

List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector Page 1 of 37
For Year: 2020 Payable 2021 02/14/2022 02:21:22 PM

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

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERV	\$5,072,642.00	\$1,599.94	0.03154

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$799.97	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$799.97	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
CSA3 - LITCHFIELD AMB	\$4,822,142.00	\$6,160.30	0.12775

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,080.15	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,080.15	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
CSA5 - RAYMOND-HARVEL AMB	\$250,500.00	\$391.36	0.15623

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$195.68	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$195.68	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
CT68 - COUNTY TAX	\$5,072,642.00	\$51,248.40	1.01029

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$25,624.20	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$25,624.20	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
FDMO - MT OLIVE FIRE	\$244,719.00	\$794.88	0.32481

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$397.44	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$397.44	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDRM - RAYMOND FIRE	\$250,500.00	\$711.66	0.28409

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$355.83	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$355.83	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDSK - SHOAL CREEK FIRE	\$2,058,940.00	\$7,555.90	0.36698

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,777.95	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,777.95	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
J501 - KASKASKIA JR COLLEGE	\$657,080.00	\$3,704.88	0.56384

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,852.44	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,852.44	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
J526 - LINCOLNLAND COLLEGE	\$4,415,562.00	\$21,863.26	0.49514

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$10,931.63	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$10,931.63	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
LYLF - LITCHFIELD PUBLIC LIBRARY	\$4,315,363.00	\$8,862.48	0.20537

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,431.24	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$4,431.24	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
MTA5 - MTA GRSH-WSVL-EFRK	\$1,848,905.00	\$309.52	0.01674

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$154.76	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$154.76	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$250,500.00	\$62.18	0.02482

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$31.09	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$31.09	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
PKLF - LITCHFIELD PARK	\$535,684.00	\$1,638.92	0.30595

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$819.46	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$819.46	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR11 - NORTH LITCHFIELD ROAD DIST	\$1,722,666.00	\$2,231.02	0.12951

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,115.51	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,115.51	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR16 - SOUTH LITCHFIELD ROAD DIST	\$1,250,571.00	\$6,240.86	0.49904

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,120.43	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,120.43	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR17 - WALSHVILLE ROAD DIST	\$1,848,905.00	\$11,046.84	0.59748

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5,523.42	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$5,523.42	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
TR19 - ZANESVILLE ROAD DIST	\$250,500.00	\$1,855.26	0.74062

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$927.63	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$927.63	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT11 - NORTH LITCHFIELD TWP	\$1,722,666.00	\$3,418.98	0.19847

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,709.49	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,709.49	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT16 - SOUTH LITCHFIELD TWP	\$1,250,571.00	\$5,747.62	0.45960

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,873.81	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,873.81	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT17 - WALSHVILLE TWP	\$1,848,905.00	\$4,441.62	0.24023

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,220.81	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,220.81	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
TT19 - ZANESVILLE TWP	\$250,500.00	\$708.22	0.28272

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$354.11	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$354.11	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
U005 - MT OLIVE DIST 005	\$100,200.00	\$5,017.96	5.00794

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,508.98	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,508.98	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
U012 - LITCHFLD DIST 012	\$4,315,362.00	\$196,241.96	4.54752

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$98,120.98	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$98,120.98	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
U02A - BOND CO DIST 02A	\$657,080.00	\$32,387.74	4.92904

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$16,193.87	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$16,193.87	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
VCLF - LITCHFIELD CORP	\$516,414.00	\$8,312.88	1.60973

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,156.44	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$4,156.44	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCWV - WALSHVILLE CORP	\$98,273.00	\$874.16	0.88952

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$437.08	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$437.08	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
VTF3 - LITCHFIELD TIF #1	\$387,311.00	\$34,217.66	0.00000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$17,108.83	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$17,108.83	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
XALF - LITCHFLD AIRPORT	\$838,211.00	\$1,453.46	0.17340

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$726.73	\$0.00	07/13/2021	2020000085	2020007349	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$726.73	\$0.00	08/03/2021	2020000116	2020013673	BURLINGTON NORTHERN & SANTA FE RR	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$46,853,314.00	\$419,099.92	\$419,099.92	\$0.00

List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector
For Year: 2020 Payable 2021

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

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERV	\$618,333.00	\$195.02	0.03154

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$97.51	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$97.51	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
CSA1 - FARMS-WAGG AMB	\$618,333.00	\$1,112.26	0.17988

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$556.13	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$556.13	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
CT68 - COUNTY TAX	\$618,333.00	\$6,246.96	1.01029

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,123.48	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$3,123.48	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
FDDI - DIVERNON FIRE	\$37,411.00	\$129.90	0.34721

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$64.95	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$64.95	\$0.00	07/19/2021	2020000096	2020010516	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**

Tax District	Total EAV	Total Billed	Tax Rate
FDFW - FARMS-WAGG FIRE	\$510,337.00	\$1,205.72	0.23626

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$602.86	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$602.86	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
FDVI - VIRDEN FIRE	\$70,586.00	\$195.26	0.27663

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$97.63	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$97.63	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
J526 - LINCOLN LAND COLLEGE	\$618,333.00	\$3,061.62	0.49514

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,530.81	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$1,530.81	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
LYFW - FARMS-WAGG LIBRARY	\$510,337.00	\$1,146.02	0.22456

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$573.01	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$573.01	\$0.00	07/19/2021	2020000096	2020010516	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**

Tax District	Total EAV	Total Billed	Tax Rate
LYGP - GR PRAIRIE W LIBRARY	\$28,234.00	\$47.72	0.16900

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$23.86	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$23.86	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$618,333.00	\$153.48	0.02482

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$76.74	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$76.74	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
PKPT - PITMAN TWP PARK	\$182,112.00	\$144.32	0.07924

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$72.16	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$72.16	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
TR02 - BOIS DARC ROAD DIST	\$436,221.00	\$3,152.96	0.72279

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,576.48	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$1,576.48	\$0.00	07/19/2021	2020000096	2020010516	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**

Tax District	Total EAV	Total Billed	Tax Rate
TR12 - PITMAN ROAD DIST	\$182,112.00	\$1,086.20	0.59644

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$543.10	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$543.10	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
TT02 - BOIS DARC TWP	\$436,221.00	\$857.78	0.19664

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$428.89	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$428.89	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
TT12 - PITMAN TWP	\$182,112.00	\$636.68	0.34961

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$318.34	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$318.34	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
U002 - PANHANDL DIST 002	\$430,574.00	\$21,189.98	4.92133

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$10,594.99	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$10,594.99	\$0.00	07/19/2021	2020000096	2020010516	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**

Tax District	Total EAV	Total Billed	Tax Rate
U010 - AUBURN DIST 010	\$37,411.00	\$1,539.68	4.11558

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$769.84	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$769.84	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
U034 - NORTH MAC DIST #34	\$150,348.00	\$8,355.38	5.55736

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,177.69	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$4,177.69	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

Tax District	Total EAV	Total Billed	Tax Rate
VCFV - FARMERSVILLE CORP	\$70,586.00	\$386.58	0.54766

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$193.29	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	
Installment 2	\$193.29	\$0.00	07/19/2021	2020000096	2020010516	ILLINOIS CENTRAL RR C/O CN	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$6,356,267.00	\$50,843.52	\$50,843.52	\$0.00

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

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERV	\$7,217,111.00	\$2,276.32	0.03154

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,138.16	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,138.16	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
CSA2 - HILLSBORO AMB	\$3,573,834.00	\$2,198.64	0.06152

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,099.32	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,099.32	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
CSA3 - LITCHFIELD AMB	\$1,017,950.00	\$1,300.44	0.12775

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$650.22	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$650.22	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
CSA4 - NOKOMIS-WITT AMB	\$2,230,682.00	\$8,807.64	0.39484

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,403.82	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$4,403.82	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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UNION PACIFIC RR
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Tax District	Total EAV	Total Billed	Tax Rate
CT68 - COUNTY TAX	\$7,217,111.00	\$72,913.78	1.01029

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$36,456.89	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$36,456.89	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDMO - MT OLIVE FIRE	\$533,534.00	\$1,732.98	0.32481

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$866.49	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$866.49	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDND - NEW DOUGLAS FIRE	\$394,646.00	\$2,057.72	0.52141

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,028.86	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,028.86	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDNK - NOKOMIS FIRE	\$1,668,353.00	\$5,054.46	0.30296

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,527.23	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$2,527.23	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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Tax District	Total EAV	Total Billed	Tax Rate
FDSK - SHOAL CREEK FIRE	\$1,156,838.00	\$4,245.38	0.36698

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,122.69	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$2,122.69	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
J526 - LINCOLNLAND COLLEGE	\$7,217,111.00	\$35,734.84	0.49514

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$17,867.42	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$17,867.42	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
LYHS - HILLSBORO AREA PUBLIC LIBRAF	\$3,355,340.00	\$6,667.06	0.19870

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,333.53	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$3,333.53	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
LYLF - LITCHFIELD PUBLIC LIBRARY	\$923,099.00	\$1,895.78	0.20537

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$947.89	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$947.89	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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Tax District	Total EAV	Total Billed	Tax Rate
MTA1 - MTA AUDUBON-NOKOMIS	\$1,893,623.00	\$570.18	0.03011

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$285.09	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$285.09	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
MTA3 - MTA BUT-IRV-ROUN	\$1,180,551.00	\$371.52	0.03147

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$185.76	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$185.76	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
MTA4 - MTA FILLMORE CONSOL/WITT	\$337,058.00	\$135.70	0.04026

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$67.85	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$67.85	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
MTA5 - MTA GRSH-WSVL-EFRK	\$2,325,533.00	\$389.32	0.01674

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$194.66	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$194.66	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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Tax District	Total EAV	Total Billed	Tax Rate
PKNK - NOKOMIS PARK	\$1,155,144.00	\$4,719.34	0.40855

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,359.67	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$2,359.67	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TL10 - NOKOMIS TWP LIBRARY	\$1,155,144.00	\$1,963.74	0.17000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$981.87	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$981.87	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TL18 - WITT TWP LIBRARY	\$337,058.00	\$448.50	0.13306

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$224.25	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$224.25	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR01 - AUDUBON ROAD DIST	\$738,479.00	\$5,477.00	0.74166

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,738.50	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$2,738.50	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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Tax District	Total EAV	Total Billed	Tax Rate
TR04 - EAST FORK ROAD DIST	\$474,253.00	\$1,256.26	0.26489

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$628.13	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$628.13	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR06 - GRISHAM ROAD DIST	\$438,684.00	\$2,538.32	0.57862

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,269.16	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,269.16	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR08 - HILLSBORO ROAD DIST	\$1,480,346.00	\$8,379.94	0.56608

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,189.97	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$4,189.97	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR09 - IRVING ROAD DIST	\$1,180,551.00	\$8,919.54	0.75554

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,459.77	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$4,459.77	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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Tax District	Total EAV	Total Billed	Tax Rate
TR10 - NOKOMIS ROAD DIST	\$1,155,144.00	\$4,667.02	0.40402

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,333.51	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$2,333.51	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR17 - WALSHVILLE ROAD DIST	\$1,412,596.00	\$8,439.98	0.59748

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,219.99	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$4,219.99	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR18 - WITT ROAD DIST	\$337,058.00	\$1,855.88	0.55061

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$927.94	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$927.94	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT01 - AUDUBON TWP	\$738,479.00	\$2,928.22	0.39652

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,464.11	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,464.11	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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Tax District	Total EAV	Total Billed	Tax Rate
TT04 - EAST FORK TWP	\$474,253.00	\$984.80	0.20765

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$492.40	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$492.40	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT06 - GRISHAM TWP	\$438,684.00	\$1,547.90	0.35285

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$773.95	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$773.95	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT08 - HILLSBORO TWP	\$1,480,346.00	\$2,767.80	0.18697

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,383.90	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,383.90	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT09 - IRVING TWP	\$1,180,551.00	\$3,247.46	0.27508

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,623.73	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,623.73	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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Tax District	Total EAV	Total Billed	Tax Rate
TT10 - NOKOMIS TWP	\$1,155,144.00	\$3,168.92	0.27433

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,584.46	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,584.46	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT17 - WALSHVILLE TWP	\$1,412,596.00	\$3,393.48	0.24023

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,696.74	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,696.74	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT18 - WITT TWP	\$337,058.00	\$1,902.60	0.56447

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$951.30	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$951.30	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
U003 - HILLSBORO UNIT 3	\$3,697,479.00	\$184,216.94	4.98223

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$92,108.47	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$92,108.47	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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Tax District	Total EAV	Total Billed	Tax Rate
U005 - MT OLIVE DIST 005	\$928,180.00	\$46,482.70	5.00794

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$23,241.35	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$23,241.35	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
U012 - LITCHFLD DIST 012	\$923,099.00	\$41,978.12	4.54752

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$20,989.06	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$20,989.06	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
U022 - NOKOMIS DIST 022	\$1,668,353.00	\$70,455.74	4.22307

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$35,227.87	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$35,227.87	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCHB - HILLSBORO CORP	\$220,189.00	\$3,881.92	1.76299

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,940.96	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,940.96	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

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Tax District	Total EAV	Total Billed	Tax Rate
VCIR - IRVING CORP	\$296,408.00	\$1,969.16	0.66434

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$984.58	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$984.58	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCNK - NOKOMIS CORP	\$218,495.00	\$2,528.88	1.15741

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,264.44	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,264.44	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCOM - OHLMAN CORP	\$169,376.00	\$403.50	0.23823

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$201.75	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$201.75	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCSR - SCHRAM CITY CORP	\$474,253.00	\$2,031.90	0.42844

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,015.95	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,015.95	\$0.00	08/09/2021	2020000121	2020014000	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
VCTS - TAYLOR SPR CORP	\$299,796.00	\$3,214.32	1.07217

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,607.16	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,607.16	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCWT - WITT CORP	\$276,083.00	\$2,539.80	0.91994

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,269.90	\$0.00	07/13/2021	2020000087	2020008802	UNION PACIFIC RR	
Installment 2	\$1,269.90	\$0.00	08/09/2021	2020000121	2020014000	UNION PACIFIC RR	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$68,495,653.00	\$574,661.44	\$574,661.44	\$0.00

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

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERV	\$841,633.00	\$265.46	0.03154

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$132.73	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$132.73	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
CSA2 - HILLSBORO AMB	\$841,633.00	\$517.78	0.06152

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$258.89	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$258.89	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
CT68 - COUNTY TAX	\$841,633.00	\$8,502.96	1.01029

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,251.48	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$4,251.48	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
FDCF - COFFEEN FIRE	\$521,386.00	\$1,237.94	0.23743

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$618.97	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$618.97	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
FDSK - SHOAL CREEK FIRE	\$320,247.00	\$1,175.26	0.36698

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$587.63	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$587.63	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
J526 - LINCOLNLAND COLLEGE	\$841,633.00	\$4,167.26	0.49514

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,083.63	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$2,083.63	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
LYHS - HILLSBORO AREA PUBLIC LIBRAF	\$841,633.00	\$1,672.34	0.19870

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$836.17	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$836.17	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
MTA5 - MTA GRSH-WSVL-EFRK	\$841,633.00	\$140.90	0.01674

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$70.45	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$70.45	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
TR04 - EAST FORK ROAD DIST	\$645,277.00	\$1,709.28	0.26489

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$854.64	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$854.64	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TR06 - GRISHAM ROAD DIST	\$196,356.00	\$1,136.16	0.57862

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$568.08	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$568.08	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TT04 - EAST FORK TWP	\$645,277.00	\$1,339.92	0.20765

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$669.96	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$669.96	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TT06 - GRISHAM TWP	\$196,356.00	\$692.84	0.35285

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$346.42	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$346.42	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
U003 - HILLSBORO UNIT 3	\$841,633.00	\$41,932.10	4.98223

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$20,966.05	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$20,966.05	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
VCCF - COFFEEN CORP	\$177,763.00	\$3,257.52	1.83251

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,628.76	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,628.76	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
VCDN - DONNELLSON CORP	\$71,686.00	\$1,158.86	1.61655

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$579.43	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$579.43	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$8,665,779.00	\$68,906.58	\$68,906.58	\$0.00

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

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERV	\$1,965,783.00	\$620.04	0.03154

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$310.02	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$310.02	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
CSA3 - LITCHFIELD AMB	\$1,053,902.00	\$1,346.38	0.12775

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$673.19	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$673.19	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
CSA5 - RAYMOND-HARVEL AMB	\$911,881.00	\$1,424.66	0.15623

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$712.33	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$712.33	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
CT68 - COUNTY TAX	\$1,965,783.00	\$19,860.14	1.01029

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$9,930.07	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$9,930.07	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
FDMO - MT OLIVE FIRE	\$303,105.00	\$984.52	0.32481

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$492.26	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$492.26	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
FDRM - RAYMOND FIRE	\$911,882.00	\$2,590.58	0.28409

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,295.29	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,295.29	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
J526 - LINCOLNLAND COLLEGE	\$1,965,783.00	\$9,733.40	0.49514

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,866.70	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$4,866.70	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
LYDL - DOYLE LIBRARY DIST	\$911,882.00	\$1,262.62	0.13846

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$631.31	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$631.31	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
LYLF - LITCHFIELD PUBLIC LIBRARY	\$1,032,863.00	\$2,121.20	0.20537

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,060.60	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,060.60	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$428,663.00	\$106.40	0.02482

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$53.20	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$53.20	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
PKLF - LITCHFIELD PARK	\$239,648.00	\$733.22	0.30595

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$366.61	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$366.61	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
PKRM - RAYMOND PARK	\$162,972.00	\$254.24	0.15600

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$127.12	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$127.12	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
TR07 - HARVEL ROAD DIST	\$134,908.00	\$1,214.58	0.90030

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$607.29	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$607.29	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TR11 - NORTH LITCHFIELD ROAD DIST	\$572,488.00	\$741.44	0.12951

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$370.72	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$370.72	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TR13 - RAYMOND ROAD DIST	\$483,219.00	\$2,915.02	0.60325

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,457.51	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,457.51	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TR16 - SOUTH LITCHFIELD ROAD DIST	\$481,413.00	\$2,402.44	0.49904

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,201.22	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,201.22	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
TR19 - ZANESVILLE ROAD DIST	\$293,755.00	\$2,175.62	0.74062

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,087.81	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,087.81	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TT07 - HARVEL TWP	\$134,908.00	\$559.08	0.41441

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$279.54	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$279.54	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TT11 - NORTH LITCHFIELD TWP	\$572,488.00	\$1,136.22	0.19847

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$568.11	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$568.11	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TT13 - RAYMOND TWP	\$483,219.00	\$1,094.68	0.22654

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$547.34	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$547.34	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
TT16 - SOUTH LITCHFIELD TWP	\$481,413.00	\$2,212.58	0.45960

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,106.29	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,106.29	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
TT19 - ZANESVILLE TWP	\$293,755.00	\$830.50	0.28272

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$415.25	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$415.25	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
U002 - PANHANDL DIST 002	\$841,755.00	\$41,425.56	4.92133

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$20,712.78	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$20,712.78	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
U005 - MT OLIVE DIST 005	\$91,165.00	\$4,565.50	5.00794

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,282.75	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$2,282.75	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
U012 - LITCHFLD DIST 012	\$1,032,863.00	\$46,969.68	4.54752

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$23,484.84	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$23,484.84	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
VCHV - HARVEL CORP	\$134,908.00	\$1,250.92	0.92723

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$625.46	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$625.46	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
VCLF - LITCHFIELD CORP	\$239,647.00	\$3,857.68	1.60973

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,928.84	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$1,928.84	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
VCRM - RAYMOND CORP	\$162,972.00	\$1,254.44	0.76973

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$627.22	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$627.22	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

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

Tax District	Total EAV	Total Billed	Tax Rate
VTF3 - LITCHFIELD TIF #1	\$126,012.00	\$11,132.74	0.00000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5,566.37	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$5,566.37	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

Tax District	Total EAV	Total Billed	Tax Rate
XALF - LITCHFLD AIRPORT	\$239,648.00	\$415.56	0.17340

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$207.78	\$0.00	07/15/2021	2020000090	2020008412	NORFOLK SOUTHERN RR - WABASH LN	
Installment 2	\$207.78	\$0.00	08/23/2021	2020000149	2020014843	NORFOLK SOUTHERN RR - WABASH LN	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$18,654,683.00	\$167,191.64	\$167,191.64	\$0.00