

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND		
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TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS	NOW LOCATED					NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
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85-010-4301	125500-104301	85-115-00-00-00-00	00	000		952/000/000	0					
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ST OF MN, DEPT OF TRANSP CASS LAKE HWY 2 REST AREA 401 PAUL BUNYAN DRIVE BEMIDJI, MN 56601								TH PT OF GOV LOT 4 LYG E OF LOT 23, AUD PLAT #4 OF CASS LAKE & NLY OF TRUNK HWY AS NOW LOCATED SECT:10 TWP:145 RANG:31 ACRES:		4/30/91	ADJUSTMENTS	SA 99891
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85-015-0001	125500-150001	85-115-00-00-00-00	00	000		245/000/000	0	GROSS	1,354.00			
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SOD LINE RAILROAD CO PROPERTY TAX DEPT PO BOX 530, RM 1604 MINNEAPOLIS, MN 55440								RAILROAD, SEC 15 & 16 SECT:15 TWP:145 RANG:31 ACRES:		EMV 23,200 NTC 1,148	N-HM NET	1,354.00
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PAYMENTS												
								22630	5/15/91	NET	677.00	
								41665	10/15/91	NET	677.00	
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85-015-0002	125500-150002	85-115-00-00-00-00	00	000		245/000/000	0	GROSS	16,674.00			
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BURLINGTON NORTHERN, INC PROPERTY MGMT DEPART 4105 N LEXINGTON AVE ARDEN HILLS, MN 55126								RAILROAD, SEC 15 SECT:15 TWP:145 RANG:31 ACRES:		EMV 285,600 NTC 14,137	N-HM NET	16,674.00
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ADJUSTMENTS												
								11/19/91				
								245/000/000	0	GROSS	16,529.77	
								EMV	285,600	N-HM NET	16,529.77	
								NTC	14,137			
-----												
PAYMENTS												
								25410	5/15/91	NET	8,337.00	
								47137	10/15/91	NET	8,337.00	
								900764	10/15/91	NET	-8,337.00	
								900765	10/15/91	NET	8,192.77	
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85-016-0001	125500-160001	85-115-00-00-00-00	00	000		245/000/000	0	GROSS	410.00			
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BURLINGTON NORTHERN, INC PROPERTY MGMT DEPART 4105 N LEXINGTON AVE ARDEN HILLS, MN 55126								RAILROAD, SEC 16 SECT:16 TWP:145 RANG:31 ACRES:		EMV 7,000 NTC 347	N-HM NET	410.00
-----												
ADJUSTMENTS												
								11/19/91				
								245/000/000	0	GROSS	406.45	
								EMV	7,000	N-HM NET	406.45	
								NTC	347			
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PAYMENTS												
								25411	5/15/91	NET	205.00	
								47136	10/15/91	NET	205.00	
								900766	10/15/91	NET	-205.00	
								900767	10/15/91	NET	201.45	
-----												
85-016-1402	125500-161402	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	54.00			
-----												
CASS FOREST PRODUCTS, INC PO BOX 1008 CASS LAKE, MN 56633								THAT PT LYG W OF TH3710F TH PT OF SE NE LYG N OF FIRST ST S OF PLAT OF WEST CASS LAKE & BEING S OF GRT NO RYRT OF WAY SECT:16 TWP:145 RANG:31 ACRES: .20		EMV 900 NTC 45	N-HM NET	54.00
-----												
PAYMENTS												
								11631	5/10/91	NET	27.00	
								40639	10/11/91	NET	27.00	
								900768	5/10/91	NET	27.00	
								900769	5/10/91	NET	-27.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTO	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED

PLAT TOTALS						EMV	316,700	GROSS	18,492.00	PTR
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						GAV		TAC CR		TIF
						NTC	15,677	PWR CR		GAA

								DIS CR		
								NET	18,492.00	

						SA		NET+SPEC	18,492.00	
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								PAYMENTS		
								NET	18,344.22	

								TIF		
								SA		

								GAA		
								COST		

								RCPT TOT	18,344.22	PEN
										INT

								BAL DUE		
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TAC/NITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-337-0110	125020-501010	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	216.00	PTR	216.00
RESENDIZ, MARGARITA E		ORIGINAL PLAT	EMV	18,300	HSTD NET			216.00		
BOX 103		LOTS 1 THRU 4 BLK 1	NTC	183	SA 99891			30.00		
CASS LAKE, MN					NET+SPEC			246.00		
56633					BAL DUE			246.00		
85-337-0120	125020-501050	85-115-00-00-00-00	00	000		201/000/000 2	GROSS	72.00	PTR	72.00
STEINERT, CARL J		ORIGINAL PLAT	EMV	13,600	HSTD NET			72.00		
PO BOX 464		LOTS 5 & 6 EXC S1/4 OF LOT 6 BLK 1	NTC	61	SA 99891			30.00		
CASS LAKE, MN					NET+SPEC			102.00		
56633					PAYMENTS					
			9811	5/09/91	NET			72.00		
					SA 99891			30.00		
					RCPT TOT			102.00		
85-337-0130	125020-501070	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	216.00	PTR	216.00
MAGOON, RALPH H		ORIGINAL PLAT	EMV	18,300	HSTD NET			216.00		
BOX 606		S1/4 OF LOTS 6 & 7 & N1/2 OF LOT 8 BLK 1	NTC	183	SA 99891			30.00		
CASS LAKE, MN					NET+SPEC			246.00		
56633					PAYMENTS					
			4144	5/01/91	NET			216.00		
					SA 99891			30.00		
					RCPT TOT			246.00		
85-337-0140	125020-501090	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	76.00	PTR	76.00
ISENSEE, VIOLA L		ORIGINAL PLAT	EMV	6,500	HSTD NET			76.00		
BOX 644		LOT 9 & S1/2 OF LOT 8 BLK 1	NTC	65	SA 99891			30.00		
CASS LAKE, MN					NET+SPEC			106.00		
56633					PAYMENTS					
			3214	4/26/91	NET			38.00		
					SA 99891			15.00		
					RCPT TOT			53.00		
			43445	10/15/91	NET			38.00		
					SA 99891			15.00		
					RCPT TOT			53.00		
85-337-0150	125020-501100	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	246.00	PTR	246.00
LA BELLE, ROBERT K		ORIGINAL PLAT	EMV	20,800	HSTD NET			246.00		
PO BOX 394		LOT 10 & S1/2 OF LOT 11 BLK 1	NTC	208	SA 99891			30.00		
CASS LAKE, MN					NET+SPEC			276.00		
56633					PAYMENTS					
			16561	5/14/91	NET			123.00		
					SA 99891			15.00		
					RCPT TOT			138.00		
			39596	10/10/91	NET			123.00		
					SA 99891			15.00		
					RCPT TOT			138.00		
85-337-0160	125020-501120	85-115-00-00-00-00	00	000		201/000/000 3 .50	GROSS	444.00	PTR	444.00
HEGLAND, TOMY D & CAROLYN A		ORIGINAL PLAT	EMV	18,800	HSTD NET			444.00		
RT 3, BOX 472F		LTS 12,13,N1/2 OF LT 11&S1/2 OF LT 14 BLK 1	NTC	376	SA 99891			30.00		
BEMIDJI, MN					NET+SPEC			474.00		
56601					PAYMENTS					
			25955	5/15/91	NET			222.00		
					SA 99891			15.00		
					RCPT TOT			237.00		
			45652	10/15/91	NET			222.00		
					SA 99891			15.00		
					RCPT TOT			237.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-337-0170	125020-501151	85-115-00-00-00-00	00	032		201/000/000 0		GROSS 588.00		
HARPER, ROGER D BOX 425 CLOQUET, MN 55720										
ORIGINAL PLAT N1/2 OF LOT 14, LOT 15 & S10FT OF LOT 16, BLK 1										
EMV 16,600 N-HM NET 588.00 NTC 498 SA 99891 30.00 NET+SPEC 618.00										
PAYMENTS										
3425 4/29/91 NET 294.00 SA 99891 15.00 RCPT TOT 309.00										
33956 9/17/91 NET 294.00 SA 99891 15.00 RCPT TOT 309.00										
85-337-0220	125020-502100	85-115-00-00-00-00	00	000		958/000/000 0		SA 99891 30.00 NET+SPEC 30.00		
METHODIST CHURCH LOGAN H REYNOLDS, TREAS PO BOX 668 CASS LAKE, MN 56633										
ORIGINAL PLAT LOTS 10 & 11, BLK 2										
PAYMENTS										
3659 4/29/91 SA 99891 30.00										
85-337-0230	125020-502120	85-115-00-00-00-00	00	000		201/000/000 0		GROSS 612.00		
HEGLAND, TOMY D & CAROLYN A RT 3, BOX 472F BEMIDJI, MN 56601										
ORIGINAL PLAT LOTS 12 & 13 & S1/2 OF LOT 14 BLK 2										
EMV 17,300 N-HM NET 612.00 NTC 519 SA 99891 30.00 NET+SPEC 642.00										
PAYMENTS										
25953 5/15/91 NET 306.00 SA 99891 15.00 RCPT TOT 321.00										
45654 10/15/91 NET 306.00 SA 99891 15.00 RCPT TOT 321.00										
85-337-0240	125020-502150	85-115-00-00-00-00	00	000		201/000/000 1		GROSS 154.00	PTR	154.00
ERICKSON, GERALD BOX 336 CASS LAKE, MN 56633										
ORIGINAL PLAT N1/2 OF LOT 14 & ALL OF LOT 15 BLK 2										
EMV 13,000 HSTD NET 154.00 NTC 130 SA 99891 30.00 NET+SPEC 184.00										
PAYMENTS										
17310 5/15/91 NET 154.00 SA 99891 30.00 RCPT TOT 184.00										
85-337-0260	125020-502180	85-115-00-00-00-00	00	000		201/000/000 1		GROSS 2.00	PTR	2.00
ERICKSON, GERALD BOX 336 CASS LAKE, MN 56633										
ORIGINAL PLAT N1/2 OF LOT 17 & ALL OF LOT 18 BLK 2										
EMV 100 HSTD NET 2.00 NTC 1										
PAYMENTS										
30198 5/23/91 NET 2.00										
85-337-0310	125020-503010	85-115-00-00-00-00	00	000		201/000/000 0		GROSS 746.00		
BI-COUNTY CAC, INC 510 PAUL BUNYAN DRIVE SW PO BOX 579 BEMIDJI, MN 56601										
ORIGINAL PLAT LOTS 1 & 2 BLK 3										
EMV 21,100 N-HM NET 746.00 NTC 633										
ADJUSTMENTS										
8/08/91										
560/000/000 0 EMV 21,100										
PAYMENTS										
16240 5/14/91 NET 373.00 900770 8/09/91 NET -373.00										

CASS LAKE CITY  
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-337-0320	125020-503030	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	360.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST HV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
HOMER, FRANK & LYNNETTE		ORIGINAL PLAT				EMV	10,200	N-HM NET	360.00	
RT 3, BOX 485		LOTS 3 & 4 BLK 3				NTC	306	SA 99891	30.00	
BEMIDJI, MN						NET+SPEC 390.00				
56601						PAYMENTS				
						24495	5/15/91	NET	180.00	
								SA 99891	15.00	
								RCPT TOT	195.00	
						40805	10/11/91	NET	180.00	
								SA 99891	15.00	
								RCPT TOT	195.00	
85-337-0330	125020-503050	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	124.00	PTR 124.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	10,500	HSTD NET	124.00	
TAXPAYER ADDRESS						NTC	105	SA 99891	30.00	
BEAUDREAU, JUDY JEAN		ORIGINAL PLAT				NET+SPEC 154.00				
309 ELM ST, BOX 952		LOTS 5 & 6 BLK 3				PAYMENTS				
CASS LAKE, MN						32501	8/05/91	NET	62.00	P&I 3.85
56633								SA 99891	15.00	
								RCPT TOT	77.00	PEN 3.85
						54638	11/21/91	NET	62.00	P&I 4.62
								SA 99891	15.00	
								RCPT TOT	77.00	PEN 4.62
85-337-0340	125020-503070	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	314.00	PTR 314.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	26,700	HSTD NET	314.00	
TAXPAYER ADDRESS						NTC	267	SA 99891	30.00	
JOHNSON, ELLSWORTH, ETAL		ORIGINAL PLAT				NET+SPEC 344.00				
BOX 625		LOTS 7 THRU 9 BLK 3				PAYMENTS				
CASS LAKE, MN						10220	5/09/91	NET	157.00	
56633								SA 99891	15.00	
								RCPT TOT	172.00	
						45106	10/15/91	NET	157.00	
								SA 99891	15.00	
								RCPT TOT	172.00	
85-337-0350	125020-503100	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	364.00	PTR 364.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	30,800	HSTD NET	364.00	
TAXPAYER ADDRESS						NTC	308	SA 99891	30.00	
ROBINSON, SUE F		ORIGINAL PLAT				NET+SPEC 394.00				
C/O MN CHIPPEWA TRIBE		LOTS 10 THRU 12 BLK 3				PAYMENTS				
PO BOX 217						27755	5/15/91	NET	182.00	
CASS LAKE, MN								SA 99891	15.00	
56633								RCPT TOT	197.00	
						40102	10/10/91	NET	182.00	
								SA 99891	15.00	
								RCPT TOT	197.00	
85-337-0360	125020-503130	85-115-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				NET+SPEC 30.00				
TAXPAYER ADDRESS						PAYMENTS				
CHURCH OF ST CHARLES		ORIGINAL PLAT				10624	5/10/91	SA 99891	30.00	
4TH ST NW		LOTS 13 THRU 18, BLK 3								
P O BOX 368										
CASS LAKE, MN										
56633										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-337-0410	125020-504010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	356.00	PTR 356.00
TXP#:02381										
BOHN, JEROME A										
35 1 0139022										
PO BOX 451										
CASS LAKE, MN										
56633										
ORIGINAL PLAT										
LOTS 1 THRU 3 BLK 4										
EMV 30,200 HSTD NET 356.00										
NTC 302 SA 99891 30.00										
NET+SPEC 386.00										
PAYMENTS										
14383 5/14/91 NET 178.00										
SA 99891 15.00										
RCPT TOT 193.00										
35270 10/01/91 NET 178.00										
SA 99891 15.00										
RCPT TOT 193.00										
85-337-0420	125020-504040	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	340.00	
TXP#:03091										
BUCY, BARBARA A										
840 ARCADIA AVE, #22										
ARCADIA, CA										
91007										
ORIGINAL PLAT										
LOTS 4 & 5 BLK 4										
EMV 9,600 N-HM NET 340.00										
NTC 288 SA 99891 30.00										
NET+SPEC 370.00										
PAYMENTS										
6290 5/06/91 NET 340.00										
SA 99891 30.00										
RCPT TOT 370.00										
85-337-0430	125020-504060	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	54.00	
TXP#:07267										
FRAZER, JAMES, ETAL										
BOX 174										
CASS LAKE, MN										
56633										
ORIGINAL PLAT										
LOTS 6 & 7 BLK 4										
EMV 1,500 N-HM NET 54.00										
NTC 45										
PAYMENTS										
24052 5/15/91 NET 27.00										
48708 10/15/91 NET 27.00										
85-337-0440	125020-504080	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	120.00	PTR 120.00
TXP#:02858										
BROEKEMEIER, WILLIAM F										
PO BOX 386										
CASS LAKE, MN										
56633										
ORIGINAL PLAT										
LOT 8 & E1/2 OF LOT 9 BLK 4										
EMV 10,200 HSTD NET 120.00										
NTC 102 SA 99891 30.00										
NET+SPEC 150.00										
PAYMENTS										
6211 5/06/91 NET 120.00										
SA 99891 30.00										
RCPT TOT 150.00										
85-337-0450	125020-504100	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	266.00	
TXP#:29162										
HOWARD, MICHAEL J & TERRI L										
P O BOX 1089										
CASS LAKE, MN										
56633										
ORIGINAL PLAT										
W1/2 OF LOT 9 & ALL OF LOT 10 BLK 4										
EMV 7,500 N-HM NET 266.00										
NTC 225 SA 99891 30.00										
NET+SPEC 296.00										
PAYMENTS										
15094 5/14/91 NET 133.00										
SA 99891 15.00										
RCPT TOT 148.00										
53827 11/14/91 NET 133.00										
SA 99891 15.00										
RCPT TOT 148.00										
PEN 11.80										
85-337-0460	125020-504110	85-115-00-00-00-00	00	000		233/000/000	0	GROSS	1,676.00	
TXP#:03741										
CEASE, WAYNE E										
BOX 87										
BAGLEY, MN										
56621										
ORIGINAL PLAT										
LOTS 11 THRU 14 BLK 4										
EMV 44,400 N-HM NET 1,676.00										
NTC 1,421 SA 99891 50.00										
NET+SPEC 1,726.00										
PAYMENTS										
6146 5/06/91 NET 838.00										
SA 99891 25.00										
RCPT TOT 863.00										
46751 10/15/91 NET 838.00										
SA 99891 25.00										
RCPT TOT 863.00										

CASS LAKE CITY  
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND
85-337-0510	125020-505010	85-115-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00	
TAXPAYER NAME: TRINITY LUTHERAN CHURCH TAXPAYER ADDRESS: TREASURER, BOX 788, CASS LAKE, MN 56633 TXP#: 23802 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 1 THRU 5 & W1/2 OF LOT 6, BLK 5 EST MV/GA VAL: 10147 NET TAX CAPACITY: 5/09/91 POWERLINE DISASTER CR: SA 99891 NET TAX: 30.00 SPECIAL ASMTS: 30.00 PAYMENTS: 30.00										
85-337-0520	125020-505070	85-115-00-00-00-00	00	082		201/000/000	1	GROSS	12.00	PTR 12.00
TAXPAYER NAME: ELLENS, PAUL H & JENNIFER L TAXPAYER ADDRESS: P O BOX 913, CASS LAKE, MN 56633 TXP#: 28257 PROPERTY DESCRIPTION: ORIGINAL PLAT E1/2 OF LOT 6 & ALL OF LOT 7 BLK 5 EMV: 25315 NTC: 11 HSTD NET: 1,100 NET TAX: 12.00 PAYMENTS: 12.00										
85-337-0540	125020-505101	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	164.00	PTR 164.00
TAXPAYER NAME: BIRNSTENGEL, LENA E TAXPAYER ADDRESS: BOX 712, CASS LAKE, MN 56633 TXP#: 02082 PROPERTY DESCRIPTION: ORIGINAL PLAT S75' OF LOTS 10 THRU 14 BLK 5 EMV: 2357 NTC: 139 HSTD NET: 13,900 SA 99891: 164.00 NET+SPEC: 194.00 PAYMENTS: 194.00										
85-337-0550	125020-505102	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	208.00	PTR 208.00
TAXPAYER NAME: UNDERHILL, GAIL TAXPAYER ADDRESS: PO BOX 202, CASS LAKE, MN 56633 TXP#: 24012 PROPERTY DESCRIPTION: ORIGINAL PLAT N65' OF LOTS 10 THRU 14 BLK 5 EMV: 11397 NTC: 176 HSTD NET: 17,600 SA 99891: 208.00 NET+SPEC: 233.00 PAYMENTS: 233.00										
85-337-0610	125020-506010	85-115-00-00-00-00	00	000		958/000/000	0	SA 99891	75.00	
TAXPAYER NAME: INDEPENDENT SCH DIST 115 TAXPAYER ADDRESS: RT 3, BOX 4, CASS LAKE, MN 56633 TXP#: 10723 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 1 THRU 22, BLK 6 EST MV/GA VAL: 13481 NET TAX CAPACITY: 5/13/91 POWERLINE DISASTER CR: SA 99891 NET TAX: 75.00 SPECIAL ASMTS: 75.00 PAYMENTS: 75.00										
85-337-0710	125020-507013	85-115-00-00-00-00	00	000		240/000/000	0	GROSS	1,010.00	
TAXPAYER NAME: U S WEST COMMUNICATIONS, INC TAXPAYER ADDRESS: ATT KLAUS COX, CORP TAX DEPT 6300 S SYRACUSE WAY, SU 700 N ENGLEWOOD, CO 80111 TXP#: 28250 PROPERTY DESCRIPTION: ORIGINAL PLAT E 60' OF LOTS 1 & 2, BLK 7 EMV: 21256 NTC: 856 HSTD NET: 17,300 N-HM NET: 1,010.00 NET TAX: 505.00 PAYMENTS: 505.00										
85-337-0735	125020-507081	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	102.00	
TAXPAYER NAME: STAR, IONE J TAXPAYER ADDRESS: 4280 CALLE REAL 30, SANTA BARBARA, CA 93110 TXP#: 22303 PROPERTY DESCRIPTION: ORIGINAL PLAT E1/2 OF LOT 8 BLK 7 EMV: 43624 NTC: 67 HSTD NET: 2,900 N-HM NET: 102.00 BAL DUE: 102.00										
85-337-0740	125020-507090	85-115-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00	
TAXPAYER NAME: CASS LAKE SR CITIZENS CTR TAXPAYER ADDRESS: 219 CEDAR AVE, CASS LAKE, MN 56633 TXP#: 03701 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 9 & 10 & W1/2 OF LOT 8 & W 104 FT OF LOTS 11 & 12, BLK 7 EST MV/GA VAL: 8233 NET TAX CAPACITY: 5/08/91 POWERLINE DISASTER CR: SA 99891 NET TAX: 30.00 SPECIAL ASMTS: 30.00 PAYMENTS: 30.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-337-0745	125020-507111	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	406.00	
STAR, IONE J & SEPULVEDA, ORIGINAL PLAT										
ELAINA I, PT OF LOTS 11 & 12 LYGE OF W104' BLK 7										
4280 CALLE REAL #30										
SANTA BARBARA, CA 93110										
TXP#:29449										
EMV 11,500 N-HM NET 406.00										
NTC 345 SA 99891 30.00										
NET+SPEC 436.00										
PAYMENTS										
28431 5/15/91 NET 203.00										
SA 99891 15.00										
RCPT TOT 218.00										
49351 10/15/91 NET 203.00										
SA 99891 15.00										
RCPT TOT 218.00										
85-337-0750	125020-507130	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	640.00	
GREENSIDE, EDITH M, ORIGINAL PLAT										
554 82ND AVE NE, LOTS 13 & 14 BLK 7										
MINNEAPOLIS, MN 55432										
TXP#:08331										
EMV 18,100 N-HM NET 640.00										
NTC 543 SA 99891 30.00										
NET+SPEC 670.00										
PAYMENTS										
14272 5/13/91 NET 320.00										
SA 99891 15.00										
RCPT TOT 335.00										
43500 10/15/91 NET 320.00										
SA 99891 15.00										
RCPT TOT 335.00										
85-337-0755	125020-507150	85-115-00-00-00-00	00	000		243/000/000 0		GROSS	1,594.00	
DENNIS, CRAIG W, ORIGINAL PLAT										
PO BOX 88, LOT 15 & W3/5 OF LOT 16 BLK 7										
WALKER, MN 56484										
TXP#:05149										
EMV 27,300 N-HM NET 1,594.00										
NTC 1,351 SA 99891 50.00										
NET+SPEC 1,644.00										
PAYMENTS										
18317 5/15/91 NET 797.00										
SA 99891 25.00										
RCPT TOT 822.00										
18617 5/15/91 NET 797.00										
SA 99891 25.00										
RCPT TOT 822.00										
41779 10/15/91 NET 797.00										
SA 99891 25.00										
RCPT TOT 822.00										
900771 5/15/91 NET -797.00										
SA 99891 -25.00										
RCPT TOT -822.00										
85-337-0760	125020-507170	85-115-00-00-00-00	00	000		233/000/000 0		GROSS	754.00	
RYAN, ERNEST R, ORIGINAL PLAT										
P O BOX 954, LOT 17 & E10 FT OF LOT 16 BLK 7										
CASS LAKE, MN 56633										
TXP#:31015										
EMV 20,000 N-HM NET 754.00										
NTC 640 SA 99891 50.00										
NET+SPEC 804.00										
PAYMENTS										
16944 5/15/91 NET 377.00										
SA 99891 25.00										
RCPT TOT 402.00										
39500 10/10/91 NET 377.00										
SA 99891 25.00										
RCPT TOT 402.00										
85-337-0765	125020-507180	85-115-00-00-00-00	00	000		233/000/000 0		GROSS	800.00	
S & R SEED CO, INC, ORIGINAL PLAT										
BOX 1087, LOTS 18 THRU 20 BLK 7										
CASS LAKE, MN 56633										
TXP#:22204										
EMV 21,200 N-HM NET 800.00										
NTC 678 SA 99891 50.00										
NET+SPEC 850.00										
PAYMENTS										
25721 5/15/91 NET 400.00										
SA 99891 25.00										
RCPT TOT 425.00										
46182 10/15/91 NET 400.00										
SA 99891 25.00										
RCPT TOT 425.00										

CASS LAKE CITY  
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
85-337-0770	125020-507210	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	210.00	PTR 210.00
OACHS, DONNA J PO BOX 232 CASS LAKE, MN		ORIGINAL PLAT LOTS 21 & 22 BLK 7	EMV 17,800	NTC 178				HSTD NET 210.00	SA 99891 30.00	NET+SPEC 240.00
PAYMENTS										
56633			27768	5/15/91				NET 105.00	SA 99891 15.00	
								RCPT TOT 120.00		
			40071	10/10/91				NET 105.00	SA 99891 15.00	
								RCPT TOT 120.00		
85-337-0815	125020-508080	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	2,878.00	
NEISES, R J PO BOX 1087 CASS LAKE, MN		ORIGINAL PLAT LOT 8 & W50 FT OF LOTS 9 THRU 12 BLK 8	EMV 49,300	NTC 2,440				N-HM NET 2,878.00	SA 99891 50.00	NET+SPEC 2,928.00
BAL DUE 2,928.00										
56633										
85-337-0820	125020-508091	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	146.00	
NEISES, R J PO BOX 1087 CASS LAKE, MN		ORIGINAL PLAT E25 FT OF W75 FT OF LOTS 9 THRU 12 BLK 8	EMV 2,500	NTC 124				N-HM NET 146.00		
PAYMENTS										
56633			24518	5/15/91				NET 73.00		
			46163	10/15/91				NET 73.00		
85-337-0825	125020-508092	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	110.00	
HEGLAND, TOMY D & CAROLYN A RT 3, BOX 472F BEMIDJI, MN		ORIGINAL PLAT N8' OF E17' OF LOT 9 & E23' OF W123' OF LOTS 9 THRU 12 BLK 8	EMV 3,100	NTC 93				N-HM NET 110.00		
PAYMENTS										
56601			7955	5/08/91				NET 55.00		
			36953	10/07/91				NET 55.00		
85-337-0830	125020-508093	85-115-00-00-00-00	00	000		233/000/000	0	GROSS	370.00	
HEGLAND, TOMY D BOX 758 CASS LAKE, MN		ORIGINAL PLAT E17' OF LOTS 9 THRU 12 EXC N8' OF E17' OF LOT 9 BLK 8	EMV 9,800	NTC 314				N-HM NET 370.00	SA 99891 50.00	NET+SPEC 420.00
PAYMENTS										
56633			25951	5/15/91				NET 185.00	SA 99891 25.00	
								RCPT TOT 210.00		
			45651	10/15/91				NET 185.00	SA 99891 25.00	
								RCPT TOT 210.00		
85-337-0835	125020-508094	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	88.00	
NEISES, R J PO BOX 1087 CASS LAKE, MN		ORIGINAL PLAT E25 FT OF W100 FT OF LOTS 9 THRU 12 BLK 8	EMV 2,500	NTC 75				N-HM NET 88.00		
PAYMENTS										
56633			24519	5/15/91				NET 44.00		
			46161	10/15/91				NET 44.00		
85-337-0840	125020-508131	85-115-00-00-00-00	00	000		233/000/000	0	GROSS	1,660.00	
JACK KIMBALL POST #284 AMERICAN LEGION P O BOX 126 CASS LAKE, MN		ORIGINAL PLAT S5 FT OF W50 FT OF LOT18 & W50 FT OF LOTS 13 THRU 17 BLK 8	EMV 44,000	NTC 1,408				N-HM NET 1,660.00	SA 99891 50.00	NET+SPEC 1,710.00
PAYMENTS										
56633			4829	5/02/91				NET 830.00	SA 99891 25.00	
								RCPT TOT 855.00		
			40630	10/11/91				NET 830.00	SA 99891 25.00	
								RCPT TOT 855.00		





PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-337-0945	125020-509110	85-115-00-00-00-00	00	000		201/233/000	0	GROSS	4,740.00	
TAXPAYER NAME: FIRST NAT BANK OF CASS LAKE TAXPAYER ADDRESS: PO BOX 120 CASS LAKE, MN 56633 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 11 & 12 BLK 9 TXP#: 06798 EST MV/GA VAL: 123,900 NET TAX CAPACITY: 4,018 POWERLINE DISASTER CR: 4,740.00 SPECIAL ASMTS: 100.00 NET TAX: 4,840.00 PAYMENTS: 2,370.00 SA 99891: 50.00 RCPT TOT: 2,420.00										
85-337-0950	125020-509130	85-115-00-00-00-00	00	000		560/000/000	0	SA 99891	75.00	
HOUSING & REDEV AUTHORITY PO BOX 397 CASS LAKE, MN 56633 ORIGINAL PLAT LOTS 13 THRU 24, BLK 9 TXP#: 10431 EST MV/GA VAL: 4057 NET TAX CAPACITY: 34749 NET+SPEC: 37.50 PAYMENTS: 37.50 SA 99891: 37.50 RCPT TOT: 37.50										
85-337-1005	125020-510011	85-115-00-00-00-00	00	000		915/000/000	0	SA 99891	30.00	
PENTECOSTAL CH OF GOD, INC C/O DON C BURKE PO BOX 705 JOPLIN, MO 64802 ORIGINAL PLAT N83' OF LOTS 1 & 2 BLK 10 TXP#: 29312 EST MV/GA VAL: 3855 NET TAX CAPACITY: 3855 NET+SPEC: 30.00 PAYMENTS: 30.00 SA 99891: 30.00 RCPT TOT: 30.00										
85-337-1010	125020-510012	85-115-00-00-00-00	00	000		204/000/000	0	GROSS	732.00	
LOEFFLER, STEPHEN A & ANN I 212 W 25TH ST BEMIDJI, MN 56601 ORIGINAL PLAT S57' OF LOTS 1 & 2 BLK 10 TXP#: 28802 EST MV/GA VAL: 20,700 NET TAX CAPACITY: 621 N-HM NET: 732.00 SA 99891: 30.00 NET+SPEC: 762.00 PAYMENTS: 366.00 SA 99891: 15.00 RCPT TOT: 381.00 NET: 366.00 SA 99891: 15.00 RCPT TOT: 381.00										
85-337-1015	125020-510030	85-115-00-00-00-00	00	000		233/000/000	0	GROSS	324.00	
OLSON, VICTOR & DEBRA P O BOX 398 CASS LAKE, MN 56633 ORIGINAL PLAT LOT 3 BLK 10 TXP#: 28983 EST MV/GA VAL: 8,600 NET TAX CAPACITY: 275 N-HM NET: 324.00 SA 99891: 50.00 NET+SPEC: 374.00 PAYMENTS: 162.00 SA 99891: 25.00 RCPT TOT: 187.00 NET: 162.00 SA 99891: 25.00 RCPT TOT: 187.00										
85-337-1020	125020-510040	85-115-00-00-00-00	00	000		312/000/000	0	GROSS	190.00	
CASS LAKE LODGE 243 BOX 685 CASS LAKE, MN 56633 ORIGINAL PLAT LOTS 4 & 5 BLK 10 TXP#: 03703 EST MV/GA VAL: 7,000 NET TAX CAPACITY: 161 N-HM NET: 190.00 SA 99891: 50.00 NET+SPEC: 240.00 PAYMENTS: 95.00 SA 99891: 25.00 RCPT TOT: 120.00 NET: 95.00 SA 99891: 25.00 RCPT TOT: 120.00										

CASS LAKE CITY  
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-337-1035	125020-510090	85-115-00-00-00-00	00	000		243/000/000 0		GRSS	620.00	
TXP#: 16371										
NEISES, R J ORIGINAL PLAT										
PO BOX 1087 LOT 9 BLK 10										
CASS LAKE, MN										
56633										
EMV 10,600 N-HM NET 620.00										
NTC 525 SA 99891 50.00										
NET+SPEC 670.00										
BAL DUE 670.00										
85-337-1040	125020-510100	85-115-00-00-00-00	00	000		243/000/000 0		GRSS	864.00	
TXP#: 16371										
NEISES, R J ORIGINAL PLAT										
PO BOX 1087 LOT 10 BLK 10										
CASS LAKE, MN										
56633										
EMV 14,800 N-HM NET 864.00										
NTC 733 SA 99891 50.00										
NET+SPEC 914.00										
BAL DUE 914.00										
85-337-1045	125020-510110	85-115-00-00-00-00	00	000		243/000/000 0		GRSS	1,996.00	
TXP#: 16371										
NEISES, R J ORIGINAL PLAT										
PO BOX 1087 LOTS 11 & 12 BLK 10										
CASS LAKE, MN										
56633										
EMV 34,200 N-HM NET 1,996.00										
NTC 1,693 SA 99891 50.00										
NET+SPEC 2,046.00										
BAL DUE 2,046.00										
PAYMENTS										
24516 5/15/91 NET 998.00										
SA 99891 25.00										
RCPT TOT 1,023.00										
46162 10/15/91 NET 998.00										
SA 99891 25.00										
RCPT TOT 1,023.00										
85-337-1050	125020-510130	85-115-00-00-00-00	00	000		205/000/000 0		GRSS	1,430.00	
TXP#: 16342										
NB MANAGEMENT ASSOC, INC ORIGINAL PLAT										
BOX 1087 LOTS 13 THRU 17 BLK 10										
CASS LAKE, MN										
56633										
EMV 33,700 N-HM NET 1,430.00										
NTC 1,213 SA 99891 96.00										
NET+SPEC 1,526.00										
BAL DUE 1,526.00										
PAYMENTS										
25720 5/15/91 NET 715.00										
SA 99891 48.00										
RCPT TOT 763.00										
46183 10/15/91 NET 715.00										
SA 99891 48.00										
RCPT TOT 763.00										
85-337-1055	125020-510180	85-115-00-00-00-00	00	000		201/000/000 1		GRSS	128.00	PTR 128.00
TXP#: 16836										
NORENBERG, RONALD E ORIGINAL PLAT										
BOX 233 LOTS 18 & 19 BLK 10										
CASS LAKE, MN										
56633										
EMV 10,900 N-HM NET 128.00										
NTC 109 SA 99891 30.00										
NET+SPEC 158.00										
BAL DUE 158.00										
PAYMENTS										
2670 4/23/91 NET 128.00										
SA 99891 30.00										
RCPT TOT 158.00										
85-337-1060	125020-510200	85-115-00-00-00-00	00	000		201/000/000 0		GRSS	418.00	
TXP#: 17036										
DACHS, DONNA J ORIGINAL PLAT										
PO BOX 232 LOT 20 & E1/2 OF LOT 21 BLK 10										
CASS LAKE, MN										
56633										
EMV 11,800 N-HM NET 418.00										
NTC 354 SA 99891 30.00										
NET+SPEC 448.00										
BAL DUE 448.00										
PAYMENTS										
12497 5/13/91 NET 209.00										
SA 99891 15.00										
RCPT TOT 224.00										
37774 10/08/91 NET 209.00										
SA 99891 15.00										
RCPT TOT 224.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-337-1065	125020-510211	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	52.00	PTR	52.00
TAXPAYER NAME: FULTS, DENVER R TAXPAYER ADDRESS: P O BOX 701 CASS LAKE, MN PROPERTY DESCRIPTION: ORIGINAL PLAT W1/2 OF LOT 21 & S90' OF LOT 22 BLK 10 EMV: 4,400 NTC: 44 HSTD NET: 52.00 SA 99891: 30.00 NET+SPEC: 82.00 PAYMENTS: 31715 6/24/91 NET: 52.00 PEI: 1.64 SA 99891: 30.00 RCPT TOT: 82.00 PEN: 1.64											
85-337-1070	125020-510221	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	14.00		
TAXPAYER NAME: FULTS, DENVER R TAXPAYER ADDRESS: P O BOX 701 CASS LAKE, MN PROPERTY DESCRIPTION: ORIGINAL PLAT N50' OF LOT 22 BLK 10 EMV: 400 NTC: 12 N-HM NET: 14.00 PAYMENTS: 31716 6/24/91 NET: 14.00 PEI: 1.12 RCPT TOT: 14.00 PEN: 1.12											
85-337-1105	125020-511010	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	1,110.00		
TAXPAYER NAME: NEISES, RICHARD J TAXPAYER ADDRESS: PO BOX 1087 CASS LAKE, MN PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 1 & 2 BLK 11 EMV: 19,000 NTC: 941 N-HM NET: 1,110.00 SA 99891: 50.00 NET+SPEC: 1,160.00 BAL DUE: 1,160.00											
85-337-1110	125020-511030	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	686.00		
TAXPAYER NAME: WRIGHT, KEITH EDWARD & BUCY, BONITA J TAXPAYER ADDRESS: CASS LAKE, MN PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 3 THRU 5 BLK 11 EMV: 19,400 NTC: 582 N-HM NET: 686.00 SA 99891: 30.00 NET+SPEC: 716.00 PAYMENTS: 5822 5/06/91 NET: 343.00 SA 99891: 15.00 RCPT TOT: 358.00 36322 10/04/91 NET: 343.00 SA 99891: 15.00 RCPT TOT: 358.00											
85-337-1115	125020-511060	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	100.00	PTR	100.00
TAXPAYER NAME: MC GUIRE, ELSYE M TAXPAYER ADDRESS: BOX 774 CASS LAKE, MN PROPERTY DESCRIPTION: ORIGINAL PLAT LOT 6 BLK 11 EMV: 8,400 NTC: 84 HSTD NET: 100.00 SA 99891: 30.00 NET+SPEC: 130.00 PAYMENTS: 10755 5/10/91 NET: 50.00 SA 99891: 15.00 RCPT TOT: 65.00 37963 10/08/91 NET: 50.00 SA 99891: 15.00 RCPT TOT: 65.00											
85-337-1120	125020-511070	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	464.00		
TAXPAYER NAME: VIKRE, ARLO H TAXPAYER ADDRESS: P O BOX 161 CASS LAKE, MN PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 7 & 8 BLK 11 EMV: 13,100 NTC: 393 N-HM NET: 464.00 SA 99891: 30.00 NET+SPEC: 494.00 PAYMENTS: 24824 5/15/91 NET: 232.00 SA 99891: 15.00 RCPT TOT: 247.00 45351 10/15/91 NET: 232.00 SA 99891: 15.00 RCPT TOT: 247.00											

CASS LAKE CITY  
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
85-337-1125	125020-511090	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	244.00	
VIKRE, ARLO H	P O BOX 161	ORIGINAL PLAT				EMV 6,900		N-HM NET	244.00	
CASS LAKE, MN	56633	LJT 9 BLK 11				NTC 207		SA 99891	30.00	
								NET+SPEC	274.00	
								PAYMENTS		
TANNER, LAWRENCE						24825	5/15/91	NET	122.00	
								SA 99891	15.00	
								RCPT TOT	137.00	
						45352	10/15/91	NET	122.00	
								SA 99891	15.00	
								RCPT TOT	137.00	
85-337-1130	125020-511090	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	68.00	
LEECH LAKE BAND OF CHIP IND	RT 3, BOX 100	ORIGINAL PLAT				EMV 1,900		N-HM NET	68.00	
CASS LAKE, MN	56633	LOT 10 BLK 11				NTC 57				
								PAYMENTS		
						24881	5/15/91	NET	34.00	
						52339	10/24/91	NET	34.00	P&I
								RCPT TOT	34.00	PEN 1.36
85-337-1135	125020-511110	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	570.00	
LEECH LAKE BAND OF CHIP IND	RT 3, BOX 100	ORIGINAL PLAT				EMV 16,100		N-HM NET	570.00	
CASS LAKE, MN	56633	LOTS 11 & 12 BLK 11				NTC 483		SA 99891	30.00	
								NET+SPEC	600.00	
								PAYMENTS		
						24880	5/15/91	NET	285.00	
								SA 99891	15.00	
								RCPT TOT	300.00	
						45646	10/15/91	NET	285.00	
								SA 99891	15.00	
								RCPT TOT	300.00	
85-337-1140	125020-511130	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	134.00	PTR 134.00
KLOEHN, FREDRICK L	RT 3, BOX 1A	ORIGINAL PLAT				EMV 11,300		HSTD NET	134.00	
CASS LAKE, MN	56633	LOTS 13 THRU 15 BLK 11				NTC 113		SA 99891	30.00	
								NET+SPEC	164.00	
								PAYMENTS		
						1424	4/16/91	NET	134.00	
								SA 99891	30.00	
								RCPT TOT	164.00	
85-337-1145	125020-511160	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	516.00	
VIKRE, ARLO H	PO BOX 161	ORIGINAL PLAT				EMV 14,600		N-HM NET	516.00	
CASS LAKE, MN	56633	LOTS 16 & 17 BLK 11				NTC 438		SA 99891	30.00	
								NET+SPEC	546.00	
								PAYMENTS		
						24822	5/15/91	NET	258.00	
								SA 99891	15.00	
								RCPT TOT	273.00	
						45349	10/15/91	NET	258.00	
								SA 99891	15.00	
								RCPT TOT	273.00	
85-337-1150	125020-511180	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	220.00	PTR 220.00
NORENBERG, GERHARDT E & A A	BOX 341	ORIGINAL PLAT				EMV 18,600		HSTD NET	220.00	
CASS LAKE, MN	56633	LOTS 18 THRU 20 BLK 11				NTC 186		SA 99891	30.00	
								NET+SPEC	250.00	
								PAYMENTS		
						1856	4/17/91	NET	110.00	
								SA 99891	15.00	
								RCPT TOT	125.00	
						33713	9/10/91	NET	110.00	
								SA 99891	15.00	
								RCPT TOT	125.00	

CASS LAKE CITY  
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASSIES	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-337-1220	125020-512040	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	366.00	PTR 366.00
FINEDAY, LEONARD F PO BOX 1166 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 4 & 5 & TH PT OF LT 6 LYG W&S OF E7 OF N100' BLK 12				EMV 31,000 NTC 310		HSTD NET SA 99891 NET+SPEC	366.00 30.00 396.00	
								PAYMENTS		
								NET	183.00	
								SA 99891	15.00	
								RCPT TOT	198.00	
								NET	183.00	
								SA 99891	15.00	
								RCPT TOT	198.00	
85-337-1250	125020-512080	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	18.00	PTR 18.00
FREDRICKSON, JACK & MARJORIE PO BOX 293 CASS LAKE, MN 56633-0293		ORIGINAL PLAT LOTS 8 & 9 BLK 12				EMV 1,500 NTC 15		HSTD NET SA 99891 NET+SPEC	18.00 30.00 198.00	
								PAYMENTS		
								NET	18.00	
85-337-1260	125020-512100	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	162.00	PTR 162.00
JOHANSON, ELSIE BOX 22 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 10 THRU 14 BLK 12				EMV 13,700 NTC 137		HSTD NET SA 99891 NET+SPEC	162.00 30.00 192.00	
								PAYMENTS		
								NET	81.00	
								SA 99891	15.00	
								RCPT TOT	96.00	
								NET	81.00	
								SA 99891	15.00	
								RCPT TOT	96.00	
85-337-1310	125020-513010	85-115-00-00-00-00	00	076		201/000/000	1	GROSS	312.00	PTR 312.00
REIMER, SCOTT MICHAEL & JAN P O BOX 703 1ST & CENTRAL, #10 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 1 THRU 7 BLK 13				EMV 26,500 NTC 265		HSTD NET SA 99891 NET+SPEC	312.00 30.00 342.00	
								PAYMENTS		
								NET	156.00	
								SA 99891	15.00	
								RCPT TOT	171.00	
								NET	156.00	
								SA 99891	15.00	
								RCPT TOT	171.00	
85-337-1410	125020-514010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	74.00	PTR 74.00
MAAS, PETER EDWARD BOX 614 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 1 & 2 BLK 14				EMV 6,300 NTC 63		HSTD NET SA 99891 NET+SPEC	74.00 30.00 104.00	
								BAL DUE		
									104.00	
85-337-1420	125020-514031	85-115-00-00-00-00	00	055		201/000/000	0	GROSS	386.00	
NORTON, LOIS E 212 FOUR SEASONS CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 3 THRU 7 BLK 14				EMV 10,900 NTC 327		N-HM NET SA 99891 NET+SPEC	386.00 30.00 416.00	
								PAYMENTS		
								NET	193.00	
								SA 99891	15.00	
								RCPT TOT	208.00	
								NET	193.00	
								SA 99891	15.00	
								RCPT TOT	208.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRDW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-337-1430	125020-514080	85-115-00-00-00-00	00	000		201/000/000	3.40	GROSS	396.00	PTR 396.00	
TAXPAYER NAME: TAXPAYER ADDRESS: BISSON, ROXANN, ETAL C/O MARION HINKEMEYER P O BOX 603 CASS LAKE, MN 56633 TXP#: 26864 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 8 THRU 12 BLK 14											
								EMV	15,200	HSTD NET	396.00
								NTC	335	SA 99891	30.00
								NET+SPEC		426.00	
PAYMENTS											
								52076	10/22/91	NET	380.16
								SA 99891		28.80	PEI 17.04
								RCPT TOT		408.96	PEN 17.04
								53872	11/14/91	NET	15.84
								SA 99891		1.20	
								RCPT TOT		17.04	
85-337-1510	125020-515010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	58.00	PTR 58.00	
TAXPAYER NAME: SCHUMAKER, HAROLD PO BOX 125 CASS LAKE, MN 56633 TXP#: 27122 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 1 & 2 BLK 15											
								EMV	5,000	HSTD NET	58.00
								NTC	50	SA 99891	30.00
								NET+SPEC		88.00	
PAYMENTS											
								31310	6/07/91	NET	58.00
								SA 99891		30.00	PEI 1.76
								RCPT TOT		88.00	PEN 1.76
85-337-1520	125020-515030	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	212.00	PTR 212.00	
TAXPAYER NAME: BERG, CLARENCE O PO BOX 422 CASS LAKE, MN 56633 TXP#: 01812 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 3 THRU 6 BLK 15											
								EMV	18,000	HSTD NET	212.00
								NTC	180	SA 99891	30.00
								NET+SPEC		242.00	
PAYMENTS											
								8403	5/08/91	NET	106.00
								SA 99891		15.00	
								RCPT TOT		121.00	
								38362	10/08/91	NET	106.00
								SA 99891		15.00	
								RCPT TOT		121.00	
85-337-1530	125020-515070	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	58.00	PTR 58.00	
TAXPAYER NAME: BISSON, DARRELL L C/O MARION HINKEYER BOX 603 CASS LAKE, MN 56633 TXP#: 02094 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 7 & 8 BLK 15											
								EMV	4,900	HSTD NET	58.00
								NTC	49	SA 99891	30.00
								NET+SPEC		88.00	
PAYMENTS											
								4792	5/02/91	NET	29.00
								SA 99891		15.00	
								RCPT TOT		44.00	
								52078	10/22/91	NET	29.00
								SA 99891		15.00	
								RCPT TOT		44.00	
85-337-1540	125020-515090	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	66.00	PTR 66.00	
TAXPAYER NAME: HINKEMEYER, MARION PO BOX 603 CASS LAKE, MN 56633 TXP#: 09996 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 9 & 10 BLK 15											
								EMV	5,600	HSTD NET	66.00
								NTC	56	SA 99891	30.00
								NET+SPEC		96.00	
PAYMENTS											
								4791	5/02/91	NET	33.00
								SA 99891		15.00	
								RCPT TOT		48.00	
								52077	10/22/91	NET	33.00
								SA 99891		15.00	
								RCPT TOT		48.00	
85-337-1550	125020-515110	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	96.00		
TAXPAYER NAME: LA DUKE, CLIFTON E RT 3, BOX 59 CASS LAKE, MN 56633 TXP#: 13010 PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 11 & 12 BLK 15											
								EMV	2,700	N-HM NET	96.00
								NTC	81	SA 99891	30.00
								NET+SPEC		126.00	
								BAL DUE		126.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRJW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
85-337-1620	125020-516030	85-115-00-00-00-00	00	000		201/233/000 0	GROSS	918.00			
LEECH LAKE BAND OF CHIP IND		ORIGINAL PLAT	EMV	25,400	N-HM NET			918.00			
RT 3, BOX 100		N86' OF LOTS 1 & 2 & ALL OF LOTS 3 THRU 5	NTC	779	SA 99891			30.00			
CASS LAKE, MN		BLK 16			NET+SPEC			948.00			
ADJUSTMENTS											
							5/09/91				
							942/000/000 0				
							30906	6/03/91	SA 99891	30.00	
PAYMENTS											
85-337-1630	125020-516060	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	150.00	PTR	150.00	
SWEARINGEN, ELMER		ORIGINAL PLAT	EMV	12,800	HSTD NET			150.00			
BOX 13		LOTS 6 THRU 8 BLK 16	NTC	128	SA 99891			30.00			
CASS LAKE, MN					NET+SPEC			180.00			
PAYMENTS											
							11248	5/10/91	NET	75.00	
SWARNGREN, ELMER					SA 99891			15.00			
							39598	10/10/91	RCPT TOT	90.00	
									NET	75.00	
									SA 99891	15.00	
									RCPT TOT	90.00	
85-337-1640	125020-516090	85-115-00-00-00-00	00	000		201/000/000 0	GROSS	28.00			
LETENDRE, LAWRENCE A		ORIGINAL PLAT	EMV	300	N-HM NET			28.00			
37 GARDEN CIRCLE		LOT 9 BLK 16	NTC	24							
BABBITT, MN					BAL DUE			28.00			
55706											
85-337-1650	125020-516100	85-115-00-00-00-00	00	000		952/000/000 0	SA 99891	30.00			
HOUSING & REDEV AUTHORITY		ORIGINAL PLAT			NET+SPEC			30.00			
PO BOX 397		LOTS 10 THRU 12, BLK 16									
CASS LAKE, MN					4058	4/30/91	SA 99891	30.00			
56633											
85-337-2210	125020-522010	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	80.00	PTR	80.00	
MANN, GUY		ORIGINAL PLAT	EMV	6,800	HSTD NET			80.00			
P O BOX 752		LOTS 1 THRU 10 BLK 22	NTC	68	SA 99891			30.00			
CASS LAKE, MN					NET+SPEC			110.00			
PAYMENTS											
							16560	5/14/91	NET	80.00	
									SA 99891	30.00	
									RCPT TOT	110.00	
85-337-2360	125020-523240	85-115-00-00-00-00	00	000		201/000/000 0	GROSS	142.00			
SNYDER, GLORIA JUNE		ORIGINAL PLAT	EMV	4,000	N-HM NET			142.00			
C/O KENNETH F MACHART		LOT 24 BLK 23	NTC	120	SA 99891			30.00			
RT 3, BOX 373					NET+SPEC			172.00			
CASS LAKE, MN					BAL DUE			172.00			
56633											
85-337-2410	125020-524010	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	80.00	PTR	80.00	
MOLASH, WILLIAM I, SR		ORIGINAL PLAT	EMV	6,700	HSTD NET			80.00			
RT 3, BOX 406		LOTS 1 THRU 9 BLK 24	NTC	67	SA 99891			30.00			
CASS LAKE, MN					NET+SPEC			110.00			
PAYMENTS											
							5645	5/06/91	NET	40.00	
									SA 99891	15.00	
							35593	10/02/91	RCPT TOT	55.00	
									NET	40.00	
									SA 99891	15.00	
									RCPT TOT	55.00	

CASS LAKE CITY  
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-337-2430	125020-524150	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	90.00	PTR 90.00
HOUGH, GEORGE C		ORIGINAL PLAT	EMV 7,700				HSTD NET		90.00	
BOX 281		LOTS 15 THRU 18&S105* OF LOTS 13 & 14 BLK	NTC 77				SA 99891		30.00	
CASS LAKE, MN		24					NET+SPEC		120.00	
56633							PAYMENTS			
			1423	4/16/91			NET		90.00	
							SA 99891		30.00	
							RCPT TOT		120.00	
85-337-2510	125020-525010	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	396.00	
REA, GEORGE		ORIGINAL PLAT	EMV 11,200				N-HM NET		396.00	
C/O JANE GALE		LOTS 1 THRU 6 BLK 25	NTC 336				SA 99891		30.00	
BOX 1044							NET+SPEC		426.00	
CASS LAKE, MN							BAL DUE			426.00
56633										
REA, JANE Y, ETAL										
85-337-2530	125020-525120	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	38.00	
HANSON, KATHY L		ORIGINAL PLAT	EMV 1,100				N-HM NET		38.00	
RT 3, BOX 373		LOT 12 BLK 25	NTC 33				BAL DUE			38.00
CASS LAKE, MN										
56633										
85-337-2620	125020-526040	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	318.00	PTR 318.00
SAUL, WAYNE		ORIGINAL PLAT	EMV 26,900				HSTD NET		318.00	
RT 3, BOX 376		LOTS 4 THRU 12 BLK 26	NTC 269				SA 99891		30.00	
CASS LAKE, MN							NET+SPEC		348.00	
56633							PAYMENTS			
			11252	5/10/91			NET		159.00	
							SA 99891		15.00	
							RCPT TOT		174.00	
			38205	10/08/91			NET		159.00	
							SA 99891		15.00	
							RCPT TOT		174.00	
85-337-2810	125020-528001	85-115-00-00-00-00	00	000		243/000/000 0		GROSS	82.00	
CHAMPION INTERNATIONAL CORP		ORIGINAL PLAT	EMV 1,400				N-HM NET		82.00	
P O BOX 148		TH PT OF DP LYG N OF FIRST ST S & S OF	NTC 69				PAYMENTS			
BEMIDJI, MN		GRT NO RR R/W BLK 28					NET		41.00	
56601			5407	5/06/91			NET		41.00	
WHEELER LMBR BRIDGE & SUPPLY			40575	10/11/91						
85-337-2840	125020-528050	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	206.00	PTR 206.00
SCHOPPER, WILLIAM O		ORIGINAL PLAT	EMV 17,500				HSTD NET		206.00	
BOX 261		LOTS 5 THRU 7 BLK 28	NTC 175				SA 99891		30.00	
CASS LAKE, MN							NET+SPEC		236.00	
56633							PAYMENTS			
			16738	5/14/91			NET		206.00	
							SA 99891		30.00	
							RCPT TOT		236.00	

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	1	
2	TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/GA	VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	2		
3							NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED	3	
4	PLAT TOTALS						EMV	1,481,400	GROSS	45,777.88	PTR	6,894.00	4
5							GAV		TAC CR		TIF	5	
6							NTC	38,812	PWR CR		GAA	6	
7									DIS CR			7	
8									NET	45,777.88		8	
9									SA	3,304.12		9	
10									NET+SPEC	49,082.00		10	
11									PAYMENTS				11
12									NET	34,369.00		12	
13									TIF			13	
14									SA	2,706.00		14	
15									GAA			15	
16									COST			16	
17									RCPT TOT	37,075.00	PEN	43.19	17
18											INT		18
19													19
20									BAL DUE	10,343.00			20
21													21
22													22
23													23
24													24
25													25
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PROGRAM: PRTTBAV3  
 CASS LAKE CITY  
 ORIGINAL PLAT, 2ND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 1991 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-338-2810	125030-528010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	48.00	PTR 48.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
TXP#:20736						EMV	4,000	HSTD NET	48.00	
SCHOPPER, WILLIAM O		ORIGINAL PLAT, 2ND ADDN				NTC	40			
BOX 261		LOTS 1 THRU 5 BLK 28 & ADJ VACATED 33 FT								
CASS LAKE, MN		OF MAPLE AVE				16737	5/14/91	NET	48.00	
56633										
PAYMENTS										
85-338-3010	125030-530010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	68.00	PTR 68.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
TXP#:20910						EMV	5,800	HSTD NET	68.00	
SCHUMAKER, ARTHUR		ORIGINAL PLAT, 2ND ADDN				NTC	58	SA 99891	30.00	
PO BOX 713		LOT 1 & 2 BLK 30						NET+SPEC	98.00	
CASS LAKE, MN										
56633										
BAL DUE									98.00	
85-338-3020	125030-530030	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	74.00	PTR 74.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
TXP#:25850						EMV	6,200	HSTD NET	74.00	
WORCESTER, BETTY J		ORIGINAL PLAT, 2ND ADDN				NTC	62	SA 99891	30.00	
BOX 732		LOTS 3 THRU 6 BLK 30						NET+SPEC	104.00	
CASS LAKE, MN										
56633										
PAYMENTS										
54857 12/03/91								NET	74.00	P&I 8.32
WORCESTER, JAY FREDERICK, SR								SA 99891	30.00	
								RCPT TOT	104.00	PEN 8.32
85-338-3030	125030-530070	85-115-00-00-00-00	00	000		151/000/000	0	GROSS	2.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
TXP#:30010						EMV	100	N-HM NET	2.00	
RADER, KARL R		ORIGINAL PLAT, 2ND ADDN				NTC	2			
HCR 3, BOX 364C		LOTS 7, 8 & 12, BLK 30								
BLACKDUCK, MN										
56630										
BAL DUE									2.00	
85-338-3040	125030-530010	85-115-00-00-00-00	00	000		151/000/000	0	GROSS	64.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
TXP#:30010						EMV	2,400	N-HM NET	64.00	
RADER, KARL R		ORIGINAL PLAT, 2ND ADDN				NTC	55	SA 99891	30.00	
HCR 3, BOX 364C		LOTS 9 THRU 11 BLK 30						NET+SPEC	94.00	
BLACKDUCK, MN										
56630										
BAL DUE									94.00	
85-338-3110	125030-531010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	114.00	PTR 114.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
TXP#:02864						EMV	9,600	HSTD NET	114.00	
BROGGER, RAYMOND A		ORIGINAL PLAT, 2ND ADDN				NTC	96			
RT 3, BOX 391		LOTS 1 THRU 6 BLK 31								
CASS LAKE, MN										
56633										
PAYMENTS										
1911 4/18/91								NET	57.00	
37961 10/08/91								NET	57.00	
85-338-3120	125030-531070	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	372.00	PTR 372.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
TXP#:02864						EMV	31,500	HSTD NET	372.00	
BROGGER, RAYMOND A		ORIGINAL PLAT, 2ND ADDN				NTC	315	SA 99891	30.00	
RT 3, BOX 391		LOTS 7 THRU 10 BLK 31						NET+SPEC	402.00	
CASS LAKE, MN										
56633										
PAYMENTS										
1910 4/18/91								NET	186.00	
								SA 99891	15.00	
								RCPT TOT	201.00	
								NET	186.00	
								SA 99891	15.00	
								RCPT TOT	201.00	
85-338-3130	125030-531110	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	138.00	PTR 138.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
TXP#:19352						EMV	11,700	HSTD NET	138.00	
REYNOLDS, LOGAN H, ETAL		ORIGINAL PLAT, 2ND ADDN				NTC	117	SA 99891	30.00	
RT 3, BOX 394		LOTS 11 THRU 14 BLK 31						NET+SPEC	168.00	
CASS LAKE, MN										
56633										
PAYMENTS										
1417 4/16/91								NET	138.00	
								SA 99891	30.00	
								RCPT TOT	168.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-338-3210	125030-532010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	108.00	PTR 108.00
NELSON, WILMA RT 3, BOX 397 CASS LAKE, MN		ORIGINAL PLAT, 2ND ADDN LOTS 1 & 2 BLK 32	EMV 9,200	NTC 92				HSTD NET 108.00	SA 99891 30.00	NET+SPEC 138.00
NELSON, MELVIN			PAYMENTS					NET 108.00	SA 99891 30.00	RCPT TOT 138.00
TXP#:16558			2308	4/22/91						
85-338-3220	125030-532030	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	344.00	
CHAMPION INTERNATIONAL CORP P O BOX 148 BEMIDJI, MN		ORIGINAL PLAT, 2ND ADDN LOTS 3 THRU 11 BLK 32	EMV 5,900	NTC 292				N-HM NET 344.00		
WHEELER LMBR BRIDGE & SUPPLY			PAYMENTS					NET 172.00		
TXP#:03796			6413	5/06/91				NET 172.00		
56601			40557	10/11/91						
85-338-3240	125030-532130	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	182.00	PTR 182.00
JOHNSON, EDWARD L RT 3, BOX 385 CASS LAKE, MN		ORIGINAL PLAT, 2ND ADDN LOTS 13 THRU 18 BLK 32	EMV 15,400	NTC 154				HSTD NET 182.00	SA 99891 30.00	NET+SPEC 212.00
JOHNSON, EDWARD L			PAYMENTS					NET 182.00	SA 99891 30.00	RCPT TOT 212.00
TXP#:11205			3725	4/29/91				NET 106.00		RCPT TOT 106.00
56633			32721	8/14/91				NET 106.00		RCPT TOT -106.00
			900772	8/22/91						
85-338-3250	125030-532190	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	46.00	
WITTNER, LEOPOLD DALE RT 2, BOX 99F CASS LAKE, MN		ORIGINAL PLAT, 2ND ADDN LOTS 19 & 20 BLK 32	EMV 1,300	NTC 39				N-HM NET 46.00		
WITTNER, LEOPOLD DALE			BAL DUE							46.00
TXP#:25675										
56633										
85-338-3310	125030-533010	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	32.00	
CHASTEK, DICK A & BEVERLY R RT 3, BOX 389 CASS LAKE, MN		ORIGINAL PLAT, 2ND ADDN LOTS 1 THRU 6 BLK 33	EMV 2,300	NTC 69				N-HM NET 82.00		
CHASTEK, DICK A & BEVERLY R			BAL DUE							32.00
TXP#:26429										
56633										
85-338-3330	125030-533130	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	44.00	PTR 44.00
HENDERSON, LYDIA A RT 3, BOX 379 CASS LAKE, MN		ORIGINAL PLAT, 2ND ADDN LOTS 13 THRU 16 BLK 33	EMV 3,700	NTC 37				HSTD NET 44.00	SA 99891 30.00	NET+SPEC 74.00
HENDERSON, LYDIA A			PAYMENTS					NET 22.00	SA 99891 15.00	RCPT TOT 37.00
TXP#:09655			17913	5/15/91				NET 22.00	SA 99891 15.00	RCPT TOT 37.00
56633			33803	9/12/91						

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85-338-3340	125030-533170	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	330.00	PTR	330.00	
TAXPAYER NAME		PROPERTY DESCRIPTION					EST AV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS							NET TAX CAPACITY		NET TAX		SPECIAL ASMTS	
TAXP#:17642		ORIGINAL PLAT, 2ND ADDN					EMV		HSTD NET		GREEN ACRE ADDED	
56633		LOTS 17 THRU 21 BLK 33					NTC		SA 99891			
									NET+SPEC		360.00	
									PAYMENTS			
							55265 12/17/91		NET		26.41	
									SA 99891		2.39	
									RCPT TOT		28.80	
									BAL DUE		288.80	
85-338-3610	125030-536010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	18.00	PTR	18.00	
TAXP#:22921		ORIGINAL PLAT, 2ND ADDN					EMV		HSTD NET			
		LOTS 1 THRU 6 BLK 36					NTC		SA 99891			
									NET+SPEC			
									PAYMENTS			
							16567 5/14/91		NET		18.00	
85-338-3640	125030-536190	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	216.00	PTR	216.00	
TAXP#:22921		ORIGINAL PLAT, 2ND ADDN					EMV		HSTD NET			
		LOTS 19 THRU 24 BLK 36					NTC		SA 99891			
									NET+SPEC			
									PAYMENTS			
							16564 5/14/91		NET		108.00	
									SA 99891		15.00	
									RCPT TOT		123.00	
							47973 10/15/91		NET		108.00	
									SA 99891		15.00	
									RCPT TOT		123.00	
85-338-3710	125030-537010	85-115-00-00-00-00	00	000		233/000/000	0	GROSS	478.00			
TAXP#:03796		ORIGINAL PLAT, 2ND ADDN					EMV		N-HM NET			
		LOTS 1 THRU 28 BLK 37					NTC		SA 99891			
									NET+SPEC			
									PAYMENTS			
							6401 5/06/91		NET		239.00	
							40568 10/11/91		NET		239.00	
85-338-3810	125030-538010	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	176.00			
TAXP#:03796		ORIGINAL PLAT, 2ND ADDN					EMV		N-HM NET			
		LOTS 1 THRU 8 BLK 38					NTC		SA 99891			
									NET+SPEC			
									PAYMENTS			
							6402 5/06/91		NET		88.00	
							40569 10/11/91		NET		88.00	
85-338-3820	125030-538090	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	48.00			
TAXP#:03796		ORIGINAL PLAT, 2ND ADDN					EMV		N-HM NET			
		LOTS 9 & 10 BLK 38					NTC		SA 99891			
									NET+SPEC			
									PAYMENTS			
							6396 5/06/91		NET		48.00	
85-338-3830	125030-538110	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	104.00			
TAXP#:03796		ORIGINAL PLAT, 2ND ADDN					EMV		N-HM NET			
		LOTS 11 THRU 14 BLK 38					NTC		SA 99891			
									NET+SPEC			
									PAYMENTS			
							6403 5/06/91		NET		52.00	
							40565 10/11/91		NET		52.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME EST MV/GA VAL POWERLINE DISASTER CR TAX INC FINANCING										
TAXPAYER ADDRESS PROPERTY DESCRIPTION NET TAX CAPACITY NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
85-338-3840	125030-538150	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	116.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN						EMV	2,000	N-HM NET	116.00	
P O BOX 148 LOTS 15 THRU 18 BLK 38						NTC	99			
BEMIDJI, MN 56601						PAYMENTS				
ST REGIS PAPER CO						6397	5/06/91	NET	58.00	
						40564	10/11/91	NET	58.00	
85-338-3850	125030-538190	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	134.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN						EMV	2,300	N-HM NET	134.00	
P O BOX 148 LOTS 19 THRU 22 & E1/20F LOT 23 BLK 38						NTC	114			
BEMIDJI, MN 56601						PAYMENTS				
WHEELER LMBR BRIDGE & SUPPLY						6405	5/06/91	NET	67.00	
						40574	10/11/91	NET	67.00	
85-338-3860	125030-538240	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	48.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN						EMV	800	N-HM NET	48.00	
P O BOX 148 W1/2 OF LOT 23 AND ALLOF LOT 24 BLK 38						NTC	40			
BEMIDJI, MN 56601						PAYMENTS				
WHEELER LMBR BRIDGE & SUPPLY						6404	5/06/91	NET	48.00	
85-338-3910	125030-539010	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	110.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN						EMV	1,900	N-HM NET	110.00	
P O BOX 148 LOTS 1 THRU 12 LESS RYBLK 39						NTC	94			
BEMIDJI, MN 56601						PAYMENTS				
WHEELER LMBR BRIDGE & SUPPLY						6418	5/06/91	NET	55.00	
						40580	10/11/91	NET	55.00	
85-338-3920	125030-539011	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	170.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN						EMV	2,900	N-HM NET	170.00	
P O BOX 148 PT OF LOTS 1-17 BLK 39, LOTS 17-24 BLK 40,						NTC	144			
BEMIDJI, MN 56601						PAYMENTS				
WHEELER LMBR BRIDGE & SUPPLY						6416	5/06/91	NET	85.00	
						40576	10/11/91	NET	85.00	
85-338-3930	125030-539130	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	286.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN						EMV	4,900	N-HM NET	286.00	
P O BOX 148 LOTS 13 THRU 23 LESS RY BLK 39						NTC	243			
BEMIDJI, MN 56601						PAYMENTS				
ST REGIS PAPER CO						6398	5/06/91	NET	143.00	
						40561	10/11/91	NET	143.00	
85-338-3940	125030-539240	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	30.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN						EMV	500	N-HM NET	30.00	
P O BOX 148 LOT 24 BLK 39						NTC	25			
BEMIDJI, MN 56601						PAYMENTS				
WHEELER LMBR BRIDGE & SUPPLY						6405	5/06/91	NET	30.00	
85-338-4010	125030-540010	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	380.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN						EMV	6,500	N-HM NET	380.00	
P O BOX 148 LOTS 1 THRU 24 BLK 40						NTC	322			
BEMIDJI, MN 56601						PAYMENTS				
WHEELER LMBR BRIDGE & SUPPLY						6414	5/06/91	NET	190.00	
						40578	10/11/91	NET	190.00	



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TAXPAYER NAME						EST MV/GA VAL		POWERLINE	DISASTER CR	TAX INC FINANCING
TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
PLAT TOTALS						EMV	222,500	GROSS	5,550.00	PTR 1,780.00
						GAV		TAC CR		TIF
						NTC	4,704	PWR CR		GAA
								DIS CR		
								NET	5,550.00	
								SA	300.00	
		ACRES						NET+SPEC	5,850.00	
								PAYMENTS		
								NET	5,023.30	
								TIF		
								SA	215.90	
								GAA		
								COST		
								RCPT TOT	5,239.20	PEN INT 58.12
								BAL DUE	610.80	

CASS LAKE CITY  
TOWNSITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-341-0110	125010-501010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	104.00	PTR	104.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
LOWRY, BENJAMIN		TOWNSITE				EMV	8,800	HSTD NET	104.00		
RT 3, BOX 43		LOTS 1 THRU 3 & N8' OF LOT 4 BLK 1				NTC	88	SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	134.00		
TXP#:14112								PAYMENTS			
56633						2253	4/22/91	NET	104.00		
								SA 99891	30.00		
								RCPT TOT	134.00		
85-341-0130	125010-501042	85-115-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00		
IMMANUEL LUTHERAN CHURCH		TOWNSITE						NET+SPEC	30.00		
P O BOX 506		W 48 FT OF S 17 FT OF LOT 4 & TH PT OF W				25719	5/15/91	SA 99891	30.00		
CASS LAKE, MN		48 FT OF LOT 5 LYG E OF W 17 FT & THOSE						PAYMENTS			
TXP#:10717											
56633		PTS OF LOTS 6 THRU 9 LYG E OF W 17 FT,									
		BLK 1									
85-341-0140	125010-501043	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	240.00	PTR	240.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	20,400	HSTD NET	240.00		
TAXPAYER ADDRESS						NTC	204	SA 99891	30.00		
GUSTAFSON, REBECCA R		TOWNSITE						NET+SPEC	270.00		
RT 3, BOX 49		W17 FT OF S17 FT OF LOT 4, W17 FT OF LOT						PAYMENTS			
CASS LAKE, MN		5 & ALL OF LOTS 6 THRU 11 BLK 1				5143	5/06/91	NET	240.00		
TXP#:29861								SA 99891	30.00		
56633								RCPT TOT	270.00		
85-341-0150	125010-501120	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	166.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	4,700	N-HM NET	166.00		
TAXPAYER ADDRESS						NTC	141	SA 99891	30.00		
DORN, DONALD, ETAL		TOWNSITE						NET+SPEC	196.00		
PO BOX 104		LOTS 12 & 13 BLK 1						PAYMENTS			
CASS LAKE, MN						11831	5/10/91	NET	93.00		
TXP#:05474								SA 99891	15.00		
56633								RCPT TOT	98.00		
						38369	10/08/91	NET	83.00		
								SA 99891	15.00		
								RCPT TOT	98.00		
85-341-0160	125010-501140	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	438.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	12,400	N-HM NET	438.00		
TAXPAYER ADDRESS						NTC	372	SA 99891	30.00		
PEMBERTON, KAREN J		TOWNSITE						NET+SPEC	468.00		
BOX 698		LOTS 14 THRU 16 BLK 1						PAYMENTS			
CASS LAKE, MN						5921	5/06/91	NET	219.00		
TXP#:25883								SA 99891	15.00		
56633								RCPT TOT	234.00		
						52027	10/17/91	NET	219.00	P&I	9.36
								SA 99891	15.00		
								RCPT TOT	234.00	PEN	9.36

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-341-0170	125010-501170	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	102.00	PTR	102.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST 4V/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS	
GUSTAFSON, REBECCA R		TOWNSITE				EMV		HSTD NET		GREEN ACRE ADDED	
RT 3, BOX 49		LOTS 17 THRU 20 BLK 1				NTC		86			
CASS LAKE, MN								ADJUSTMENTS			
56633						12/09/91					
								SA 99891			
								PAYMENTS			
						32164		7/22/91		NET	
								51.00		P&I	
								15.00			
								RCPT TOT		5.94	
						32165		7/22/91		NET	
								51.00		P&I	
								15.00			
								RCPT TOT		5.94	
						55233		12/16/91		NET	
								81.00			
								SA 99891		-45.00	
								RCPT TOT		36.00	
						900773		7/22/91		NET	
								-51.00		P&I	
								-15.00			
								RCPT TOT		-5.94	
								SA 99891		-66.00	
								RCPT TOT		-5.94	
85-341-0180	125010-501210	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	42.00	PTR	42.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST 4V/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS	
GUSTAFSON, REBECCA R		TOWNSITE				EMV		HSTD NET		GREEN ACRE ADDED	
RT 3, BOX 49		LOTS 21 & 22 BLK 1				NTC		36			
CASS LAKE, MN								ADJUSTMENTS			
56633						6142		5/06/91		NET	
										42.00	
85-341-0210	125010-502010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	276.00	PTR	276.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST 4V/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS	
LA DUKE, CLIFTON E		TOWNSITE				EMV		HSTD NET		GREEN ACRE ADDED	
RT 3, BOX 59		LOTS 1 THRU 4 BLK 2				NTC		234			
CASS LAKE, MN								ADJUSTMENTS			
56633										BAL DUE	
										306.00	
85-341-0220	125010-502050	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	332.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST 4V/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS	
FINEDAY, JOHN J		TOWNSITE				EMV		HSTD NET		GREEN ACRE ADDED	
PO BOX 1073		LOTS 5 & 6 BLK 2				NTC		282			
CASS LAKE, MN								ADJUSTMENTS			
56633										PAYMENTS	
						4719		5/02/91		NET	
										166.00	
										15.00	
										RCPT TOT	
						52542		10/25/91		NET	
										166.00	
										15.00	
										RCPT TOT	
										181.00	
										P&I	
										7.24	
										PEN	
										7.24	
85-341-0230	125010-502070	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	206.00	PTR	206.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST 4V/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS	
FINEDAY, JOHN J		TOWNSITE				EMV		HSTD NET		GREEN ACRE ADDED	
PO BOX 1073		LOTS 7 THRU 9 BLK 2				NTC		174			
CASS LAKE, MN								ADJUSTMENTS			
56633										PAYMENTS	
						4720		5/02/91		NET	
										103.00	
										15.00	
										RCPT TOT	
						52543		10/25/91		NET	
										92.56	
										13.48	
										RCPT TOT	
										106.04	
										P&I	
										4.72	
										PEN	
										4.72	
						53450		11/08/91		NET	
										10.44	
										1.52	
										RCPT TOT	
										11.96	

CASS LAKE CITY  
TOWNSITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTO	GROSS TAX	TACONITE	PROP TAX REFUND
85-341-0250	125010-502130	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	60.00	PTR 60.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
HOUGH, JACKIE L		TOWNSITE				EMV 5,100		HSTD NET		
PO BOX 637		LOTS 13 & 14 BLK 2				NTC 51		SA 99891		
CASS LAKE, MN								NET+SPEC		90.00
TXP#:10416								PAYMENTS		
56633						27727 5/15/91		NET		30.00
								SA 99891		15.00
								RCPT TOT		45.00
						40126 10/10/91		NET		30.00
								SA 99891		15.00
								RCPT TOT		45.00
85-341-0260	125010-502150	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	124.00	PTR 124.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
BROGGER, GARY ALLEN		TOWNSITE				EMV 10,500		HSTD NET		
RT 3, BOX 70		LOTS 15 & 16 BLK 2				NTC 105		SA 99891		
CASS LAKE, MN								NET+SPEC		154.00
TXP#:02861								PAYMENTS		
56633						16568 5/14/91		NET		62.00
								SA 99891		15.00
								RCPT TOT		77.00
						39909 10/10/91		NET		62.00
								SA 99891		15.00
								RCPT TOT		77.00
85-341-0270	125010-502170	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	442.00	PTR 442.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
JOHNSON, EDITH G & RUSSEL		TOWNSITE				EMV 12,500		N-HM NET		
PHELPS, CAROL		LOTS 17 & 18 BLK 2				NTC 375		SA 99891		
202 N E NORWAY, BOX 638								NET+SPEC		472.00
CASS LAKE, MN								PAYMENTS		
TXP#:29752								NET		221.00
56633						16057 5/14/91		SA 99891		15.00
								RCPT TOT		236.00
						38294 10/08/91		NET		221.00
								SA 99891		15.00
								RCPT TOT		236.00
85-341-0310	125010-503010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	588.00	PTR 588.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
NEISES, RICHARD J		TOWNSITE				EMV 49,800		HSTD NET		
PO BOX 1087		LOTS 1 THRU 3 & N1/2 OF LOT 4 BLK 3				NTC 498		SA 99891		
CASS LAKE, MN								NET+SPEC		618.00
TXP#:16374								PAYMENTS		
56633						24522 5/15/91		NET		294.00
								SA 99891		15.00
								RCPT TOT		309.00
						52255 10/24/91		NET		294.00
								SA 99891		15.00
								RCPT TOT		309.00
85-341-0320	125010-503050	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	810.00	PTR 810.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
NEISES, R J		TOWNSITE				EMV 22,900		N-HM NET		
PO BOX 1087		LOTS 5 & 6 & S1/2 OF LOT 4 BLK 3				NTC 687		SA 99891		
CASS LAKE, MN								NET+SPEC		840.00
TXP#:16371								PAYMENTS		
56633						24513 5/15/91		NET		405.00
								SA 99891		15.00
								RCPT TOT		420.00
						46319 10/15/91		NET		405.00
								SA 99891		15.00
								RCPT TOT		420.00

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-341-0330	125010-503070	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	1,480.00		
TAXPAYER NAME: NEISES, SIMON J TAXPAYER ADDRESS: C/O R J NEISES, PO BOX 1087, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: TOWNSITE LOTS 7 THRU 9 BLK 3 TXP#: 16376											
								EMV	41,800	N-HM NET	1,480.00
								NTC	1,254	SA 99891	30.00
								NET+SPEC		1,510.00	
----- PAYMENTS -----											
								24515	5/15/91	NET	740.00
								SA 99891		15.00	
								RCPT TOT		755.00	
								46321	10/15/91	NET	740.00
								SA 99891		15.00	
								RCPT TOT		755.00	
85-341-0340	125010-503100	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	448.00	PTR 448.00	
TAXPAYER NAME: ULRICH, WILBERT H, ETAL TAXPAYER ADDRESS: RT 3, BOX 52, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: TOWNSITE LOTS 10 & 11 BLK 3 TXP#: 23994											
								EMV	37,900	HSTD NET	448.00
								NTC	379	SA 99891	30.00
								NET+SPEC		478.00	
----- PAYMENTS -----											
								27220	5/15/91	NET	224.00
								SA 99891		15.00	
								RCPT TOT		239.00	
								47165	10/15/91	NET	224.00
								SA 99891		15.00	
								RCPT TOT		239.00	
85-341-0350	125010-503121	85-115-00-00-00-00	00	076		201/000/000	1	GROSS	440.00	PTR 440.00	
TAXPAYER NAME: MEYERS, DONALD A TAXPAYER ADDRESS: 3358 PO BOX 102, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: TOWNSITE LOTS 12 THRU 16 EXC E 40' OF LT 12 & E40' OF S15' OF LOT 13 BLK 3 TXP#: 15427											
								EMV	37,300	HSTD NET	440.00
								NTC	373	SA 99891	30.00
								NET+SPEC		470.00	
----- PAYMENTS -----											
								28990	5/15/91	NET	220.00
								SA 99891		15.00	
								RCPT TOT		235.00	
								41118	10/11/91	NET	220.00
								SA 99891		15.00	
								RCPT TOT		235.00	
85-341-0360	125010-503122	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	198.00		
TAXPAYER NAME: NEISES, SIMON J TAXPAYER ADDRESS: C/O R J NEISES, PO BOX 1087, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: TOWNSITE E40' OF LT 12&E40' OF S15' OF LT 13 BLK 3 TXP#: 16376											
								EMV	5,600	N-HM NET	198.00
								NTC	168		
----- PAYMENTS -----											
								24514	5/15/91	NET	99.00
								46320	10/15/91	NET	99.00
85-341-0370	125010-503170	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	130.00	PTR 130.00	
TAXPAYER NAME: HANSON, HAROLD LEE TAXPAYER ADDRESS: BOX 962, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: TOWNSITE LOTS 17 & 18 BLK 3 TXP#: 09062											
								EMV	11,000	HSTD NET	130.00
								NTC	110	SA 99891	30.00
								NET+SPEC		160.00	
----- PAYMENTS -----											
								5646	5/06/91	NET	65.00
								SA 99891		15.00	
								RCPT TOT		80.00	
								49871	10/15/91	NET	65.00
								SA 99891		15.00	
								RCPT TOT		80.00	

CASS LAKE CITY  
TOWNSITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-341-0410	125010-504010	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	502.00	
FRAZER, JAMES, ETAL		TOWNSITE				EMV	14,200	N-HM NET	502.00	
BOX 174		LOTS 1 THRU 4 BLK 4				NTC	426	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	532.00	
----- PAYMENTS -----										
	56633					24054	5/15/91	NET	251.00	
								SA 99891	15.00	
								RCPT TOT	266.00	
						48707	10/15/91	NET	251.00	
								SA 99891	15.00	
								RCPT TOT	266.00	
85-341-0420	125010-504051	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	112.00	PTR 112.00
PENTECOSTAL CH OF GOD, INC		TOWNSITE				EMV	9,500	HSTD NET	112.00	
C/O DON C BURKE		E50' OF LOTS 5 THRU 9 BLK 4				NTC	95	SA 99891	30.00	
PO BOX 705								NET+SPEC	142.00	
JOPLIN, MO										
----- PAYMENTS -----										
	64802					8392	5/08/91	NET	112.00	
								SA 99891	30.00	
								RCPT TOT	142.00	
85-341-0430	125010-504052	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	248.00	PTR 248.00
BERINGSON, SARAH		TOWNSITE				EMV	21,100	HSTD NET	248.00	
BOX 274		W50' OF E100' OF LOTS 5 THRU 9 BLK 4				NTC	211	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	278.00	
----- PAYMENTS -----										
	56633					8393	5/08/91	NET	124.00	
								SA 99891	15.00	
								RCPT TOT	139.00	
						38551	10/09/91	NET	124.00	
								SA 99891	15.00	
								RCPT TOT	139.00	
85-341-0440	125010-504053	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	34.00	PTR 34.00
BROEKEMEIER, WILLIAM F		TOWNSITE				EMV	2,800	HSTD NET	34.00	
PO BOX 386		W25' OF LOTS 5 THRU 9 BLK 4				NTC	28			
CASS LAKE, MN										
----- PAYMENTS -----										
	56633					6210	5/06/91	NET	34.00	
85-341-0510	125010-505010	85-115-00-00-00-00	00	082		201/000/000	1	GROSS	346.00	PTR 346.00
ELLENS, PAUL H & JENNIFER L		TOWNSITE				EMV	29,400	HSTD NET	346.00	
P O BOX 913		LOTS 1 & 2 BLK 5				NTC	294	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	376.00	
----- PAYMENTS -----										
	56633					25316	5/15/91	NET	173.00	
								SA 99891	15.00	
								RCPT TOT	188.00	
						47059	10/15/91	NET	173.00	
								SA 99891	15.00	
								RCPT TOT	188.00	
85-341-0520	125010-505030	85-115-00-00-00-00	00	000		151/000/000	0	GROSS	434.00	
SLINEY, WILLIAM J & ANNE		TOWNSITE				EMV	16,000	N-HM NET	434.00	
LOUISE MEYERDING		LOTS 3 THRU 6 BLK 5				NTC	368	SA 99891	20.00	
204 MAPLE AVE, BOX 696								NET+SPEC	454.00	
CASS LAKE, MN										
----- PAYMENTS -----										
	56633					8634	5/08/91	NET	217.00	
								SA 99891	10.00	
								RCPT TOT	227.00	
						45836	10/15/91	NET	217.00	
								SA 99891	10.00	
								RCPT TOT	227.00	



CASS LAKE CITY  
TOWNSITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-341-0660		85-115-00-00-00-00	00	000		201/000/000	1	GRUSS	104.00	PTR 104.00
DONNELL, JEFFREY S & JOLYN L										
121 SECOND ST NE										
CASS LAKE, MN										
56633										
TOWNSITE										
LOTS 15 & 16 & E1/2 OF LOT 17 BLK 6										
								PAYMENTS		
								NET		104.00
85-341-0670	125010-506180	85-115-00-00-00-00	00	000		201/000/000	1	GRUSS	280.00	PTR 280.00
ERICKSON, AXEL J & LUCILLE J										
& LYLE W & RONALD L										
P O BOX 685										
CASS LAKE, MN										
56633										
TOWNSITE										
W1/2 OF LOT 17 & LOT 18 BLK 6										
								PAYMENTS		
								NET		140.00
								SA 99891		15.00
								RCPT TOT		155.00
								NET		140.00
								SA 99891		15.00
								RCPT TOT		155.00
85-341-0680	125010-506190	85-115-00-00-00-00	00	000		201/000/000	1	GRUSS	616.00	PTR 616.00
GORENFLO, RALPH F										
PO BOX 636										
CASS LAKE, MN										
56633										
TOWNSITE										
LOTS 19 THRU 22 BLK 5										
								PAYMENTS		
								NET		140.00
								SA 99891		30.00
								RCPT TOT		170.00
								NET+SPEC		646.00
								BAL DUE		646.00
85-341-0690	125010-506230	85-115-00-00-00-00	00	000		201/000/000	1	GRUSS	140.00	PTR 140.00
ROGERS, DAVID H & VIRGINIA A										
PO BOX 512										
CASS LAKE, MN										
56633										
TOWNSITE										
LOTS 23 & 24 BLK 6										
								PAYMENTS		
								NET		140.00
								SA 99891		30.00
								RCPT TOT		170.00
								NET+SPEC		170.00
85-341-0705	125010-507010	85-115-00-00-00-00	00	000		201/000/000	0	GRUSS	386.00	
JONES, SIDNEY & DIANE										
BOX 247										
CASS LAKE, MN										
56633										
TOWNSITE										
LOTS 1 & 2 BLK 7										
								PAYMENTS		
								NET		193.00
								SA 99891		15.00
								RCPT TOT		208.00
								NET		193.00
								SA 99891		15.00
								RCPT TOT		208.00
85-341-0710	125010-507030	85-115-00-00-00-00	00	000		201/000/000	1	GRUSS	156.00	PTR 156.00
MARCELL, MICHAEL M										
BOX 1061										
CASS LAKE, MN										
56633										
TOWNSITE										
LOTS 3 & 4 BLK 7										
								PAYMENTS		
								NET		156.00
								SA 99891		30.00
								RCPT TOT		186.00
								NET+SPEC		186.00
								BAL DUE		186.00
85-341-0715	125010-507050	85-115-00-00-00-00	00	000		201/000/000	1	GRUSS	156.00	PTR 156.00
DANIELS, JUNIOR EUGENE										
BOX 733										
CASS LAKE, MN										
56633										
TOWNSITE										
LOTS 5 & 6 BLK 7										
								PAYMENTS		
								NET		78.00
								SA 99891		15.00
								RCPT TOT		93.00
								NET		78.00
								SA 99891		15.00
								RCPT TOT		93.00

CASS LAKE CITY  
TOWNSITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
=====										
1	TAXPAYER NAME		EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING		1	
2	TAXPAYER ADDRESS		NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED		2	
3	85-341-0720	125010-507070	85-115-00-00-00-00	00	000	201/000/000	0	GROSS	400.00	3
4	TWP#:02316		EMV		11,300		N-HM NET		400.00	
5	BOBOLINK, MARTIN		TOWNSITE		339		SA 99891		30.00	
6	BOX 324		LOTS 7 & 8 BLK 7				NET+SPEC		430.00	
7	CASS LAKE, MN									
8	56633						BAL DUE		430.00	
9	BOBOLINK, MARY JANE									
10	85-341-0725	125010-507090	85-115-00-00-00-00	00	000	201/000/000	1	GROSS	132.00	PTR 132.00
11	TWP#:15972		EMV		11,200		HSTD NET		132.00	
12	MORGAN, THOMAS H		TOWNSITE		112		SA 99891		30.00	
13	BOX 54		LOTS 9 & 10 BLK 7				NET+SPEC		162.00	
14	CASS LAKE, MN									
15	56633									
16							PAYMENTS			
17					2799 4/24/91		NET		66.00	
18							SA 99891		15.00	
19							RCPT TOT		81.00	
20					27217 5/15/91		NET		66.00	
21							SA 99891		15.00	
22							RCPT TOT		81.00	
23										
24										
25	85-341-0730	125010-507110	85-115-00-00-00-00	00	000	952/000/000	0	SA 99891	30.00	
26	TWP#:10431		EMV				NET+SPEC		30.00	
27	HOUSING & REDEV AUTHORITY		TOWNSITE				PAYMENTS			
28	PO BOX 397		LOTS 11 THRU 13, BLK 7							
29	CASS LAKE, MN									
30	56633									
31					4059 4/30/91		SA 99891		30.00	
32					4502 5/02/90		NET		1,687.77	
33							RCPT TOT		1,687.77	
34					900774 5/02/90		NET		-1,687.77	
35							RCPT TOT		-1,687.77	
36					900775 5/02/91		NET		1,687.77	
37							RCPT TOT		1,687.77	
38										
39							BAL DUE		-1,687.77	
40	85-341-0740	125010-507160	85-115-00-00-00-00	00	000	201/000/000	1	GROSS	386.00	PTR 386.00
41	TWP#:10654		EMV		32,700		HSTD NET		386.00	
42	HUSET, CLIFTON I		TOWNSITE		327		SA 99891		30.00	
43	PO BOX 1		LOTS 14 THRU 18 BLK 7				NET+SPEC		416.00	
44	CASS LAKE, MN									
45	56633									
46					4054 4/30/91		NET		193.00	
47							SA 99891		15.00	
48							RCPT TOT		208.00	
49					40632 10/11/91		NET		193.00	
50							SA 99891		15.00	
51							RCPT TOT		208.00	
52										
53	85-341-0745	125010-507190	85-115-00-00-00-00	00	000	201/000/000	0	GROSS	54.00	
54	TWP#:11080		EMV		1,500		N-HM NET		54.00	
55	JOHANSEN, JARL E		TOWNSITE		45					
56	8023 ALDRICH AVE S		LOTS 19 & 20 BLK 7				PAYMENTS			
57	BLOOMINGTON, MN									
58	55420				2455 4/23/91		NET		54.00	
59										
60										
61	85-341-0750	125010-507210	85-115-00-00-00-00	00	000	201/000/000	0	GROSS	396.00	
62	TWP#:11080		EMV		11,200		N-HM NET		396.00	
63	JOHANSEN, JARL E		TOWNSITE		336		SA 99891		30.00	
64	8023 ALDRICH AVE S		LOTS 21 & 22 BLK 7				NET+SPEC		426.00	
65	BLOOMINGTON, MN									
66	55420									
67					2456 4/23/91		NET		396.00	
68							SA 99891		30.00	
69							RCPT TOT		426.00	
70										
71										
72										
73										
74										
75										
76										

CASS LAKE CITY  
TOWNSITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
85-341-0755	125010-507230	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	160.00	
DICK, JOSEPH W, JR	BOX 471	TOWNSITE				EMV	4,500	N-HM NET	160.00	
		LOTS 23 & 24 BLK 7				NTC	135	SA 99891	30.00	
	56633							NET+SPEC	190.00	
								BAL DUE	190.00	
85-341-0810	125010-508010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	150.00	PTR 150.00
UTLEY, JOHN P	BOX 1177	TOWNSITE				EMV	12,700	HSTD NET	150.00	
		LOTS 1 THRU 3 BLK 8				NTC	127	SA 99891	30.00	
	56633							NET+SPEC	180.00	
								PAYMENTS		
							24496	5/15/91	NET	75.00
									SA 99891	15.00
									RCPT TOT	90.00
							41963	10/15/91	NET	75.00
									SA 99891	15.00
									RCPT TOT	90.00
85-341-0820	125010-508040	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	298.00	PTR 298.00
PEMBERTON, LEROY M, JR, ETAL	RT 3, BOX 37	TOWNSITE				EMV	25,200	HSTD NET	298.00	
		LOTS 4 THRU 6 BLK 8				NTC	252	SA 99891	30.00	
	56633							NET+SPEC	328.00	
								PAYMENTS		
							27746	5/15/91	NET	149.00
									SA 99891	15.00
									RCPT TOT	164.00
							40106	10/10/91	NET	149.00
									SA 99891	15.00
									RCPT TOT	164.00
85-341-0830	125010-508070	85-115-00-00-00-00	00	000		917/000/000	0	SA 99891	30.00	
PENTECOSTAL CHURCH OF GOD	CASS LAKE, MN	TOWNSITE						NET+SPEC	30.00	
	56633	LOTS 7 & 8, BLK 8						BAL DUE	30.00	
85-341-0840	125010-508090	85-115-00-00-00-00	00	000		560/000/000	0	SA 99891	75.00	
HOUSING & REDEV AUTHORITY	PO BOX 397	TOWNSITE						NET+SPEC	75.00	
		LOTS 9 THRU 17, BLK 8						PAYMENTS		
							4056	4/30/91	SA 99891	37.50
							34743	9/26/91	SA 99891	37.50
	56633									
85-341-0850	125010-508180	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	356.00	PTR 356.00
FOLSTROM, ORLEAN M	PO BOX 821	TOWNSITE				EMV	30,100	HSTD NET	356.00	
		LOTS 18 THRU 20 BLK 8				NTC	301	SA 99891	30.00	
	56633							NET+SPEC	386.00	
								PAYMENTS		
							27728	5/15/91	NET	178.00
									SA 99891	15.00
									RCPT TOT	193.00
							40127	10/10/91	NET	178.00
									SA 99891	15.00
									RCPT TOT	193.00
85-341-0860	125010-508210	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	246.00	PTR 246.00
HANSON, HENRY D	BOX 515	TOWNSITE				EMV	20,900	HSTD NET	246.00	
		LOTS 21 THRU 24 BLK 8				NTC	209	SA 99891	30.00	
	56633							NET+SPEC	276.00	
								PAYMENTS		
							1309	4/15/91	NET	246.00
									SA 99891	30.00
									RCPT TOT	276.00

CASS LAKE CITY  
TOWNSITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-341-0870	125010-508250	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	242.00	PTR 242.00
TAXPAYER NAME: ASPINWALL, ESTHER L										
TAXPAYER ADDRESS: BOX 725, CASS LAKE, MN 56633										
PROPERTY DESCRIPTION: TOWNSITE LOTS 25 & 26 BLK 8										
TXP#: 01010										
EMV 20,500 HSTD NET 242.00										
NTC 205 SA 99891 30.00										
NET+SPEC 272.00										
BAL DUE 272.00										
85-341-0880	125010-508270	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	154.00	PTR 154.00
TAXPAYER NAME: MONROE-STELICK, MARY S										
TAXPAYER ADDRESS: PO BOX 1012, CASS LAKE, MN 56633										
PROPERTY DESCRIPTION: TOWNSITE LOTS 27 & 28 BLK 8										
TXP#: 28779										
EMV 13,000 HSTD NET 154.00										
NTC 130 SA 99891 30.00										
NET+SPEC 184.00										
PAYMENTS										
MONROE, SOPHIA A										
TXP#: 27181										
EMV 9/05/91 NET 77.00										
SA 99891 15.00										
RCPT TOT 92.00										
PEN 6.44										
EMV 10/04/91 NET 77.00										
SA 99891 15.00										
RCPT TOT 92.00										
85-341-0911	125010-509100	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	152.00	PTR 152.00
TAXPAYER NAME: CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS										
TAXPAYER ADDRESS: CASS LAKE, MN 56633										
PROPERTY DESCRIPTION: TOWNSITE LOTS 1 THRU 6 & THE E 7' OF LOT 7, BLK 9										
TXP#: 27181										
EMV 12,900 HSTD NET 152.00										
NTC 129 SA 99891 30.00										
NET+SPEC 182.00										
BAL DUE 182.00										
85-341-0920	125010-509100	85-115-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00	
TAXPAYER NAME: CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS										
TAXPAYER ADDRESS: CASS LAKE, MN 56633										
PROPERTY DESCRIPTION: TOWNSITE LOTS 10 THRU 14, BLK 9										
TXP#: 27181										
PAYMENTS										
EMV 5/31/91 SA 99891 30.00										
85-341-0940	125010-509230	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	32.00	
TAXPAYER NAME: SCHLEICHER, PAUL T										
TAXPAYER ADDRESS: RT 1, BOX 451, PILLAGER, MN 56473										
PROPERTY DESCRIPTION: TOWNSITE LOTS 23 & 24 & E 1/2 OF LOT 22 BLK 9										
TXP#: 20535										
EMV 900 N-HM NET 32.00										
NTC 27										
BAL DUE 32.00										
85-341-0950	125010-509250	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	124.00	
TAXPAYER NAME: LA DUKE, CLIFTON E										
TAXPAYER ADDRESS: CASS LAKE, MN 56633										
PROPERTY DESCRIPTION: TOWNSITE LOTS 27 & 28 BLK 9										
TXP#: 13010										
EMV 3,500 N-HM NET 124.00										
NTC 105 SA 99891 30.00										
NET+SPEC 154.00										
BAL DUE 154.00										
85-341-0960	125010-509251	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	230.00	
TAXPAYER NAME: WAKELIN, HOWARD O										
TAXPAYER ADDRESS: 30 WILSONVIEW AVE, GUELPH, ONTARIO CANADA N1G2Z9										
PROPERTY DESCRIPTION: TOWNSITE LOTS 25 & 26 BLK 9										
TXP#: 24465										
EMV 6,500 N-HM NET 230.00										
NTC 195 SA 99891 30.00										
NET+SPEC 260.00										
BAL DUE 260.00										
85-341-1010	125010-510010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	210.00	PTR 210.00
TAXPAYER NAME: ORD, IVA										
TAXPAYER ADDRESS: BOX 361, CASS LAKE, MN 56633										
PROPERTY DESCRIPTION: TOWNSITE LOTS 1 THRU 3 BLK 10										
TXP#: 17456										
EMV 17,800 HSTD NET 210.00										
NTC 178 SA 99891 30.00										
NET+SPEC 240.00										
PAYMENTS										
EMV 5/07/91 NET 210.00										
SA 99891 30.00										
RCPT TOT 240.00										



PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-341-1130	125010-511070	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	160.00	PTR	160.00
TAXPAYER NAME: HASBROUCK, CAROL J											
TAXPAYER ADDRESS: BOX 11, CASS LAKE, MN											
PROPERTY DESCRIPTION: TOWNSITE LOTS 7 THRU 10 BLK 11											
TXP#: 09320											
56633											
EMV 13,500 HSTD NET 160.00											
NTC 135 SA 99891 30.00											
NET+SPEC 190.00											
BAL DUE 190.00											
85-341-1140	125010-511110	85-115-00-00-00-00	00	000		201/201/000	1	GROSS	128.00	PTR	38.00
TAXPAYER NAME: HASBROUCK, REBECCA JANE											
TAXPAYER ADDRESS: 118 2ND ST NE, BOX 11, CASS LAKE, MN											
PROPERTY DESCRIPTION: TOWNSITE LOTS 11 & 12 BLK 11											
TXP#: 31468											
56633											
EMV 5,800 HSTD NET 128.00											
NTC 103 SA 99891 30.00											
NET+SPEC 128.00											
BAL DUE 128.00											
85-341-1150	125010-511130	85-115-00-00-00-00	00	000		560/000/000	0	SA 99891	30.00		
HOUSING & REDEV AUTHORITY											
PO BOX 397, CASS LAKE, MN											
PROPERTY DESCRIPTION: TOWNSITE LOTS 13 THRU 16, BLK 11											
TXP#: 10431											
56633											
NET+SPEC 30.00											
PAYMENTS 30.00											
SA 99891 30.00											
85-341-1170	125010-511200	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	364.00		
TAXPAYER NAME: SWANSON, ARTHUR B											
TAXPAYER ADDRESS: RR 3, BOX 400, CASS LAKE, MN											
PROPERTY DESCRIPTION: TOWNSITE LOTS 20 & 21 BLK 11											
TXP#: 22921											
56633											
EMV 10,300 N-HM NET 364.00											
NTC 309 SA 99891 30.00											
NET+SPEC 394.00											
PAYMENTS 182.00											
NET 182.00											
RCPT TOT 197.00											
SA 99891 15.00											
RCPT TOT 197.00											
85-341-1180	125010-511220	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	246.00	PTR	246.00
TAXPAYER NAME: LEE, HAROLD A											
TAXPAYER ADDRESS: PO BOX 231, CASS LAKE, MN											
PROPERTY DESCRIPTION: TOWNSITE LOTS 22 THRU 24 BLK 11											
TXP#: 13495											
56633											
EMV 20,800 HSTD NET 246.00											
NTC 208 SA 99891 30.00											
NET+SPEC 276.00											
PAYMENTS 123.00											
NET 123.00											
SA 99891 15.00											
RCPT TOT 138.00											
NET 114.39											
SA 99891 13.95											
RCPT TOT 128.34											
NET 8.61											
SA 99891 1.05											
RCPT TOT 9.66											
85-341-1210	125010-512010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	264.00	PTR	264.00
TAXPAYER NAME: COULOMBE, EUGENE GEORGE											
TAXPAYER ADDRESS: PO BOX 1025, CASS LAKE, MN											
PROPERTY DESCRIPTION: TOWNSITE LOTS 1 & 2 BLK 12											
TXP#: 04471											
56633											
EMV 22,300 HSTD NET 264.00											
NTC 223 SA 99891 30.00											
NET+SPEC 294.00											
PAYMENTS 132.00											
NET 132.00											
SA 99891 15.00											
RCPT TOT 147.00											
NET 132.00											
SA 99891 15.00											
RCPT TOT 147.00											



PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-0110	125040-501010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	196.00	PTR 196.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
RUCKMAN, ESTHER W		WEST CASS LAKE				EMV	16,600	HSTD NET	195.00	
P O BOX 262		LOTS 1 & 2 BLK 1				NTC	166	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	225.00	
56633								PAYMENTS		
CHRISTENSEN, JUDITH A						8240	5/08/91	NET	98.00	
								SA 99891	15.00	
								RCPT TOT	113.00	
						39934	10/10/91	NET	98.00	
								SA 99891	15.00	
								RCPT TOT	113.00	
85-344-0120	125040-501030	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	846.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	23,900	N-HM NET	846.00	
TAXPAYER ADDRESS						NTC	717	SA 99891	30.00	
NEISES, R J		WEST CASS LAKE						NET+SPEC	876.00	
PO BOX 1087		LOTS 3 & 4 BLK 1								
CASS LAKE, MN										
56633								BAL DUE	876.00	
85-344-0130	125040-501050	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	116.00	PTR 116.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	9,900	HSTD NET	116.00	
TAXPAYER ADDRESS						NTC	99	SA 99891	30.00	
HAGENAH, HARRY		WEST CASS LAKE						NET+SPEC	146.00	
BOX 574		LOTS 5 & 6 BLK 1								
CASS LAKE, MN										
56633								PAYMENTS		
						11636	5/10/91	NET	58.00	
								SA 99891	15.00	
								RCPT TOT	73.00	
						43012	10/15/91	NET	58.00	
								SA 99891	15.00	
								RCPT TOT	73.00	
85-344-0140	125040-501070	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	184.00	PTR 184.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	15,600	HSTD NET	184.00	
TAXPAYER ADDRESS						NTC	156	SA 99891	30.00	
BEEBE, ARTHUR A		WEST CASS LAKE						NET+SPEC	214.00	
RR 1, BOX 277		LOT 7 & N1/2 OF LOT 8 BLK 1								
GALENA, KS										
CASS LAKE, MN								PAYMENTS		
66739						14803	5/14/91	NET	92.00	
								SA 99891	15.00	
								RCPT TOT	107.00	
						39049	10/09/91	NET	92.00	
								SA 99891	15.00	
								RCPT TOT	107.00	
85-344-0150	125040-501090	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	184.00	PTR 184.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	15,600	HSTD NET	184.00	
TAXPAYER ADDRESS						NTC	156	SA 99891	30.00	
TOWN, WILLIAM M		WEST CASS LAKE						NET+SPEC	214.00	
PO BOX 32		LOT 9 & S1/2 OF LOT 8 BLK 1								
CASS LAKE, MN										
56633								PAYMENTS		
						6363	5/06/91	NET	92.00	
								SA 99891	15.00	
								RCPT TOT	107.00	
						33771	9/11/91	NET	92.00	
								SA 99891	15.00	
								RCPT TOT	107.00	
85-344-0160	125040-501100	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	304.00	PTR 304.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	25,800	HSTD NET	304.00	
TAXPAYER ADDRESS						NTC	258	SA 99891	30.00	
BENDIX, ADRIENNE		WEST CASS LAKE						NET+SPEC	334.00	
PO BOX 1083		LOT 10 & S1/2 OF LOT 11 BLK 1								
CASS LAKE, MN										
56633								BAL DUE	334.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND		
85-344-0170	125040-501120	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	64.00	PTR	64.00	
								EMV	5,400	HSTD NET	64.00	
								NTC	54	SA 99891	30.00	
								NET+SPEC				94.00
PAYMENTS												
								NET	32.00			
								SA 99891	15.00			
								RCPT TOT	47.00			
								NET	32.00	P&I	2.56	
								SA 99891	15.00	P&I	1.20	
								RCPT TOT	47.00	PEN	3.76	
85-344-0190	125040-501170	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	226.00	PTR	226.00	
								EMV	19,100	HSTD NET	226.00	
								NTC	191	SA 99891	30.00	
								NET+SPEC				256.00
PAYMENTS												
								NET	113.00			
								SA 99891	15.00			
								RCPT TOT	128.00			
								NET	113.00			
								SA 99891	15.00			
								RCPT TOT	128.00			
85-344-0210	125040-502011	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	214.00	PTR	214.00	
								EMV	18,100	HSTD NET	214.00	
								NTC	181	SA 99891	30.00	
								NET+SPEC				244.00
PAYMENTS												
								NET	214.00			
								SA 99891	30.00			
								RCPT TOT	244.00			
85-344-0220	125040-502012	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	254.00			
								EMV	7,200	N-HM NET	254.00	
								NTC	216	SA 99891	30.00	
								NET+SPEC				284.00
PAYMENTS												
								NET	127.00			
								SA 99891	15.00			
								RCPT TOT	142.00			
								NET	127.00			
								SA 99891	15.00			
								RCPT TOT	142.00			
85-344-0230	125040-502041	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	104.00	PTR	104.00	
								EMV	8,800	HSTD NET	104.00	
								NTC	88	SA 99891	30.00	
								NET+SPEC				134.00
PAYMENTS												
								NET	52.00			
								SA 99891	15.00			
								RCPT TOT	67.00			
								NET	52.00			
								SA 99891	15.00			
								RCPT TOT	67.00			



CASS LAKE CITY  
WEST CASS LAKE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-0320	125040-503040	85-115-00-00-00-00	00	000		151/000/000 0		GROSS	360.00	
FLOCKEN, VINCENT J						EMV	13,300	N-HM NET	360.00	
RR 3, BOX 260						NTC	306	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	390.00	
56633						PAYMENTS				
						22857	5/15/91	NET	180.00	
								SA 99891	15.00	
								RCPT TOT	195.00	
						46143	10/15/91	NET	180.00	
								SA 99891	15.00	
								RCPT TOT	195.00	
85-344-0330	125040-503060	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	406.00	
FLOCKEN, VINCENT J						EMV	11,500	N-HM NET	406.00	
RR 3, BOX 260						NTC	345	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	436.00	
56633						PAYMENTS				
						22242	5/15/91	NET	203.00	
								SA 99891	15.00	
								RCPT TOT	218.00	
						46155	10/15/91	NET	203.00	
								SA 99891	15.00	
								RCPT TOT	218.00	
85-344-0340	125040-503080	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	262.00	PTR 262.00
KALLSTROM, MARGARET, ETAL						EMV	22,200	HSTD NET	262.00	
BOX 454						NTC	222	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	292.00	
56633						PAYMENTS				
						16572	5/14/91	NET	262.00	
								SA 99891	30.00	
								RCPT TOT	292.00	
85-344-0350	125040-503100	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	312.00	
VIKRE, SANDRA						EMV	8,800	N-HM NET	312.00	
BOX 493						NTC	264	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	342.00	
56633						PAYMENTS				
BRAF, CHARLES						31844	7/01/91	NET	156.00	P&I 13.68
								SA 99891	15.00	
								RCPT TOT	171.00	PEN 13.68
						46175	10/15/91	NET	156.00	
								SA 99891	15.00	
								RCPT TOT	171.00	
85-344-0360	125040-503130	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	396.00	
HINK, BETTY A						EMV	11,200	N-HM NET	396.00	
BOX 326						NTC	336	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	426.00	
56633						PAYMENTS				
JONES, BETTY						47197	10/15/91	NET	396.00	P&I 25.56
								SA 99891	30.00	
								RCPT TOT	426.00	PEN 25.56
85-344-0370	125040-503150	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	248.00	PTR 248.00
POUND, ROSE J						EMV	21,100	HSTD NET	248.00	
PO BOX 631						NTC	211	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	278.00	
56633						PAYMENTS				
						1280	4/15/91	NET	248.00	
								SA 99891	30.00	
								RCPT TOT	278.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-0380	125040-503170	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	298.00	PTR 298.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
REYES, MARK A		WEST CASS LAKE				EMV 25,200		HSTD NET 298.00		
PO BOX 143		LOTS 17 & 18 BLK 3				NTC 252		SA 99891 30.00		
CASS LAKE, MN								NET+SPEC 328.00		
56633								PAYMENTS		
						27716 5/15/91		NET 149.00		
								SA 99891 15.00		
								RCPT TOT 164.00		
						40076 10/10/91		NET 149.00		
								SA 99891 15.00		
								RCPT TOT 164.00		
85-344-0410	125040-504010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	242.00	PTR 242.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
JONES, PAUL T, SALLY S, &		WEST CASS LAKE				EMV 20,600		HSTD NET 242.00		
LARSON, MARY K, EA 1/3 INT		LOTS 1 THRU 4 BLK 4				NTC 206		SA 99891 30.00		
RT 2, BOX 86								NET+SPEC 272.00		
CASS LAKE, MN								PAYMENTS		
56633						6361 5/06/91		NET 121.00		
								SA 99891 15.00		
								RCPT TOT 136.00		
						35429 10/02/91		NET 121.00		
								SA 99891 15.00		
								RCPT TOT 136.00		
85-344-0420	125040-504050	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	268.00	PTR 268.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
REEDY, CAROLINE ELEANOR		WEST CASS LAKE				EMV 22,800		HSTD NET 268.00		
RR #3, BOX 234		LOTS 5 THRU 9 BLK 4				NTC 228		SA 99891 30.00		
CASS LAKE, MN								NET+SPEC 298.00		
56633								PAYMENTS		
						9075 5/08/91		NET 134.00		
								SA 99891 15.00		
								RCPT TOT 149.00		
						35566 10/02/91		NET 134.00		
								SA 99891 15.00		
								RCPT TOT 149.00		
85-344-0430	125040-504100	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	408.00	PTR 408.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
CONNER, WILLARD H		WEST CASS LAKE				EMV 34,600		HSTD NET 408.00		
BOX 728		LOTS 10 THRU 15 BLK 4				NTC 346		SA 99891 30.00		
CASS LAKE, MN								NET+SPEC 438.00		
56633								PAYMENTS		
						24849 5/15/91		NET 204.00		
								SA 99891 15.00		
								RCPT TOT 219.00		
						38371 10/08/91		NET 204.00		
								SA 99891 15.00		
								RCPT TOT 219.00		
85-344-0440	125040-504160	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	332.00	PTR 332.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
SEELYE, DAVID B & TAMIE D		WEST CASS LAKE				EMV 28,100		HSTD NET 332.00		
PO BOX 242		LOTS 16 THRU 18 BLK 4				NTC 281		SA 99891 30.00		
CASS LAKE, MN								NET+SPEC 362.00		
56633								PAYMENTS		
						27721 5/15/91		NET 166.00		
								SA 99891 15.00		
								RCPT TOT 181.00		
						40131 10/10/91		NET 166.00		
								SA 99891 15.00		
								RCPT TOT 181.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-344-0510	125040-505010	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	206.00	PTR 206.00
PREMO, BRUCE L	RT 3, BOX 528 CASS LAKE, MN	WEST CASS LAKE LOTS 1 & 2 BLK 5	EMV 17,400	NTC 174				HSTD NET	206.00	
								SA 99891	30.00	
								NET+SPEC	236.00	
								PAYMENTS		
						26384	5/15/91	NET	103.00	
								SA 99891	15.00	
								RCPT TOT	118.00	
								BAL DUE	118.00	
85-344-0520	125040-505030	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	48.00	PTR 48.00
PREMO, BRUCE L	RT 3, BOX 528 CASS LAKE, MN	WEST CASS LAKE LOTS 3 & 4 BLK 5	EMV 4,000	NTC 40				HSTD NET	48.00	
								PAYMENTS		
						26385	5/15/91	NET	48.00	
85-344-0530	125040-505050	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	28.00	PTR 28.00
SWANSON, JOAN M	RT 3, BOX 253A CASS LAKE, MN	WEST CASS LAKE LOTS 5 & 6 BLK 5	EMV 2,300	NTC 23				HSTD NET	28.00	
								PAYMENTS		
						25823	5/15/91	NET	28.00	
85-344-0540	125040-505070	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	208.00	PTR 208.00
SWANSON, JOAN M	RT 3, BOX 253A CASS LAKE, MN	WEST CASS LAKE LOTS 7 THRU 12 BLK 5	EMV 17,700	NTC 177				HSTD NET	208.00	
								SA 99891	30.00	
								NET+SPEC	238.00	
								PAYMENTS		
						25824	5/15/91	NET	104.00	
								SA 99891	15.00	
								RCPT TOT	119.00	
						45206	10/15/91	NET	104.00	
								SA 99891	15.00	
								RCPT TOT	119.00	
85-344-0550	125040-505130	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	214.00	PTR 214.00
ERICKSON, BRADLEY J	RT 3, BOX 247 CASS LAKE, MN	WEST CASS LAKE LOTS 13 THRU 16 BLK 5	EMV 18,100	NTC 181				HSTD NET	214.00	
								SA 99891	30.00	
								NET+SPEC	244.00	
								PAYMENTS		
						32379	7/31/91	NET	107.00	P&I 6.10
								SA 99891	15.00	
								RCPT TOT	122.00	PEN 6.10
						55613	12/30/91	NET	107.00	P&I 8.56
								SA 99891	15.00	P&I 1.20
								RCPT TOT	122.00	PEN 9.76
85-344-0560	125040-505171	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	202.00	PTR 202.00
SENN, CLIFFORD B	BOX 896 CASS LAKE, MN	WEST CASS LAKE LOTS 17 THRU 21 BLK 5	EMV 17,200	NTC 172				HSTD NET	202.00	
								SA 99891	30.00	
								NET+SPEC	232.00	
								PAYMENTS		
						17311	5/15/91	NET	101.00	
								SA 99891	15.00	
								RCPT TOT	116.00	
						37526	10/08/91	NET	101.00	
								SA 99891	15.00	
								RCPT TOT	116.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
85-344-0570	125040-505220	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	532.00	PTR	532.00
BOWMAN, LAWRENCE J & LORRAINE		WEST CASS LAKE	EMV	45,100	HSTD NET				532.00		
RT 3, BOX 510		LOTS 22 THRU 24 BLK 5	NTC	451	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				562.00		
PAYMENTS											
56633			9882	5/09/91	NET				266.00		
					SA 99891				15.00		
					RCPT TOT				281.00		
			34669	9/25/91	NET				266.00		
					SA 99891				15.00		
					RCPT TOT				281.00		
85-344-0610	125040-506010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	220.00	PTR	220.00
HALBERG, MELVIN F		WEST CASS LAKE	EMV	18,700	HSTD NET				220.00		
RT 3, BOX 265		LOTS 1 & 2 BLK 6	NTC	187	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				250.00		
PAYMENTS											
56633			1058	4/15/91	NET				220.00		
					SA 99891				30.00		
					RCPT TOT				250.00		
85-344-0620	125040-506030	85-115-00-00-00-00	00	045		201/000/000	1	GROSS	238.00	PTR	238.00
SHOWEN, DORSEY G		WEST CASS LAKE	EMV	20,100	HSTD NET				238.00		
RT 3, BOX 268		LOTS 3 THRU 6 BLK 6	NTC	201	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				268.00		
PAYMENTS											
56633			3363	4/29/91	NET				119.00		
					SA 99891				15.00		
					RCPT TOT				134.00		
			34854	9/27/91	NET				119.00		
					SA 99891				15.00		
					RCPT TOT				134.00		
85-344-0630	125040-506070	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	389.60		
LILLEMO, SHIRLEY, ETAL		WEST CASS LAKE	EMV	11,000	N-HM NET				389.60		
3400 WASHINGTON AVE S		LOTS 7 & 8 BLK 6	NTC	330	SA 85891				88.40		
BEMIDJI, MN					SA 99891				30.00		
					NET+SPEC				508.00		
					BAL DUE				508.00		
56601											
85-344-0640	125040-506090	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	504.00	PTR	504.00
KINGBIRD, RICHARD D & BONNIE		WEST CASS LAKE	EMV	42,800	HSTD NET				504.00		
204 BALSAM, BOX 971		LOTS 9 THRU 12 BLK 6	NTC	428	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				534.00		
PAYMENTS											
56633			27711	5/15/91	NET				252.00		
					SA 99891				15.00		
					RCPT TOT				267.00		
			40064	10/10/91	NET				252.00		
					SA 99891				15.00		
					RCPT TOT				267.00		
85-344-0650	125040-506131	85-115-00-00-00-00	00	000		233/000/000	0	GROSS	1,724.00		
BECK, MILTON D		WEST CASS LAKE	EMV	45,700	N-HM NET				1,724.00		
PO BOX 209		LOTS 13 THRU 15 LESS E50' & ALL OF LTS 16	NTC	1,462	SA 99891				50.00		
BLACKDUCK, MN		THRU 17 BLK 6			NET+SPEC				1,774.00		
PAYMENTS											
56630			24315	5/15/91	NET				862.00		
					SA 99891				25.00		
					RCPT TOT				887.00		
			48524	10/15/91	NET				862.00		
					SA 99891				25.00		
					RCPT TOT				887.00		

CASS LAKE CITY  
WEST CASS LAKE

PARCEL #	CLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-0651		85-115-00-00-00-00	00	000		233/000/000 0	EMV 4,500 NTC 144	GROSS 170.00 N-HM NET 170.00		
TAXPAYER NAME BTF MANAGEMENT, INC C/O PO BOX 209 MAIN ST BLACKDUCK, MN 56630		PROPERTY DESCRIPTION WEST CASS LAKE LOTS 18, 19 & 20, BLK 6		TXP#: 26558		5/15/91		NET 85.00		
						5/15/91		NET 85.00		
						PAYMENTS				
85-344-0660	125040-506132	85-115-00-00-00-00	00	055		201/000/000 0	EMV 21,000 NTC 630	GROSS 744.00 N-HM NET 744.00 SA 99891 30.00 NET+SPEC 774.00		
TAXPAYER ADDRESS MN CHIPPEWA TRIBAL HSG PO BOX 217 CASS LAKE, MN 56633		PROPERTY DESCRIPTION WEST CASS LAKE E50' OF LOTS 13 THRU 15 BLK 6		TXP#: 15728		5/13/91		NET 744.00		
						5/13/91		SA 99891 30.00		
						PAYMENTS				
								RCPT TOT 774.00		
85-344-0670	125040-506210	85-115-00-00-00-00	00	000		952/000/000 0		SA 99891 30.00 NET+SPEC 30.00		
TAXPAYER ADDRESS HOUSING & REDEV AUTHORITY PO BOX 397 CASS LAKE, MN 56633		PROPERTY DESCRIPTION WEST CASS LAKE LOTS 21 THRU 24, BLK 6		TXP#: 10431		4/30/91		SA 99891 30.00		
						PAYMENTS				
85-344-0705	125040-507010	85-115-00-00-00-00	00	000		201/000/000 1	EMV 12,600 NTC 126	GROSS 148.00 HSTD NET 148.00 SA 99891 30.00 NET+SPEC 178.00	PTR 148.00	
TAXPAYER NAME LITTLEWOLF, YVONNE BOX 664 CASS LAKE, MN 56633		PROPERTY DESCRIPTION WEST CASS LAKE LOTS 1 & 2 BLK 7		TXP#: 13910		5/15/91		NET 74.00		
						5/15/91		SA 99891 15.00		
						10/15/91		RCPT TOT 89.00		
85-344-0710	125040-507030	85-115-00-00-00-00	00	000		201/000/000 1	EMV 3,500 NTC 35	GROSS 42.00 HSTD NET 42.00 SA 99891 30.00 NET+SPEC 72.00	PTR 42.00	
TAXPAYER ADDRESS BRASGALLA, ARDEAN A PO BOX 607 CASS LAKE, MN 56633		PROPERTY DESCRIPTION WEST CASS LAKE LOTS 3 & 4 BLK 7		TXP#: 02690		5/06/91		NET 21.00		
						5/06/91		SA 99891 15.00		
						10/10/91		RCPT TOT 36.00		
85-344-0715	125040-507050	85-115-00-00-00-00	00	000		201/000/000 1	EMV 9,900 NTC 99	GROSS 116.00 HSTD NET 116.00 SA 99891 30.00 NET+SPEC 146.00	PTR 116.00	
TAXPAYER NAME OEHLER, ARTHUR BOX 58 CASS LAKE, MN 56633		PROPERTY DESCRIPTION WEST CASS LAKE LOT 5 BLK 7		TXP#: 17146		5/08/91		NET 116.00		
						5/08/91		SA 99891 30.00		
						PAYMENTS				
								RCPT TOT 146.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-344-0720	125040-507060	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	226.00	PTR	226.00
COOPER, JUNE CONSTANCE		WEST CASS LAKE		LOTS 6 & 7 BLK 7		EMV	19,100	HSTD NET	226.00		
PO BOX 404						NTC	191	SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	256.00		
PAYMENTS											
TXP#:04402						16455	5/14/91	NET	113.00		
56633								SA 99891	15.00		
								RCPT TOT	128.00		
						40819	10/11/91	NET	113.00		
								SA 99891	15.00		
								RCPT TOT	128.00		
85-344-0725	125040-507080	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	172.78	PTR	172.78
BISSON, PEARL H		WEST CASS LAKE		LOTS 8 & 9 BLK 7		EMV	14,700	HSTD NET	172.78		
208 BASSWOOD AVE, BOX 185						NTC	147	SA 85891	111.22		
CASS LAKE, MN								SA 99891	30.00		
PAYMENTS											
TXP#:02100						2354	4/22/91	NET	86.39		
56633								SA 85891	55.61		
								SA 99891	15.00		
								RCPT TOT	157.00		
								BAL DUE	157.00		
85-344-0730	125040-507101	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	82.00		
CUTTS, MILDRED F		WEST CASS LAKE		LOTS 10 THRU 12 LESS W50' BLK 7		EMV	2,300	N-HM NET	82.00		
20892 NUNES AVE						NTC	69				
CASTRO VALLEY, CA											
PAYMENTS											
TXP#:04694						30220	5/23/91	NET	79.13	PEI	2.87
94546								RCPT TOT	79.13	PEN	2.87
						30965	6/04/91	NET	2.87		
85-344-0735	125040-507102	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	28.00	PTR	28.00
BISSON, PEARL H		WEST CASS LAKE		W50' OF LOTS 10 THRU 12 BLK 7		EMV	2,300	HSTD NET	28.00		
208 BASSWOOD AVE, BOX 185						NTC	23				
CASS LAKE, MN											
PAYMENTS											
TXP#:02100						2355	4/22/91	NET	28.00		
56633											
85-344-0740	125040-507130	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	326.00	PTR	326.00
CHRISTENSEN, HELEN A		WEST CASS LAKE		LOTS 13 & 14 BLK 7		EMV	27,600	HSTD NET	325.00		
RT 3, BOX 271						NTC	276	SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	356.00		
PAYMENTS											
TXP#:03988						8402	5/09/91	NET	326.00		
56633								SA 99891	30.00		
								RCPT TOT	356.00		
85-344-0745	125040-507150	85-115-00-00-00-00	00	055		201/000/000 1		GROSS	114.00	PTR	114.00
HEADBIRD, LEONARD		WEST CASS LAKE		LOTS 15 & 16 BLK 7		EMV	9,600	HSTD NET	114.00		
RT 3, BOX 274						NTC	96	SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	144.00		
PAYMENTS											
TXP#:09463						27751	5/15/91	NET	57.00		
56633								SA 99891	15.00		
								RCPT TOT	72.00		
						40111	10/10/91	NET	57.00		
								SA 99891	15.00		
								RCPT TOT	72.00		

CASS LAKE CITY  
WEST CASS LAKE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING		
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED		
85-344-0750	125040-507170	85-115-00-00-00-00	00	020		201/000/000	1	GROSS	142.00	PTR	142.00
SAMPSON, NINA M BOX 727 CASS LAKE, MN	WEST CASS LAKE LOT 17 & S1/2 OF LOT 18 BLK 7					EMV	12,000	HSTD NET	142.00		
56633	TXP#:20178					NTC	120	SA 99891	30.00		
							PAYMENTS				
							13769	5/13/91	NET	71.00	
									SA 99891	15.00	
									RCPT TOT	86.00	
							47525	10/15/91	NET	71.00	
									SA 99891	15.00	
									RCPT TOT	86.00	
85-344-0755	125040-507190	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	162.00	PTR	162.00
BRASGALLA, ARDEAN A PO BOX 607 CASS LAKE, MN	WEST CASS LAKE N1/2 OF LOT 18 & ALL OF LOT 19 BLK 7					EMV	13,800	HSTD NET	162.00		
56633	TXP#:02690					NTC	138	SA 99891	30.00		
							PAYMENTS				
							5770	5/06/91	NET	81.00	
									SA 99891	15.00	
									RCPT TOT	96.00	
							39918	10/10/91	NET	81.00	
									SA 99891	15.00	
									RCPT TOT	96.00	
85-344-0760	125040-507200	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	172.00	PTR	172.00
ISAKSON, MARJORIE H RT 3, BOX 277 CASS LAKE, MN	WEST CASS LAKE LOTS 20 & 21 & S1/2 OF LOT 22 BLK 7					EMV	14,500	HSTD NET	172.00		
56633	TXP#:10758					NTC	145	SA 99891	30.00		
							PAYMENTS				
							14609	5/14/91	NET	86.00	
									SA 99891	15.00	
									RCPT TOT	101.00	
							40801	10/11/91	NET	86.00	
									SA 99891	15.00	
									RCPT TOT	101.00	
85-344-0765	125040-507230	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	280.00	PTR	280.00
WOLD, ANTHON D PO BOX 275 CASS LAKE, MN	WEST CASS LAKE N1/2 OF LT 22 & ALL OF LOTS 23 & 24 BLK 7					EMV	23,700	HSTD NET	280.00		
56633	TXP#:25709					NTC	237	SA 99891	30.00		
							PAYMENTS				
							4024	4/30/91	NET	140.00	
									SA 99891	15.00	
									RCPT TOT	155.00	
							37184	10/07/91	NET	140.00	
									SA 99891	15.00	
									RCPT TOT	155.00	
85-344-0810	125040-508010	85-115-00-00-00-00	00	000		233/000/000	0	GROSS	242.00		
HAGENAH, HARRY BOX 574 CASS LAKE, MN	WEST CASS LAKE LOT 1 BLK 8					EMV	6,400	N-HM NET	242.00		
56633	TXP#:08737					NTC	205				
							PAYMENTS				
							11637	5/10/91	NET	121.00	
							43013	10/15/91	NET	121.00	
85-344-0820	125040-508020	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	312.00	PTR	312.00
ADKINS, MILES BOX 307 CASS LAKE, MN	WEST CASS LAKE LOTS 2 THRU 4 & N1/2 OF LOT 5 BLK 8					EMV	26,400	HSTD NET	312.00		
56633	TXP#:00232					NTC	264	SA 99891	30.00		
							PAYMENTS				
							1232	4/15/91	NET	312.00	
									SA 99891	30.00	
									RCPT TOT	342.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-0830	125040-508050	85-115-00-00-00-00	00	000		233/000/000 0		GROSS	1,792.00	
L & M OIL CO, INC		WEST CASS LAKE				EMV	47,500	N-HM NET	1,792.00	
PO BOX 248		S1/2 OF LOT 5 & ALL OF LOTS 6 THRU 9 BLK 8				NTC	1,520	SA 99891	50.00	
CASS LAKE, MN								NET+SPEC	1,842.00	
----- PAYMENTS -----										
56633						11635	5/10/91	NET	896.00	
								SA 99891	25.00	
								RCPT TOT	921.00	
						38536	10/09/91	NET	896.00	
								SA 99891	25.00	
								RCPT TOT	921.00	
85-344-0840	125040-508100	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	438.00	
VIKRE, CHARLES D		WEST CASS LAKE				EMV	12,400	N-HM NET	438.00	
BOX 493		LOTS 10 & 11 BLK 8				NTC	372	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	468.00	
----- PAYMENTS -----										
56633						31843	7/01/91	NET	219.00	P&I 18.72
								SA 99891	15.00	
								RCPT TOT	234.00	PEN 18.72
						46174	10/15/91	NET	219.00	
								SA 99891	15.00	
								RCPT TOT	234.00	
85-344-0860	125040-508161	85-115-00-00-00-00	00	000		151/000/000 0		GROSS	64.00	
OMAN, PAUL		WEST CASS LAKE				EMV	2,400	N-HM NET	64.00	
9794 FORREST LANE, 726		LOT 16 BLK 8				NTC	55			
DALLAS, TX										
CASS LAKE, MN										
----- PAYMENTS -----										
75243						13847	5/13/91	NET	32.00	
						49334	10/15/91	NET	32.00	
85-344-0870	125040-508170	85-115-00-00-00-00	00	000		151/000/000 0		GROSS	554.00	
OMAN, PAUL		WEST CASS LAKE				EMV	20,400	N-HM NET	554.00	
9794 FORREST LANE, 726		LOTS 17 & 18 BLK 8				NTC	469	SA 99891	20.00	
DALLAS, TX								NET+SPEC	574.00	
----- PAYMENTS -----										
75243						13845	5/13/91	NET	277.00	
								SA 99891	10.00	
								RCPT TOT	287.00	
						49335	10/15/91	NET	277.00	
								SA 99891	10.00	
								RCPT TOT	287.00	
85-344-0880	125040-508190	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	280.00	PTR 280.00
DANIELS, ELIZABETH F		WEST CASS LAKE				EMV	23,900	HSTD NET	280.00	
PO BOX 155		LOTS 19 THRU 22 BLK 8				NTC	238	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	310.00	
----- PAYMENTS -----										
56633						13488	5/13/91	NET	280.00	
								SA 99891	30.00	
								RCPT TOT	310.00	
85-344-0920	125040-509030	85-115-00-00-00-00	00	000		233/000/000 0		GROSS	608.00	
JEVNING, LOWELL S		WEST CASS LAKE				EMV	16,100	N-HM NET	608.00	
1104 3RD ST S		LOTS 3 THRU 5 BLK 9				NTC	515	SA 99891	50.00	
BEMIDJI, MN								NET+SPEC	658.00	
----- PAYMENTS -----										
56601						24310	5/15/91	NET	304.00	
								SA 99891	25.00	
								RCPT TOT	329.00	
						48683	10/15/91	NET	304.00	
								SA 99891	25.00	
								RCPT TOT	329.00	

CASS LAKE CITY  
WEST CASS LAKE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
85-344-0930	125040-509060	85-115-00-00-00-00	00	000		233/000/000 0		GROSS 472.00		
ERICKSON, BRADLEY J RT 3, BOX 247 CASS LAKE, MN 56633 TXP#:06237 WEST CASS LAKE LOT 6 BLK 9										
PAYMENTS										
31161 6/05/91 NET 236.00 P&I 20.88										
SA 99891 25.00										
RCPT TOT 261.00 PEN 20.88										
54859 12/03/91 NET 236.00 P&I 31.32										
SA 99891 25.00										
RCPT TOT 261.00 PEN 31.32										
85-344-0940	125040-509071	85-115-00-00-00-00	00	000		233/000/000 0		GROSS 174.00		
CHRISTIANSON, ALBIN 2805 WASHINGTON AVE S BEMIDJI, MN 56601 TXP#:04004 WEST CASS LAKE S77 FT OF LOTS 7 THRU 9 BLK 9										
PAYMENTS										
24365 5/15/91 NET 87.00										
45147 10/15/91 NET 87.00										
85-344-0950	125040-509072	85-115-00-00-00-00	00	000		201/000/000 0		GROSS 644.00		
TARUTIS, W F STAR RT, BOX 166 BEMIDJI, MN 56601 TXP#:23123 WEST CASS LAKE N53' OF LOTS 7 THRU 9 BLK 9										
PAYMENTS										
8602 5/08/91 NET 322.00										
SA 99891 15.00										
RCPT TOT 337.00										
40863 10/11/91 NET 322.00										
SA 99891 15.00										
RCPT TOT 337.00										
85-344-0960	125040-509101	85-115-00-00-00-00	00	000		243/000/000 0		GROSS 438.00		
TEAL, FREDERICK G RT 2, BOX 660 CASS LAKE, MN 56633 TXP#:23254 WEST CASS LAKE LOTS 10 THRU 14 BLK 9										
PAYMENTS										
7956 5/08/91 NET 219.00										
36954 10/07/91 NET 219.00										
85-344-0970	125040-509150	85-115-00-00-00-00	00	000		243/000/000 0		GROSS 706.00		
TEAL, FREDERICK G RT 2, BOX 660 CASS LAKE, MN 56633 TXP#:23254 WEST CASS LAKE LOTS 15 THRU 18 BLK 9										
PAYMENTS										
7957 5/08/91 NET 353.00										
SA 99891 25.00										
RCPT TOT 378.00										
36955 10/07/91 NET 353.00										
SA 99891 25.00										
RCPT TOT 378.00										
85-344-0990	125040-509240	85-115-00-00-00-00	00	000		233/000/000 0		GROSS 918.00		
HALVER, KAREN M L RT 3, BOX 79 CASS LAKE, MN 56633 TXP#:29116 WEST CASS LAKE E17-172' OF LT 23 & ALL OF LT 24 BLK 9										
PAYMENTS										
5773 5/06/91 NET 459.00										
SA 99891 25.00										
RCPT TOT 484.00										
39570 10/10/91 NET 459.00										
SA 99891 25.00										
RCPT TOT 484.00										

CASS LAKE CITY  
WEST CASS LAKE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
85-344-1005	125040-510010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	402.00	PTR 402.00
CLEMENT, ELIZABETH M BOX 805 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 1 THRU 3 BLK 10										
PAYMENTS										
19077 5/15/91 NET 201.00										
SA 99891 15.00										
RCPT TOT 216.00										
32739 8/14/91 NET 201.00										
SA 99891 15.00										
RCPT TOT 216.00										
85-344-1015	125040-510050	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	132.00	PTR 132.00
WELLS, LINDA M BOX 445 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 5 & 6 BLK 10										
PAYMENTS										
2316 4/22/91 NET 66.00										
SA 99891 15.00										
RCPT TOT 81.00										
31851 7/02/91 NET 66.00										
SA 99891 15.00										
RCPT TOT 81.00										
85-344-1020	125040-510070	85-115-00-00-00-00	00	000		942/000/000	0	SA 99891	30.00	
ANISHINABE LEGAL SERVICES BOX 157 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 7 THRU 11 BLK 10										
PAYMENTS										
1110 4/15/91 SA 99891 30.00										
85-344-1025	125040-510120	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	736.00	
HERRERA, JOHN R 12133 MADISON ST BLAINE, MN 55434										
WEST CASS LAKE LOTS 12 THRU 14 BLK 10										
PAYMENTS										
1842 4/17/91 NET 368.00										
SA 99891 15.00										
RCPT TOT 383.00										
55435 12/23/91 NET 368.00 P&I 44.17										
SA 99891 15.00 P&I 1.79										
RCPT TOT 383.00 PEN 45.96										
85-344-1035	125040-510180	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	593.98	
HERRERA, JOHN R 12133 MADISON ST BLAINE, MN 55434										
WEST CASS LAKE LOTS 17 & 18 BLK 10										
PAYMENTS										
1843 4/17/91 NET 296.99										
SA 85851 31.01										
SA 99891 15.00										
RCPT TOT 343.00										
55434 12/23/91 NET 296.99 P&I 35.65										
SA 85851 31.01 P&I 3.70										
SA 99891 15.00 P&I 1.81										
RCPT TOT 343.00 PEN 41.16										
85-344-1040	125040-510190	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	115.90	PTR 115.90
MORRIS, DANIEL R BOX 483 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 19 THRU 21 BLK 10										
PAYMENTS										
99 NTC 9.90										
SA 85851 24.10										
SA 99891 30.00										
NET+SPEC 170.00										
ADKINS, JOHN B										
BAL DUE 170.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED	
85-344-1045	125040-510220	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	89.92	PTR	89.92
LARSON, HARRY, MRS BOX 245 CASS LAKE, MN		WEST CASS LAKE LOT 22 & S1/2 OF LOT 23 BLK 10	EMV	7,700		HSTD NET		89.92			
TXP#:13301			NTC	77		SA 85851		18.08			
56633						SA 99891		30.00			
LARSON, HARRY C						NET+SPEC		138.00			
								PAYMENTS			
			30303	5/24/91		NET		88.57	PEI	2.07	
						SA 85851		17.81			
						SA 99891		29.55			
			31272	6/06/91		RCPT TOT		135.93	PEN	2.07	
						NET		1.35			
						SA 85851		.27			
						SA 99891		.45			
						RCPT TOT		2.07			
85-344-1050	125040-510240	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	251.88	PTR	251.88
MN CHIPPEWA TRIBAL HSG PO BOX 217 CASS LAKE, MN		WEST CASS LAKE N1/2 OF LOT 23 & ALL OF LOT 24 BLK 10	EMV	21,300		HSTD NET		251.88			
TXP#:15728			NTC	213		SA 85851		30.12			
56633						SA 99891		30.00			
						NET+SPEC		312.00			
								PAYMENTS			
			13751	5/13/91		NET		251.88			
						SA 85851		30.12			
						SA 99891		30.00			
						RCPT TOT		312.00			
85-344-1110	125040-511010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	253.90	PTR	253.90
NYBERG, MYRON 110 BALSAM AVE CASS LAKE, MN		WEST CASS LAKE LOTS 1 & 2 BLK 11	EMV	21,500		HSTD NET		253.90			
TXP#:17001			NTC	215		SA 85851		24.10			
56633						SA 99891		30.00			
						NET+SPEC		308.00			
								PAYMENTS			
			7474	5/07/91		NET		126.95			
						SA 85851		12.05			
						SA 99891		15.00			
			53921	11/14/91		RCPT TOT		154.00	PEI	9.24	
						NET		126.95			
						SA 85851		12.05			
						SA 99891		15.00			
						RCPT TOT		154.00	PEN	9.24	
85-344-1120	125040-511030	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	116.00	PTR	116.00
MACKEY, EUNICE & JAMES P O BOX 205 CASS LAKE, MN		WEST CASS LAKE LOT 3 BLK 11	EMV	9,800		HSTD NET		116.00			
TXP#:14331			NTC	98		SA 99891		30.00			
56633						NET+SPEC		146.00			
								PAYMENTS			
			2520	4/23/91		NET		116.00			
						SA 99891		30.00			
						RCPT TOT		146.00			
85-344-1130	125040-511040	85-115-00-00-00-00	00	000		151/000/000	0	GROSS	96.00		
BARSNESS, MARVIN I 106 MARSTON DR DADE CITY, FL		WEST CASS LAKE LOT 4 BLK 11	EMV	3,500		N-HM NET		96.00			
TXP#:01386			NTC	81		SA 85851		14.00			
33525						NET+SPEC		110.00			
								PAYMENTS			
			2370	4/22/91		NET		96.00			
						SA 85851		14.00			
						RCPT TOT		110.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-344-1140	125040-511050	85-115-00-00-00-00	00	000		201/000/000 0	GROSS	542.00		
BARSNESS, MARVIN L & VIRGINIA		WEST CASS LAKE	EMV 15,300			N-HM NET		542.00		
106 MARSTON DR		LOTS 5 THRU 10 BLK 11	NTC 459			SA 85851		84.00		
DADE CITY, FL						SA 99891		30.00		
33525						NET+SPEC		656.00		
							PAYMENTS			
							2369	4/22/91	NET	542.00
									SA 85851	84.00
									SA 99891	30.00
									RCPT TOT	656.00
85-344-1150	125040-511110	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	218.00	PTR	218.00
NELSON, ACY J		WEST CASS LAKE	EMV 18,400			HSTD NET		218.00		
PO BOX 65		LOTS 11 THRU 13 BLK 11	NTC 184			SA 99891		30.00		
CASS LAKE, MN						NET+SPEC		248.00		
56633								BAL DUE	248.00	
85-344-1170	125040-511150	85-115-00-00-00-00	00	000		233/000/000 0	GROSS	762.00		
WELLS, ARTHUR		WEST CASS LAKE	EMV 20,200			N-HM NET		762.00		
RT 2, BOX 112		LOTS 15 THRU 18 BLK 11	NTC 646			SA 99891		50.00		
CASS LAKE, MN						NET+SPEC		812.00		
56633						PAYMENTS				
CITY OF CASS LAKE						9055	5/08/91	NET	381.00	
								SA 99891	25.00	
								RCPT TOT	406.00	
						38356	10/08/91	NET	381.00	
								SA 99891	25.00	
								RCPT TOT	406.00	
85-344-1180	125040-511190	85-115-00-00-00-00	00	000		201/000/000 0	GROSS	920.00		
MATTHEWS, ROBERT A		WEST CASS LAKE	EMV 26,000			N-HM NET		920.00		
PO BOX 1072		LOTS 19 THRU 24, BLK 11	NTC 780			SA 99891		30.00		
CASS LAKE, MN						NET+SPEC		950.00		
56633								BAL DUE	950.00	
85-344-1205	125040-512010	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	136.00	PTR	136.00
BENSON, ORVIN R		WEST CASS LAKE	EMV 11,600			HSTD NET		136.00		
BOX 462		LOTS 1 & 2 BLK 12	NTC 116			SA 99891		30.00		
CASS LAKE, MN						NET+SPEC		166.00		
56633						PAYMENTS				
						1414	4/16/91	NET	136.00	
								SA 99891	30.00	
								RCPT TOT	166.00	
85-344-1210	125040-512030	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	188.00	PTR	188.00
TEREBENET, DIANE		WEST CASS LAKE	EMV 16,000			HSTD NET		188.00		
RR 3, BOX 235		LOTS 3 THRU 6 BLK 12	NTC 160			SA 99891		30.00		
CASS LAKE, MN						NET+SPEC		218.00		
56633						PAYMENTS				
						2613	4/23/91	NET	188.00	
								SA 99891	30.00	
								RCPT TOT	218.00	
85-344-1220	125040-512090	85-115-00-00-00-00	00	000		201/000/000 1	GROSS	130.00	PTR	130.00
HINKEMEYER, THERESA		WEST CASS LAKE	EMV 11,000			HSTD NET		130.00		
RT 3, BOX 237		LOT 9 & E1/2 OF LOT 10 BLK 12	NTC 110			SA 99891		30.00		
CASS LAKE, MN						NET+SPEC		160.00		
56633						PAYMENTS				
						14593	5/14/91	NET	130.00	
								SA 99891	30.00	
								RCPT TOT	160.00	

CASS LAKE CITY  
WEST CASS LAKE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-1230		85-115-00-00-00-00	00	000		201/000/000 0		GROSS	92.00	
TAXPAYER NAME: BENJAMIN, BERNICE A										
TAXPAYER ADDRESS: RT 3, BOX 241, CASS LAKE, MN										
PROPERTY DESCRIPTION: WEST CASS LAKE LOT 13 & S1/2 OF LOT 14 BLK 12										
TXP#: 01725										
56633										
EMV: 2,600										
NTC: 78										
N-HM NET: 92.00										
SA 99891: 30.00										
NET+SPEC: 122.00										
PAYMENTS										
1307 4/15/91										
NET: 92.00										
SA 99891: 30.00										
RCPT TOT: 122.00										
85-344-1235	125040-512132	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	152.00	PTR 152.00
TAXPAYER NAME: BENJAMIN, BERNICE A										
TAXPAYER ADDRESS: RT 3, BOX 241, CASS LAKE, MN										
PROPERTY DESCRIPTION: WEST CASS LAKE N1/2 OF LOT 14 & ALL OF LOT 15 BLK 12										
TXP#: 01725										
56633										
EMV: 12,900										
NTC: 129										
HSTD NET: 152.00										
SA 99891: 30.00										
NET+SPEC: 182.00										
PAYMENTS										
1308 4/15/91										
NET: 152.00										
SA 99891: 30.00										
RCPT TOT: 182.00										
85-344-1240	125040-512160	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	102.00	PTR 102.00
TAXPAYER NAME: FIERO, PATRICIA G										
TAXPAYER ADDRESS: PO BOX 11, CASS LAKE, MN										
PROPERTY DESCRIPTION: WEST CASS LAKE LOTS 16 & 17 BLK 12										
TXP#: 06694										
56633										
EMV: 8,600										
NTC: 86										
HSTD NET: 102.00										
SA 99891: 30.00										
NET+SPEC: 132.00										
BAL DUE: 132.00										
85-344-1245	125040-512180	85-115-00-00-00-00	00	055		201/000/000 1		GROSS	208.00	PTR 208.00
TAXPAYER NAME: SCHULMAN, RICHARD A & LISA										
TAXPAYER ADDRESS: P O BOX 212, CASS LAKE, MN										
PROPERTY DESCRIPTION: WEST CASS LAKE LOT 18 & W1/2 OF LOTS 19 & 20 BLK 12										
TXP#: 31358										
56633										
EMV: 17,700										
NTC: 177										
HSTD NET: 208.00										
SA 99891: 30.00										
NET+SPEC: 238.00										
PAYMENTS										
13760 5/13/91										
NET: 208.00										
SA 99891: 30.00										
RCPT TOT: 238.00										
85-344-1250	125040-512191	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	190.00	PTR 190.00
TAXPAYER NAME: REIMER, CHARLES, MRS										
TAXPAYER ADDRESS: RT 3, BOX 253, CASS LAKE, MN										
PROPERTY DESCRIPTION: WEST CASS LAKE E1/2 OF LOTS 19 THRU 24 BLK 12										
TXP#: 19231										
56633										
EMV: 16,100										
NTC: 161										
HSTD NET: 190.00										
SA 99891: 30.00										
NET+SPEC: 220.00										
PAYMENTS										
26276 5/15/91										
NET: 95.00										
SA 99891: 15.00										
RCPT TOT: 110.00										
43446 10/15/91										
NET: 95.00										
SA 99891: 15.00										
RCPT TOT: 110.00										
85-344-1255	125040-512211	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	152.00	PTR 152.00
TAXPAYER NAME: CHASTEK, BRENDA										
TAXPAYER ADDRESS: RT 3, BOX 250, CASS LAKE, MN										
PROPERTY DESCRIPTION: WEST CASS LAKE W1/2 OF LOTS 21 THRU 24 BLK 12										
TXP#: 30218										
56633										
EMV: 12,900										
NTC: 129										
HSTD NET: 152.00										
SA 99891: 30.00										
NET+SPEC: 182.00										
PAYMENTS										
1028 4/15/91										
NET: 76.00										
SA 99891: 15.00										
RCPT TOT: 91.00										
32439 8/02/91										
NET: 76.00										
SA 99891: 15.00										
RCPT TOT: 91.00										
85-344-1310	125040-513010	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	344.00	
TAXPAYER NAME: BISSON, ROXANN										
TAXPAYER ADDRESS: BOX 603, CASS LAKE, MN										
PROPERTY DESCRIPTION: WEST CASS LAKE LOTS 1 & 2 BLK 13										
TXP#: 29912										
56633										
EMV: 9,700										
NTC: 291										
N-HM NET: 344.00										
SA 99891: 30.00										
NET+SPEC: 374.00										
BAL DUE: 374.00										

PARCEL #	CLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-344-1320	125040-513031	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	128.00	PTR 128.00
TXP#:01061						EMV	10,900	HSTD NET	128.00	
AUSTIN, RUTH E		WEST CASS LAKE				NTC	109	SA 99891	30.00	
PO BOX 2		LOTS 3 & 4 BLK 13						NET+SPEC	158.00	
CASS LAKE, MN	56633							PAYMENTS		
						6358	5/06/91	NET	128.00	
								SA 99891	30.00	
								RCPT TOT	158.00	
85-344-1330	125040-513050	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	264.00	PTR 264.00
TXP#:13384						EMV	22,400	HSTD NET	264.00	
LAUSCHE, WILLARD		WEST CASS LAKE				NTC	224	SA 99891	30.00	
069		LOTS 5 THRU 8 BLK 13						NET+SPEC	294.00	
PO BOX 722								PAYMENTS		
CASS LAKE, MN	56633					27764	5/15/91	NET	132.00	
								SA 99891	15.00	
								RCPT TOT	147.00	
						40052	10/10/91	NET	132.00	
								SA 99891	15.00	
								RCPT TOT	147.00	
85-344-1340	125040-513090	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	72.00	PTR 72.00
TXP#:00720						EMV	6,100	HSTD NET	72.00	
ANDERSON, MELANIE R		WEST CASS LAKE				NTC	61	SA 99891	30.00	
PO BOX 1161		LOTS 9 THRU 12 BLK 13						NET+SPEC	102.00	
CASS LAKE, MN	56633							3AL DUE		102.00
85-344-1410	125040-514010	85-115-00-00-00-00	00	000		233/000/000	0	GROSS	320.00	
TXP#:11702						EMV	8,500	N-HM NET	320.00	
JOSLYN, RONALD R		WEST CASS LAKE				NTC	272	SA 99891	50.00	
RT 1, BOX 84		LOTS 1 THRU 4 BLK 14						NET+SPEC	370.00	
GUTHRIE, MN	56451							PAYMENTS		
						52862	11/01/91	NET	320.00	P&I 29.60
								SA 99891	50.00	
								RCPT TOT	370.00	PEN 29.60
85-344-1420	125040-514050	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	50.00	
TXP#:11703						EMV	1,400	N-HM NET	50.00	
JOSLYN, RONALD		WEST CASS LAKE				NTC	42	PAYMENTS		
GUTHRIE, MN	56451	LOT 5 BLK 14						NET	50.00	P&I 6.00
						52863	11/01/91	RCPT TOT	50.00	PEN 6.00
KLUBERG, LOUIS H										
85-344-1430	125040-514060	85-115-00-00-00-00	00	000		233/000/000	0	GROSS	548.00	
TXP#:23740						EMV	14,500	N-HM NET	548.00	
TOWN, WILLIAM M		WEST CASS LAKE				NTC	464	SA 99891	30.00	
PO BOX 32		LOTS 6 THRU 8 BLK 14						NET+SPEC	578.00	
CASS LAKE, MN	56633							PAYMENTS		
						6362	5/06/91	NET	274.00	
								SA 99891	15.00	
								RCPT TOT	289.00	
						43460	10/15/91	NET	274.00	
								SA 99891	15.00	
								RCPT TOT	289.00	
85-344-1440	125040-514090	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	326.00	
TXP#:16932						EMV	5,600	N-HM NET	326.00	
NORTH STDP, INC		WEST CASS LAKE				NTC	277	PAYMENTS		
BOX 1046		LOTS 9 THRU 12 BLK 14						NET	163.00	
WALKER, MN	56484					23324	5/15/91	NET	163.00	
						47828	10/15/91	NET	163.00	

CASS LAKE CITY  
WEST CASS LAKE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-1510	125040-515010	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	514.00	
CROAKER, ROGER J RT 1, BOX 194 CASS LAKE, MN		WEST CASS LAKE LOTS 1 THRU 3 BLK 15				EMV 14,500 NTC 435		N-HM NET	514.00	
56633								SA 99891	30.00	
								NET+SPEC	544.00	
								PAYMENTS		
						24897	5/15/91	NET	257.00	
								SA 99891	15.00	
								RCPT TOT	272.00	
						45638	10/15/91	NET	257.00	
								SA 99891	15.00	
								RCPT TOT	272.00	
85-344-1520	125040-515040	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	50.00	
CROAKER, ROGER J RT 1, BOX 194 CASS LAKE, MN		WEST CASS LAKE LOT 4 BLK 15				EMV 1,400 NTC 42		N-HM NET	50.00	
56633								PAYMENTS		
						24896	5/15/91	NET	50.00	
85-344-1530	125040-515050	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	106.00	
CROAKER, ROGER J RT 1, BOX 194 CASS LAKE, MN		WEST CASS LAKE LOTS 5 THRU 7 LESS W20' BLK 15				EMV 3,000 NTC 90		N-HM NET	106.00	
56633								PAYMENTS		
						24895	5/15/91	NET	53.00	
								SA 99891	53.00	
						45639	10/15/91	NET	53.00	
85-344-1540	125040-515080	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	214.00	PTR 214.00
CROAKER, ROGER J RT 1, BOX 194 CASS LAKE, MN		WEST CASS LAKE W20' OF LOT 7 & ALL OF LOT 8 BLK 15				EMV 18,100 NTC 181		HSTD NET	214.00	
56633								SA 99891	30.00	
								NET+SPEC	244.00	
								PAYMENTS		
						24894	5/15/91	NET	107.00	
								SA 99891	15.00	
								RCPT TOT	122.00	
						45640	10/15/91	NET	107.00	
								SA 99891	15.00	
								RCPT TOT	122.00	
85-344-1550	125040-515090	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	400.00	
LINDSEY, NORMAN DONALD PO BOX 1114 CASS LAKE, MN		WEST CASS LAKE LOTS 9 & 10 BLK 15				EMV 11,300 NTC 339		N-HM NET	400.00	
56633								SA 99891	30.00	
								NET+SPEC	430.00	
								PAYMENTS		
						31110	6/05/91	NET	186.00	P&I 15.05
								SA 99891	13.95	
								RCPT TOT	199.95	PEN 15.05
						31532	6/14/91	NET	14.00	
								SA 99891	1.05	
								RCPT TOT	15.05	
						33905	9/16/91	NET	200.00	
								SA 99891	15.00	
								RCPT TOT	215.00	
85-344-1560	125040-515110	85-115-00-00-00-00	00	000		233/000/000 0		GROSS	812.00	
LINDSEY, NORMAN DONALD PO BOX 1114 CASS LAKE, MN		WEST CASS LAKE LOTS 11 & 12 BLK 15				EMV 21,500 NTC 588		N-HM NET	812.00	
56633								SA 99891	50.00	
								NET+SPEC	862.00	
								BAL DUE		
								862.00		

CASS LAKE CITY  
WEST CASS LAKE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-1610	125040-516010	85-115-00-00-00-00	00	000		201/233/000 0		GROSS	412.00	
UTLEY, JON R BOX 1177 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 1 & 2 BLK 16										
TAXP#:27217										
EST MV/GA VAL 11,200 NET TAX CAPACITY 349 EMV NTC										
POWERLINE DISASTER CR TAX INC FINANCING NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS										
NET 206.00										
SA 99891 15.00										
RCPT TOT 221.00										
41808 10/15/91										
NET 206.00										
SA 99891 15.00										
RCPT TOT 221.00										
85-344-1620	125040-516030	85-115-00-00-00-00	00	000		233/000/000 0		GROSS	472.00	
SWANBERG, KATHERINE D BOX 427 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 3 & 4 BLK 16										
TAXP#:22905										
EMV 12,500 NET TAX CAPACITY 400 EMV NTC										
POWERLINE DISASTER CR TAX INC FINANCING NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS										
NET 236.00										
SA 99891 25.00										
RCPT TOT 261.00										
46318 10/15/91										
NET 236.00										
SA 99891 25.00										
RCPT TOT 261.00										
85-344-1630	125040-516050	85-115-00-00-00-00	00	000		243/000/000 0		GROSS	4,116.00	
TEAL, FREDERICK G RT 2, BOX 660 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 5 THRU 11 BLK 16										
TAXP#:23254										
EMV 70,500 NET TAX CAPACITY 3,490 EMV NTC										
POWERLINE DISASTER CR TAX INC FINANCING NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS										
NET 2,058.00										
SA 99891 50.00										
RCPT TOT 2,108.00										
36956 10/07/91										
NET 2,058.00										
SA 99891 50.00										
RCPT TOT 2,108.00										
85-344-1640	125040-516120	85-115-00-00-00-00	00	000		243/000/000 0		GROSS	438.00	
GOSS, HAROLD C PO BOX 338 CASS LAKE, MN 56633										
WEST CASS LAKE LOT 12 BLK 16										
TAXP#:08142										
EMV 7,500 NET TAX CAPACITY 371 EMV NTC										
POWERLINE DISASTER CR TAX INC FINANCING NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS										
NET 219.00										
SA 99891 219.00										
RCPT TOT 219.00										
20810 5/15/91										
NET 219.00										
44677 10/15/91										
85-344-1820	125040-518030	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	148.00	PTR 148.00
ALLEN, JOSEPH C RT 3, BOX 415 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 3 THRU 12 BLK 18										
TAXP#:00373										
EMV 12,600 NET TAX CAPACITY 126 EMV NTC										
POWERLINE DISASTER CR TAX INC FINANCING NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS										
NET 148.00										
SA 99891 30.00										
RCPT TOT 178.00										
3329 4/29/91										
NET 148.00										
SA 99891 30.00										
RCPT TOT 178.00										
85-344-1830	125040-518130	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	835.00	
ELLIS, DONALD L RT 3, BOX 91 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 13 THRU 21 BLK 18										
TAXP#:06068										
EMV 23,600 NET TAX CAPACITY 703 EMV NTC										
POWERLINE DISASTER CR TAX INC FINANCING NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS										
NET 418.00										
SA 99891 15.00										
RCPT TOT 433.00										
46088 10/15/91										
NET 418.00										
SA 99891 15.00										
RCPT TOT 433.00										



PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND		
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING					
								NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
85-344-2140	125040-521070	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	22.00			
PARSONS, RAY PO BOX 938 CASS LAKE, MN 56633								EMV NTC	500 N-HM NET 19	22.00		
								9697	5/09/91	NET	22.00	
85-344-2150	125040-521180	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	322.42			
ROSS, DAVID S HCR 1, BOX 161 FEDERAL DAM, MN 56641								EMV NTC	9,100 N-HM NET 273	322.42		
										SA 85891	89.58	
										SA 99891	30.00	
										NET+SPEC	442.00	
HEADBIRD, CARMEL A										BAL DUE	442.00	
85-344-2210	125040-522011	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	372.00			
GANGELHOFF, DELBERT C RR 2, BOX 264 CASS LAKE, MN 56633								EMV NTC	10,500 N-HM NET 315	372.00		
										SA 99891	30.00	
										NET+SPEC	402.00	
										PAYMENTS		
								19148	5/15/91	NET	186.00	
										SA 99891	15.00	
										RCPT TOT	201.00	
								41927	10/15/91	NET	186.00	
										SA 99891	15.00	
										RCPT TOT	201.00	
85-344-2230	125040-522140	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	258.00			
FRAZER, WAYNE D C/O JAMES D FRAZER BOX 174 CASS LAKE, MN 56633								EMV NTC	7,300 N-HM NET 219	258.00		
										SA 99891	30.00	
										NET+SPEC	298.00	
										PAYMENTS		
								24053	5/15/91	NET	129.00	
										SA 99891	15.00	
										RCPT TOT	144.00	
								48709	10/15/91	NET	129.00	
										SA 99891	15.00	
										RCPT TOT	144.00	
85-344-2240	125040-522180	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	68.00	PTR 68.00		
JOHNSON, AGNES C/O ROSELLA "JUNE" EVANS BOX 554 CASS LAKE, MN 56633								EMV NTC	5,700 HSTD NET 57	68.00		
										SA 99891	30.00	
										NET+SPEC	98.00	
										PAYMENTS		
								4227	5/01/91	NET	68.00	
										SA 99891	30.00	
										RCPT TOT	98.00	
85-344-2250	125040-522220	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	162.00	PTR 162.00		
COX, GEORGE W BOX 482 CASS LAKE, MN 56633								EMV NTC	13,700 HSTD NET 137	162.00		
										SA 99891	30.00	
										NET+SPEC	192.00	
										PAYMENTS		
								2246	4/22/91	NET	162.00	
										SA 99891	30.00	
										RCPT TOT	192.00	
85-344-2310	125040-523010	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	194.00			
WHITE, SUSAN PO BOX 613 CASS LAKE, MN 56633								EMV NTC	5,500 N-HM NET 165	194.00		
										SA 99891	30.00	
										NET+SPEC	224.00	
WHITE, FRED										BAL DUE	224.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-344-2330	125040-523090	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	28.00	
TXP#:02509										
BOSWELL, JOHN R										
PO BOX 842										
CASS LAKE, MN										
WEST CASS LAKE										
LOTS 9 & 10 BLK 23										
56633										
EMV 800 N-HM NET 28.00										
NTC 24										
BAL DUE 28.00										
85-344-2340	125040-523110	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	170.00	
TXP#:02509										
BOSWELL, JOHN R										
PO BOX 842										
CASS LAKE, MN										
WEST CASS LAKE										
LOTS 11 & 12 BLK 23										
56633										
EMV 4,800 N-HM NET 170.00										
NTC 144										
PAYMENTS										
31691 6/21/91										
NET 163.20 P&I 6.80										
RCPT TOT 163.20 PEN 6.80										
BAL DUE 6.80										
85-344-2420	125040-524030	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	16.00	PTR 16.00
TXP#:30175										
GOGGLEF, RAYMOND, MRS										
BOX 831										
CASS LAKE, MN										
WEST CASS LAKE										
LOT 3 BLK 24										
56633										
EMV 1,400 HSTD NET 16.00										
NTC 14 SA 99891 30.00										
NET+SPEC 46.00										
BAL DUE 46.00										
85-344-2440	125040-524070	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	28.00	
TXP#:28146										
DUNN, JOSEPHINE H & RICHARD										
BOX 542										
CASS LAKE, MN										
WEST CASS LAKE										
LOTS 7 & 8 BLK 24										
56633										
EMV 800 N-HM NET 28.00										
NTC 24										
BAL DUE 28.00										
85-344-2450	125040-524090	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	104.60	PTR 104.60
TXP#:11527										
JOHNSON, THOMAS J										
PO BOX 611										
CASS LAKE, MN										
WEST CASS LAKE										
LOTS 9 THRU 12 BLK 24										
56633										
EMV 8,900 HSTD NET 104.60										
NTC 89 SA 85891 63.40										
SA 99891 30.00										
NET+SPEC 198.00										
BAL DUE 198.00										
85-344-2510	125040-525010	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	526.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP										
P O BOX 148										
BEMIDJI, MN										
WEST CASS LAKE										
LOTS 1 THRU 12 BLK 25										
56601										
EMV 9,000 N-HM NET 526.00										
NTC 446										
PAYMENTS										
6409 5/06/91										
NET 263.00										
40570 10/11/91										
NET 263.00										
WHEELER LMBR BRIDGE & SUPPLY										
85-344-2650	125040-526110	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	414.00	
TXP#:11825										
KANGAS, BEULAH										
BOX 1043										
CASS LAKE, MN										
WEST CASS LAKE										
LOTS 11 & 12 BLK 26										
56633										
EMV 11,700 N-HM NET 414.00										
NTC 351 SA 99891 30.00										
NET+SPEC 444.00										
BAL DUE 444.00										
85-344-2710	125040-527010	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	68.00	
TXP#:04498										
COX, GEORGE W										
BOX 482										
CASS LAKE, MN										
WEST CASS LAKE										
LOTS 1 THRU 3 BLK 27										
56633										
EMV 1,900 N-HM NET 68.00										
NTC 57										
PAYMENTS										
2245 4/22/91										
NET 68.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-344-2720	125040-527040	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	38.00	PTR 38.00
TXP#:15990										
MORRIS, CLIFFORD, ETAL										
BOX 812										
CASS LAKE, MN										
56633										
WEST CASS LAKE										
LOTS 4 & 5 BLK 27										
								PAYMENTS		
30039 5/20/91								NET	19.00	PET 1.02
								SA 99891	15.00	
								RCPT TOT	34.00	PEN 1.02
								BAL DUE 34.00		
85-344-2730	125040-527060	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	258.00	
TXP#:15374										
NEISES, RICHARD J										
PO BOX 1087										
CASS LAKE, MN										
56633										
WEST CASS LAKE										
LOTS 6 THRU 12 BLK 27										
								PAYMENTS		
24523 5/15/91								NET	129.00	
52258 10/24/91								NET	129.00	
85-344-2810	125040-528050	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	106.00	PTR 106.00
TXP#:24273										
VILLIER, KENNETH B										
BOX 935										
CASS LAKE, MN										
56633										
WEST CASS LAKE										
LOTS 5 THRU 7 & E14' OF LOT 8 BLK 28										
								PAYMENTS		
4351 5/01/91								NET	53.00	
								SA 99891	15.00	
								RCPT TOT	68.00	
43369 10/15/91								NET	53.00	
								SA 99891	15.00	
								RCPT TOT	68.00	
PLAT TOTALS										
						EMV	1,973,900	GROSS	45,392.98	PTR 13,926.98
						GAV		TAC CR		TIF
						NTC	38,477	PWR CR		GAA
								DIS CR		
								NET	45,392.98	
								SA	4,229.02	
								NET+SPEC	49,622.00	
								PAYMENTS		
								NET	39,523.27	
								TIF		
								SA	3,352.93	
								GAA		
								COST		
								RCPT TOT	42,886.20	PEN INT 291.09
								BAL DUE 6,735.80		
ACRES										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-347-0110	125050-501010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	172.00	PTR	172.00
EICHBERG, ALEX		VAN PELTS ADDN				EMV	14,500	HSTD NET	172.00		
PO BOX 235		LOTS 1 THRU 3 BLK 1				NTC	145	SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	202.00		
PAYMENTS											
56633						9180	5/08/91	NET	172.00		
								SA 99891	30.00		
								RCPT TOT	202.00		
85-347-0120	125050-501041	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	346.00	PTR	346.00
GRAHAM, DARLENE		VAN PELTS ADDN				EMV	29,300	HSTD NET	346.00		
CONIFER TERRACE A7		LOTS 4 THRU 8 BLK 1				NTC	293	SA 99891	30.00		
LE SUEUR, MN								NET+SPEC	376.00		
PAYMENTS											
56058						22818	5/15/91	NET	173.00		
								SA 99891	15.00		
								RCPT TOT	188.00		
						48182	10/15/91	NET	173.00		
								SA 99891	15.00		
								RCPT TOT	188.00		
85-347-0130	125050-501090	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	618.96		
LOEWE, MAX		VAN PELTS ADDN				EMV	17,500	N-HM NET	618.96		
PO BOX 1175		LOTS 9 THRU 12 BLK 1				NTC	525	SA 85851	67.04		
CASS LAKE, MN								SA 99891	30.00		
								NET+SPEC	716.00		
PAYMENTS											
56633						3212	4/26/91	NET	309.48		
								SA 85851	33.52		
								SA 99891	15.00		
								RCPT TOT	358.00		
						52192	10/23/91	NET	297.10	PEI	14.32
								SA 85851	32.18		
								SA 99891	14.40		
								RCPT TOT	343.68	PEN	14.32
						53115	11/06/91	NET	12.38		
								SA 85851	1.34		
								SA 99891	.60		
								RCPT TOT	14.32		
85-347-0150	125050-501170	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	105.38		
CITY OF CASS LAKE		VAN PELTS ADDN				EMV	3,000	N-HM NET	105.38		
DOLORES WENDORF, CLERK		LOTS 17 & 18 BLK 1				NTC	90	SA 85851	20.62		
P O BOX 877								SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	156.00		
								BAL DUE	156.00		
85-347-0210	125050-502010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	201.14	PTR	201.14
MULLER, DUANE A		VAN PELTS ADDN				EMV	17,100	HSTD NET	201.14		
BOX 114		LOTS 1 THRU 3 & PT OF LTS 4 THRU 6 LYG S				NTC	171	SA 85851	108.86		
CASS LAKE, MN		OF N75' BLK 2						SA 99891	30.00		
								NET+SPEC	340.00		
PAYMENTS											
56633						1421	4/16/91	NET	201.14		
								SA 85851	108.86		
								SA 99891	30.00		
								RCPT TOT	340.00		
85-347-0220	125050-502041	85-115-00-00-00-00	00	000		240/000/000	0	GROSS	2,400.00		
OTTER TAIL POWER COMPANY		VAN PELTS ADDN				EMV	41,100	N-HM NET	2,400.00		
215 S CASCADE ST		N75' OF LOTS 4 THRU 6 BLK 2				NTC	2,034				
FERGUS FALLS, MN											
PAYMENTS											
56537						21964	5/15/91	NET	1,200.00		
						44175	10/15/91	NET	1,200.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED	
85-347-0230	125050-502070	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	511.28	PTR	511.28
BENNETT, KENNETH T		VAN PELTS ADDN	EMV 43,400	NET TAX		HSTD NET					
BOX 378		LOTS 7 THRU 12 BLK 2	NTC 434			SA 85851		138.72			
CASS LAKE, MN		56633				SA 99891		30.00			
						NET+SPEC		680.00			
						PAYMENTS					
			18367	5/15/91		NET		511.28			
						SA 85851		138.72			
						SA 99891		30.00			
						RCPT TOT		680.00			
85-347-0240	125050-502130	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	462.96	PTR	462.96
BOHN, JAMES D		VAN PELTS ADDN	EMV 39,300	NET TAX		HSTD NET					
RT 3, BOX 340		LOTS 13 THRU 16 BLK 2	NTC 393			SA 85851		67.04			
CASS LAKE, MN		56633				SA 99891		30.00			
						NET+SPEC		560.00			
						PAYMENTS					
			24836	5/15/91		NET		231.48			
						SA 85851		33.52			
						SA 99891		15.00			
						RCPT TOT		280.00			
			40820	10/11/91		NET		231.48			
						SA 85851		33.52			
						SA 99891		15.00			
						RCPT TOT		280.00			
85-347-0250	125050-502170	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	504.00	PTR	504.00
HUNTOSH, RALPH E & AVIS K		VAN PELTS ADDN	EMV 42,700	NET TAX		HSTD NET					
PO BOX 1149		LOTS 17 THRU 21 BLK 2	NTC 427			SA 85851		30.00			
CASS LAKE, MN		56633				SA 99891		30.00			
						NET+SPEC		534.00			
						PAYMENTS					
			8389	5/08/91		NET		504.00			
						SA 99891		30.00			
						RCPT TOT		534.00			
85-347-0260	125050-502220	85-115-00-00-00-00	00	055		201/000/000	1	GROSS	252.96	PTR	252.96
BOSWELL, ALAN D		VAN PELTS ADDN	EMV 21,400	NET TAX		HSTD NET					
BOX 921, 4TH ST BALSM NW		LOTS 22 THRU 24 BLK 2	NTC 214			SA 85851		67.04			
CASS LAKE, MN		56633				SA 99891		30.00			
						NET+SPEC		350.00			
						PAYMENTS					
			27691	5/15/91		NET		126.48			
						SA 85851		33.52			
						SA 99891		15.00			
						RCPT TOT		175.00			
			40095	10/10/91		NET		126.48			
						SA 85851		33.52			
						SA 99891		15.00			
						RCPT TOT		175.00			
85-347-0310	125050-503010	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	201.26	PTR	201.26
CAMERON, FRANCIS W, JR		VAN PELTS ADDN	EMV 17,100	NET TAX		HSTD NET					
BOX 581		LOTS 1 THRU 4 BLK 3	NTC 171			SA 85851		114.74			
CASS LAKE, MN		56633				SA 99891		30.00			
						NET+SPEC		346.00			
						PAYMENTS					
			18295	5/15/91		NET		100.63			
						SA 85851		57.37			
						SA 99891		15.00			
						RCPT TOT		173.00			
			45650	10/15/91		NET		100.63			
						SA 85851		57.37			
						SA 99891		15.00			
						RCPT TOT		173.00			

CASS LAKE CITY  
VAN PELTS ADDN

PARCEL #	CID PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
1	85-347-0320	125050-503050	85-115-00-00-00-00	00	000	201/000/000	1	GROSS	113.60	PTR 113.60
2	TAXPAYER NAME		PROPERTY DESCRIPTION			EST MV/GA VAL		POWERLINE DISASTER CP		TAX INC FINANCING
3	TAXPAYER ADDRESS					NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
4	NORENBERG, DAVID B		VAN PELTS ADDN			EMV 9,600		HSTD NET		
5	RT 3, BOX 254		LOTS 5 THRU 8 BLK 3			NTC 96		SA 85891		
6	CASS LAKE, MN							SA 99891		
7	56633							NET+SPEC		
8	SCHAAK, SUZANNE M							BAL DUE		232.00
9										
10	85-347-0330	125050-503090	85-115-00-00-00-00	00	000	233/000/000	0	GROSS	3,082.32	
11	GOSS, HARGLD C		VAN PELTS ADDN			EMV 81,700		N-HM NET		3,082.32
12	PO BOX 338		LOTS 9 THRU 12 BLK 3			NTC 2,614		SA 85851		47.68
13	CASS LAKE, MN							SA 99891		100.00
14	56633							NET+SPEC		3,230.00
15						20811 5/15/91		PAYMENTS		
16								NET		1,541.16
17								SA 85851		23.84
18						44676 10/15/91		RCPT TOT		1,615.00
19								NET		1,541.16
20								SA 85851		23.84
21								SA 99891		50.00
22	85-347-0340	125050-503130	85-115-00-00-00-00	00	000	243/000/000	0	GROSS	410.00	
23	GOSS, H C		VAN PELTS ADDN			EMV 7,000		N-HM NET		410.00
24	RT 2, BOX 285		LOTS 13 THRU 15 BLK 3			NTC 347				
25	LAPORTE, MN							PAYMENTS		
26	56461					20809 5/15/91		NET		205.00
27						44678 10/15/91		NET		205.00
28	85-347-0350	125050-503160	85-115-00-00-00-00	00	000	201/000/000	0	GROSS	206.00	
29	LARSON, ARNOLD C, MRS		VAN PELTS ADDN			EMV 5,800		N-HM NET		206.00
30	C/O CONRAD LARSON		LOTS 16 THRU 20 BLK 3			NTC 174		SA 99891		30.00
31	RT 3, BOX 79							NET+SPEC		236.00
32	CASS LAKE, MN							PAYMENTS		
33	56633					6725 5/07/91		NET		206.00
34	LARSON, ARNOLD C							SA 99891		30.00
35								RCPT TOT		236.00
36	85-347-0360	125050-503210	85-115-00-00-00-00	00	055	201/000/000	1	GROSS	174.96	PTR 174.96
37	VAN NETT, BERNICE A		VAN PELTS ADDN			EMV 14,900		HSTD NET		174.96
38	PO BOX 745		LOTS 21 THRU 24 BLK 3			NTC 149		SA 85851		67.04
39	CASS LAKE, MN							SA 99891		30.00
40	56633							NET+SPEC		272.00
41						27706 5/15/91		PAYMENTS		
42								NET		87.43
43								SA 85851		33.52
44								SA 99891		15.00
45						40088 10/10/91		RCPT TOT		136.00
46								NET		87.43
47								SA 85851		33.52
48								SA 99891		15.00
49	85-347-0720	125050-507012	85-115-00-00-00-00	00	055	201/000/000	1	GROSS	306.00	PTR 306.00
50	WHITEBIRD, ELIZABETH		VAN PELTS ADDN			EMV 26,000		HSTD NET		306.00
51	BOX 822		N16 FT OF E100 FT OF LOT 1, LOT 2, & S9 FT			NTC 260		SA 99891		30.00
52	CASS LAKE, MN		OF LOT 3 BLK 7					NET+SPEC		336.00
53	56633							PAYMENTS		
54						27718 5/15/91		NET		153.00
55								SA 99891		15.00
56								RCPT TOT		168.00
57						40078 10/10/91		NET		153.00
58								SA 99891		15.00
59								RCPT TOT		168.00
60										
61										
62										
63										
64										
65										
66										
67										
68										
69										
70										
71										
72										
73										
74										
75										
76										



PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME											
TAXPAYER ADDRESS											
PROPERTY DESCRIPTION											
85-347-0920	125050-509071	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	548.00		
TAXP#:10842											
JACOBSON, ELMER L VAN PELTS ADDN											
BOX 134 LOTS 7 & 8 BLK 9											
CASS LAKE, MN 56633											
							EMV	15,500	N-HM NET	548.00	
							NTC	465	SA 99891	30.00	
									NET+SPEC	578.00	
PAYMENTS											
							2979	4/25/91	NET	274.00	
									SA 99891	15.00	
									RCPT TOT	289.00	
							38366	10/08/91	NET	274.00	
									SA 99891	15.00	
									RCPT TOT	299.00	
85-347-0930	125050-509090	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	336.00		
TAXP#:10842											
JACOBSON, ELMER L VAN PELTS ADDN											
BOX 134 LOTS 9 THRU 12 BLK 9											
CASS LAKE, MN 56633											
							EMV	9,500	N-HM NET	336.00	
							NTC	285			
									NET	163.00	
							2980	4/25/91	NET	168.00	
							38367	10/08/91	NET	168.00	
85-347-0940	125050-509130	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	160.00		
TAXP#:08331											
GREENSIDE, EDITH M VAN PELTS ADDN											
554 82ND AVE NE LOTS 13 THRU 16 BLK 9											
MINNEAPOLIS, MN 55432											
							EMV	4,500	N-HM NET	160.00	
							NTC	135			
									NET	80.00	
							14273	5/13/91	NET	80.00	
							43501	10/15/91	NET	80.00	
85-347-0950	125050-509170	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	122.00	PTR 122.00	
TAXP#:14329											
MACKEY, CAROL D, ETAL VAN PELTS ADDN											
BOX 134 LOTS 17 THRU 24 BLK 9											
CASS LAKE, MN 56633											
							EMV	10,400	HSTD NET	122.00	
							NTC	104			
									NET	61.00	
							2803	4/24/91	NET	61.00	
							34570	9/24/91	NET	61.00	
PLAT TOTALS											
							EMV	548,900	GROSS	12,850.82	PTR 3,942.16
							GAV		TAC CR		TIF
							NTC	10,896	PWR CR		GAA
									DIS CR		
									NET	12,850.82	
									SA	1,427.18	
									NET+SPEC	14,278.00	
ACRES											
									PAYMENTS		
									NET	12,159.84	
									TIF		
									SA	1,228.16	
									GAA		
									COST		
									RCPT TOT	13,388.00	PEN INT 14.32
									BAL DUE	890.00	



CASS LAKE CITY  
AUDITORS PLAT 1

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRJW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-350-0052	125060-500052	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	70.00	
TAXPAYER NAME: JOHNSON, DEWEY						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: GEN DEL CASS LAKE, MN 56633						NET TAX CAPACITY		NET TAX		TAX INC FINANCING
PROPERTY DESCRIPTION: AUDITORS PLAT 1 N49' OF W150' OF LOT 5						EMV	2,000	N-HM NET	70.00	
TXP#:11173						NTC	60			
						PAYMENTS				
						30887	6/03/91	NET	70.00	P&I 1.05
						RCPT TOT			70.00	PEN 1.05
85-350-0053	125060-500053	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	64.00	
TAXPAYER NAME: ISHAM, TRACEY LYNN						EMV	1,800	N-HM NET	64.00	
TAXPAYER ADDRESS: P O BOX 1194 CASS LAKE, MN 56633						NTC	54			
PROPERTY DESCRIPTION: AUDITORS PLAT 1 S60 FT OF W150 FT OF LOT 5						ADJUSTMENTS				
TXP#:23331						6/06/91				
SECT: TWP: RANG: ACRES: .21						201/000/000 1		GROSS	22.00	PTR 22.00
TAXPAYER NAME: BJORKLUND, TERRI						EMV	1,800	HSTD NET	22.00	
TXP#:28961						NTC	18			
						PAYMENTS				
						30031	5/17/91	NET	32.00	P&I 2.24
						RCPT TOT			32.00	PEN 2.24
						900780	6/06/91	NET	-10.00	
85-350-0060	125060-500060	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	134.00	PTR 134.00
TAXPAYER NAME: JOHNSON, WANDA L						EMV	11,300	HSTD NET	134.00	
TAXPAYER ADDRESS: BOX 1184 CASS LAKE, MN 56633						NTC	113	SA 99891	30.00	
PROPERTY DESCRIPTION: AUDITORS PLAT 1 LOT 6						NET+SPEC			164.00	
TXP#:28961						BAL DUE			164.00	
85-350-0070	125060-500070	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	450.00	
TAXPAYER NAME: TARUTIS, W F						EMV	12,700	N-HM NET	450.00	
TAXPAYER ADDRESS: STAR RT, BOX 166 BEMIDJI, MN 56601						NTC	381	SA 99891	30.00	
PROPERTY DESCRIPTION: AUDITORS PLAT 1 LOT 7						NET+SPEC			480.00	
TXP#:23193						PAYMENTS				
						8601	5/08/91	NET	225.00	
						SA 99891			15.00	
						RCPT TOT			240.00	
						40862	10/11/91	NET	225.00	
						SA 99891			15.00	
						RCPT TOT			240.00	
85-350-0080	125060-500080	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	686.00	
TAXPAYER NAME: CHAFFEE, ROBIN L						EMV	19,400	N-HM NET	686.00	
TAXPAYER ADDRESS: BOX CLOSED-UNABLE TO FORWARD LOTS 8 & 9 DEC 91						NTC	582	SA 99891	30.00	
TXP#:03770						NET+SPEC			716.00	
						BAL DUE			716.00	

CASS LAKE CITY  
AUDITORS PLAT 1

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST 4V/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED	
85-350-0100	125060-500100	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	154.00	PTR	154.00
HOOKOM, BECKY RT 3, BOX 10 CASS LAKE, MN		AUDITORS PLAT 1 LOTS 10 & 11	EMV	13,000	HSTD NET	154.00					
TXP#: 10315			NTC	130	SA 99891	30.00					
56633			PAYMENTS								
			32221	7/24/91	NET	73.15		PEI	4.60		
					SA 99891	14.25					
					RCPT TOT	87.40		PEN	4.60		
			32373	7/31/91	NET	3.85					
					SA 99891	.75					
					RCPT TOT	4.60					
			32743	8/14/91	NET	25.11					
					SA 99891	4.89					
					RCPT TOT	30.00					
			54703	11/21/91	NET	48.78		PEI	3.72		
					SA 99891	9.50					
					RCPT TOT	58.28		PEN	3.72		
			55013	12/09/91	NET	3.11					
					SA 99891	.61					
					RCPT TOT	3.72					
85-350-0120	125060-500120	85-115-00-00-00-00	00	000		151/000/000	0	GROSS	126.00		
TAX FORFEITED		AUDITORS PLAT 1 LOT 12	EMV	4,600	N-HM NET	126.00					
TXP#: 23203			NTC	106							
			ADJUSTMENTS								
				10/09/91							
			151/000/000	0							
			EMV	4,600							
			NTC	106							
				10/09/91							
					SA 99891						
85-350-0130	125060-500130	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	162.00	PTR	162.00
CARLSON, WILLIAM		AUDITORS PLAT 1 LOT 13	EMV	13,700	HSTD NET	162.00					
TXP#: 03584			NTC	137	SA 99891	30.00					
RT 3, BOX 13 CASS LAKE, MN					NET+SPEC	192.00					
56633					BAL DUE	192.00					
85-350-0141	125060-500141	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	280.00		
HEGLAND, TOMY D & CAROLYN A		AUDITORS PLAT 1 N1/2 OF LOT 14	EMV	7,900	N-HM NET	280.00					
TXP#: 09531			NTC	237	SA 99891	30.00					
RT 3, BOX 472F BEMIDJI, MN					NET+SPEC	310.00					
56601			PAYMENTS								
			25954	5/15/91	NET	140.00					
					SA 99891	15.00					
					RCPT TOT	155.00					
			45653	10/15/91	NET	140.00					
					SA 99891	15.00					
					RCPT TOT	155.00					
85-350-0142	125060-500142	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	122.00	PTR	122.00
GALE, JANE Y		AUDITORS PLAT 1 S1/2 OF LOT 14	EMV	10,400	HSTD NET	122.00					
TXP#: 29766			NTC	104	SA 99891	30.00					
PO BOX 1044 CASS LAKE, MN					NET+SPEC	152.00					
56633			PAYMENTS								
			17312	5/15/91	NET	61.00					
					SA 99891	15.00					
					RCPT TOT	76.00					
			37182	10/07/91	NET	61.00					
					SA 99891	15.00					
					RCPT TOT	76.00					

CASS LAKE CITY  
AUDITORS PLAT 1

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND
85-350-0150	125060-500150	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	16.00	PTR 16.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
GALE, JANE Y		AUDITORS PLAT 1				EMV	1,300	HSTD NET	16.00	
PO BOX 1044		LOT 15				NTC	13			
CASS LAKE, MN						PAYMENTS				
56633						17313	5/15/91	NET	16.00	
REA, JANE Y										
85-350-0180	125060-500180	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	126.00	PTR 126.00
ERICKSON, REALDINA		AUDITORS PLAT 1				EMV	10,600	HSTD NET	126.00	
RT 3, BOX 28		LOT 18				NTC	106	SA 99891	30.00	
CASS LAKE, MN						PAYMENTS				
56633						11253	5/10/91	NET	126.00	
								SA 99891	30.00	
								RCPT TOT	156.00	
85-350-0190	125060-500190	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	30.00	PTR 30.00
ERICKSON, REALDINA J, ETAL		AUDITORS PLAT 1				EMV	2,500	HSTD NET	30.00	
RT 3, BOX 28		LOTS 19 & 20				NTC	25			
CASS LAKE, MN		SECT: TWP: RANG: ACRES: .19				PAYMENTS				
56633						11254	5/10/91	NET	30.00	
85-350-0210	125060-500210	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	102.00	PTR 102.00
SISSON, CLARA M		AUDITORS PLAT 1				EMV	8,700	HSTD NET	102.00	
C/O PEARL QUINNILD		LOTS 21 & 22				NTC	87	SA 99891	30.00	
PO BOX 126						PAYMENTS				
BARNESVILLE, MN						1685	4/17/91	NET	51.00	
56514								RCPT TOT	66.00	
						53552	11/12/91	NET	51.00	P&I 3.96
								SA 99891	15.00	
								RCPT TOT	66.00	PEN 3.96
85-350-0230	125060-500230	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	42.00	
FREY, DONALD		AUDITORS PLAT 1				EMV	1,200	N-HM NET	42.00	
RT 1, BOX 45		LOT 23				NTC	36			
LA PORTE, MN						BAL DUE				
56461										
85-350-0240	125060-500240	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	212.00	
WHITE, RONALD D & BONNIE A		AUDITORS PLAT 1				EMV	6,000	N-HM NET	212.00	
2212 WEST FOURTH AVE		LOTS 24 & 25				NTC	180	SA 99891	30.00	
SAULT STE MARIE, MI						PAYMENTS				
49783						BAL DUE				
85-350-0280	125060-500280	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	86.00	PTR 86.00
USA IN TRUST, LEECH LK BAND		AUDITORS PLAT 1				EMV	7,300	HSTD NET	86.00	
OF CHIPPEWA INDIANS		LOT 28				NTC	73	SA 99891	30.00	
RT 3, BOX 100						PAYMENTS				
CASS LAKE, MN						6039	5/06/91	NET	43.00	
56633								SA 99891	15.00	
								RCPT TOT	58.00	
						31571	6/18/91	NET	43.00	
								SA 99891	15.00	
								RCPT TOT	58.00	

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HST?	GROSS TAX	TACONITE	PROP TAX REFUND			
2	TAXPAYER NAME						EST MV/GA VAL			POWERLINE DISASTER CR	TAX INC FINANCING	1		
3	TAXPAYER ADDRESS						NET TAX CAPACITY			NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	2	
4	PLAT TOTALS						EMV	228,000	GROSS		4,712.00	PTR	1,666.00	3
5							GAV		TAC CR			TIF	5	
6							NTC	3,990	PWR CR			GAA	6	
7									DIS CR				7	
8									NET		4,712.00		8	
9									SA		480.00		9	
10							ACRES	1.39	NET+SPEC		5,192.00		10	
11													11	
12													12	
13									NET		2,685.45		13	
14									TIF				14	
15									SA		314.55		15	
16									GAA				16	
17									COST				17	
18									RCPT TOT		3,000.00	PEN	34.86	18
19												INT		19
20									BAL DUE		1,786.00		20	
21													21	
22													22	
23													23	
24													24	
25													25	
26													26	
27													27	
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51													51	
52													52	
53													53	
54													54	
55													55	
56													56	
57													57	



CASS LAKE CITY  
AUDITORS PLAT 2

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-351-0212	125070-500212	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	922.00	
TXP#: 30771										
CHAMPION INTERNATIONAL CORP										
JAMES W CARRAWAY										
ONE CHAMPION PLAZA										
STAMFORD, CT										
06921										
ST REGIS LAND DEV CORP										
AUDITORS PLAT 2										
LOT 21, TH PT OF LOT 22 LYG W OF E LINE										
OF 7TH AVE E & TH PT OF LOT 23 LYG W OF E										
LINE OF 7TH AVE E EXC W189 FT OF LOT 23										
EMV 15,800 N-HM NET 922.00										
NTC 782										
PAYMENTS										
NET 461.00										
NET 461.00 P&I 55.32										
RCPT TOT 461.00 PEN 55.32										
85-351-0231	125070-500231	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	34.00	PTR 34.00
TXP#: 00587										
ANDERSON, ERNEST NELS, ETAL										
AUDITORS PLAT 2										
W189 FT OF LOT 23										
PO BOX 28										
CASS LAKE, MN										
56633										
EMV 2,800 HSTD NET 34.00										
NTC 28										
PAYMENTS										
NET 34.00										
85-351-0240	125070-500240	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	176.00	
TXP#: 03796										
CHAMPIJN INTERNATIONAL CORP										
AUDITORS PLAT 2										
LOTS 24 THRU 26										
P O BOX 148										
BEMIDJI, MN										
56601										
WHEELER LMBR BRIDGE & SUPPLY										
EMV 3,000 N-HM NET 176.00										
NTC 149										
PAYMENTS										
NET 88.00										
NET 88.00										
PLAT TOTALS										
EMV 81,600 GROSS 2,076.00 PTR 652.00										
GAV TAC CR TIF										
NTC 1,760 PWR CR GAA										
DIS CR										
NET 2,076.00										
SA 150.00										
NET+SPEC 2,226.00										
PAYMENTS										
NET 1,898.64										
TIF 119.40										
SA										
GAA										
COST										
RCPT TOT 2,018.04 PEN 67.36										
INT										
BAL DUE 207.96										
ACRES										

CASS LAKE CITY  
AUDITORS PLAT 3

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRUSS TAX	TACONITE	PROP TAX REFUND
85-352-0110	125080-500110	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	222.00	
TAXPAYER NAME: VIKRE, ARLO H						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: PO BOX 161, CASS LAKE, MN						NET TAX CAPACITY		NET TAX	222.00	GREEN ACRE ADDED
PROPERTY DESCRIPTION: AUDITORS PLAT 3, W25 FT OF LOT 11 & E25 FT OF LOT 12						EMV	6,300	N-HM NET	222.00	
TXP#: 24262						NTC	189			
						PAYMENTS				
						24831	5/15/91	NET	111.00	
						45347	10/15/91	NET	111.00	
85-352-0111	125080-500111	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	336.00	
TAXPAYER NAME: VIKRE, ARLO H						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: PO BOX 161, CASS LAKE, MN						NET TAX CAPACITY		NET TAX	336.00	GREEN ACRE ADDED
PROPERTY DESCRIPTION: AUDITORS PLAT 3, E1/2 OF LOT 11 EXC THE S186.41 FT THRF						EMV	9,500	N-HM NET	336.00	
TXP#: 24262						NTC	285			
						PAYMENTS				
						24833	5/15/91	NET	168.00	
						45348	10/15/91	NET	168.00	
85-352-0112	125080-500112	85-115-00-00-00-00	00	000		201/231/000	1	GROSS	698.00	PTR 698.00
TAXPAYER NAME: NESS, LLOYD W						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: RR 3, BOX 518, CASS LAKE, MN						NET TAX CAPACITY		NET TAX	698.00	GREEN ACRE ADDED
PROPERTY DESCRIPTION: AUDITORS PLAT 3, E75 FT OF W1/2 OF LOT 11						EMV	59,100	HSTD NET	698.00	
TXP#: 16579						NTC	591	SA 99891	50.00	
						PAYMENTS				
						24832	5/15/91	NET	349.00	
						SA 99891				
						RCPT TOT				
						45346	10/15/91	NET	349.00	
						SA 99891				
						RCPT TOT				
85-352-0113	125080-500113	85-115-00-00-00-00	02	000		201/000/000	0	GROSS	106.00	TIF 99.16
TAXPAYER NAME: TEAL, FREDERICK G						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: RT 2, BOX 660, CASS LAKE, MN						NET TAX CAPACITY		NET TAX	106.00	GREEN ACRE ADDED
PROPERTY DESCRIPTION: AUDITORS PLAT 3, S186.41 FT OF E100 FT OF LOT 11						EMV	3,000	N-HM NET	106.00	
TXP#: 23254						NTC	90			
						PAYMENTS				
						7959	5/08/91	NET	3.42	
						TIF				
						RCPT TOT				
						36957	10/07/91	NET	3.42	
						TIF				
						RCPT TOT				
85-352-0190	125080-500190	85-115-00-00-00-00	02	000		233/000/000	0	GROSS	12,912.00	TIF 12,061.47
TAXPAYER NAME: TEAL, FREDERICK G						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: RT 2, BOX 660, CASS LAKE, MN						NET TAX CAPACITY		NET TAX	12,912.00	GREEN ACRE ADDED
PROPERTY DESCRIPTION: AUDITORS PLAT 3, LOT 19						EMV	256,500	N-HM NET	12,912.00	
TXP#: 23254						NTC	10,947	SA 99891	100.00	
						PAYMENTS				
						7960	5/08/91	NET	425.26	
						TIF				
						RCPT TOT				
						36958	10/07/91	NET	425.27	
						TIF				
						RCPT TOT				
85-352-0200	125080-500200	85-115-00-00-00-00	00	000		201/231/000	1	GROSS	1,032.00	PTR 1,032.00
TAXPAYER NAME: ELLIS, LEROY J						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: RT 3, BOX 216, CASS LAKE, MN						NET TAX CAPACITY		NET TAX	1,032.00	GREEN ACRE ADDED
PROPERTY DESCRIPTION: AUDITORS PLAT 3, LOT 20						EMV	70,800	HSTD NET	1,032.00	
TXP#: 06075						NTC	875	SA 99891	50.00	
						PAYMENTS				
						15197	5/14/91	NET	1,032.00	
						SA 99891				
						RCPT TOT				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX	REFUND
TAXPAYER NAME											
TAXPAYER ADDRESS											
PROPERTY DESCRIPTION											
85-352-0213	125080-500213	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	55.00	PTR	56.00
TXP#:06075											
ELLIS, LEROY J											
RT 3, BOX 216											
CASS LAKE, MN											
AUDITORS PLAT 3											
W190 FT OF LOT 21											
56633											
EMV 4,800 HSTD NET 56.00											
NTC 48											
PAYMENTS											
15204 5/14/91 NET 56.00											
PLAT TOTALS											
EMV 410,000 GROSS 15,362.00 PTR 1,786.00											
GAV TAC CR TIF 12,160.63											
NTC 13,025 PWR CR GAA											
DIS CR											
NET 15,362.00											
SA 200.00											
ACRES NET+SPEC 15,562.00											
PAYMENTS											
NET 3,201.37											
TIF 12,160.63											
SA 200.00											
GAA											
COST											
RCPT TOT 15,562.00 PEN INT											
BAL DUE											

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX	REFUND
85-353-0050	125090-500050	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	134.00	PTR	134.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
WARREN, GERALD & YVONNE M		AUDITORS PLAT 4				EMV	11,400	HSTD NET	134.00		
117 4TH ST NE		LOT 5				NTC	114	SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	164.00		
----- PAYMENTS -----											
GREGERSON, JOSEPHINE E						24484	5/15/91	NET	67.00		
56633								SA 99891	15.00		
								RCPT TOT	82.00		
						55003	12/09/91	NET	67.00	P&I	9.84
								SA 99891	15.00		
								RCPT TOT	82.00	PEN	9.84
85-353-0061	125090-500061	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	140.00	PTR	140.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
ANDREWS, EDITH E		AUDITORS PLAT 4				EMV	11,900	HSTD NET	140.00		
3330 EDINBOROUGH WAY, 1212		W44-1/2 OF LOT 6				NTC	119	SA 99891	30.00		
EDINA, MN								NET+SPEC	170.00		
----- PAYMENTS -----											
KIRKPATRICK, ELEANOR						22692	5/15/91	NET	70.00		
55435								SA 99891	15.00		
								RCPT TOT	85.00		
								BAL DUE	85.00		
85-353-0071	125090-500071	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	218.00	PTR	218.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
KIRKPATRICK, ELEANOR		AUDITORS PLAT 4				EMV	18,500	HSTD NET	218.00		
123 4TH ST NE		LOT 6 LESS W44-1/2 & LOT 7 LESS SOLD				NTC	185	SA 99891	30.00		
RT 3, BOX 72								NET+SPEC	248.00		
CASS LAKE, MN											
----- PAYMENTS -----											
KIRKPATRICK, ELEANOR						24058	5/15/91	NET	109.00		
56633								SA 99891	15.00		
								RCPT TOT	124.00		
						45496	10/15/91	NET	109.00		
								SA 99891	15.00		
								RCPT TOT	124.00		
85-353-0072	125090-500072	85-115-00-00-00-00	00	000		201/000/000	0	GROSS	54.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
JENSEN, HELEN C		AUDITORS PLAT 4				EMV	1,500	N-HM NET	54.00		
1410 - 30TH ST NW, APT 114		50'X75' OF LOT 7				NTC	45				
BEMIDJI, MN											
----- PAYMENTS -----											
JENSEN, HELEN C						31072	6/05/91	NET	27.00		
56601								NET	27.00	P&I	3.24
						55044	12/10/91	RCPT TOT	27.00	PEN	3.24
85-353-0073	125090-500073	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	542.00	PTR	542.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
MARSH, ROGER D & KATHERINE A		AUDITORS PLAT 4				EMV	46,000	HSTD NET	542.00		
RT 3, BOX 72-A		PART OF LOT 7				NTC	460	SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	572.00		
----- PAYMENTS -----											
MARSH, ROGER D & KATHERINE A						28312	5/15/91	NET	271.00		
56633								SA 99891	15.00		
								RCPT TOT	286.00		
						41330	10/15/91	NET	271.00		
								SA 99891	15.00		
								RCPT TOT	286.00		
85-353-0081	125090-500081	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	34.00	PTR	34.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
SCHLUTER, CEDRIC A		AUDITORS PLAT 4				EMV	2,800	HSTD NET	34.00		
RT 3, BOX 58		S92 FT OF E139 FT OF LOT 8				NTC	28				
CASS LAKE, MN											
----- PAYMENTS -----											
SCHLUTER, CEDRIC A						1411	4/16/91	NET	34.00		
56633											

PARCEL #	GLD	PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME												
TAXPAYER ADDRESS												
PROPERTY DESCRIPTION												
85-353-0090		125090-500090	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	168.00	PTR	168.00
TOEPPER, MARVIN C & SHIRLEY												
P O BOX 314												
CASS LAKE, MN												
56633												
AUDITORS PLAT 4												
PART OF LOT 8 & ALL OF LOT 9												
EMV 14,200 HSTD NET 168.00												
NTC 142 SA 99891 30.00												
NET+SPEC 198.00												
PAYMENTS												
19146 5/15/91 NET 84.00												
SA 99891 15.00												
RCPT TOT 99.00												
36229 10/04/91 NET 84.00												
SA 99891 15.00												
RCPT TOT 99.00												
85-353-0100		125090-500100	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	50.00	PTR	50.00
SCHLUTER, CEDRIC A												
RT 3, BOX 58												
CASS LAKE, MN												
56633												
AUDITORS PLAT 4												
LOT 10												
EMV 4,300 HSTD NET 50.00												
NTC 43 SA 99891 30.00												
NET+SPEC 224.00												
PAYMENTS												
1412 4/16/91 NET 50.00												
85-353-0111		125090-500111	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	194.00	PTR	194.00
SCHLUTER, CEDRIC A												
RT 3, BOX 58												
CASS LAKE, MN												
56633												
AUDITORS PLAT 4												
LOT 11 LESS ELY 4' OF NLY 90'												
EMV 16,400 HSTD NET 194.00												
NTC 164 SA 99891 30.00												
NET+SPEC 224.00												
PAYMENTS												
1413 4/16/91 NET 194.00												
SA 99891 30.00												
RCPT TOT 224.00												
85-353-0112		125090-500112	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	186.00	PTR	186.00
MINZGHOR, HARRY R												
425 NE 4TH ST, BOX 38												
CASS LAKE, MN												
56633												
AUDITORS PLAT 4												
ELY 4 FT OF NLY 90 FT OF LOT 11 & ALL OF												
LOT 12												
EMV 15,800 HSTD NET 186.00												
NTC 158 SA 99891 30.00												
NET+SPEC 216.00												
PAYMENTS												
4052 4/30/91 NET 186.00												
SA 99891 30.00												
RCPT TOT 216.00												
85-353-0130		125090-500130	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	54.00	PTR	54.00
MINZGHOR, HARRY R												
425 NE 4TH ST, BOX 38												
CASS LAKE, MN												
56633												
AUDITORS PLAT 4												
LOTS 13 THRU 15												
EMV 4,600 HSTD NET 54.00												
NTC 46 SA 99891 30.00												
NET+SPEC 216.00												
PAYMENTS												
4053 4/30/91 NET 54.00												
85-353-0161		125090-500161	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	18.00	PTR	18.00
TOEPPER, MARVIN C & SHIRLEY												
P O BOX 314												
CASS LAKE, MN												
56633												
AUDITORS PLAT 4												
W50 FT OF LOT 16												
EMV 1,500 HSTD NET 18.00												
NTC 15 SA 99891 30.00												
NET+SPEC 348.00												
PAYMENTS												
19145 5/15/91 NET 18.00												
85-353-0162		125090-500162	85-115-00-00-00-00	00	000		201/000/000	1	GROSS	318.00	PTR	318.00
KNAPP, DOUGLAS C												
233 4TH ST NE, BOX 595												
CASS LAKE, MN												
56633												
AUDITORS PLAT 4												
LOT 16 EXC W50 FT THRF												
EMV 26,900 HSTD NET 318.00												
NTC 269 SA 99891 30.00												
NET+SPEC 348.00												
PAYMENTS												
49598 10/15/91 NET 159.00												
SA 99891 15.00												
RCPT TOT 174.00												
54608 11/19/91 NET 159.00												
SA 99891 15.00												
RCPT TOT 174.00												

CASS LAKE CITY  
AUDITORS PLAT 4

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-353-0170	125090-500170	85-115-00-00-00-00	00	000		233/000/000 0		GROSS	280.00	
OSMUNDSON, LEO A	513 THIRD ST SO	AUDITORS PLAT 4				EMV 7,400		N-HM NET	280.00	
BEMIDJI, MN	56601	LOT 17 LESS HWY				NTC 237				
NEISES, RICHARD J								BAL DUE	280.00	
85-353-0180	125090-500180	85-115-00-00-00-00	00	000		205/233/000 0		GROSS	5,622.00	
CASS LAKE AREA REDV AG	C/O A CONRAD LARSON	AUDITORS PLAT 4				EMV 136,300		N-HM NET	5,622.00	
RT 3, BOX 79	CASS LAKE, MN	LOTS 18 THRU 23 & 25				NTC 4,766		SA 99891	100.00	
	56633							NET+SPEC	5,722.00	
								PAYMENTS		
						55364	12/20/91	NET	5,622.00	P&I 674.97
								SA 99891	100.00	P&I 11.67
								RCPT TOT	5,722.00	PEN 686.64
85-353-0242	125090-500242	85-115-00-00-00-00	00	000		201/000/000 0		GROSS	10.00	
ELLIS, MERYLE	C/O RONALD ELLIS	AUDITORS PLAT 4				EMV 300		N-HM NET	10.00	
BAUDETTE, MN	56623	W33' OF LOT 24				NTC 9				
								PAYMENTS		
						15724	5/14/91	NET	10.00	
85-353-0263	125090-500263	85-115-00-00-00-00	00	000		233/000/000 0		GROSS	1,588.00	
LARSON, DARRYL R	RT 3, BOX 79	AUDITORS PLAT 4				EMV 42,100		N-HM NET	1,588.00	
CASS LAKE, MN	56633	PART OF LOT 26				NTC 1,347		SA 99891	50.00	
								NET+SPEC	1,638.00	
								PAYMENTS		
						55363	12/20/91	NET	1,588.00	P&I 190.47
								SA 99891	50.00	P&I 6.09
								RCPT TOT	1,638.00	PEN 196.56
85-353-0267	125090-500267	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	390.00	PTR 380.00
ELLIS, DONALD L	RT 3, BOX 91	AUDITORS PLAT 4				EMV 32,200		HSTD NET	380.00	
CASS LAKE, MN	56633	PART OF LOT 26				NTC 322		SA 99891	30.00	
								NET+SPEC	410.00	
								PAYMENTS		
						24060	5/15/91	NET	190.00	
								SA 99891	15.00	
								RCPT TOT	205.00	
						46087	10/15/91	NET	190.00	
								SA 99891	15.00	
								RCPT TOT	205.00	
85-353-0281	125090-500281	85-115-00-00-00-00	00	000		201/000/000 1		GROSS	246.00	PTR 246.00
NELSON, W HOWARD	RT 3, BOX 93	AUDITORS PLAT 4				EMV 20,900		HSTD NET	246.00	
CASS LAKE, MN	56633	REV DESC 8 OF LOT 26				NTC 209		SA 99891	30.00	
								NET+SPEC	276.00	
								PAYMENTS		
						8417	5/08/91	NET	246.00	
								SA 99891	30.00	
								RCPT TOT	276.00	



PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-356-4001	125400-014001	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	42.00	
L & M OIL CO, INC										
PO BOX 248										
CASS LAKE, MN										
56633										
RAILROAD LEASES										
RAILROAD LEASE 14001										
TYP#:13930										
EMV 700 N-HM NET 42.00										
NTC 35										
PAYMENTS										
NET 42.00										
85-356-4694	125400-064694	85-115-00-00-00-00	00	000		243/000/000	0	GROSS	42.00	
NEISES, R J										
PO BOX 1087										
CASS LAKE, MN										
56633										
RAILROAD LEASES										
RAILROAD LEASE 64694										
TYP#:16371										
EMV 700 N-HM NET 42.00										
NTC 35										
PAYMENTS										
NET 42.00										
85-356-5090		85-115-00-00-00-00	00	000		243/000/000	0	GROSS	572.00	
CASS FOREST PRODUCTS, INC										
PO BOX 1008										
CASS LAKE, MN										
56633										
RAILROAD LEASES										
BURLINGTON NORTHERN LEASE #545090										
TYP#:03700										
EMV 9,800 N-HM NET 572.00										
NTC 485										
PAYMENTS										
NET 286.00										
NET 286.00										
NET 286.00										
NET 286.00										
NET -286.00										
NET -286.00										
PLAT TOTALS										
EMV 11,200 GROSS 656.00 PTR										
GAV TAC CR TIF										
NTC 555 PWR CR GAA										
DIS CR										
NET 656.00										
SA										
NET+SPEC 656.00										
PAYMENTS										
NET 656.00										
TIF										
SA										
GAA										
COST										
RCPT TOT 656.00 PEN										
INT										
BAL DUE										

CASS LAKE CITY  
PERSONAL PROPERTY

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-820-1206	125600-000110	85-115-00-00-00-00	00	000		458/000/000 0		GROSS	1,068.00	
TXP#:01690										
BEMIDJI CLINIC, LTD										
1233 NW 34TH ST										
BEMIDJI, MN										
56601										
PERSONAL PROPERTY										
E7 FT CF N100 FT OF LOT 6, & PT OF LOT 7										
LYG N OF S40 FT OF BLK 12, ORIGINAL PLAT										
EMV 28,300 N-HM NET 1,068.00										
NTC 906										
PAYMENTS										
7722 5/07/91 NET 1,068.00										
85-820-2315										
TXP#:29685										
85-115-00-00-00-03 00 000										
REIMER, SCOTT										
C/O REIMERS MARINE										
P O BOX 703										
CASS LAKE, MN										
56633										
PERSONAL PROPERTY										
ORIGINAL PLAT, LOTS 15 THRU 23, BLK 23										
EMV 9,000 N-HM NET 526.00										
NTC 446										
PAYMENTS										
55273 12/19/91 NET 526.00										
RCPT TOT 526.00										
P&I 42.08										
PEN 42.08										
PLAT TOTALS										
EMV 37,300 GROSS 1,594.00										
GAV TAC CR PTR										
NTC 1,352 PWR CR TIF										
DIS CR GAA										
NET 1,594.00										
SA										
NET+SPEC 1,594.00										
PAYMENTS										
NET 1,594.00										
TIF										
SA										
GAA										
COST										
RCPT TOT 1,594.00										
PEN 42.08										
INT										
BAL DUE										
ACRES										

CASS LAKE CITY  
PERSONAL PROPERTY

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
85-837-0010	125600-000060	85-115-00-00-00-00	00	000		454/000/000 0		GROSS	17,944.00	
TXP#:17580						EMV	342,700	N-HM NET	17,944.00	
OTTER TAIL POWER COMPANY						NTC	15,214			
215 S CASCADE ST						PAYMENTS				
FERGUS FALLS, MN						21968	5/15/91	NET	17,944.00	
56537										
85-837-0020	125600-000090	85-115-00-00-00-00	00	000		445/000/000 0		GROSS	8,466.00	
TXP#:13042						EMV	145,000	N-HM NET	8,466.00	
LAKEHEAD PIPE LINE CO, INC						NTC	7,178			
PO BOX 789						PAYMENTS				
119 N 25TH ST E						15837	5/14/91	NET	8,466.00	
SUPERIOR, WI										
54880-0789										
PLAT TOTALS						EMV	487,700	GROSS	26,410.00	PTR
						GAV		TAC CR		TIF
						NTC	22,392	PWR CR		GAA
						DIS CR				
						NET				
						SA				
						NET+SPEC				
						PAYMENTS				
						NET				
						TIF				
						SA				
						GAA				
						COST				
						RCPT TCT				
						26,410.00				
						PEN				
						INT				
						BAL DUE				

ACRES

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
85-838-0020	125600-000020	85-115-00-00-00-00	00	000		442/000/000 0		GROSS	234.00	
L & M OIL CO, INC						EMV	4,000	N-HM NET	234.00	
PO BOX 248						NTC	198			
CASS LAKE, MN										
56633										
TAXP#:13930										
PERSONAL PROPERTY										
R. R. LEASE #14001										
PAYMENTS										
NET									234.00	
85-838-0030	125600-000030	85-115-00-00-00-00	00	000		442/000/000 0		GROSS	100.00	
NEISES, R J						EMV	1,700	N-HM NET	100.00	
PO BOX 1087						NTC	84			
CASS LAKE, MN										
56633										
TAXP#:16371										
PERSONAL PROPERTY										
R. R. LEASE #64694										
PAYMENTS										
NET									100.00	
PLAT TOTALS						EMV	5,700	GROSS	334.00	PTR
						GAV		TAC CR		TIF
						NTC	282	PWR CR		GAA
								DIS CR		
								NET	334.00	
								SA		
								NET+SPEC	334.00	
								PAYMENTS		
								NET	334.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	334.00	PEN
										INT
								BAL DUE		

CASS LAKE CITY  
PERSONAL PROPERTY

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
85-890-0010	125600-000080	85-115-00-00-00-00	00	000		402/000/000	1	GROSS	132.00	PTR 132.00
TRENT, ELEANOR		PERSONAL PROPERTY				EMV	11,200	HSTD NET	132.00	
RT 3, BOX 76		AUDITOR'S PLAT 4 LEASES				NTC	112	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	162.00	
TXP#: 23783								PAYMENTS		
56633						6564	5/06/91	NET	132.00	
								SA 99891	30.00	
								RCPT TOT	162.00	
PLAT TOTALS						EMV	11,200	GROSS	132.00	PTR 132.00
						GAV		TAC CR		TIF
						NTC	112	PWR CR		GAA
								DIS CR		
								NET	132.00	
								SA	30.00	
								NET+SPEC	162.00	
								PAYMENTS		
								NET	132.00	
								TIF		
								SA	30.00	
								GAA		
								COST		
								RCPT TOT	162.00	PEN INT
								BAL DUE		
TWP/CITY TOTALS						EMV	7,301,700	GROSS	207,145.68	PTR 43,557.14
						GAV		TAC CR		TIF 12,160.63
						NTC	175,604	PWR CR		GAA
								DIS CR		
								NET	207,145.68	
								SA	12,615.32	
								NET+SPEC	219,761.00	
								PAYMENTS		
								NET	172,510.86	
								TIF	12,160.63	
								SA	10,281.94	
								GAA		
								COST		
								RCPT TOT	195,053.43	PEN INT 1,515.02
								BAL DUE 22,489.79		