

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
For Year: 2023 Payable 2024**

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**BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0003 - CANOE CREEK TWP	\$1,584,847.00	\$3,177.64	0.2005

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$794.41	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$794.41	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$794.41	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$794.41	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0004 - ZUMA TWP	\$2,552,010.00	\$1,781.28	0.0698

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$445.32	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$445.32	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$445.32	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$445.32	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$5,056,348.00	\$7,766.56	0.1536

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,941.64	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,941.64	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,941.64	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,941.64	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$2,470,736.00	\$2,594.24	0.1050

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$648.56	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$648.56	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$648.56	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$648.56	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0008 - MOLINE TWP	\$1,844,899.00	\$4,527.36	0.2454

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,131.84	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,131.84	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,131.84	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,131.84	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0009 - ROCK ISLAND TWP	\$2,600,774.00	\$7,521.44	0.2892

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,880.36	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,880.36	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,880.36	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,880.36	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0033 - CANOE CREEK ROAD & BRIDGE	\$1,584,847.00	\$3,699.00	0.2334

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$924.75	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$924.75	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$924.75	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$924.75	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0034 - ZUMA ROAD & BRIDGE	\$2,552,010.00	\$4,499.16	0.1763

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,124.79	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,124.79	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,124.79	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,124.79	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$5,056,348.00	\$4,151.24	0.0821

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,037.81	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,037.81	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,037.81	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,037.81	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$2,470,736.00	\$425.00	0.0172

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$106.25	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$106.25	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$106.25	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$106.25	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$16,109,614.00	\$168,989.84	1.0490

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$42,247.46	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$42,247.46	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$42,247.46	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$42,247.46	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$16,109,614.00	\$23,632.84	0.1467

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5,908.21	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$5,908.21	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$5,908.21	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$5,908.21	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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PROPERTY TAX DEPT.
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FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0202 - METRO MASS TRANSIT DIST	\$8,441,654.00	\$15,608.56	0.1849

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,902.14	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$3,902.14	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$3,902.14	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$3,902.14	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$11,972,756.00	\$7,638.60	0.0638

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,909.65	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,909.65	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,909.65	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,909.65	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$7,527,084.00	\$5,645.28	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,411.32	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,411.32	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,411.32	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,411.32	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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**BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0206 - FLOOD P ZUMA, CANOE CREEK	\$1,961,418.00	\$6,531.52	0.3330

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,632.88	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,632.88	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,632.88	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,632.88	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0207 - FLOOD P HILLSDALE	\$1,002,382.00	\$1,468.48	0.1465

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$367.12	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$367.12	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$367.12	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$367.12	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0214 - MULTI-TWP CANOE CREEK-ZUMA	\$8,273,714.00	\$2,846.16	0.0344

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$711.54	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$711.54	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$711.54	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$711.54	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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**BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0217 - MOORE LIBRARY	\$1,584,847.00	\$4,220.44	0.2663

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,055.11	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,055.11	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,055.11	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,055.11	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0219 - ROCK RIVER LIBRARY	\$5,855,544.00	\$8,765.72	0.1497

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,191.43	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$2,191.43	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$2,191.43	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$2,191.43	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0310 - FOUR-WAY FPD	\$230,277.00	\$690.84	0.3000

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$172.71	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$172.71	\$0.00	05/29/2024	2023000346	2023010739 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$172.71	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$172.71	\$0.00	08/12/2024	2023001546	2023056977 BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0311 - HILSDALE FPD	\$3,619,411.00	\$15,335.44	0.4237

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,833.86	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$3,833.86	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$3,833.86	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$3,833.86	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0317 - CARBON CLIFF/BARSTOW FPD	\$3,820,980.00	\$15,727.16	0.4116

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,931.79	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$3,931.79	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$3,931.79	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$3,931.79	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0401 - SILVIS SCHL 34	\$476,809.00	\$17,343.00	3.6373

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,335.75	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$4,335.75	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$4,335.75	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$4,335.75	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0402 - CARBON CLIFF/BARSTOW 36	\$3,238,515.00	\$127,102.00	3.9247

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$31,775.50	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$31,775.50	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$31,775.50	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$31,775.50	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$3,811,761.00	\$156,587.12	4.1080

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$39,146.78	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$39,146.78	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$39,146.78	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$39,146.78	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$7,527,085.00	\$138,197.32	1.8360

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$34,549.33	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$34,549.33	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$34,549.33	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$34,549.33	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0421 - MOLINE- COAL VALLEY SCHL 40	\$1,844,898.00	\$91,977.36	4.9855

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$22,994.34	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$22,994.34	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$22,994.34	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$22,994.34	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0422 - ROCK ISLAND SCHL 41	\$2,600,774.00	\$137,695.36	5.2944

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$34,423.84	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$34,423.84	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$34,423.84	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$34,423.84	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0423 - RIVERDALE CUSD 100	\$4,136,857.00	\$182,832.56	4.4196

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$45,708.14	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$45,708.14	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$45,708.14	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$45,708.14	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

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BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$16,109,614.00	\$85,574.24	0.5312

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$21,393.56	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16161570
Installment 2	\$21,393.56	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16161570
Installment 3	\$21,393.56	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16163781
Installment 4	\$21,393.56	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0504 - EAST MOLINE CITY	\$3,722,359.00	\$81,288.92	2.1838

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$20,322.23	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16161570
Installment 2	\$20,322.23	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16161570
Installment 3	\$20,322.23	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16163781
Installment 4	\$20,322.23	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0506 - HILSDALE VILLAGE	\$270,914.00	\$2,333.68	0.8614

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$583.42	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16161570
Installment 2	\$583.42	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16161570
Installment 3	\$583.42	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16163781
Installment 4	\$583.42	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CC	16163781

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BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0508 - MOLINE CITY	\$1,844,898.00	\$33,224.80	1.8009

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$8,306.20	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$8,306.20	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$8,306.20	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$8,306.20	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0513 - ROCK ISLAND CITY	\$2,600,774.00	\$72,111.68	2.7727

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$18,027.92	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$18,027.92	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$18,027.92	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$18,027.92	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

Tax District	Total EAV	Total Billed	Tax Rate
0514 - SILVIS CITY	\$273,623.00	\$4,359.64	1.5933

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,089.91	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 2	\$1,089.91	\$0.00	05/29/2024	2023000346	2023010739	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16161570
Installment 3	\$1,089.91	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781
Installment 4	\$1,089.91	\$0.00	08/12/2024	2023001546	2023056977	BURLINGTON NORTHERN & SANTA FE RAILWAY CO	16163781

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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**BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0601 - HAMPTON CEMETERY	\$5,056,348.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900		0		
Installment 4	\$0.00	\$0.00	01/01/1900		0		

Tax District	Total EAV	Total Billed	Tax Rate
0602 - SOUTH MOLINE CEMETERY	\$2,470,736.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900		0		
Installment 4	\$0.00	\$0.00	01/01/1900		0		

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$241,746,063.00	\$2,159,129.56	\$2,159,129.56	\$0.00

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$777,055.00	\$1,193.56	0.1536

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$298.39	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$298.39	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$298.39	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$298.39	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$120,474.00	\$126.52	0.1050

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$31.63	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$31.63	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$31.63	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$31.63	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0008 - MOLINE TWP	\$283,113.00	\$694.76	0.2454

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$173.69	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$173.69	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$173.69	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$173.69	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0009 - ROCK ISLAND TWP	\$3,668,198.00	\$10,608.40	0.2892

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,652.10	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$2,652.10	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$2,652.10	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$2,652.10	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0010 - SOUTH ROCK ISLAND TWP	\$447,258.00	\$678.04	0.1516

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$169.51	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$169.51	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$169.51	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$169.51	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0011 - BLACKHAWK TWP	\$811,691.00	\$368.52	0.0454

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$92.13	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$92.13	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$92.13	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$92.13	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$777,055.00	\$637.96	0.0821

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$159.49	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$159.49	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$159.49	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$159.49	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$120,474.00	\$20.72	0.0172

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5.18	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$5.18	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$5.18	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$5.18	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0041 - BLACKHAWK ROAD & BRIDGE	\$811,691.00	\$810.04	0.0998

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$202.51	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$202.51	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$202.51	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$202.51	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$6,107,789.00	\$64,070.76	1.0490

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$16,017.69	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$16,017.69	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$16,017.69	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$16,017.69	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$6,107,789.00	\$8,960.16	0.1467

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,240.04	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$2,240.04	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$2,240.04	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$2,240.04	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0202 - METRO MASS TRANSIT DIST	\$3,641,092.00	\$6,732.48	0.1849

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,683.12	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$1,683.12	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$1,683.12	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$1,683.12	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$6,107,789.00	\$3,896.76	0.0638

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$974.19	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$974.19	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$974.19	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$974.19	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$897,529.00	\$673.16	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$168.29	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$168.29	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$168.29	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$168.29	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0212 - BLACKHAWK-RURAL MTAD	\$811,691.00	\$392.04	0.0483

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$98.01	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$98.01	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$98.01	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$98.01	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0219 - ROCK RIVER LIBRARY	\$1,180,418.00	\$1,767.08	0.1497

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$441.77	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$441.77	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$441.77	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$441.77	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0222 - MILAN-BLACKHAWK LIBRARY	\$587,309.00	\$818.72	0.1394

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$204.68	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$204.68	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$204.68	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$204.68	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0302 - BLACKHAWK FPD	\$587,309.00	\$1,075.36	0.1831

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$268.84	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$268.84	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$268.84	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$268.84	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
For Year: 2023 Payable 2024

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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0317 - CARBON CLIFF/BARSTOW FPD	\$451,776.00	\$1,859.52	0.4116

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$464.88	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$464.88	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$464.88	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$464.88	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0401 - SILVIS SCHL 34	\$361,421.00	\$13,146.00	3.6373

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,286.50	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$3,286.50	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$3,286.50	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$3,286.50	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0402 - CARBON CLIFF/BARSTOW 36	\$331,302.00	\$13,002.64	3.9247

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,250.66	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$3,250.66	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$3,250.66	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$3,250.66	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$204,806.00	\$8,413.40	4.1080

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,103.35	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$2,103.35	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$2,103.35	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$2,103.35	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$897,529.00	\$16,478.68	1.8360

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,119.67	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$4,119.67	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$4,119.67	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$4,119.67	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0421 - MOLINE- COAL VALLEY SCHL 40	\$283,113.00	\$14,114.60	4.9855

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,528.65	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$3,528.65	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$3,528.65	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$3,528.65	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0422 - ROCK ISLAND SCHL 41	\$4,881,969.00	\$258,470.92	5.2944

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$64,617.73	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$64,617.73	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$64,617.73	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$64,617.73	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0427 - ROCKRIDGE CUSD 300	\$45,178.00	\$1,996.52	4.4192

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$499.13	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$499.13	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$499.13	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$499.13	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$6,107,789.00	\$32,444.60	0.5312

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$8,111.15	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$8,111.15	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$8,111.15	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$8,111.15	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0501 - CARBON CLIFF VILLAGE	\$331,302.00	\$3,333.56	1.0062

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$833.39	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$833.39	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$833.39	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$833.39	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0504 - EAST MOLINE CITY	\$180,711.00	\$3,946.36	2.1838

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$986.59	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$986.59	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$986.59	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$986.59	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0507 - MILAN VILLAGE	\$587,309.00	\$9,489.76	1.6158

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,372.44	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$2,372.44	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$2,372.44	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$2,372.44	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0508 - MOLINE CITY	\$283,113.00	\$5,098.60	1.8009

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,274.65	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$1,274.65	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$1,274.65	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$1,274.65	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0513 - ROCK ISLAND CITY	\$3,528,148.00	\$97,825.00	2.7727

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$24,456.25	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$24,456.25	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$24,456.25	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$24,456.25	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

Tax District	Total EAV	Total Billed	Tax Rate
0514 - SILVIS CITY	\$210,829.00	\$3,359.12	1.5933

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$839.78	\$0.00	05/30/2024	2023000362	2023012111	IOWA INTERSTATE RAILROAD LTD CO.	263111
Installment 2	\$839.78	\$0.00	07/29/2024	2023001233	2023041710	IOWA INTERSTATE RAILROAD LTD CO.	263456
Installment 3	\$839.78	\$0.00	08/26/2024	2023001735	2023060303	IOWA INTERSTATE RAILROAD LTD CO.	263583
Installment 4	\$839.78	\$0.00	10/28/2024	2023002546	2023083641	IOWA INTERSTATE RAILROAD LTD CO.	263935

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
For Year: 2023 Payable 2024**

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IOWA INTERSTATE RAILROAD LTD CO.
203 2nd Street SE
Suite 500
CEDAR RAPIDS, IA 52401-1405

Tax District	Total EAV	Total Billed	Tax Rate
0601 - HAMPTON CEMETERY	\$777,055.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900		0		
Installment 4	\$0.00	\$0.00	01/01/1900		0		

Tax District	Total EAV	Total Billed	Tax Rate
0602 - SOUTH MOLINE CEMETERY	\$120,474.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900		0		
Installment 4	\$0.00	\$0.00	01/01/1900		0		

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$241,746,063.00	\$2,159,129.56	\$2,159,129.56	\$0.00

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
For Year: 2023 Payable 2024

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

Tax District	Total EAV	Total Billed	Tax Rate
0001 - CORDOVA TWP	\$677,027.00	\$480.00	0.0709

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$120.00	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$120.00	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$120.00	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$120.00	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0002 - COE TWP	\$1,902.00	\$3.68	0.1919

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.92	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$0.92	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$0.92	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$0.92	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0005 - PORT BYRON TWP	\$585,741.00	\$223.16	0.0381

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$55.79	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$55.79	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$55.79	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$55.79	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$509,672.00	\$782.88	0.1536

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$195.72	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$195.72	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$195.72	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$195.72	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$53,249.00	\$55.92	0.1050

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$13.98	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$13.98	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$13.98	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$13.98	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0031 - CORDOVA ROAD & BRIDGE	\$677,027.00	\$697.32	0.1030

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$174.33	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$174.33	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$174.33	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$174.33	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
For Year: 2023 Payable 2024

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

Tax District	Total EAV	Total Billed	Tax Rate
0032 - COE ROAD & BRIDGE	\$1,902.00	\$5.72	0.2992

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1.43	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$1.43	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$1.43	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$1.43	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$509,672.00	\$418.44	0.0821

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$104.61	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$104.61	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$104.61	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$104.61	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$53,249.00	\$9.16	0.0172

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2.29	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$2.29	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$2.29	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$2.29	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
For Year: 2023 Payable 2024

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

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$1,827,591.00	\$19,171.40	1.0490

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,792.85	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$4,792.85	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$4,792.85	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$4,792.85	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$1,827,591.00	\$2,681.12	0.1467

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$670.28	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$670.28	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$670.28	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$670.28	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$350,874.00	\$223.88	0.0638

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$55.97	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$55.97	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$55.97	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$55.97	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

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

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$562,921.00	\$422.20	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$105.55	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$105.55	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$105.55	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$105.55	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0218 - RIVER VALLEY LIBRARY	\$901,434.00	\$3,025.20	0.3356

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$756.30	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$756.30	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$756.30	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$756.30	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0225 - HAMPTON LIBRARY	\$172,109.00	\$225.28	0.1309

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$56.32	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$56.32	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$56.32	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$56.32	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0226 - CORDOVA LIBRARY	\$677,027.00	\$1,015.56	0.1500

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$253.89	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$253.89	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$253.89	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$253.89	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0227 - MULTI-TWP CD-PORT BYRON	\$2,525,538.00	\$512.64	0.0203

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$128.16	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$128.16	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$128.16	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$128.16	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0307 - CORDOVA FPD	\$716,964.00	\$1,732.24	0.2416

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$433.06	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$433.06	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$433.06	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$433.06	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0313 - RAPIDS CITY FPD	\$601,907.00	\$2,175.28	0.3614

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$543.82	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$543.82	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$543.82	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$543.82	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0316 - SOUTH MOLINE FPD	\$53,249.00	\$133.28	0.2503

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$33.32	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$33.32	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$33.32	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$33.32	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0400 - HAMPTON SCHL 29	\$399,370.00	\$12,449.56	3.1173

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,112.39	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$3,112.39	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$3,112.39	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$3,112.39	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$75,118.00	\$3,085.88	4.1080

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$771.47	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$771.47	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$771.47	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$771.47	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$474,488.00	\$8,711.64	1.8360

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,177.91	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$2,177.91	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$2,177.91	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$2,177.91	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0420 - SCHOOL-#1 COMM.	\$534,395.00	\$15,347.84	2.8720

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,836.96	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$3,836.96	\$0.00	06/04/2024	2023000499	2023016562 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$3,836.96	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$3,836.96	\$0.00	08/12/2024	2023001546	2023056976 DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

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

Tax District	Total EAV	Total Billed	Tax Rate
0423 - RIVERDALE CUSD 100	\$818,708.00	\$36,183.56	4.4196

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$9,045.89	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$9,045.89	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$9,045.89	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$9,045.89	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$1,827,591.00	\$9,708.12	0.5312

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,427.03	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$2,427.03	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$2,427.03	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$2,427.03	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0503 - CORDOVA VILLAGE	\$44,691.00	\$232.64	0.5205

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$58.16	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$58.16	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$58.16	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$58.16	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

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

Tax District	Total EAV	Total Billed	Tax Rate
0505 - HAMPTON VILLAGE	\$172,109.00	\$1,874.96	1.0894

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$468.74	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$468.74	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$468.74	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$468.74	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

Tax District	Total EAV	Total Billed	Tax Rate
0510 - PORT BYRON VILLAGE	\$299,527.00	\$2,512.40	0.8388

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$628.10	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$628.10	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$628.10	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$628.10	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

**List of Taxable State Railroad Property in Rock Island County, Nick Camlin, County Collector
For Year: 2023 Payable 2024**

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

Tax District	Total EAV	Total Billed	Tax Rate
0511 - RAPIDS CITY VILLAGE	\$115,057.00	\$652.80	0.5674

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$163.20	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 2	\$163.20	\$0.00	06/04/2024	2023000499	2023016562	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2121656
Installment 3	\$163.20	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080
Installment 4	\$163.20	\$0.00	08/12/2024	2023001546	2023056976	DAKOTA MINNESOTA & EASTERN RAILROAD CO.	2124080

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$241,746,063.00	\$2,159,129.56	\$2,159,129.56	\$0.00