

List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector Page 1 of 41
For Year: 2021 Payable 2022 10/31/2022 10:34:50 AM

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

Tax District	Total EAV	Total Billed	Tax Rate
CCMH - COUNTY COMMUNITY MENTAL H	\$6,041,236.00	\$7,711.06	0.12764

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,855.53	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,855.53	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERVICE	\$6,041,236.00	\$1,803.94	0.02986

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$901.97	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$901.97	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
CSA3 - LITCHFIELD AMB	\$5,742,137.00	\$23,902.82	0.41627

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$11,951.41	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$11,951.41	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
CSA5 - RAYMOND-HARVEL AMB	\$299,099.00	\$432.56	0.14462

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$216.28	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$216.28	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
CSSS - COUNTY SENIOR SOCIAL SERVIC	\$6,041,236.00	\$1,307.36	0.02164

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$653.68	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$653.68	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
CT68 - COUNTY TAX	\$6,041,236.00	\$50,412.90	0.83448

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$25,206.45	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$25,206.45	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
CVAC - COUNTY VETERANS ASSISTANCE	\$6,041,236.00	\$601.74	0.00996

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$300.87	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$300.87	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDMO - MT OLIVE FIRE	\$292,197.00	\$935.94	0.32031

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$467.97	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$467.97	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
FDRM - RAYMOND FIRE	\$299,099.00	\$827.02	0.27650

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$413.51	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$413.51	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
FDSK - SHOAL CREEK FIRE	\$2,442,848.00	\$8,891.48	0.36398

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,445.74	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$4,445.74	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
J501 - KASKASKIA JR COLLEGE	\$784,559.00	\$4,311.00	0.54948

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,155.50	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,155.50	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
J526 - LINCOLNLAND COLLEGE	\$5,256,677.00	\$26,136.20	0.49720

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$13,068.10	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$13,068.10	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
LYLF - LITCHFIELD PUBLIC LIBRARY	\$5,137,037.00	\$9,888.32	0.19249

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,944.16	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$4,944.16	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
MTA5 - MTA GRSH-WSVL-EFRK	\$2,192,065.00	\$376.38	0.01717

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$188.19	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$188.19	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$299,099.00	\$68.70	0.02297

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$34.35	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$34.35	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
PKLF - LITCHFIELD PARK	\$639,612.00	\$1,763.18	0.27566

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$881.59	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$881.59	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
TR11 - NORTH LITCHFIELD ROAD DIST	\$2,056,879.00	\$2,482.24	0.12068

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,241.12	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,241.12	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR16 - SOUTH LITCHFIELD ROAD DIST	\$1,493,193.00	\$7,325.76	0.49061

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,662.88	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,662.88	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR17 - WALSHVILLE ROAD DIST	\$2,192,065.00	\$11,933.38	0.54439

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5,966.69	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$5,966.69	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TR19 - ZANESVILLE ROAD DIST	\$299,099.00	\$2,052.30	0.68616

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,026.15	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,026.15	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
TT11 - NORTH LITCHFIELD TWP	\$2,056,879.00	\$3,103.22	0.15087

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,551.61	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$1,551.61	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT16 - SOUTH LITCHFIELD TWP	\$1,493,193.00	\$6,738.48	0.45128

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,369.24	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$3,369.24	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT17 - WALSHVILLE TWP	\$2,192,065.00	\$4,722.38	0.21543

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,361.19	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,361.19	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
TT19 - ZANESVILLE TWP	\$299,099.00	\$783.44	0.26193

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$391.72	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$391.72	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
U005 - MT OLIVE DIST 005	\$119,640.00	\$5,886.50	4.92017

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,943.25	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$2,943.25	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
U012 - LITCHFIELD DIST 012	\$5,137,037.00	\$227,631.88	4.43119

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$113,815.94	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$113,815.94	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
U02A - BOND CO DIST 02A	\$784,559.00	\$38,559.58	4.91481

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$19,279.79	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$19,279.79	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
VCLF - LITCHFIELD CORP	\$616,602.00	\$9,630.90	1.56193

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,815.45	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$4,815.45	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

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Tax District	Total EAV	Total Billed	Tax Rate
VCWV - WALSHVILLE CORP	\$117,340.00	\$999.72	0.85198

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$499.86	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$499.86	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
VTF3 - LITCHFIELD TIF #1	\$462,453.00	\$40,854.90	0.00000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$20,427.45	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$20,427.45	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

Tax District	Total EAV	Total Billed	Tax Rate
XALF - LITCHFLD AIRPORT	\$1,000,831.00	\$1,646.56	0.16452

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$823.28	\$0.00	07/12/2022	2021000079	2021006355	BURLINGTON NORTHERN & SANTA FE RR	
Installment 2	\$823.28	\$0.00	08/11/2022	2021000130	2021014129	BURLINGTON NORTHERN & SANTA FE RR	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$73,911,543.00	\$503,721.84	\$503,721.84	\$0.00

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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
CCMH - COUNTY COMMUNITY MENTAL H	\$701,466.00	\$895.36	0.12764

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$447.68	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$447.68	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERVICE	\$701,466.00	\$209.48	0.02986

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$104.74	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$104.74	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
CSA1 - FARMS-WAGG AMB	\$701,466.00	\$1,167.18	0.16639

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$583.59	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$583.59	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
CSSS - COUNTY SENIOR SOCIAL SERVIC	\$701,466.00	\$151.82	0.02164

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$75.91	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$75.91	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - 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
CT68 - COUNTY TAX	\$701,466.00	\$5,853.60	0.83448

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,926.80	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$2,926.80	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
CVAC - COUNTY VETERANS ASSISTANCE	\$701,466.00	\$69.88	0.00996

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$34.94	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$34.94	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
FDDI - DIVERNON FIRE	\$42,440.00	\$146.60	0.34544

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$73.30	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$73.30	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
FDFW - FARMS-WAGG FIRE	\$578,949.00	\$1,330.94	0.22989

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$665.47	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$665.47	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - 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
FDVI - VIRDEN FIRE	\$80,076.00	\$228.22	0.28501

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$114.11	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$114.11	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
J526 - LINCOLNLAND COLLEGE	\$701,466.00	\$3,487.70	0.49720

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,743.85	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$1,743.85	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
LYFW - FARMS-WAGG LIBRARY	\$578,949.00	\$1,244.12	0.21489

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$622.06	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$622.06	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
LYGP - GR PRAIRIE W LIBRARY	\$32,030.00	\$52.90	0.16513

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$26.45	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$26.45	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - 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
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$701,466.00	\$161.14	0.02297

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$80.57	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$80.57	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
PKPT - PITMAN TWP PARK	\$206,596.00	\$159.80	0.07735

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$79.90	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$79.90	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
TR02 - BOIS DARC ROAD DIST	\$494,870.00	\$3,449.34	0.69702

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,724.67	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$1,724.67	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
TR12 - PITMAN ROAD DIST	\$206,596.00	\$1,186.90	0.57450

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$593.45	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$593.45	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector Page 13 of 41
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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
TT02 - BOIS DARC TWP	\$494,870.00	\$918.58	0.18562

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$459.29	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$459.29	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
TT12 - PITMAN TWP	\$206,596.00	\$705.10	0.34129

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$352.55	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$352.55	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
U002 - PANHANDLE DIST 002	\$488,464.00	\$23,702.88	4.85253

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$11,851.44	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$11,851.44	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
U010 - AUBURN DIST 010	\$42,440.00	\$1,763.72	4.15578

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$881.86	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$881.86	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - 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
U034 - NORTH MAC DIST #34	\$170,562.00	\$9,600.94	5.62900

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,800.47	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$4,800.47	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

Tax District	Total EAV	Total Billed	Tax Rate
VCFV - FARMERSVILLE CORP	\$80,076.00	\$422.66	0.52781

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$211.33	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	
Installment 2	\$211.33	\$0.00	08/01/2022	2021000105	2021013441	ILLINOIS CENTRAL RAILROAD - CN	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$9,315,242.00	\$56,908.86	\$56,908.86	\$0.00

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

Tax District	Total EAV	Total Billed	Tax Rate
CCMH - COUNTY COMMUNITY MENTAL H	\$7,855,068.00	\$10,026.24	0.12764

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5,013.12	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$5,013.12	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERVICE	\$7,855,068.00	\$2,345.56	0.02986

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,172.78	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,172.78	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
CSA2 - HILLSBORO AMB	\$3,889,743.00	\$2,435.80	0.06262

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,217.90	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,217.90	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
CSA3 - LITCHFIELD AMB	\$1,107,931.00	\$4,611.98	0.41627

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,305.99	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$2,305.99	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

List of Taxable State Railroad Property in Montgomery County, Nikki Lohman, County Collector
For Year: 2021 Payable 2022

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

Tax District	Total EAV	Total Billed	Tax Rate
CSA4 - NOKOMIS-WITT AMB	\$2,427,863.00	\$9,280.26	0.38224

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,640.13	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$4,640.13	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
CSSS - COUNTY SENIOR SOCIAL SERVIC	\$7,855,068.00	\$1,699.88	0.02164

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$849.94	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$849.94	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
CT68 - COUNTY TAX	\$7,855,068.00	\$65,549.00	0.83448

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$32,774.50	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$32,774.50	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
CVAC - COUNTY VETERANS ASSISTANCE	\$7,855,068.00	\$782.40	0.00996

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$391.20	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$391.20	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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

Tax District	Total EAV	Total Billed	Tax Rate
FDMO - MT OLIVE FIRE	\$580,696.00	\$1,860.04	0.32031

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$930.02	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$930.02	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
FDND - NEW DOUGLAS FIRE	\$429,531.00	\$2,100.76	0.48908

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,050.38	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,050.38	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
FDNK - NOKOMIS FIRE	\$1,815,828.00	\$5,099.04	0.28081

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,549.52	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$2,549.52	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
FDSK - SHOAL CREEK FIRE	\$1,259,096.00	\$4,582.88	0.36398

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,291.44	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$2,291.44	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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UNION PACIFIC RR
1400 Douglas Street
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Tax District	Total EAV	Total Billed	Tax Rate
J526 - LINCOLNLAND COLLEGE	\$7,855,068.00	\$39,055.42	0.49720

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$19,527.71	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$19,527.71	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
LYHS - HILLSBORO AREA PUBLIC LIBRAF	\$3,412,282.00	\$6,927.28	0.20301

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,463.64	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$3,463.64	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
LYLF - LITCHFIELD PUBLIC LIBRARY	\$1,004,696.00	\$1,933.94	0.19249

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$966.97	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$966.97	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
MTA1 - MTA AUDUBON-NOKOMIS	\$2,061,010.00	\$574.42	0.02787

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$287.21	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$287.21	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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UNION PACIFIC RR
1400 Douglas Street
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Tax District	Total EAV	Total Billed	Tax Rate
MTA3 - MTA BUT-IRV-ROUN	\$1,284,906.00	\$391.64	0.03048

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$195.82	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$195.82	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
MTA4 - MTA FILLMORE CONSOL/WITT	\$366,854.00	\$133.90	0.03650

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$66.95	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$66.95	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
MTA5 - MTA GRSH-WSVL-EFRK	\$2,531,098.00	\$434.60	0.01717

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$217.30	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$217.30	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
PKNK - NOKOMIS PARK	\$1,257,253.00	\$5,021.98	0.39944

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,510.99	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$2,510.99	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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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
TL10 - NOKOMIS TWP LIBRARY	\$1,257,253.00	\$2,112.32	0.16801

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,056.16	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,056.16	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TL18 - WITT TWP LIBRARY	\$366,853.00	\$465.62	0.12692

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$232.81	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$232.81	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TR01 - AUDUBON ROAD DIST	\$803,757.00	\$5,712.54	0.71073

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,856.27	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$2,856.27	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TR04 - EAST FORK ROAD DIST	\$516,174.00	\$1,387.06	0.26872

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$693.53	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$693.53	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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UNION PACIFIC RR
1400 Douglas Street
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Tax District	Total EAV	Total Billed	Tax Rate
TR06 - GRISHAM ROAD DIST	\$477,461.00	\$2,527.44	0.52935

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,263.72	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,263.72	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TR08 - HILLSBORO ROAD DIST	\$1,611,202.00	\$9,270.86	0.57540

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,635.43	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$4,635.43	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TR09 - IRVING ROAD DIST	\$1,284,906.00	\$9,503.94	0.73966

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,751.97	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$4,751.97	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TR10 - NOKOMIS ROAD DIST	\$1,257,253.00	\$5,022.10	0.39945

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,511.05	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$2,511.05	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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

Tax District	Total EAV	Total Billed	Tax Rate
TR17 - WALSHVILLE ROAD DIST	\$1,537,462.00	\$8,369.80	0.54439

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,184.90	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$4,184.90	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TR18 - WITT ROAD DIST	\$366,853.00	\$1,926.90	0.52525

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$963.45	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$963.45	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TT01 - AUDUBON TWP	\$803,757.00	\$3,053.40	0.37989

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,526.70	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,526.70	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TT04 - EAST FORK TWP	\$516,174.00	\$1,215.54	0.23549

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$607.77	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$607.77	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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

Tax District	Total EAV	Total Billed	Tax Rate
TT06 - GRISHAM TWP	\$477,461.00	\$1,541.96	0.32295

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$770.98	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$770.98	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TT08 - HILLSBORO TWP	\$1,611,202.00	\$2,804.78	0.17408

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,402.39	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,402.39	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TT09 - IRVING TWP	\$1,284,906.00	\$3,444.46	0.26807

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,722.23	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,722.23	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TT10 - NOKOMIS TWP	\$1,257,253.00	\$4,473.06	0.35578

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,236.53	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$2,236.53	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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

Tax District	Total EAV	Total Billed	Tax Rate
TT17 - WALSHVILLE TWP	\$1,537,462.00	\$3,312.16	0.21543

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,656.08	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,656.08	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
TT18 - WITT TWP	\$366,853.00	\$1,975.84	0.53859

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$987.92	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$987.92	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
U003 - HILLSBORO UNIT 3	\$4,024,318.00	\$198,063.68	4.92167

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$99,031.84	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$99,031.84	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
U005 - MT OLIVE DIST 005	\$1,010,227.00	\$49,704.90	4.92017

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$24,852.45	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$24,852.45	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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

Tax District	Total EAV	Total Billed	Tax Rate
U012 - LITCHFIELD DIST 012	\$1,004,695.00	\$44,519.94	4.43119

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$22,259.97	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$22,259.97	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
U022 - NOKOMIS DIST 022	\$1,815,828.00	\$75,649.40	4.16611

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$37,824.70	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$37,824.70	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
VCHB - HILLSBORO CORP	\$239,652.00	\$4,263.60	1.77908

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,131.80	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$2,131.80	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
VCIR - IRVING CORP	\$322,609.00	\$2,114.20	0.65534

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,057.10	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,057.10	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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

Tax District	Total EAV	Total Billed	Tax Rate
VCNK - NOKOMIS CORP	\$237,809.00	\$2,714.58	1.14149

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,357.29	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,357.29	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
VCOM - OHLMAN CORP	\$184,348.00	\$433.48	0.23514

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$216.74	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$216.74	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
VCSR - SCHRAM CITY CORP	\$516,174.00	\$2,137.06	0.41402

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,068.53	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,068.53	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

Tax District	Total EAV	Total Billed	Tax Rate
VCTS - TAYLOR SPRINGS CORP	\$326,296.00	\$3,555.46	1.08964

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,777.73	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,777.73	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

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

Tax District	Total EAV	Total Billed	Tax Rate
VCWT - WITT CORP	\$300,487.00	\$2,552.82	0.84956

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,276.41	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	
Installment 2	\$1,276.41	\$0.00	06/27/2022	2021000045	2021003454	UNIONS PACIFIC RAILROAD CO PROPERTY TAX	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$97,875,880.00	\$618,675.92	\$618,675.92	\$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
CCMH - COUNTY COMMUNITY MENTAL H	\$949,870.00	\$1,212.42	0.12764

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$606.21	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$606.21	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERVICE	\$949,870.00	\$283.64	0.02986

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$141.82	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$141.82	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
CSA2 - HILLSBORO AMB	\$949,870.00	\$594.82	0.06262

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$297.41	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$297.41	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
CSSS - COUNTY SENIOR SOCIAL SERVIC	\$949,870.00	\$205.56	0.02164

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$102.78	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$102.78	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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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
CT68 - COUNTY TAX	\$949,870.00	\$7,926.48	0.83448

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,963.24	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$3,963.24	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
CVAC - COUNTY VETERANS ASSISTANCE	\$949,870.00	\$94.62	0.00996

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$47.31	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$47.31	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
FDCF - COFFEEN FIRE	\$588,433.00	\$1,288.68	0.21900

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$644.34	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$644.34	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
FDSK - SHOAL CREEK FIRE	\$361,437.00	\$1,315.56	0.36398

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$657.78	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$657.78	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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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
J526 - LINCOLNLAND COLLEGE	\$949,870.00	\$4,722.76	0.49720

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,361.38	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$2,361.38	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
LYHS - HILLSBORO AREA PUBLIC LIBRAF	\$949,870.00	\$1,928.34	0.20301

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$964.17	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$964.17	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
MTA5 - MTA GRSH-WSVL-EFRK	\$949,870.00	\$163.10	0.01717

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$81.55	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$81.55	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TR04 - EAST FORK ROAD DIST	\$728,259.00	\$1,956.98	0.26872

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$978.49	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$978.49	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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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
TR06 - GRISHAM ROAD DIST	\$221,611.00	\$1,173.10	0.52935

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$586.55	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$586.55	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TT04 - EAST FORK TWP	\$728,259.00	\$1,714.98	0.23549

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$857.49	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$857.49	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TT06 - GRISHAM TWP	\$221,611.00	\$715.70	0.32295

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$357.85	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$357.85	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
U003 - HILLSBORO UNIT 3	\$949,870.00	\$46,749.46	4.92167

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$23,374.73	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$23,374.73	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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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
VCCF - COFFEEN CORP	\$200,613.00	\$3,561.26	1.77519

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,780.63	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$1,780.63	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
VCDN - DONNELLSON CORP	\$80,905.00	\$1,261.78	1.55957

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$630.89	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$630.89	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$12,629,828.00	\$76,869.24	\$76,869.24	\$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
CCMH - COUNTY COMMUNITY MENTAL H	\$2,217,937.00	\$2,831.02	0.12764

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,415.51	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$1,415.51	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
CES1 - CES EXTENSION SERVICE	\$2,217,937.00	\$662.28	0.02986

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$331.14	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$331.14	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
CSA3 - LITCHFIELD AMB	\$1,188,798.00	\$4,948.62	0.41627

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,474.31	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$2,474.31	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
CSA5 - RAYMOND-HARVEL AMB	\$1,029,139.00	\$1,488.36	0.14462

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$744.18	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$744.18	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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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
CSSS - COUNTY SENIOR SOCIAL SERVIC	\$2,217,937.00	\$479.98	0.02164

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$239.99	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$239.99	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
CT68 - COUNTY TAX	\$2,217,937.00	\$18,508.24	0.83448

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$9,254.12	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$9,254.12	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
CVAC - COUNTY VETERANS ASSISTANCE	\$2,217,937.00	\$220.92	0.00996

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$110.46	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$110.46	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
FDMO - MT OLIVE FIRE	\$342,090.00	\$1,095.76	0.32031

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$547.88	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$547.88	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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Tax District	Total EAV	Total Billed	Tax Rate
FDRM - RAYMOND FIRE	\$1,029,139.00	\$2,845.58	0.27650

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,422.79	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$1,422.79	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
J526 - LINCOLNLAND COLLEGE	\$2,217,937.00	\$11,027.62	0.49720

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5,513.81	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$5,513.81	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
LYDL - DOYLE LIBRARY DIST	\$1,029,139.00	\$1,385.24	0.13460

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$692.62	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$692.62	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
LYLF - LITCHFIELD PUBLIC LIBRARY	\$1,165,054.00	\$2,242.64	0.19249

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,121.32	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$1,121.32	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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Tax District	Total EAV	Total Billed	Tax Rate
MTA6 - MTA BOIS/HARV/PIT/ZANES	\$483,784.00	\$111.14	0.02297

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$55.57	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$55.57	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
PKLF - LITCHFIELD PARK	\$269,815.00	\$743.78	0.27566

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$371.89	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$371.89	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
PKRM - RAYMOND PARK	\$183,918.00	\$267.72	0.14556

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$133.86	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$133.86	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TR07 - HARVEL ROAD DIST	\$152,246.00	\$1,332.38	0.87515

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$666.19	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$666.19	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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NORFOLK SOUTHERN RR - WABASH LN
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Tax District	Total EAV	Total Billed	Tax Rate
TR11 - NORTH LITCHFIELD ROAD DIST	\$645,950.00	\$779.54	0.12068

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$389.77	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$389.77	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TR13 - RAYMOND ROAD DIST	\$545,355.00	\$3,083.88	0.56548

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,541.94	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$1,541.94	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TR16 - SOUTH LITCHFIELD ROAD DIST	\$542,848.00	\$2,663.28	0.49061

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,331.64	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$1,331.64	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TR19 - ZANESVILLE ROAD DIST	\$331,538.00	\$2,274.88	0.68616

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,137.44	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$1,137.44	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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NORFOLK SOUTHERN RR - WABASH LN
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Tax District	Total EAV	Total Billed	Tax Rate
TT07 - HARVEL TWP	\$152,246.00	\$613.32	0.40284

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$306.66	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$306.66	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TT11 - NORTH LITCHFIELD TWP	\$645,950.00	\$974.54	0.15087

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$487.27	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$487.27	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TT13 - RAYMOND TWP	\$545,355.00	\$1,142.90	0.20957

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$571.45	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$571.45	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
TT16 - SOUTH LITCHFIELD TWP	\$542,848.00	\$2,449.76	0.45128

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,224.88	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$1,224.88	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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NORFOLK SOUTHERN RR - WABASH LN
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Tax District	Total EAV	Total Billed	Tax Rate
TT19 - ZANESVILLE TWP	\$331,538.00	\$868.40	0.26193

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$434.20	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$434.20	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
U002 - PANHANDLE DIST 002	\$949,992.00	\$46,098.66	4.85253

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$23,049.33	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$23,049.33	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
U005 - MT OLIVE DIST 005	\$102,891.00	\$5,062.42	4.92017

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,531.21	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$2,531.21	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
U012 - LITCHFIELD DIST 012	\$1,165,054.00	\$51,625.78	4.43119

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$25,812.89	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$25,812.89	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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NORFOLK SOUTHERN RR - WABASH LN
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Tax District	Total EAV	Total Billed	Tax Rate
VCHV - HARVEL CORP	\$152,246.00	\$1,345.72	0.88391

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$672.86	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$672.86	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
VCLF - LITCHFIELD CORP	\$269,815.00	\$4,214.34	1.56193

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,107.17	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$2,107.17	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
VCRM - RAYMOND CORP	\$183,918.00	\$1,323.22	0.71946

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$661.61	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$661.61	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

Tax District	Total EAV	Total Billed	Tax Rate
VTF3 - LITCHFIELD TIF #1	\$142,048.00	\$12,549.08	0.00000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$6,274.54	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$6,274.54	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

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Tax District	Total EAV	Total Billed	Tax Rate
XALF - LITCHFLD AIRPORT	\$269,815.00	\$443.92	0.16452

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$221.96	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	
Installment 2	\$221.96	\$0.00	07/11/2022	2021000078	2021005978	NORFOLK SOUTHERN	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$27,700,151.00	\$187,704.92	\$187,704.92	\$0.00