

COUNTY # 69 PHELPS

|                                                      |                                            |
|------------------------------------------------------|--------------------------------------------|
| COUNTY TAXABLE VALUE: \$17,465,972                   | REAL EQUALIZED RATE: 0.9504                |
| COUNTY EQUALIZED REAL VALUE: \$15,216,646            | PERSONAL PROPERTY EXEMPTION FACTOR: 1.0000 |
| COUNTY ADJUSTED NET BOOK PERSONAL VALUE: \$2,249,326 |                                            |
| TOTAL MAIN MILES: 34.41                              |                                            |
| TOTAL SIDE MILES: 13.52                              |                                            |

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

COUNTY # 69 PHELPS

COMPANY # 107 BNSF RAILWAY COMPANY

BRANCH # 730 PAC JCT IOWA TO COLORADO STATE

TOTAL MAIN MILES : 19.21  
 TOTAL SIDE MILES : 9.98

VALUE PER MAIN MILES : 704,650.35  
 VALUE PER SIDE MILES : 352,325.18

| 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 |
|---------|---------|---------------|-----------------------------------------|---------------|---------------|------------------------|-------------------|----------------------------------|
|         |         |               | COUNTY OF PHELPS                        | 19.21         | 9.98          | 17,052,538             | 14,814,800        | 2,237,738                        |
| 50-0501 |         |               | SCH AXTELL R1                           | 3.03          | 0.07          | 2,159,753              | 1,876,337         | 283,416                          |
| 50-0501 |         |               | SCH AXTELL R1 BOND 2024                 | 3.03          | 0.07          | 2,159,753              | 1,876,337         | 283,416                          |
| 69-0044 |         |               | SCH HOLDREGE 44                         | 15.11         | 9.91          | 14,138,809             | 12,283,428        | 1,855,381                        |
| 69-0044 |         |               | SCH HOLDREGE 44 BOND 2014               | 15.11         | 9.91          | 14,138,809             | 12,283,428        | 1,855,381                        |
| 69-0055 |         |               | SCH LOOMIS 55                           | 1.07          | 0.00          | 753,976                | 655,035           | 98,941                           |
| 69-0055 |         |               | SCH LOOMIS 55 BOND 2007                 | 1.07          | 0.00          | 753,976                | 655,035           | 98,941                           |
| 69-3701 |         |               | FIRE HOLDREGE 6                         | 7.23          | 2.33          | 5,915,540              | 5,139,267         | 776,273                          |
| 69-3702 |         |               | FIRE FUNK 1                             | 6.70          | 0.16          | 4,777,529              | 4,150,592         | 626,937                          |
| 69-3704 |         |               | FIRE LOOMIS 4                           | 1.98          | 0.00          | 1,395,208              | 1,212,120         | 183,088                          |
|         |         |               | CITY ATLANTA                            | 0.44          | 0.44          | 465,069                | 404,040           | 61,029                           |
|         |         |               | CITY FUNK                               | 1.00          | 0.25          | 792,732                | 688,705           | 104,027                          |
|         |         |               | CITY HOLDREGE                           | 2.30          | 7.24          | 4,171,530              | 3,624,116         | 547,414                          |
|         |         |               | TNSP DIVIDE                             | 6.66          | 0.39          | 4,830,378              | 4,196,506         | 633,872                          |
|         |         |               | TNSP PRAIRIE                            | 1.71          | 0.89          | 1,518,522              | 1,319,252         | 199,270                          |
|         |         |               | TNSP ROCK FALLS-INDUSTRY                | 5.92          | 1.43          | 4,675,355              | 4,061,826         | 613,529                          |
|         |         |               | TNSP SHERIDAN                           | 2.62          | 0.03          | 1,856,754              | 1,613,099         | 243,655                          |
|         |         |               | NRD TRI-BASIN                           | 19.21         | 9.98          | 17,052,538             | 14,814,800        | 2,237,738                        |
|         |         |               | ED SERVICE UNIT 11                      | 19.21         | 9.98          | 17,052,538             | 14,814,800        | 2,237,738                        |
|         |         |               | COLLEGE CENTRAL                         | 19.21         | 9.98          | 17,052,538             | 14,814,800        | 2,237,738                        |
|         |         |               | AIRPORT AUTH BOND CITY HOLDREGE         | 2.30          | 7.24          | 4,171,530              | 3,624,116         | 547,414                          |
|         |         |               | AG SOCIETY                              | 19.21         | 9.98          | 17,052,538             | 14,814,800        | 2,237,738                        |
|         |         |               | HISTORICAL SOCIETY                      | 19.21         | 9.98          | 17,052,538             | 14,814,800        | 2,237,738                        |
|         |         |               | LIBRARY (cnty excld city Holdrege)      | 16.91         | 2.74          | 12,881,008             | 11,190,683        | 1,690,325                        |
|         |         |               | ** CONSOLIDATED TAX CODES**             | 0.00          | 0.00          | 0                      | 0                 | 0                                |
|         |         |               | CDE...SCH....TNSP/CITY....FIRE..... ESU | 0.00          | 0.00          | 0                      | 0                 | 0                                |
| 50-0501 | 3107    | 64            | ....R1...DIVIDE.....1.....11            | 3.03          | 0.07          | 2,159,753              | 1,876,337         | 283,416                          |
| 69-0044 | 3107    | 104           | ....44....RK-IND..ATLANTA-CTY...6...11  | 0.44          | 0.44          | 465,069                | 404,040           | 61,029                           |
| 69-0044 | 3107    | 106           | ....44....SHERIDAN...1.....11           | 1.04          | 0.02          | 739,883                | 642,791           | 97,092                           |
| 69-0044 | 3107    | 108           | ....44....SHERIDAN....6.....11          | 1.58          | 0.01          | 1,116,871              | 970,308           | 146,563                          |
| 69-0044 | 3107    | 110           | ....44....PRAIRIE.....6.....11          | 1.43          | 0.89          | 1,321,219              | 1,147,841         | 173,378                          |
| 69-0044 | 3107    | 114           | ....44....RK-IND....6.....11            | 2.43          | 0.99          | 2,061,102              | 1,790,632         | 270,470                          |
| 69-0044 | 3107    | 116           | ....44....RK-IND....4.....11            | 1.98          | 0.00          | 1,395,208              | 1,212,120         | 183,088                          |
| 69-0044 | 3107    | 121           | ....44....DIVIDE.. FUNK-CTY...--.....11 | 1.00          | 0.25          | 792,732                | 688,705           | 104,027                          |
| 69-0044 | 3107    | 48            | ....44....DIVIDE.....1.....11           | 2.63          | 0.07          | 1,877,893              | 1,631,464         | 246,429                          |
| 69-0044 | 3107    | 6             | ....44....PRAIRIE.....6.....11          | 0.28          | 0.00          | 197,302                | 171,411           | 25,891                           |
| 69-0044 | 3107    | 8             | ....44...HOLDREGE CITY ....--.....11    | 2.30          | 7.24          | 4,171,530              | 3,624,116         | 547,414                          |
| 69-0055 | 3107    | 40            | ....55....RK-IND ....6.....11           | 1.07          | 0.00          | 753,976                | 655,035           | 98,941                           |

**Mail Tax Statements to :**

Carrie Hoogendoorn  
 Director of Taxes  
 BNSF Railway Company  
 PO Box 961089 2650 Lou Menk Dr,  
 Forth Worth, TX 76161

**COMPANY # 112 NEBR,KANSAS,COLORADO RAILWAY**

**BRANCH # 1201 NKC HOLDREGE TO COLORADO STATE LINE**

TOTAL MAIN MILES : 15.20      VALUE PER MAIN MILES : 24,362.63  
 TOTAL SIDE MILES : 3.54      VALUE PER SIDE MILES : 12,181.32

| 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 |
|---------|---------|---------------|---------------------------------------|---------------|---------------|------------------------|-------------------|----------------------------------|
|         |         |               | COUNTY OF PHELPS                      | 15.20         | 3.54          | 413,434                | 401,846           | 11,588                           |
| 69-0044 |         |               | SCH HOLDREGE 44                       | 0.79          | 0.00          | 19,246                 | 18,707            | 539                              |
| 69-0044 |         |               | SCH HOLDREGE 44 BOND 2014             | 0.79          | 0.00          | 19,246                 | 18,707            | 539                              |
| 69-0054 |         |               | SCH BERTRAND 54                       | 5.53          | 1.17          | 148,977                | 144,801           | 4,176                            |
| 69-0054 |         |               | SCH BERTRAND 54 BOND 2007             | 5.53          | 1.17          | 148,977                | 144,801           | 4,176                            |
| 69-0055 |         |               | SCH LOOMIS 55                         | 8.88          | 2.37          | 245,210                | 238,337           | 6,873                            |
| 69-0055 |         |               | SCH LOOMIS 55 BOND                    | 8.88          | 2.37          | 245,210                | 238,337           | 6,873                            |
| 69-3701 |         |               | FIRE HOLDREGE 6                       | 0.18          | 0.10          | 5,603                  | 5,446             | 157                              |
| 69-3702 |         |               | FIRE FUNK 1                           | 0.91          | 0.00          | 22,170                 | 21,549            | 621                              |
| 69-3703 |         |               | FIRE BERTRAND 2 (incld BertrandVlg)   | 6.64          | 1.17          | 176,020                | 171,086           | 4,934                            |
| 69-3704 |         |               | FIRE LOOMIS 4 (incld Loomis Vlg)      | 6.68          | 2.27          | 190,394                | 185,058           | 5,336                            |
|         |         |               | CITY BERTRAND (in Fire 2)             | 1.03          | 1.14          | 38,980                 | 37,887            | 1,093                            |
|         |         |               | CITY HOLDREGE                         | 0.79          | 0.00          | 19,246                 | 18,707            | 539                              |
|         |         |               | CITY LOOMIS (in Fire 4)               | 0.61          | 1.50          | 33,133                 | 32,204            | 929                              |
|         |         |               | TNSP GARFIELD                         | 1.17          | 1.14          | 42,391                 | 41,203            | 1,188                            |
|         |         |               | TNSP LAIRD                            | 6.68          | 2.27          | 190,394                | 185,058           | 5,336                            |
|         |         |               | TNSP PRAIRIE                          | 0.18          | 0.10          | 5,603                  | 5,446             | 157                              |
|         |         |               | TNSP SHERIDAN                         | 0.91          | 0.00          | 22,170                 | 21,549            | 621                              |
|         |         |               | TNSP UNION                            | 5.47          | 0.03          | 133,629                | 129,884           | 3,745                            |
|         |         |               | NRD TRI-BASIN                         | 15.20         | 3.54          | 413,434                | 401,846           | 11,588                           |
|         |         |               | ED SERVICE UNIT 11                    | 15.20         | 3.54          | 413,434                | 401,846           | 11,588                           |
|         |         |               | COLLEGE CENTRAL                       | 15.20         | 3.54          | 413,434                | 401,846           | 11,588                           |
|         |         |               | AIRPORT AUTH BOND CITY HOLDREGE       | 0.79          | 0.00          | 19,246                 | 18,707            | 539                              |
|         |         |               | AG SOCIETY                            | 15.20         | 3.54          | 413,434                | 401,846           | 11,588                           |
|         |         |               | HISTORICAL SOCIETY                    | 15.20         | 3.54          | 413,434                | 401,846           | 11,588                           |
|         |         |               | LIBRARY (cnty exclud city Holdrege)   | 14.41         | 3.54          | 394,187                | 383,139           | 11,048                           |
|         |         |               | ** CONSOLIDATED TAX CODES**           | 0.00          | 0.00          | 0                      | 0                 | 0                                |
|         |         |               | CDE...SCH....TNSP/CITY....FIRE...ESU  | 0.00          | 0.00          | 0                      | 0                 | 0                                |
| 69-0044 |         | 3112          | 8.....44.. HOLDREDGE-CITY...--.....11 | 0.79          | 0.00          | 19,246                 | 18,707            | 539                              |
| 69-0054 |         | 3112          | 18.....54...GARFIELD.....2.....11     | 0.14          | 0.00          | 3,411                  | 3,315             | 96                               |

| 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 |
|---------|---------|---------------|-----------------------------------------|---------------|---------------|------------------------|-------------------|----------------------------------|
| 69-0054 |         | 3112          | 20....54.... UNION.....2.....11         | 4.36          | 0.03          | 106,587                | 103,600           | 2,987                            |
| 69-0054 |         | 3112          | 24....54... BERT-VLG....2.....11        | 1.03          | 1.14          | 38,980                 | 37,887            | 1,093                            |
| 69-0055 |         | 3112          | 162...55...SHERIDAN.....1.....11        | 0.91          | 0.00          | 22,170                 | 21,549            | 621                              |
| 69-0055 |         | 3112          | 164...55...PRAIRIE.....6.....11         | 0.18          | 0.10          | 5,603                  | 5,446             | 157                              |
| 69-0055 |         | 3112          | 32....55....LAIRD.....4.....11          | 6.07          | 0.77          | 157,261                | 152,853           | 4,408                            |
| 69-0055 |         | 3112          | 34....55.... UNION.....2.....11         | 1.11          | 0.00          | 27,043                 | 26,285            | 758                              |
| 69-0055 |         | 3112          | 44....55....LAIRD...LOOMIS-VLG...4...11 | 0.61          | 1.50          | 33,133                 | 32,204            | 929                              |

Mail Tax Statements to :

Melinda Shaw  
Agent  
Nebraska, Kansas, & Colorado Railway  
2424 Ridge Road,  
Rockwall, TX 75087

Rep: CTYBRV

COUNTY #69 PHELPS

| BRANCH                                    | MAIN  | SIDE  | TOTAL VALUE | EQLZ. REAL | ADJUSTED<br>NET BOOK<br>PERSONAL |
|-------------------------------------------|-------|-------|-------------|------------|----------------------------------|
| BRANCH #730 PAC JCT IOWA TO COLORADO STAT | 19.21 | 9.98  | 17,052,538  | 14,814,800 | 2,237,738                        |
| BRANCH #1201 NKC HOLDREGE TO COLORADO ST  | 15.20 | 3.54  | 413,434     | 401,846    | 11,588                           |
|                                           | 34.41 | 13.52 | 17,465,972  | 15,216,646 | 2,249,326                        |