANESVILLE TWP	\$207,059.00	\$624.54	0.30162

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$312.27	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$312.27	\$0.00	08/17/2020	2019000118	2019014268	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	\$82,824.00	\$4,106.38	4.95795

	<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	\$2,053.19	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,053.19	\$0.00	08/17/2020	2019000118	2019014268	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	\$3,581,063.00	\$166,740.74	4.65618

	<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	\$83,370.37	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$83,370.37	\$0.00	08/17/2020	2019000118	2019014268	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	\$543,131.00	\$27,100.78	4.98973

	<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	\$13,550.39	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$13,550.39	\$0.00	08/17/2020	2019000118	2019014268	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>
VCLF - LITCHFIELD CORP	\$426,860.00	\$7,125.32	1.66924

	<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	\$3,562.66	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,562.66	\$0.00	08/17/2020	2019000118	2019014268	BURLINGTON NORTHERN & SANTA FE RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCWV - WALSHVILLE CORP	\$81,231.00	\$770.90	0.94902

	<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	\$385.45	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$385.45	\$0.00	08/17/2020	2019000118	2019014268	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	\$320,145.00	\$29,273.32	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	\$14,636.66	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$14,636.66	\$0.00	08/17/2020	2019000118	2019014268	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	\$692,851.00	\$1,223.92	0.17665

	<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	\$611.96	\$0.00	06/18/2020	2019000035	2019003380	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$611.96	\$0.00	08/17/2020	2019000118	2019014268	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>	\$38,868,736.00	\$357,521.34	\$357,521.34	\$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	\$704,181.00	\$234.56	0.03331

	<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	\$117.28	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$117.28	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA1 - FARMS-WAGG AMB	\$704,181.00	\$1,294.50	0.18383

	<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	\$647.25	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$647.25	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CT68 - COUNTY TAX	\$704,181.00	\$7,562.00	1.07387

	<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	\$3,781.00	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$3,781.00	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDDI - DIVERNON FIRE	\$42,605.00	\$148.54	0.34864

	<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	\$74.27	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$74.27	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - 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>
FDFW - FARMS-WAGG FIRE	\$581,191.00	\$1,402.38	0.24129

	<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	\$701.19	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$701.19	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDVI - VIRDEN FIRE	\$80,386.00	\$238.10	0.29620

	<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	\$119.05	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$119.05	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J526 - LINCOLN LAND COLLEGE	\$704,181.00	\$3,478.18	0.49393

	<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	\$1,739.09	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$1,739.09	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYFW - FARMS-WAGG LIBRARY	\$581,191.00	\$1,338.66	0.23033

	<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	\$669.33	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$669.33	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - 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>
LYGP - GR PRAIRIE W LIBRARY	\$32,154.00	\$56.86	0.17682

	<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	\$28.43	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$28.43	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$704,181.00	\$186.48	0.02648

	<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	\$93.24	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$93.24	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
PKPT - PITMAN TWP PARK	\$207,396.00	\$165.84	0.07996

	<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	\$82.92	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$82.92	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR02 - BOIS DARC ROAD DIST	\$496,785.00	\$3,732.46	0.75132

	<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	\$1,866.23	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$1,866.23	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

**List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector** Page 12 of 37  
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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>
TR12 - PITMAN ROAD DIST	\$207,396.00	\$1,309.50	0.63140

	<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	\$654.75	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$654.75	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT02 - BOIS DARC TWP	\$496,785.00	\$1,025.86	0.20650

	<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	\$512.93	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$512.93	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT12 - PITMAN TWP	\$207,396.00	\$733.60	0.35372

	<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	\$366.80	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$366.80	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U002 - PANHANDL DIST 002	\$490,354.00	\$24,304.40	4.95650

	<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	\$12,152.20	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$12,152.20	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - 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>
U010 - AUBURN DIST 010	\$42,605.00	\$1,771.42	4.15775

	<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	\$885.71	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$885.71	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U034 - NORTH MAC DIST #34	\$171,222.00	\$9,455.00	5.52207

	<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	\$4,727.50	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$4,727.50	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - CN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCFV - FARMERSVILLE CORP	\$80,386.00	\$438.60	0.54560

	<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	\$219.30	\$0.00	07/08/2020	2019000079	2019011210	A/S PROPERTY TAX GROUP 8TH FLOOR	
Installment 2	\$219.30	\$0.00	08/24/2020	2019000122	2019014995	ILLINOIS CENTRAL RAILROAD - 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>	\$7,238,757.00	\$58,876.94	\$58,876.94	\$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	\$6,922,208.00	\$2,305.84	0.03331

	<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	\$1,152.92	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,152.92	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA2 - HILLSBORO AMB	\$3,427,800.00	\$2,048.82	0.05977

	<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	\$1,024.41	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,024.41	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA3 - LITCHFIELD AMB	\$976,355.00	\$1,275.52	0.13064

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$637.76	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$637.76	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA4 - NOKOMIS-WITT AMB	\$2,139,532.00	\$8,568.00	0.40046

	<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	\$4,284.00	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$4,284.00	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

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

Tax District	Total EAV	Total Billed	Tax Rate
CT68 - COUNTY TAX	\$6,922,208.00	\$74,335.56	1.07387

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$37,167.78	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$37,167.78	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDMO - MT OLIVE FIRE	\$511,733.00	\$1,743.22	0.34065

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$871.61	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$871.61	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDND - NEW DOUGLAS FIRE	\$378,520.00	\$2,084.62	0.55073

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,042.31	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,042.31	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDNK - NOKOMIS FIRE	\$1,600,182.00	\$4,656.22	0.29098

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,328.11	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$2,328.11	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

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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	\$1,109,567.00	\$4,046.50	0.36469

	<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	\$2,023.25	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$2,023.25	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J526 - LINCOLNLAND COLLEGE	\$6,922,208.00	\$34,190.88	0.49393

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$17,095.44	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$17,095.44	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYHS - HILLSBORO AREA PUBLIC LIBRAF	\$211,192.00	\$407.28	0.19285

	<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	\$203.64	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$203.64	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYLF - LITCHFIELD PUBLIC LIBRARY	\$885,379.00	\$1,811.04	0.20455

	<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	\$905.52	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$905.52	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	



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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	\$1,816,247.00	\$545.06	0.03001

	<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	\$272.53	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$272.53	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA3 - MTA BUT-IRV-ROUN	\$1,132,311.00	\$360.88	0.03187

	<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	\$180.44	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$180.44	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA4 - MTA FILLMORE CONSOL/WITT	\$323,285.00	\$140.92	0.04359

	<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	\$70.46	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$70.46	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA5 - MTA GRSH-WSVL-EFRK	\$2,230,507.00	\$343.94	0.01542

	<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	\$171.97	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$171.97	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

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

Tax District	Total EAV	Total Billed	Tax Rate
PKNK - NOKOMIS PARK	\$1,107,943.00	\$4,216.06	0.38053

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,108.03	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$2,108.03	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TL10 - NOKOMIS TWP LIBRARY	\$1,107,943.00	\$1,773.72	0.16009

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$886.86	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$886.86	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TL18 - WITT TWP LIBRARY	\$323,285.00	\$441.54	0.13658

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$220.77	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$220.77	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR01 - AUDUBON ROAD DIST	\$708,304.00	\$5,221.34	0.73716

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,610.67	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$2,610.67	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

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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	\$454,874.00	\$1,165.58	0.25624

	<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	\$582.79	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$582.79	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR06 - GRISHAM ROAD DIST	\$420,758.00	\$2,701.90	0.64215

	<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	\$1,350.95	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,350.95	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR08 - HILLSBORO ROAD DIST	\$1,419,858.00	\$8,283.04	0.58337

	<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	\$4,141.52	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$4,141.52	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR09 - IRVING ROAD DIST	\$1,132,311.00	\$8,654.04	0.76428

	<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	\$4,327.02	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$4,327.02	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

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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	\$1,107,943.00	\$4,231.58	0.38193

	<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	\$2,115.79	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$2,115.79	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR17 - WALSHVILLE ROAD DIST	\$1,354,875.00	\$8,539.78	0.63030

	<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	\$4,269.89	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$4,269.89	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR18 - WITT ROAD DIST	\$323,285.00	\$1,827.34	0.56524

	<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	\$913.67	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$913.67	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT01 - AUDUBON TWP	\$708,304.00	\$2,791.44	0.39410

	<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	\$1,395.72	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,395.72	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

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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	\$454,874.00	\$818.64	0.17997

	<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	\$409.32	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$409.32	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT06 - GRISHAM TWP	\$420,758.00	\$1,646.72	0.39137

	<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	\$823.36	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$823.36	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT08 - HILLSBORO TWP	\$1,419,858.00	\$2,902.90	0.20445

	<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	\$1,451.45	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,451.45	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT09 - IRVING TWP	\$1,132,311.00	\$3,161.20	0.27918

	<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	\$1,580.60	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,580.60	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

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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	\$1,107,943.00	\$2,832.02	0.25561

	<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	\$1,416.01	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,416.01	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT17 - WALSHVILLE TWP	\$1,354,875.00	\$3,406.44	0.25142

	<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	\$1,703.22	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,703.22	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT18 - WITT TWP	\$323,285.00	\$1,872.54	0.57922

	<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	\$936.27	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$936.27	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U003 - HILLSBORO UNIT 3	\$3,546,393.00	\$179,461.34	5.06039

	<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	\$89,730.67	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$89,730.67	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

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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	\$890,253.00	\$44,138.30	4.95795

	<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	\$22,069.15	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$22,069.15	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U012 - LITCHFLD DIST 012	\$885,380.00	\$41,224.90	4.65618

	<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	\$20,612.45	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$20,612.45	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U022 - NOKOMIS DIST 022	\$1,600,182.00	\$67,827.72	4.23875

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$33,913.86	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$33,913.86	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCHB - HILLSBORO CORP	\$211,192.00	\$3,988.86	1.88873

	<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	\$1,994.43	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,994.43	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

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

Tax District	Total EAV	Total Billed	Tax Rate
VCIR - IRVING CORP	\$284,296.00	\$1,871.04	0.65813

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$935.52	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$935.52	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCNK - NOKOMIS CORP	\$209,567.00	\$2,311.48	1.10298

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,155.74	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,155.74	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCOM - OHLMAN CORP	\$162,455.00	\$345.08	0.21241

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$172.54	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$172.54	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCSR - SCHRAM CITY CORP	\$454,874.00	\$2,138.46	0.47012

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,069.23	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,069.23	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	



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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	\$287,545.00	\$3,246.02	1.12887

	<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	\$1,623.01	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,623.01	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCWT - WITT CORP	\$264,802.00	\$2,549.78	0.96290

	<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	\$1,274.89	\$0.00	06/25/2020	2019000046	2019005115	UNION PACIFIC RR	
Installment 2	\$1,274.89	\$0.00	08/20/2020	2019000121	2019014618	UNION PACIFIC RR	

	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$62,689,760.00	\$554,455.10	\$554,455.10	\$0.00

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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>
CES1 - CES EXTENSION SERV	\$810,475.00	\$269.98	0.03331

	<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	\$134.99	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$134.99	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA2 - HILLSBORO AMB	\$810,476.00	\$484.42	0.05977

	<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	\$242.21	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$242.21	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CT68 - COUNTY TAX	\$810,475.00	\$8,703.46	1.07387

	<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	\$4,351.73	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$4,351.73	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDCF - COFFEEN FIRE	\$502,085.00	\$1,281.92	0.25532

	<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	\$640.96	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$640.96	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

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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	\$308,390.00	\$1,124.68	0.36469

	<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	\$562.34	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$562.34	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J526 - LINCOLNLAND COLLEGE	\$810,475.00	\$4,003.20	0.49393

	<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	\$2,001.60	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$2,001.60	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA5 - MTA GRSH-WSVL-EFRK	\$810,476.00	\$124.98	0.01542

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$62.49	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$62.49	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR04 - EAST FORK ROAD DIST	\$621,390.00	\$1,592.26	0.25624

	<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	\$796.13	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$796.13	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

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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	\$189,085.00	\$1,214.22	0.64215

	<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	\$607.11	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$607.11	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT04 - EAST FORK TWP	\$621,390.00	\$1,118.32	0.17997

	<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	\$559.16	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$559.16	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT06 - GRISHAM TWP	\$189,085.00	\$740.02	0.39137

	<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	\$370.01	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$370.01	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U003 - HILLSBORO UNIT 3	\$810,475.00	\$41,013.20	5.06039

	<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	\$20,506.60	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$20,506.60	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

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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	\$171,186.00	\$3,165.12	1.84893

	<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	\$1,582.56	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,582.56	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCDN - DONNELLSON CORP	\$69,032.00	\$1,161.28	1.68223

	<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	\$580.64	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$580.64	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$7,534,495.00	\$65,997.06	\$65,997.06	\$0.00

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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>
CES1 - CES EXTENSION SERV	\$1,893,197.00	\$630.66	0.03331

	<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	\$315.33	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$315.33	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA3 - LITCHFIELD AMB	\$1,015,070.00	\$1,326.10	0.13064

	<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	\$663.05	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$663.05	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CSA5 - RAYMOND-HARVEL AMB	\$878,127.00	\$1,387.80	0.15804

	<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	\$693.90	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$693.90	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
CT68 - COUNTY TAX	\$1,893,197.00	\$20,330.50	1.07387

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$10,165.25	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$10,165.25	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

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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	\$291,882.00	\$994.30	0.34065

	<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	\$497.15	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$497.15	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
FDRM - RAYMOND FIRE	\$878,127.00	\$2,634.92	0.30006

	<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	\$1,317.46	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,317.46	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
J526 - LINCOLNLAN D COLLEGE	\$1,893,197.00	\$9,351.08	0.49393

	<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	\$4,675.54	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$4,675.54	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
LYDL - DOYLE LIBRARY DIST	\$878,127.00	\$1,239.76	0.14118

	<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	\$619.88	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$619.88	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

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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	\$994,812.00	\$2,034.92	0.20455

	<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	\$1,017.46	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,017.46	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$412,795.00	\$109.32	0.02648

	<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	\$54.66	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$54.66	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
PKLF - LITCHFIELD PARK	\$230,965.00	\$786.90	0.34070

	<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	\$393.45	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$393.45	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
PKRM - RAYMOND PARK	\$156,942.00	\$253.24	0.16135

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$126.62	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$126.62	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	



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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	\$129,917.00	\$1,204.02	0.92675

	<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	\$602.01	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$602.01	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR11 - NORTH LITCHFIELD ROAD DIST	\$551,341.00	\$869.08	0.15763

	<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	\$434.54	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$434.54	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR13 - RAYMOND ROAD DIST	\$465,332.00	\$2,878.04	0.61849

	<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	\$1,439.02	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,439.02	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TR16 - SOUTH LITCHFIELD ROAD DIST	\$463,729.00	\$2,310.40	0.49822

	<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	\$1,155.20	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,155.20	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

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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	\$282,878.00	\$2,235.26	0.79018

	<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	\$1,117.63	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,117.63	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT07 - HARVEL TWP	\$129,917.00	\$554.22	0.42659

	<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	\$277.11	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$277.11	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT11 - NORTH LITCHFIELD TWP	\$551,341.00	\$1,141.66	0.20707

	<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	\$570.83	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$570.83	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT13 - RAYMOND TWP	\$465,332.00	\$1,070.04	0.22995

	<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	\$535.02	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$535.02	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

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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	\$463,729.00	\$2,178.18	0.46971

	<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	\$1,089.09	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,089.09	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
TT19 - ZANESVILLE TWP	\$282,878.00	\$853.22	0.30162

	<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	\$426.61	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$426.61	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U002 - PANHANDL DIST 002	\$810,596.00	\$40,177.20	4.95650

	<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	\$20,088.60	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$20,088.60	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
U005 - MT OLIVE DIST 005	\$87,790.00	\$4,352.58	4.95795

	<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	\$2,176.29	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$2,176.29	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

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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	\$994,811.00	\$46,320.20	4.65618

	<b>Amount Paid</b>	<b>Penalty Paid</b>	<b>Date Paid</b>	<b>Batch Number</b>	<b>Receipt Number</b>	<b>Paid By</b>	<b>Check Number</b>
Installment 1	\$23,160.10	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$23,160.10	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCHV - HARVEL CORP	\$129,917.00	\$1,593.96	1.22690

	<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	\$796.98	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$796.98	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCLF - LITCHFIELD CORP	\$230,965.00	\$3,855.38	1.66924

	<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	\$1,927.69	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,927.69	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
VCRM - RAYMOND CORP	\$156,942.00	\$1,216.88	0.77536

	<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	\$608.44	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$608.44	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

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**For Year: 2019 Payable 2020** 11/16/2020 12:04:28 PM

**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	\$121,396.00	\$11,100.18	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	\$5,550.09	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$5,550.09	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

<b>Tax District</b>	<b>Total EAV</b>	<b>Total Billed</b>	<b>Tax Rate</b>
XALF - LITCHFLD AIRPORT	\$230,965.00	\$408.02	0.17665

	<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	\$204.01	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$204.01	\$0.00	08/28/2020	2019000126	2019015216	NORFOLK SOUTHERN RR - WABASH LN	

	<b>Total EAV</b>	<b>Total Billed</b>	<b>Total Paid</b>	<b>Total Penalty</b>
<b>Railroad Totals:</b>	\$17,966,214.00	\$165,398.02	\$165,398.02	\$0.00