

COUNTY # 59 MADISON

|                                                      |                                            |
|------------------------------------------------------|--------------------------------------------|
| COUNTY TAXABLE VALUE: \$29,559,079                   | REAL EQUALIZED RATE: 0.9492                |
| COUNTY EQUALIZED REAL VALUE: \$26,615,346            | PERSONAL PROPERTY EXEMPTION FACTOR: 1.0000 |
| COUNTY ADJUSTED NET BOOK PERSONAL VALUE: \$2,943,733 |                                            |
| TOTAL MAIN MILES: 49.12                              |                                            |
| TOTAL SIDE MILES: 37.54                              |                                            |

*Direct questions to Department of Revenue, Property Assessment Division*

COUNTY # 59 MADISON

COMPANY # 106 UNION PACIFIC RAILROAD

BRANCH # 621 NORFOLK BRANCH-LEASED LINE

TOTAL MAIN MILES : 19.87  
TOTAL SIDE MILES : 3.42

VALUE PER MAIN MILES : 703,969.76  
VALUE PER SIDE MILES : 351,984.88

| Basesch | Unifsch | CNTY<br>FUND# | SUBDIVISION                  | MAIN<br>MILES | SIDE<br>MILES | TOTAL<br>TAXABLE VALUE | EQUALIZED<br>REAL | ADJUSTED<br>NET BOOK<br>PERSONAL |
|---------|---------|---------------|------------------------------|---------------|---------------|------------------------|-------------------|----------------------------------|
|         |         | 100           | COUNTY OF MADISON            | 19.87         | 3.42          | 15,191,667             | 13,409,408        | 1,782,259                        |
| 59-0001 |         | 6100          | SCH MADISON 1                | 12.83         | 2.01          | 9,739,422              | 8,596,810         | 1,142,612                        |
| 59-0001 |         | 6200          | SCH MADISON 1 BOND 2008      | 12.83         | 2.01          | 9,739,422              | 8,596,810         | 1,142,612                        |
| 59-0002 |         | 6101          | SCH NORFOLK 2                | 4.47          | 1.13          | 3,544,488              | 3,128,655         | 415,833                          |
| 59-0005 |         | 6103          | SCH BATTLE CREEK 5           | 2.57          | 0.28          | 1,907,758              | 1,683,943         | 223,815                          |
| 59-0005 |         | 6214          | SCH BATTLE CREEK 5 BOND 2022 | 2.57          | 0.28          | 1,907,758              | 1,683,943         | 223,815                          |
| 59-0005 |         | 6210          | SCH BATTLE CRK 5 AFFIL BOND  | 2.57          | 0.28          | 1,907,758              | 1,683,943         | 223,815                          |
| 59-0705 |         | 7706          | FIRE NORFOLK                 | 7.55          | 1.59          | 5,874,628              | 5,185,427         | 689,201                          |
| 59-0706 |         | 7703          | FIRE MADISON                 | 11.54         | 1.02          | 8,482,836              | 7,487,645         | 995,191                          |
|         |         | 8601          | CITY MADISON                 | 0.78          | 0.81          | 834,204                | 736,337           | 97,867                           |
|         |         | 7300          | NRD LOWER ELKHORN            | 19.87         | 3.42          | 15,191,667             | 13,409,408        | 1,782,259                        |
|         |         | 6900          | ED SERVICE UNIT 8            | 19.87         | 3.42          | 15,191,667             | 13,409,408        | 1,782,259                        |
|         |         | 7100          | COLLEGE NORTHEAST            | 19.87         | 3.42          | 15,191,667             | 13,409,408        | 1,782,259                        |
|         |         | 9200          | AG SOCIETY                   | 19.87         | 3.42          | 15,191,667             | 13,409,408        | 1,782,259                        |
|         |         | 8500          | RAILROAD TRANS. SAFETY DIST. | 19.87         | 3.42          | 15,191,667             | 13,409,408        | 1,782,259                        |
|         |         | 7200          | COUNTY ROAD & BRIDGE BOND    | 19.87         | 3.42          | 15,191,667             | 13,409,408        | 1,782,259                        |

BRANCH # 650 UP/CNW MAIN LINE - LEASED

TOTAL MAIN MILES : 4.69  
TOTAL SIDE MILES : 15.35

VALUE PER MAIN MILES : 714,810.21  
VALUE PER SIDE MILES : 357,405.11

| Basesch | Unifsch | CNTY<br>FUND# | SUBDIVISION                  | MAIN<br>MILES | SIDE<br>MILES | TOTAL<br>TAXABLE VALUE | EQUALIZED<br>REAL | ADJUSTED<br>NET BOOK<br>PERSONAL |
|---------|---------|---------------|------------------------------|---------------|---------------|------------------------|-------------------|----------------------------------|
|         |         | 100           | COUNTY OF MADISON            | 4.69          | 15.35         | 8,838,628              | 7,801,696         | 1,036,932                        |
| 59-0002 |         | 6101          | SCH NORFOLK 2                | 4.65          | 15.35         | 8,810,036              | 7,776,458         | 1,033,578                        |
| 59-0005 |         | 6103          | SCH BATTLE CREEK 5           | 0.04          | 0.00          | 28,592                 | 25,238            | 3,354                            |
| 59-0005 |         | 6214          | SCH BATTLE CREEK 5 BOND 2022 | 0.04          | 0.00          | 28,592                 | 25,238            | 3,354                            |
| 59-0005 |         | 6210          | SCH BATTLE CRK 5 AFFIL BOND  | 0.04          | 0.00          | 28,592                 | 25,238            | 3,354                            |
| 59-0705 |         | 7706          | FIRE NORFOLK                 | 1.70          | 1.66          | 1,808,470              | 1,596,304         | 212,166                          |
|         |         | 8604          | CITY NORFOLK                 | 2.99          | 13.69         | 7,030,158              | 6,205,392         | 824,766                          |
|         |         | 8703          | CITY NORFOLK BOND            | 2.99          | 13.69         | 7,030,158              | 6,205,392         | 824,766                          |
|         |         | 7300          | NRD LOWER ELKHORN            | 4.69          | 15.35         | 8,838,628              | 7,801,696         | 1,036,932                        |
|         |         | 6900          | ED SERVICE UNIT 8            | 4.69          | 15.35         | 8,838,628              | 7,801,696         | 1,036,932                        |
|         |         | 7100          | COLLEGE NORTHEAST            | 4.69          | 15.35         | 8,838,628              | 7,801,696         | 1,036,932                        |
|         |         | 9450          | AIRPORT AUTH CITY NORFOLK    | 2.99          | 13.69         | 7,030,158              | 6,205,392         | 824,766                          |
|         |         | 9200          | AG SOCIETY                   | 4.69          | 15.35         | 8,838,628              | 7,801,696         | 1,036,932                        |
|         |         | 8500          | RAILROAD TRANS. SAFETY DIST. | 4.69          | 15.35         | 8,838,628              | 7,801,696         | 1,036,932                        |
|         |         | 7900          | SID NORFOLK SANITARY         | 3.62          | 15.10         | 7,984,430              | 7,047,711         | 936,719                          |
|         |         | 7200          | COUNTY ROAD & BRIDGE BOND    | 4.69          | 15.35         | 8,838,628              | 7,801,696         | 1,036,932                        |

**Mail Tax Statements to :**

Ms. Yan Liu  
 Senior Manager C/O Property Tax Department  
 Union Pacific Railroad  
 1400 Douglas Street, Stop 1640,  
 Omaha, NE 68179-1640

**COMPANY # 108 NEBRASKA CENTRAL RAILROAD**

**BRANCH # 811 NC - NORFOLK BRANCH**

TOTAL MAIN MILES : 19.87      VALUE PER MAIN MILES : 207,076.71  
 TOTAL SIDE MILES : 3.42      VALUE PER SIDE MILES : 103,538.36

| Basesch | Unifsch | CNTY<br>FUND# | SUBDIVISION                   | MAIN<br>MILES | SIDE<br>MILES | TOTAL<br>TAXABLE VALUE | EQUALIZED<br>REAL | ADJUSTED<br>NET BOOK<br>PERSONAL |
|---------|---------|---------------|-------------------------------|---------------|---------------|------------------------|-------------------|----------------------------------|
|         |         | 100           | COUNTY OF MADISON             | 19.87         | 3.42          | 4,468,715              | 4,368,052         | 100,663                          |
| 59-0001 |         | 6100          | SCH MADISON 1                 | 12.83         | 2.01          | 2,864,906              | 2,800,371         | 64,535                           |
| 59-0001 |         | 6200          | SCH MADISON 1 BOND 2008       | 12.83         | 2.01          | 2,864,906              | 2,800,371         | 64,535                           |
| 59-0002 |         | 6101          | SCH NORFOLK 2                 | 4.47          | 1.13          | 1,042,631              | 1,019,145         | 23,486                           |
| 59-0005 |         | 6103          | SCH BATTLE CREEK 5            | 2.57          | 0.28          | 561,178                | 548,537           | 12,641                           |
| 59-0005 |         | 6210          | SCH BATTLE CREEK 5 AFFIL BOND | 2.57          | 0.28          | 561,178                | 548,537           | 12,641                           |
| 59-0005 |         | 6214          | SCH BATTLE CREEK 5 BOND 2022  | 2.57          | 0.28          | 561,178                | 548,537           | 12,641                           |
| 59-0705 |         | 7706          | FIRE NORFOLK                  | 7.55          | 1.59          | 1,728,055              | 1,689,129         | 38,926                           |
| 59-0706 |         | 7703          | FIRE MADISON                  | 11.54         | 1.02          | 2,495,274              | 2,439,065         | 56,209                           |
|         |         | 8601          | CITY MADISON                  | 0.78          | 0.81          | 245,386                | 239,858           | 5,528                            |
|         |         | 7300          | NRD LOWER ELKHORN             | 19.87         | 3.42          | 4,468,715              | 4,368,052         | 100,663                          |
|         |         | 6900          | ED SERVICE UNIT 8             | 19.87         | 3.42          | 4,468,715              | 4,368,052         | 100,663                          |
|         |         | 7100          | COLLEGE NORTHEAST             | 19.87         | 3.42          | 4,468,715              | 4,368,052         | 100,663                          |
|         |         | 9200          | AG SOCIETY                    | 19.87         | 3.42          | 4,468,715              | 4,368,052         | 100,663                          |
|         |         | 8500          | RAILROAD TRANS. SAFETY DIST.  | 19.87         | 3.42          | 4,468,715              | 4,368,052         | 100,663                          |
|         |         | 7200          | COUNTY ROAD & BRIDGE BOND     | 19.87         | 3.42          | 4,468,715              | 4,368,052         | 100,663                          |

**BRANCH # 850 NC - UP-CNW MAIN BRANCH**

TOTAL MAIN MILES : 4.69      VALUE PER MAIN MILES : 85,731.38  
 TOTAL SIDE MILES : 15.35      VALUE PER SIDE MILES : 42,865.69

| Basesch | Unifsch | CNTY<br>FUND# | SUBDIVISION                   | MAIN<br>MILES | SIDE<br>MILES | TOTAL<br>TAXABLE VALUE | EQUALIZED<br>REAL | ADJUSTED<br>NET BOOK<br>PERSONAL |
|---------|---------|---------------|-------------------------------|---------------|---------------|------------------------|-------------------|----------------------------------|
|         |         | 100           | COUNTY OF MADISON             | 4.69          | 15.35         | 1,060,069              | 1,036,190         | 23,879                           |
| 59-0002 |         | 6101          | SCH NORFOLK 2                 | 4.65          | 15.35         | 1,056,639              | 1,032,837         | 23,802                           |
| 59-0005 |         | 6103          | SCH BATTLE CREEK 5            | 0.04          | 0.00          | 3,429                  | 3,352             | 77                               |
| 59-0005 |         | 6210          | SCH BATTLE CREEK 5 AFFIL BOND | 0.04          | 0.00          | 3,429                  | 3,352             | 77                               |
| 59-0005 |         | 6214          | SCH BATTLE CREEK 5 BOND 2022  | 0.04          | 0.00          | 3,429                  | 3,352             | 77                               |
| 59-0705 |         | 7706          | FIRE NORFOLK                  | 1.70          | 1.66          | 216,900                | 212,014           | 4,886                            |

|         |         | CNTY  |                              | MAIN  | SIDE  | TOTAL         | EQUALIZED | ADJUSTED          |
|---------|---------|-------|------------------------------|-------|-------|---------------|-----------|-------------------|
| Basesch | Unifsch | FUND# | SUBDIVISION                  | MILES | MILES | TAXABLE VALUE | REAL      | NET BOOK PERSONAL |
|         |         | 8604  | CITY NORFOLK                 | 2.99  | 13.69 | 843,168       | 824,175   | 18,993            |
|         |         | 8703  | CITY NORFOLK BOND            | 2.99  | 13.69 | 843,168       | 824,175   | 18,993            |
|         |         | 7300  | NRD LOWER ELKHORN            | 4.69  | 15.35 | 1,060,069     | 1,036,190 | 23,879            |
|         |         | 6900  | ED SERVICE UNIT 8            | 4.69  | 15.35 | 1,060,069     | 1,036,190 | 23,879            |
|         |         | 7100  | COLLEGE NORTHEAST            | 4.69  | 15.35 | 1,060,069     | 1,036,190 | 23,879            |
|         |         | 9450  | AIRPORT AUTH CITY NORFOLK    | 2.99  | 13.69 | 843,168       | 824,175   | 18,993            |
|         |         | 9200  | AG SOCIETY                   | 4.69  | 15.35 | 1,060,069     | 1,036,190 | 23,879            |
|         |         | 8500  | RAILROAD TRANS. SAFETY DIST. | 4.69  | 15.35 | 1,060,069     | 1,036,190 | 23,879            |
|         |         | 7900  | SID NORFOLK SANITARY         | 3.62  | 15.10 | 957,620       | 936,048   | 21,572            |
|         |         | 7200  | COUNTY ROAD & BRIDGE BOND    | 4.69  | 15.35 | 1,060,069     | 1,036,190 | 23,879            |

Mail Tax Statements to :

Mr. Trey White  
Controller  
Nebraska Central Railroad  
6100 Southwest Boulevard Ste 320,  
Fort Worth, TX 76109

Rep: CTYBRV

COUNTY #59 MADISON

| BRANCH                                 | MAIN  | SIDE  | TOTAL VALUE | EQLZ. REAL | ADJUSTED<br>NET BOOK<br>PERSONAL |
|----------------------------------------|-------|-------|-------------|------------|----------------------------------|
| BRANCH #621 NORFOLK BRANCH-LEASED LINE | 19.87 | 3.42  | 15,191,667  | 13,409,408 | 1,782,259                        |
| BRANCH #650 UP/CNW MAIN LINE - LEASED  | 4.69  | 15.35 | 8,838,628   | 7,801,696  | 1,036,932                        |
| BRANCH #811 NC - NORFOLK BRANCH        | 19.87 | 3.42  | 4,468,715   | 4,368,052  | 100,663                          |
| BRANCH #850 NC - UP-CNW MAIN BRANCH    | 4.69  | 15.35 | 1,060,069   | 1,036,190  | 23,879                           |
|                                        | 49.12 | 37.54 | 29,559,079  | 26,615,346 | 2,943,733                        |