

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES)	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
20-008-4200	238010-084200 TXP#:08912	20-0113-00-00-00-00	00	000		101/000/000	1	GROSS	26.00	PTR
HAMLIN, GERALD		NW SE				EMV	5,500	HSTD NET	26.00	26.00
HCR 73, BOX 520		SECT: 8 TWP:143 RANG:31	ACRES:	40.00		TMV	5,500			
WALKER, MN	56484					NTC	25	BAL DUE	26.00	
20-008-4300	238010-084300 TXP#:08912	20-0113-00-00-00-00	00	000		101/000/000	1	GROSS	24.00	PTR
HAMLIN, GERALD		SW SE				EMV	5,200	HSTD NET	24.00	24.00
HCR 73, BOX 520		SECT: 8 TWP:143 RANG:31	ACRES:	40.00		TMV	5,200			
WALKER, MN	56484					NTC	23	BAL DUE	24.00	
20-008-4400	238010-084400 TXP#:08912	20-0113-00-00-00-00	00	000		101/000/000	1	GROSS	56.00	PTR
HAMLIN, GERALD		SE SE LESS HWY				EMV	11,900	HSTD NET	56.00	56.00
HCR 73, BOX 520		SECT: 8 TWP:143 RANG:31	ACRES:	40.00		TMV	11,900			
WALKER, MN	56484					NTC	54	BAL DUE	56.00	
20-009-1301	238010-091301 TXP#:28723	20-0113-00-00-00-00	00	000		222/000/000	1	GROSS	144.00	
COSSETTE, JOHN J & JUDY A		ALL TH POR OF GOV LOT 3 LYG & BEING E OF				EMV	5,900	HSTD NET	144.00	
HC 73, BOX 508		GNR R/W				TMV	5,900			
WALKER, MN	56484	SECT: 9 TWP:143 RANG:31	ACRES:	36.00		NTC	136	BAL DUE	144.00	
METROPOLITAN MTG & SEC CO										
20-009-2001	238010-092001 TXP#:03090	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS	234.00	PTR
BUCK, WILLIAM W & MARCELLA J		PART OF W 1/2 OF NW				EMV	22,200	HSTD NET	234.00	234.00
RT 2, BOX 71		SECT: 9 TWP:143 RANG:31	ACRES:	3.01		TMV	22,200	SA 99891	48.00	
LAPORTE, MN	56461					NTC	222	NET+SPEC	282.00	
								PAYMENTS		
							7758	5/06/93	NET	117.00
									SA 99891	24.00
									RCPT TOT	141.00
									NET	117.00
									SA 99891	24.00
									RCPT TOT	141.00
20-009-2201	TXP#:03090	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS	38.00	PTR
BUCK, WILLIAM W & MARCELLA J		PART OF NW NW				EMV	3,600	HSTD NET	38.00	12.00
RT 2, BOX 71		SECT: 9 TWP:143 RANG:31	ACRES:	30.42		TMV	3,600			
LAPORTE, MN	56461					NTC	36			
								PAYMENTS		
							7759	5/06/93	NET	38.00
20-009-2301	TXP#:03090	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS	54.00	
BUCK, WILLIAM W & MARCELLA J		PART OF SW NW				EMV	5,100	HSTD NET	54.00	
RT 2, BOX 71		SECT: 9 TWP:143 RANG:31	ACRES:	38.44		TMV	5,100			
LAPORTE, MN	56461					NTC	51			
								PAYMENTS		
							7760	5/06/93	NET	54.00
20-009-2400	TXP#:04438	20-0113-00-00-00-00	00	000		101/000/000	0	GROSS	100.00	
CORRICK, LARRY C		SE NW EXC E 50' THRF & EXC RAILROAD R/O/W				EMV	5,900	N-HM NET	100.00	
C/O CLARENCE CORRICK		SECT: 9 TWP:143 RANG:31	ACRES:	35.54		TMV	5,900			
WALKER, MN	56484					NTC	94			
								PAYMENTS		
							8103	5/07/93	NET	50.00
							75164	10/20/93	NET	50.00

PROGRAM: PRTTBV3
LEECH LAKE TWP
UNPLATTED

CASS COUNTY
PROPERTY TAX SYSTEM
1993 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 1513
DATE: 1/06/94
TIME: 08:48:20

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	SPECIAL ASMTS	TAX INC FINANCING GREEN ACRE ADDED
20-014-2401	237010-142401 TXP#:33548	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		424.00
CHRISTENSEN, JEFFREY V & N A	16A BUFFALO RD NORTH OAKS, MN	N150' OF GOV LOT 2 SECT:14 TWP:143 RANG:31		ACRES: 2.67		EMV 16,400		N-HM NET		424.00
	55127					TMV 16,400				
						NTC 328				
								PAYMENTS		
						18845 5/17/93		NET		212.00
						69559 10/15/93		NET		212.00
20-014-2403	TXP#:33548	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		388.00
CHRISTENSEN, JEFFREY V & N A	16A BUFFALO RD NORTH OAKS, MN	S150' OF N300' OF GOV LOT 2 SECT:14 TWP:143 RANG:31		ACRES: 3.06		EMV 15,000		N-HM NET		388.00
	55127					TMV 15,000				
						NTC 300				
								PAYMENTS		
						18846 5/17/93		NET		194.00
						69558 10/15/93		NET		194.00
20-014-3102	237010-143102 TXP#:25566	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		1,332.00
WINEBRENNER, HOWARD O	1160 HAUER DR NORTH LIBERTY, IA	PART OF GOV LOT 3 SECT:14 TWP:143 RANG:31		ACRES: 4.38		EMV 51,500		N-HM NET		1,332.00
	52317-9749					TMV 51,500		SA 99891		32.00
						NTC 1,030		NET+SPEC		1,364.00
								PAYMENTS		
						3865 4/26/93		NET		1,332.00
								SA 99891		32.00
								RCPT TOT		1,364.00
20-014-3104	TXP#:25566	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		638.00
WINEBRENNER, HOWARD O	1160 HAUER DR NORTH LIBERTY, IA	S432.26 FT OF GOV LOT 3 SECT:14 TWP:143 RANG:31		ACRES: 15.77		EMV 24,700		N-HM NET		638.00
	52317-9749					TMV 24,700				
						NTC 494				
								PAYMENTS		
						13 3/15/93		NET		638.00
20-014-3301	237010-143301 TXP#:13662	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		972.00
LESTER, RUSSELL E, DR	75 MANOR CIRCLE ESTHERVILLE, IA	PART OF GOV LOT 6 SECT:14 TWP:143 RANG:31		ACRES: 2.59		EMV 37,600		N-HM NET		972.00
	51334					TMV 37,600		SA 99891		32.00
						NTC 752		NET+SPEC		1,004.00
								PAYMENTS		
						1330 4/02/93		NET		486.00
								SA 99891		16.00
								RCPT TOT		502.00
						60211 10/13/93		NET		486.00
								SA 99891		16.00
								RCPT TOT		502.00
20-014-3303	237010-143303 TXP#:25478	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		828.00
WILLIAMS, THOMAS J	113 N 3RD AVE E TRUMAN, MN	PT OF GOV LOT 6 SECT:14 TWP:143 RANG:31		ACRES: 3.00		EMV 32,000		N-HM NET		828.00
	56088					TMV 32,000		SA 99891		32.00
						NTC 640		NET+SPEC		860.00
								PAYMENTS		
						13493 5/12/93		NET		779.87
								SA 99891		30.13
								RCPT TOT		810.00
						24749 5/20/93		NET		48.13
								SA 99891		1.87
								RCPT TOT		50.00
20-014-3304	237010-143304 TXP#:31824	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		518.00
HOMAN, LEON & AILENE	1309 NORTH 15TH ST ESTHERVILLE, IA	PART OF GOV LOT 6 SECT:14 TWP:143 RANG:31		ACRES: 2.34		EMV 20,000		N-HM NET		518.00
	51334					TMV 20,000				
						NTC 400				
								PAYMENTS		
						16717 5/14/93		NET		259.00
						64431 10/15/93		NET		259.00

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	1
2	TAXPAYER NAME						EST	MV/GA	POWERLINE	DISASTER CR	TAX INC	2
3	TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET	TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	3
4											ADDED	4
5	20-015-3301	237010-153301	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS	42.00		5
6		TXP#:13607					EMV	1,600	N-HM NET	42.00		6
7	LEMLEY, TRAVIS E		PART OF GOV LOT 1				TMV	1,600				7
8	RT 3, BOX 183		SECT:15 TWP:143 RANG:31	ACRES:	.93		NTC	32				8
9	BROOKINGS, SD	57006							PAYMENTS			9
10							51599	6/25/93	NET	38.64	PEI	10
11									RCPT TOT	38.64	PEN	11
12							51929	7/12/93	NET	3.36		12
13	20-015-3302	237010-153302	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS	134.00		13
14	JAROSH, NEAL	TXP#:10923	PART OF GOV LOT 1				EMV	5,200	N-HM NET	134.00		14
15	LORETTO, MN	55357	SECT:15 TWP:143 RANG:31	ACRES:	2.95		TMV	5,200	SA 99891	32.00		15
16							NTC	104	NET+SPEC	166.00		16
17									PAYMENTS			17
18							50417	5/27/93	NET	131.34	PEI	18
19									SA 99891	31.34	PEI	19
20									RCPT TOT	162.68	PEN	20
21							51985	7/15/93	NET	2.66		21
22									SA 99891	.66		22
23									RCPT TOT	3.32		23
24	20-016-1106	238010-161106	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS	1,046.00	PTR	24
25	SCHAUMBURG, RODNEY L	TXP#:20451	PART OF GOV LOT 1				EMV	85,600	HSTD NET	1,046.00		25
26	HCR 73, BOX 504		SECT:16 TWP:143 RANG:31	ACRES:	2.34		TMV	85,600	SA 99891	48.00		26
27	WALKER, MN	56484					NTC	992	NET+SPEC	1,094.00		27
28									PAYMENTS			28
29							12976	5/12/93	NET	523.00		29
30									SA 99891	24.00		30
31									RCPT TOT	547.00		31
32							54386	9/23/93	NET	523.00		32
33									SA 99891	24.00		33
34									RCPT TOT	547.00		34
35	20-016-1107	238010-161107	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS	500.00	PTR	35
36	MATTIOLI, AMADED	TXP#:14798	PART OF GOV LOT 1				EMV	47,400	HSTD NET	500.00		36
37	HCR 73, BOX 503		SECT:16 TWP:143 RANG:31	ACRES:	1.50		TMV	47,400	SA 99891	48.00		37
38	WALKER, MN	56484					NTC	474	NET+SPEC	548.00		38
39									PAYMENTS			39
40							838	3/29/93	NET	250.00		40
41									SA 99891	24.00		41
42									RCPT TOT	274.00		42
43							57737	10/07/93	NET	250.00		43
44									SA 99891	24.00		44
45									RCPT TOT	274.00		45
46	20-016-1108	238010-161108	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS	36.00	PTR	46
47	CORRICK, LESLIE ROY	TXP#:04439	TH PT OF GOV LOT 1 W OF RY & E OF CO RD				EMV	3,400	HSTD NET	36.00		47
48	HCR 73, BOX 494		142				TMV	3,400				48
49	WALKER, MN	56484	SECT:16 TWP:143 RANG:31	ACRES:	14.00		NTC	34				49
50									PAYMENTS			50
51							8189	5/07/93	NET	36.00		51
52	20-016-1110	238010-161110	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS	2,154.00	PTR	52
53	QUIGLEY, JOHN T & LAURA	TXP#:27091	5743 FT OF N843 FT OF GOV LOT 1 AS				EMV	138,100	HSTD NET	2,154.00		53
54	HCR 73, BOX 511		MEASURED ALONG SHORE OF LEECH LAKE & LYG E				TMV	138,100	SA 99891	48.00		54
55	WALKER, MN	56484	OF RR R/O/W & THE N100 FT OF GOV LOT J				NTC	2,042	NET+SPEC	2,202.00		55
56			BETWEEN LAKE & RY						PAYMENTS			56
57			SECT:16 TWP:143 RANG:31	ACRES:	13.75		2890	4/16/93	NET	1,077.00		57
58									SA 99891	24.00		58
59									RCPT TOT	1,101.00		59
60									BAL DUE	1,101.00		60

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
2	TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION				EST MV/GA VAL	NET TAX CAPACITY	POWERLINE	DISASTER CR	TAX INC FINANCING	
3									NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
4												
5	20-016-2300	238010-162300	20-0113-00-00-00-00	00	082		201/000/000	1	GROSS	504.00	PTR	466.00
6	FAIRBANKS, LE ROY B	TXP#:06497	SW NW EXC 2.56 ACS HWY& EXC N330 FT THRF				EMV	47,700	HSTD NET	504.00		
7	18377A		SECT:16 TWP:143 RANG:31 ACRES: 24.87				TMV	47,700	SA 99891	48.00		
8	HCR 73, BOX 526						NTC	477	NET+SPEC	552.00		
9	WALKER, MN	56484							--- PAYMENTS	---		
10							19928	5/17/93	NET	252.00		
11									SA 99891	24.00		
12									RCPT TOT	276.00		
13							55593	10/04/93	NET	252.00		
14									SA 99891	24.00		
15									RCPT TOT	276.00		
16	20-016-2301	238010-162301	20-0113-00-00-00-00	00	000		111/000/000	0	GROSS	46.00		
17	SCHULTZ, PATRICIA ARDEN	TXP#:20883	N330 FT OF SW NW				EMV	2,700	N-HM NET	46.00		
18	10671 BLENDIA LANE, 5		SECT:16 TWP:143 RANG:31 ACRES: 8.94				TMV	2,700				
19	MANASSAS, VA	22110					NTC	43	--- PAYMENTS	---		
20									NET	46.00		
21							27493	5/21/93				
22	20-016-2400	238010-162400	20-0113-00-00-00-00	00	000		101/000/000	1	GROSS	24.00	PTR	24.00
23	HAMLIN, GERALD	TXP#:08912	SE NW				EMV	4,800	HSTD NET	24.00		
24	HCR 73, BOX 520		SECT:16 TWP:143 RANG:31 ACRES: 40.00				TMV	4,800				
25	WALKER, MN	56484					NTC	22	BAL DUE	24.00		
26	20-016-3001	238010-163001	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS	46.00		
27	GAPPA, ROMAN D	TXP#:07533	PT OF GOV LOT 5 & PT OF NE SW				EMV	2,200	N-HM NET	46.00		
28	928 38TH LANE		SECT:16 TWP:143 RANG:31 ACRES: 3.50				TMV	2,200				
29	ANOKA, MN	55303					NTC	44	--- PAYMENTS	---		
30									NET	46.00		
31							4629	4/30/93				
32	20-016-3002	238010-163002	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS	46.00		
33	STORDAHL, MICHEAL J	TXP#:22616	PT OF GOV LOT 5 & PT OF NE SW				EMV	2,200	N-HM NET	46.00		
34	329 W 58TH ST		SECT:16 TWP:143 RANG:31 ACRES: 3.57				TMV	2,200				
35	MINNEAPOLIS, MN	55419					NTC	44	--- PAYMENTS	---		
36									NET	46.00		
37							215	3/22/93				
38	20-016-3101	238010-163101	20-0113-00-00-00-00	00	000		111/000/000	0	GROSS	56.00		
39	PETERSON FAMILY TRUST	TXP#:34876	PT OF NE SW				EMV	3,300	N-HM NET	56.00		
40	HCR 73, BOX 477		SECT:16 TWP:143 RANG:31 ACRES: 21.09				TMV	3,300				
41	WALKER, MN	56484					NTC	53	--- PAYMENTS	---		
42									NET	56.00		
43							4556	4/30/93				
44	20-016-3201	238010-163201	20-0113-00-00-00-00	00	000		111/000/000	0	GROSS	82.00		
45	PETERSON FAMILY TRUST	TXP#:34876	PT OF NW SW				EMV	4,800	N-HM NET	82.00		
46	HCR 73, BOX 477		SECT:16 TWP:143 RANG:31 ACRES: 29.85				TMV	4,800				
47	WALKER, MN	56484					NTC	77	--- PAYMENTS	---		
48									NET	41.00		
49							4558	4/30/93				
50							57818	10/07/93		41.00		
51	20-016-3202	238010-163202	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS	14.00		
52	FAIRBANKS, LE ROY B	TXP#:29122	PART OF NW SW				EMV	1,300	HSTD NET	14.00		
53	HCR 73, BOX 526		SECT:16 TWP:143 RANG:31 ACRES: 7.00				TMV	1,300				
54	WALKER, MN	56484					NTC	13	--- PAYMENTS	---		
55									NET	14.00	P&I	1.12
56							78004	12/06/93		14.00	PEN	1.12
57									RCPT TOT	14.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRDW#	EMERGENCY#	CLASS(ES)	HSTD EST MV/GA VAL	GROSS TAX POWERLINE DISASTER CR	TACONITE SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
20-017-2302	238010-172302 TXP#:11464	20-0113-00-00-00-00	00	000		201/000/000 1	56,000	GROSS	590.00	PTR 590.00
JOHNSON, ROBERT D BOX 1046 WALKER, MN 56484						EMV 56,000	HSTD NET	590.00		
TRACT A PT OF GOV LOT 3 SECT:17 TWP:143 RANG:31 ACRES: 2.48						TMV 56,000	SA 99891	48.00		
						NTC 560	NET+SPEC	638.00		
						27185	5/21/93	NET	295.00	
							SA 99891	24.00		
						67873	10/15/93	RCPT TOT	319.00	
							NET	295.00		
							SA 99891	24.00		
							RCPT TOT	319.00		
20-017-2305	238010-172305 TXP#:30062	20-0113-00-00-00-00	00	000		151/000/000 0	21,100	GROSS	446.00	
BROWN, MARTIN C & R U, 1 & 1/2 INT; BROWN, AC & JL, 1/2 INT 10777 EUREKA RD SPRING VALLEY, CA 92077						EMV 21,100	N-HM NET	446.00		
PT OF GOV LOT 3 SECT:17 TWP:143 RANG:31 ACRES: 2.50						TMV 21,100				
						NTC 422				
						2282	4/12/93	NET	446.00	
CARLSON, ARNE R										
20-017-2306	238010-172306 TXP#:26231	20-0113-00-00-00-00	00	000		201/000/000 1	54,200	GROSS	572.00	PTR 572.00
ZUBKE, NICK RT 2, BOX 75 LAPORTE, MN 56461						EMV 54,200	HSTD NET	572.00		
PT OF GOV LOT 3 SECT:17 TWP:143 RANG:31 ACRES: 1.10						TMV 54,200	SA 99891	48.00		
						NTC 542	NET+SPEC	620.00		
						10476	5/11/93	NET	286.00	
							SA 99891	24.00		
						60791	10/13/93	RCPT TOT	310.00	
							NET	286.00		
							SA 99891	24.00		
							RCPT TOT	310.00		
20-017-2308	238010-172308 TXP#:26231	20-0113-00-00-00-00	00	000		201/000/000 1	8,000	GROSS	84.00	PTR 84.00
ZUBKE, NICK RT 2, BOX 75 LAPORTE, MN 56461						EMV 8,000	HSTD NET	84.00		
PT OF GOV LOT 3, TRACTE SECT:17 TWP:143 RANG:31 ACRES: .56						TMV 8,000				
						NTC 80				
						10477	5/11/93	NET	84.00	
20-017-2309	238010-172309 TXP#:33119	20-0113-00-00-00-00	00	000		201/000/000 1	3,000	GROSS	32.00	PTR 12.00
ZUBKE, ROD M, NICK M & BRAD RT 2, BOX 81 LAPORTE, MN 56461						EMV 3,000	HSTD NET	32.00		
PT OF GOV LOT 3, SEC 17-143-31 LESS THE PLAT OF ZUBKE'S ADDN AND LESS THOSE TRACTS DESC ON DOC 204889, 277335, 326052, 232733 281402, 304983, OF RECORD IN THE OFFICE OF THE CO REC FOR CASS CO, MN, AND LESS THE ATTACHED DESC: THAT PT OF GOV LOT 3 DESC AS FOL: BEG AT THE SW COR OF THAT CERTAIN TRACT OF LAND DESC IN DOC 304983; THENCE N 88 DEG 12 MIN W 282.8 FT TO A PT (BEING THE SE COR OF THAT CERTAIN TRACT DESC IN DOC 326052); THENCE N 14 DEG 20 MIN E 282 FT MORE OR LESS TO THE SHORE OF SWAMP LAKE THENCE ELY 200 FT MORE OR LESS ALONG SAID SHORE TO A PT WHICH BEARS N 02 DEG 21 MIN E FROM THE PT OF BEG; THENCE S 02 DEG 21 MIN W 251 FT MORE OR LESS TO THE PT OF BEG SECT:17 TWP:143 RANG:31 ACRES: 23.33						TMV 3,000				
						NTC 30				
							3/30/93	ADJUSTMENTS		
								SA 99891		
						4860	5/03/93	NET	32.00	

PROGRAM: PRTTBV3
LEECH LAKE TWP
UNPLATTED

CASS COUNTY
PROPERTY TAX SYSTEM
1993 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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DATE: 1/06/94
TIME: 08:48:20

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX	EST MV/GA VAL	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
20-018-1104		20-0113-00-00-00-00	00	000		111/151/000	0	GROSS		
ZUBKE, ROD M, NICK M & BRAD		PT OF GOV LOT 1, ALL OF GOV LOT 2, SW NE &				EMV	23,000	N-HM NET		428.00
RT 2, BOX 81		NW SE, SEC 18-143-31 MORE FULLY DESC AS				TMV	23,000			428.00
LAPORTE, MN		FOL: GOV LOT 1 LESS ALL THAT PT DESC AS				NTC	405			
	TXP#:33119							PAYMENTS		
	56461	FOL: COM AT THE SE COR OF SAID LOT 1;					4861	NET		214.00
		THENCE ON AN ASSUMED BEARING OF N ALONG					65056	NET		214.00
		THE E LINE THRF 1139.00 FT TO THE PT OF								
		BEG OF THE TRACT TO BE DESC, THENCE S 84								
		DEG 17 MIN 00 SEC W 210.81 FT; THENCE N 86								
		DEG 43 MIN 00 SEC W 199.93 FT; THENCE N 0								
		DEG 55 MIN 35 SEC E 284 FT; MORE OR LESS,								
		TO THE SHORE OF SWAMP LAKE; THENCE ELY								
		ALONG SAID SHORE TO ITS INTERSECTION WITH								
		THE E LINE OF SAID LOT 1; THENCE S ALONG								
		SAID E LINE TO THE PT OF BEG, AND SW NE,								
		NW SE & GOV LOT 2								
		SECT:18 TWP:143 RANG:31 ACRES: 165.55								
20-018-2100	238010-182100	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS		
ZUBKE, BRAD M AND LAURA		GOV LOT 3				EMV	50,000	HSTD NET		528.00
RT 2, BOX 144		SECT:18 TWP:143 RANG:31 ACRES: 55.30				TMV	50,000	SA 99891		48.00
LAPORTE, MN						NTC	500	NET+SPEC		576.00
	TXP#:26227							PAYMENTS		
	56461						11478	NET		528.00
								SA 99891		48.00
								RCPT TOT		576.00
20-018-2400	238010-182400	20-0113-00-00-00-00	00	000		111/000/000	0	GROSS		
ZUBKE, ROD M		GOV LOT 4				EMV	8,300	N-HM NET		140.00
RR 2, BOX 81		SECT:18 TWP:143 RANG:31 ACRES: 55.50				TMV	8,300			140.00
LA PORTE, MN						NTC	133			
	TXP#:26233							PAYMENTS		
	56461						1355	NET		70.00
							52150	NET		70.00
20-018-3100	238010-182400	20-0113-00-00-00-00	00	000		111/000/000	0	GROSS		
ZUBKE, ROD M		GOV LOT 5				EMV	8,600	N-HM NET		146.00
RR 2, BOX 81		SECT:18 TWP:143 RANG:31 ACRES: 55.70				TMV	8,600			146.00
LA PORTE, MN						NTC	138			
	TXP#:26233							PAYMENTS		
	56461						1356	NET		73.00
							52151	NET		73.00
20-018-3402	238010-183402	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		
WILLIAMS, PHILIP H, JR		PART OF GOV LOT 6				EMV	900	N-HM NET		20.00
11208 GOLF LAKE RD		SECT:18 TWP:143 RANG:31 ACRES: 1.00				TMV	900			20.00
DUBUQUE, IA						NTC	18			
	TXP#:25462							PAYMENTS		
	52001						50946	NET		20.00
20-018-3403	238010-183403	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		
WHIPPLE, JOHN E & THOMAS A		PART OF GOV LOT 6				EMV	2,100	N-HM NET		44.00
116 3RD AVE SE		SECT:18 TWP:143 RANG:31 ACRES: 4.00				TMV	2,100			44.00
LONSDALE, MN						NTC	42			
	TXP#:30715							PAYMENTS		
	55046						26472	NET		44.00
20-018-3404	238010-183404	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		
CHASE, MARK A		PART OF GOV LOT 6				EMV	1,100	N-HM NET		24.00
CO RD 1, RT 3, BOX 130		SECT:18 TWP:143 RANG:31 ACRES: 1.00				TMV	1,100			24.00
STEWARTVILLE, MN						NTC	22			
	TXP#:33037							PAYMENTS		
	55976						21786	NET		24.00

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION				EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING GREEN ACRE ADDED
20-020-2100		20-0113-00-00-00-00	00	000		111/000/000	0	GROSS		110.00
GARVEN, ALFRED R, JR	HCR 73, BOX 490 WALKER, MN	NE NW	SECT:20 TWP:143 RANG:31	ACRES:	40.00	EMV 6,500 TMV 6,500 NTC 104		N-HM NET		110.00
	TXP#:07601						13270	5/12/93	NET	110.00
	56484								PAYMENTS	
20-020-2201		20-0113-00-00-00-00	00	000		201/000/000	3 .66	GROSS		336.00 PTR 44.00
IPPOLITO, RODNEY L, PALMER,	RT 2, BOX 82 LA PORTE, MN	NW NW LESS 1 AC TO CEM & LESS W1/2 OF NE	SECT:20 TWP:143 RANG:31	ACRES:	114.00	EMV 21,100 TMV 21,100 NTC 318		HSTD NET		336.00
	TXP#:29760							SA 99891		48.00
	56461							NET+SPEC		384.00
LINDGREN, GENE E, ETAL								BAL DUE		384.00
20-020-2203		20-0113-00-00-00-00	00	000		201/000/000	3 .66	GROSS		12.00 PTR 12.00
QUIGLEY, JOHN T & LAURA	HCR 73, BOX 511 WALKER, MN	W1/2 OF NE NW NW, SEC 20-143-31	SECT:20 TWP:143 RANG:31	ACRES:	5.00	EMV 800 TMV 800 NTC 12		HSTD NET		12.00
	TXP#:27091									
	56484								BAL DUE	12.00
20-020-3102		20-0113-00-00-00-00	00	000		201/000/000	1	GROSS		4.00
BLACK, DENIS G	HCR 73, BOX 537 WALKER, MN	S66 FT OF NE SW	SECT:20 TWP:143 RANG:31	ACRES:	2.00	EMV 400 TMV 400 NTC 4		HSTD NET		4.00
	TXP#:02148									
	56484						16170	5/14/93	NET	4.00
									PAYMENTS	
20-020-3103		20-0113-00-00-00-00	00	000		201/000/000	1	GROSS		26.00
KIMMERLE, MARK & CONNIELEE	BOX 214 WALKER, MN	PT OF N1/2 OF SW, SEC 20-143-31 DESC AS	SECT:20 TWP:143 RANG:31	ACRES:	12.40	EMV 2,400 TMV 2,400 NTC 24		HSTD NET		26.00
	TXP#:12162	FOL: COM AT THE NE COR OF SAID N1/2 OF SW								
	56484	; THENCE N 89 DEG 22 MIN 00 SEC W ASSUMED					10683	5/11/93	NET	26.00
		BEARING ALONG THE N LINE THRF 558.07 FT TO							PAYMENTS	
		THE PT OF BEG OF THE TRACT TO BE HEREIN								
		DESC; THENCE S 0 DEG 38 MIN 00 SEC W 600								
		FT; THENCE N 89 DEG 22 MIN 00 SEC W 900 FT								
		THENCE N 0 DEG 38 MIN 00 SEC E 600 FT TO								
		THE N LINE OF SAID N1/2 OF SW; THENCE S 89								
		DEG 22 MIN 00 SEC E ALONG SAID N LINE 900								
		FT TO THE PT OF BEG								
20-020-3202		20-0113-00-00-00-00	00	000		201/000/000	1	GROSS		4.00
BLACK, DENIS G	HCR 73, BOX 537 WALKER, MN	S66 FT OF NW SW	SECT:20 TWP:143 RANG:31	ACRES:	2.00	EMV 400 TMV 400 NTC 4		HSTD NET		4.00
	TXP#:02148									
	56484						16171	5/14/93	NET	4.00
									PAYMENTS	
20-020-3300		20-0113-00-00-00-00	00	000		201/000/000	1	GROSS		68.00
BLACK, DENIS G	HCR 73, BOX 537 WALKER, MN	SW SW	SECT:20 TWP:143 RANG:31	ACRES:	40.00	EMV 6,400 TMV 6,400 NTC 64		HSTD NET		68.00
	TXP#:02148									
	56484						16166	5/14/93	NET	68.00
									PAYMENTS	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESGROW#	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
20-026-3214	237010-263214 TXP#:18562	20-0115-00-00-00-00	00		000	151/000/000	0	GROSS		1,952.00
PIZARRO, REMI L 1705 JAMES AVE S MINNEAPOLIS, MN						EMV	74,800	N-HM NET		1,952.00
KNIGHT, CHARLES E & NORMA L 55403						TMV	74,800	SA 99891		32.00
						NTC	1,510	NET+SPEC		1,984.00
SECT:26 TWP:143 RANG:31 ACRES: .52								PAYMENTS		
						50251	5/25/93	NET	934.16	PEI 39.05
								SA 99891	15.28	PEI .63
								RCPT TOT	949.44	PEN 39.68
						50994	6/04/93	NET	41.84	
								SA 99891	.72	
								RCPT TOT	42.56	
						62042	10/13/93	NET	976.00	
								SA 99891	16.00	
								RCPT TOT	992.00	
20-026-3215	237010-263215 TXP#:03533	20-0115-00-00-00-00	00		000	151/000/000	0	GROSS		1,158.00
CARLSON, KENNETH F 2404 8TH AVE SW AUSTIN, MN						EMV	44,800	N-HM NET		1,158.00
55912						TMV	44,800	SA 99891		32.00
SECT:26 TWP:143 RANG:31 ACRES: .92						NTC	896	NET+SPEC		1,190.00
								PAYMENTS		
						6665	5/05/93	NET	579.00	
								SA 99891	16.00	
								RCPT TOT	595.00	
						66687	10/15/93	NET	579.00	
								SA 99891	16.00	
								RCPT TOT	595.00	
20-027-2100	237010-272100 TXP#:04460	20-0115-00-00-00-00	00		000	151/000/000	0	GROSS		24.00
COTE, JAMES R 7440 SHANNON DR MINNEAPOLIS, MN						EMV	900	N-HM NET		24.00
55439						TMV	900			
SECT:27 TWP:143 RANG:31 ACRES: 14.60						NTC	18			
								PAYMENTS		
						15055	5/13/93	NET	24.00	
20-028-2301	238010-282301 TXP#:26377	20-0113-00-00-00-00	00		000	151/000/000	0	GROSS		46.00
R & M DEVELOPMENT, INC PO BOX 942 WALKER, MN						EMV	2,200	N-HM NET		46.00
56484						TMV	2,200			
REV DESCT 2 OF GOV LOT 1 SECT:28 TWP:143 RANG:31 ACRES: 1.20						NTC	44			
								PAYMENTS		
						13003	5/12/93	NET	46.00	
20-028-2302	238010-282302 TXP#:32306	20-0113-00-00-00-00	00		000	151/000/000	0	GROSS		334.00
GROSS, ROBERT D & RICHARD H 927 N SHORE DR CLEAR LAKE, IA						EMV	15,800	N-HM NET		334.00
50428						TMV	15,800			
N 100 FT OF S 1100 FT OF GOV LOT 1 EXC W 66 FT THRF, SEC 28-143-31 SECT:28 TWP:143 RANG:31 ACRES: 1.20						NTC	316			
								PAYMENTS		
						5628	5/04/93	NET	167.00	
						57910	10/07/93	NET	167.00	
20-028-2303	238010-282303 TXP#:08486	20-0113-00-00-00-00	00		000	151/000/000	0	GROSS		1,222.00
GROSS, GLADYS A BOX 103 THORNTON, IA						EMV	57,900	N-HM NET		1,222.00
50479						TMV	57,900	SA 99891		32.00
N125' OF S500' OF GOV LOT 1 SECT:28 TWP:143 RANG:31 ACRES: 1.00						NTC	1,158	NET+SPEC		1,254.00
								PAYMENTS		
						7743	5/06/93	NET	611.00	
								SA 99891	16.00	
								RCPT TOT	627.00	
						59336	10/12/93	NET	611.00	
								SA 99891	16.00	
								RCPT TOT	627.00	

CASS COUNTY PROPERTY TAX SYSTEM 1993 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

Table with columns: PARCEL #, OLD PARCEL #, TAXPAYER NAME, TAXPAYER ADDRESS, UNIQUE TAXING AREA, TIF#, ESCROW#, EMERGENCY#, CLASS(ES), HSTD, EST MV/GA VAL, NET TAX CAPACITY, GROSS TAX, TACONITE, POWERLINE DISASTER CR, SPECIAL ASMTS, PROP TAX REFUND, TAX INC FINANCING, GREEN ACRE ADDED. Rows include property details for SCHNEIDER, NORBERT L; RASMUSSEN, GLENN O, TRUSTEE; SHERIFF, WILLIAM H; MOHN, REUBEN S; SOWA, RUSSELL L & ELAINE J; GROSS, ROBERT O & JUDY A.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	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						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING																																																																	
TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																																	
20-031-1101	238010-311101 TXP#:17499	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS																																																																			
ORTON, TIMOTHY L		PT OF NE NE				EMV 1,900		N-HM NET		40.00																																																																	
PO BOX 820		SECT:31 TWP:143 RANG:31	ACRES: 3.87			TMV 1,900																																																																					
WALKER, MN	56484					NTC	38																																																																				
CORRICK, DELMAR G									PAYMENTS																																																																		
							12985	5/12/93	NET	40.00																																																																	
20-031-1401	238010-311401 TXP#:02887	20-0113-00-00-00-00	00	000		111/000/000	0	GROSS																																																																			
BROOKS, JOHN C		REV DESCT 1 OF SE NE				EMV 5,100		N-HM NET		86.00																																																																	
16420 OPIMD COURT		SECT:31 TWP:143 RANG:31	ACRES: 29.86			TMV 5,100																																																																					
SAN DIEGO, CA	92128					NTC	82																																																																				
									BAL DUE	86.00																																																																	
20-031-2400	238010-312400 TXP#:11314	20-0113-00-00-00-00	00	000		111/000/000	0	GROSS																																																																			
JOHNSON, JOHN H, ETAL		GOV LOT 2				EMV 8,700		N-HM NET		146.00																																																																	
WALKER, MN	56484	SECT:31 TWP:143 RANG:31	ACRES: 57.19			TMV 8,700																																																																					
						NTC	139																																																																				
									PAYMENTS																																																																		
							614	3/25/93	NET	146.00																																																																	
20-031-3100	238010-313100 TXP#:22674	20-0113-00-00-00-00	00	000		101/000/000	1	GROSS																																																																			
STRAND, LEONA A, ETAL		GOV LOT 3				EMV 7,500		HSTD NET		36.00																																																																	
BENEDICT, MN	56436	SECT:31 TWP:143 RANG:31	ACRES: 57.65			TMV 7,500				36.00 PTR																																																																	
						NTC	34																																																																				
									PAYMENTS																																																																		
							6322	5/05/93	NET	36.00																																																																	
20-031-3400	TXP#:22674	20-0113-00-00-00-00	00	000		101/000/000	1	GROSS																																																																			
STRAND, LEONA A, ETAL		GOV LOT 4				EMV 9,600		HSTD NET		46.00																																																																	
BENEDICT, MN	56436	SECT:31 TWP:143 RANG:31	ACRES: 58.11			TMV 9,600				46.00 PTR																																																																	
						NTC	44																																																																				
									PAYMENTS																																																																		
							6323	5/05/93	NET	46.00																																																																	
20-031-4300	TXP#:22674	20-0113-00-00-00-00	00	000		101/000/000	1	GROSS																																																																			
STRAND, LEONA A, ETAL		SW SE				EMV 5,800		HSTD NET		28.00																																																																	
BENEDICT, MN	56436	SECT:31 TWP:143 RANG:31	ACRES: 40.00			TMV 5,800				28.00 PTR																																																																	
						NTC	26																																																																				
									PAYMENTS																																																																		
							6321	5/05/93	NET	28.00																																																																	
20-032-1302	238010-321302 TXP#:24718	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS																																																																			
WATSON, RICHARD M		E150 FT OF W550 FT OF GOV LOT 2 LYG S OF				EMV 13,100		N-HM NET		276.00																																																																	
HCR 73, BOX 583		RD				TMV 13,100		SA 99891		32.00																																																																	
WALKER, MN	56484	SECT:32 TWP:143 RANG:31	ACRES: 1.21			NTC	262	NET+SPEC		308.00																																																																	
									PAYMENTS																																																																		
							4632	4/30/93	NET	138.00																																																																	
									SA 99891	15.00																																																																	
							52148	7/27/93	RCPT TOT	154.00																																																																	
									NET	138.00																																																																	
									SA 99891	16.00																																																																	
									RCPT TOT	154.00																																																																	

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	
20-032-1304		20-0113-00-00-00-00	00	000		151/000/000 0		GROSS	586.00		
	TXP#:24718					EMV 27,800		N-HM NET	586.00		
WATSON, RICHARD M		PT OF GOV LOT 2 S OF RD				TMV 27,800					
HCR 73, BOX 583		SECT:32 TWP:143 RANG:31	ACRES:	3.00		NTC 558					
WALKER, MN											
	56484										
								PAYMENTS			
						51156	6/08/93	NET	242.48	P&I 23.44	
								RCPT TOT	242.48	PEN 23.44	
						51543	6/23/93	NET	50.52		
								BAL DUE	293.00		
20-032-1402	238010-321402	20-0113-00-00-00-00	00	000		201/231/000 1		GROSS	1,354.00	PTR 144.00	
	TXP#:24718					EMV 90,800		HSTD NET	1,354.00		
WATSON, RICHARD M		N1/2 OF NE, TH PT OF GOV LOTS 1 & 2 LYG N				TMV 90,800					
HCR 73, BOX 583		OF WEDGEWOOD RD, & E1/2 OF NW E OF DNR RY,				NTC 1,284					
WALKER, MN		LESS PLATTED									
	56484	SECT:32 TWP:143 RANG:31	ACRES:	114.48		51157	6/08/93	NET	677.00	P&I 27.08	
SCHRICKER, RICHARD W								RCPT TOT	677.00	PEN 27.08	
								BAL DUE	677.00		
20-032-1403	238010-321403	20-0113-00-00-00-00	00	000		201/222/221 1		GROSS	2,748.00	PTR 748.00	
	TXP#:31074					EMV 231,400		HSTD NET	2,748.00		
WEDGEWOOD CAMPGROUND & RESORT		ALL OF GOV LOTS 1 & 2 S OF RD EXC W 1072				TMV 231,400		SA 99891	160.00		
HCR 73, BOX 583		FT THRE				NTC 2,604		NET+SPEC	2,908.00		
WALKER, MN		SECT:32 TWP:143 RANG:31	ACRES:	14.00							
	56484					51016	6/04/93	NET	1,374.00	P&I 54.96	
SCHRICKER, RICHARD W								SA 99891	80.00	P&I 3.20	
								RCPT TOT	1,454.00	PEN 58.16	
						65065	10/15/93	NET	1,374.00		
								SA 99891	80.00		
								RCPT TOT	1,454.00		
20-032-2102	238010-322102	20-0113-00-00-00-00	00	000		151/000/000 0		GROSS	778.00		
	TXP#:33048					EMV 36,900		N-HM NET	778.00		
JOHNSON, LARRY L & DORIS M		PART OF NE NW W OF RY R/W				TMV 36,900		SA 99891	32.00		
PO BOX 1232		SECT:32 TWP:143 RANG:31	ACRES:	13.00		NTC 738		NET+SPEC	510.00		
WALKER, MN											
	56484										
								PAYMENTS			
						4076	4/27/93	NET	389.00		
								SA 99891	16.00		
								RCPT TOT	405.00		
						63024	10/14/93	NET	389.00		
								SA 99891	16.00		
								RCPT TOT	405.00		
20-032-2103	238010-322103	20-0113-00-00-00-00	00	000		151/000/000 0		GROSS	4.00		
	TXP#:02887					EMV 200		N-HM NET	4.00		
BROOKS, JOHN C		3.5 ACS OF NE NW W OF RY				TMV 200					
16420 OPIMO COURT		SECT:32 TWP:143 RANG:31	ACRES:	4.30		NTC 4					
SAN DIEGO, CA											
	92128							BAL DUE	4.00		
20-032-2301	238010-322301	20-0113-00-00-00-00	00	000		151/000/000 0		GROSS	22.00		
	TXP#:02887					EMV 1,000		N-HM NET	22.00		
BROOKS, JOHN C		E200' LYG N OF S500' OF SW NW				TMV 1,000					
16420 OPIMO COURT		SECT:32 TWP:143 RANG:31	ACRES:	3.70		NTC 20					
SAN DIEGO, CA											
	92128							BAL DUE	22.00		

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
20-033-2303	238010-332303	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		738.00
	TXP#:24551					EMV	35,000	N-HM NET		738.00
WALLOF, WAYNE H & MAYBELLE		PART OF GOV LOT 2				TMV	35,000	SA 99891		32.00
HCR 73, BOX 589		SECT:33 TWP:143 RANG:31	ACRES:	1.10		NTC	700	NET+SPEC		770.00
WALKER, MN	56484-9527							PAYMENTS		
						10480	5/11/93	NET		369.00
								SA 99891		16.00
						59217	10/12/93	RCPT TOT		385.00
								NET		369.00
								SA 99891		16.00
								RCPT TOT		385.00
20-033-2304	238010-332304	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS		1,942.00
	TXP#:17968					EMV	128,000	HSTD NET		1,942.00
PEDERSON, PETER B		PART OF GOV LOT 2				TMV	128,000	SA 99891		48.00
HCR 73, BOX 588		SECT:33 TWP:143 RANG:31	ACRES:	1.10		NTC	1,840	NET+SPEC		1,990.00
WALKER, MN	56484							PAYMENTS		
						18632	5/17/93	NET		971.00
								SA 99891		24.00
						78607	12/27/93	RCPT TOT		995.00
								NET		971.00
								SA 99891		24.00
								RCPT TOT		995.00
								P&I		77.67
								P&I		1.93
								PEN		79.60
20-033-2305	238010-332305	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		74.00
	TXP#:21475					EMV	3,500	N-HM NET		74.00
SIEVERT, ORLAND D		REV DESCT 2 OF GOV LOT 2				TMV	3,500	SA 99891		
7171 W 60TH ST		SECT:33 TWP:143 RANG:31	ACRES:	.56		NTC	70	NET+SPEC		
BOX 54								PAYMENTS		
DAVENPORT, IA	52804					78431	12/17/93	NET		74.00
								RCPT TOT		74.00
								P&I		8.88
								PEN		8.88
20-033-2306	238010-332306	20-0113-00-00-00-00	00	000		201/222/221	1	GROSS		1,738.00
	TXP#:19658					EMV	157,900	HSTD NET		1,738.00
ROBINSON, PAMELA A		W 225 FT OF S 500 FT OF GOV LOT 2				TMV	157,900	SA 99891		80.00
HCR 73		SECT:33 TWP:143 RANG:31	ACRES:	2.65		NTC	1,648	NET+SPEC		1,818.00
WALKER, MN	56484							PAYMENTS		
						65356	10/15/93	NET		1,738.00
								SA 99891		80.00
								RCPT TOT		1,818.00
								P&I		69.51
								P&I		3.21
								PEN		72.72
20-033-2308	238010-332308	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		314.00
	TXP#:01354					EMV	14,900	N-HM NET		314.00
BARRETT, HARLEY F		PT OF GOV LOT 2				TMV	14,900	SA 99891		32.00
820 N FRANKLIN		SECT:33 TWP:143 RANG:31	ACRES:	.14		NTC	298	NET+SPEC		346.00
MANCHESTER, IA	52057							PAYMENTS		
						887	3/29/93	NET		314.00
								SA 99891		32.00
								RCPT TOT		346.00
20-033-2309	238010-332309	20-0113-00-00-00-00	00	000		201/000/000	3	GROSS		844.00
	TXP#:01353					EMV	45,700	HSTD NET		844.00
BARRETT, GARY D, ETAL		REV DESCT 3 OF GOV LOT 2				TMV	45,700	SA 99891		48.00
HCR 73, BOX 587		SECT:33 TWP:143 RANG:31	ACRES:	.70		NTC	800	NET+SPEC		892.00
WALKER, MN	56484							BAL DUE		892.00

PROGRAM: PRTTBV3
LEECH LAKE TWP
UNPLATTED

CASS COUNTY
PROPERTY TAX SYSTEM
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1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS (ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND		
2	TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL	VAL	POWERLINE	DISASTER CR	TAX INC FINANCING		
3	TAXPAYER ADDRESS						NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
4	PLAT TOTALS							EMV	8,095,200	GROSS	130,970.00	PTR	48,116.00
5							GAV		MKT TAX		TIF		
6							TMV	8,095,200	TAC CR		GAA		
7							NTC	119,918	PWR CR				
8									DIS CR				
9			ACRES	5,495.91					NET	130,970.00			
10									SA	5,488.00			
11									NET+SPEC	136,458.00			
12									PAYMENTS				
13									NET	122,403.00			
14									TIF				
15									SA	5,112.00			
16									GAA				
17									CDST				
18									RCPT TOT	127,515.00	PEN		
19											INT		
20											667.84		
21									BAL DUE	9,125.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRDW#	EMERGENCY#	CLASS/EST	HSTO	GROSS TAX	TACONITE	PROP TAX	REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	NET TAX CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING
TAXPAYER ADDRESS	PROPERTY DESCRIPTION					NET TAX		SPECIAL ASMTS	GREEN ACRE	ADDED	
20-382-0070	237100-500070	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		134.00	
	TXP#:18686					EMV	5,200	N-HM NET		134.00	
POOL, HARLAN		KINGS ISLAND PARK				TMV	5,200				
RT 1, BOX 142A		LOT 7				NTC	104				
BUFFALO, MN	55313										
						75020	10/18/93	NET		17.19	PEI 2.34
								RCPT TOT		17.19	PEN 2.34
								BAL DUE		116.81	
20-382-0080	237100-500080	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		132.00	
	TXP#:23402					EMV	5,100	N-HM NET		132.00	
THINGVOLD, DOUGLAS		KINGS ISLAND PARK				TMV	5,100				
6865 E HWY 55		LDT 8				NTC	102				
P O BOX 151											
ROCKFORD, MN	55373-0151					23496	5/20/93	NET		66.00	
						68884	10/15/93	NET		66.00	
PLAT TOTALS						EMV	51,600	GROSS		1,336.00	PTR
						GAV		MKT TAX			TIF
						TMV	51,600	TAC CR			GAA
						NTC	1,032	PWR CR			
								DIS CR			
								NET		1,336.00	
								SA		128.00	
								NET+SPEC		1,464.00	
								NET		1,130.19	
								TIF			
								SA		112.00	
								GAA			
								COST			
								RCPT TOT		1,242.19	PEN 12.34
											INT
								BAL DUE		221.81	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	EST MV/GA VAL	NET TAX CAPACITY	GROSS TAX	TACONITE	POWERLINE DISASTER CR	PROP TAX REFUND	TAX INC FINANCING	GREEN ACRE ADDED																																									
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION																																																						
PLAT TOTALS						EMV		20,300		GROSS		426.00	PTR	10.00																																										
						GAV				MKT TAX			TIF																																											
						TMV		20,300		TAC CR			GAA																																											
						NTC		396		PWR CR																																														
										DIS CR																																														
										NET		426.00																																												
										SA																																														
										NET+SPEC		426.00																																												
										PAYMENTS																																														
										NET		380.00																																												
										TIF																																														
										SA																																														
										GAA																																														
										COST																																														
										RCPT TOT		380.00	PEN																																											
													INT																																											
										BAL DUE		46.00																																												

PROGRAM: PRTTBAV3
 LEECH LAKE TWP
 ZUBKES ADDITION

CASS COUNTY
 PROPERTY TAX SYSTEM
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	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	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED																																																			
PLAT TOTALS						EMV	164,400	GROSS	3,096.00	PTR	372.00																																																																
						GAV		MKT TAX		TIF																																																																	
						TMV	164,400	TAC CR		GAA																																																																	
						NTC	2,935	PWR CR																																																																			
								DIS CR																																																																			
								NET	3,096.00																																																																		
								SA	112.00																																																																		
								NET+SPEC	3,208.00																																																																		
								PAYMENTS																																																																			
								NET	3,096.00																																																																		
								TIF																																																																			
								SA	112.00																																																																		
								GAA																																																																			
								COST																																																																			
								RCPT TOT	3,208.00	PEN																																																																	
										INT																																																																	
								BAL DUE																																																																			

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	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	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED																																																			
PLAT TOTALS															EMV	340,400	GROSS	6,454.00	PTR	622.00																																																							
															GAV		MKT TAX		TIF																																																								
															TMV	340,400	TAC CR		GAA																																																								
															NTC	6,109	PWR CR																																																										
																		DIS CR																																																									
																		NET	6,454.00																																																								
																		SA	240.00																																																								
																		NET+SPEC	6,694.00																																																								
																		PAYMENTS																																																									
																		NET	6,454.00																																																								
																		TIF																																																									
																		SA	240.00																																																								
																		GAA																																																									
																		COST																																																									
																		RCPT TOT	6,694.00	PEN	3.60																																																						
																		INT																																																									
																		BAL DUE																																																									

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION				EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING
								NET TAX		GREEN ACRE ADDED
20-405-0110	238140-501010 TXP#:32797	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS	268.00	
JEPPESEN, MICHAEL & SHIRLEY	NORTH STAR, FIRST ADDN					EMV	12,700	N-HM NET	268.00	
		8968 CO RD 6 NW GARFIELD, MN				TMV	12,700			
		LOT 1 BLK 1				NTC	254			
	56332							PAYMENTS		
GERITZ, CAMERON						78494	12/20/93	NET	268.00	P&I
								RCPT TOT	268.00	PEN
										32.16
										32.16
20-405-0120	238140-501020 TXP#:14776	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS	458.00	
MATHIEU, MICHAEL J & BARBARA	NORTH STAR, FIRST ADDN					EMV	21,700	N-HM NET	458.00	
		1267 VILDMARK DR EAGAN, MN				TMV	21,700	SA 99891	32.00	
		LOT 2 BLK 1				NTC	434	NET+SPEC	490.00	
	55123							PAYMENTS		
						12893	5/12/93	NET	229.00	
								SA 99891	16.00	
								RCPT TOT	245.00	
						58159	10/07/93	NET	229.00	
								SA 99891	16.00	
								RCPT TOT	245.00	
20-405-0130	238140-501030 TXP#:08693	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS	212.00	
HACKMAN, DAVID & PATRICIA	NORTH STAR, FIRST ADDN					EMV	10,000	N-HM NET	212.00	
		1081 VAIL VIEW DR VAIL, CO				TMV	10,000			
		LOT 3 BLK 1				NTC	200			
	81657							PAYMENTS		
						3428	4/21/93	NET	106.00	
						51056	6/04/93	NET	106.00	
20-405-0140	238140-501040 TXP#:08694	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS	206.00	
HACKMAN, R D	NORTH STAR, FIRST ADDN					EMV	9,800	N-HM NET	206.00	
		1616 2ND ST N FARGO, ND				TMV	9,800			
		LOT 4 BLK 1				NTC	196			
	58102							PAYMENTS		
						17329	5/14/93	NET	206.00	
PLAT TOTALS						EMV	54,200	GROSS	1,144.00	PTR
						GAV		MKT TAX		TIF
						TMV	54,200	TAC CR		GAA
						NTC	1,084	PWR CR		
								DIS CR		
								NET	1,144.00	
								SA	32.00	
								NET+SPEC	1,176.00	
								PAYMENTS		
								NET	1,144.00	
								TIF		
								SA	32.00	
								GAA		
								COST		
								RCPT TOT	1,176.00	PEN
										INT
										32.16
								BAL DUE		

ACRES

BAL DUE

CASS COUNTY
PROPERTY TAX SYSTEM
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1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
2	TAXPAYER NAME						EST MV/GA	VAL	POWERLINE	DISASTER CR	TAX INC FINANCING
3	TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
4	20-408-0020	238170-500020	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		
5	R & M DEVELOPMENT, INC		LONGBOW				EMV	2,000	N-HM NET		42.00
6	PO BOX 942		PART OF OUTLOT B				TMV	2,000	SA 99891		32.00
7	WALKER, MN						NTC	40	NET+SPEC		74.00
8		56484							PAYMENTS		
9							13002	5/12/93	NET		21.00
10									SA 99891		16.00
11							67852	10/15/93	RCPT TOT		37.00
12									NET		21.00
13									SA 99891		16.00
14									RCPT TOT		37.00
15	20-408-0110	238170-501010	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		156.00
16	R & M DEVELOPMENT, INC		LONGBOW				EMV	7,400	N-HM NET		156.00
17	PO BOX 942		LOT 1 BLK 1				TMV	7,400			
18	WALKER, MN						NTC	148			
19		56484							PAYMENTS		
20							13004	5/12/93	NET		78.00
21							67837	10/15/93	NET		78.00
22	20-408-0120	238170-501020	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		156.00
23	R & M DEVELOPMENT, INC		LONGBOW				EMV	7,400	N-HM NET		156.00
24	PO BOX 942		LOT 2 BLK 1				TMV	7,400			
25	WALKER, MN						NTC	148			
26		56484							PAYMENTS		
27							13005	5/12/93	NET		78.00
28							67838	10/15/93	NET		78.00
29	20-408-0130	238170-501030	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		156.00
30	R & M DEVELOPMENT, INC		LONGBOW				EMV	7,400	N-HM NET		156.00
31	PO BOX 942		LOT 3 BLK 1				TMV	7,400			
32	WALKER, MN						NTC	148			
33		56484							PAYMENTS		
34							13006	5/12/93	NET		78.00
35							67839	10/15/93	NET		78.00
36	20-408-0310	238170-503010	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		1,348.00
37	SPEER, JAMES A		LONGBOW				EMV	63,900	N-HM NET		1,348.00
38	HCR 73, BOX 2021		LOT 1 BLK 3				TMV	63,900	SA 99891		32.00
39	WALKER, MN						NTC	1,278	NET+SPEC		1,380.00
40		56484							PAYMENTS		
41							17796	5/14/93	NET		674.00
42									SA 99891		16.00
43									RCPT TOT		690.00
44							58225	10/08/93	NET		674.00
45									SA 99891		16.00
46									RCPT TOT		690.00
47	20-408-0320	238170-503020	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS		1,346.00
48	MALLORY, WILLIAM H		LONGBOW				EMV	63,800	N-HM NET		1,346.00
49	PO BOX 118		LOT 2 BLK 3				TMV	63,800	SA 99891		32.00
50	710 N BROADWAY ST						NTC	1,276	NET+SPEC		1,378.00
51	LEROY, MN								PAYMENTS		
52		55951					26241	5/21/93	NET		673.00
53									SA 99891		16.00
54									RCPT TOT		689.00
55							66451	10/15/93	NET		673.00
56									SA 99891		16.00
57									RCPT TOT		689.00

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
2	TAXPAYER NAME						EST MV/GA	VAL	POWERLINE	DISASTER CR	TAX INC FINANCING
3	TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
4	20-414-0010	237105-500010	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS	1,412.00	
5		TXP#:26779					EMV	54,600	N-HM NET	1,412.00	
6	DAHL, DALE C & MARY JO		OAKDALE GROVE				TMV	54,600	SA 99891	32.00	
7	424 20TH AVE SW		LOT 1				NTC	1,092	NET+SPEC	1,444.00	
8	ROCHESTER, MN	55902							PAYMENTS		
9							20294	5/18/93	NET	706.00	
10									SA 99891	16.00	
11							58482	10/08/93	RCPT TOT	722.00	
12									NET	706.00	
13									SA 99891	16.00	
14	20-414-0020	237105-500020	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS	1,000.00	
15		TXP#:03042					EMV	38,700	N-HM NET	1,000.00	
16	BRYAN, HELEN		OAKDALE GROVE				TMV	38,700	SA 99891	32.00	
17	1005 HILLCREST		LOT 2				NTC	774	NET+SPEC	1,032.00	
18	LAPORTE CITY, IA	50651							PAYMENTS		
19							1115	3/31/93	NET	500.00	
20									SA 99891	16.00	
21							52458	8/10/93	RCPT TOT	516.00	
22									NET	500.00	
23									SA 99891	16.00	
24	20-414-0030	237105-500030	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS	530.00	
25		TXP#:12883					EMV	20,500	N-HM NET	530.00	
26	KUBOY, EDWARD		OAKDALE GROVE				TMV	20,500	SA 99891	32.00	
27	14 EAST ROAD		LOT 3				NTC	410	NET+SPEC	562.00	
28	CIRCLE PINES, MN	55014							PAYMENTS		
29							19690	5/17/93	NET	265.00	
30									SA 99891	16.00	
31							60129	10/13/93	RCPT TOT	281.00	
32									NET	265.00	
33									SA 99891	16.00	
34	20-414-0040	237105-500040	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS	1,498.00	
35		TXP#:25708					EMV	57,900	N-HM NET	1,498.00	
36	WOLCOTT, LEONORA		OAKDALE GROVE				TMV	57,900	SA 99891	32.00	
37	HC 72, BOX 83		LOT 4				NTC	1,158	NET+SPEC	1,530.00	
38	CASS LAKE, MN	56633							PAYMENTS		
39	WOLCOTT, LENORA, ETAL						18564	5/17/93	NET	749.00	
40									SA 99891	16.00	
41							60798	10/13/93	RCPT TOT	765.00	
42									NET	749.00	
43									SA 99891	16.00	
44	20-414-0050	237105-500050	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS	1,330.00	
45		TXP#:13647					EMV	51,400	N-HM NET	1,330.00	
46	LERUM, GALEN C & GLADYS		OAKDALE GROVE				TMV	51,400	SA 99891	32.00	
47	403 SHERIDAN		LOT 5				NTC	1,028	NET+SPEC	1,362.00	
48	CROOKSTON, MN	56716							PAYMENTS		
49							6616	5/05/93	NET	1,330.00	
50									SA 99891	32.00	
51									RCPT TOT	1,362.00	
52	20-414-0060		20-0115-00-00-00-00	00	000		201/000/000	1	GROSS	108.00	PTR 108.00
53		TXP#:01433					EMV	8,400	HSTD NET	108.00	
54	BARTSCH, DONALD L & MAVIS A		OAKDALE GROVE				TMV	8,400			
55	HCR 72, BOX 79		LOT 6 EXC N100 FT THRF				NTC	84			
56	CASS LAKE, MN	56633							PAYMENTS		
57	BARTSCH, GREGORY B & JAN M						6291	5/05/93	NET	54.00	
							54704	9/27/93	NET	54.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ESI)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL	VAL	POWERLINE	DISASTER CR	TAX INC FINANCING
TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
20-417-0080	237110-500080 TXP#:06048	20-0115-00-00-00-00	00		000	151/000/000	0	GROSS		412.00
ELLINGSON, B H		BLUEBIRD POINT				EMV	15,900	N-HM NET		412.00
1545 RIVERSIDE DR N		LOT 8				TMV	15,900	SA 99891		32.00
BRAINERD, MN	56401					NTC		NET+SPEC		444.00
								PAYMENTS		
							279	3/22/93	NET	412.00
								SA 99891		32.00
								RCPT TOT		444.00
20-417-0090	TXP#:06048	20-0115-00-00-00-00	00		000	151/000/000	0	GROSS		140.00
ELLINGSON, B H		BLUEBIRD POINT				EMV	5,400	N-HM NET		140.00
1545 RIVERSIDE DR N		LOT 9				TMV	5,400			
BRAINERD, MN	56401					NTC		108		
								PAYMENTS		
							280	3/22/93	NET	140.00
PLAT TOTALS						EMV	225,900	GROSS		5,148.00
						GAV		MKT TAX		TIF
						TMV	225,900	TAC CR		GAA
						NTC	3,980	PWR CR		
								DIS CR		
								NET		5,148.00
								SA		208.00
								NET+SPEC		5,356.00
								PAYMENTS		
								NET		5,148.00
								TIF		
								SA		208.00
								GAA		
								CUST		
								RCPT TOT		5,356.00
								PEN		17.00
								INT		
								BAL DUE		

ACRES

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LEECH LAKE TWP
1ST ADDN TO BLUEBIRD POINT

CASS COUNTY
PROPERTY TAX SYSTEM
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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
						NET TAX		SPECIAL	ASMTS	GREEN ACRE
								PAYMENTS		ADDED
20-418-0105	237111-501010 TXP#:03533	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		16.00
CARLSON, KENNETH F	2404 8TH AVE SW AUSTIN, MN	1ST ADDN TO BLUEBIRD POINT LOT 1 BLK 1				EMV 600		N-HM NET		16.00
	55912					NTC 12				
						6664	5/05/93	NET		16.00
20-418-0120	237111-501040 TXP#:21323	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		32.00
SHELDON, JOHN & MILDRED,	TRUST AGREEMENT OF 1992 9924 EVANS ST OMAHA, NE	1ST ADDN TO BLUEBIRD POINT LOT 4 BLK 1				EMV 1,200		N-HM NET		32.00
	68134					NTC 24				
						4342	4/28/93	NET		32.00
20-418-0130	237111-501060 TXP#:06048	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		12.00
ELLINGSON, B H	1545 RIVERSIDE DR N BRAINERD, MN	1ST ADDN TO BLUEBIRD POINT LOT 6 BLK 1				EMV 500		N-HM NET		12.00
	56401					NTC 10				
						281	3/22/93	NET		12.00
20-418-0135	TXP#:06048	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		12.00
ELLINGSON, B H	1545 RIVERSIDE DR N BRAINERD, MN	1ST ADDN TO BLUEBIRD POINT LOT 7 BLK 1				EMV 500		N-HM NET		12.00
	56401					NTC 10				
						282	3/22/93	NET		12.00
20-418-0140	TXP#:06048	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		16.00
ELLINGSON, B H	1545 RIVERSIDE DR N BRAINERD, MN	1ST ADDN TO BLUEBIRD POINT LOT 8 BLK 1				EMV 600		N-HM NET		16.00
	56401					NTC 12				
						283	3/22/93	NET		16.00
20-418-0145	TXP#:06048	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		16.00
ELLINGSON, B H	1545 RIVERSIDE DR N BRAINERD, MN	1ST ADDN TO BLUEBIRD POINT LOT 9 BLK 1				EMV 600		N-HM NET		16.00
	56401					NTC 12				
						284	3/22/93	NET		16.00
20-418-0150	TXP#:06048	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		16.00
ELLINGSON, B H	1545 RIVERSIDE DR N BRAINERD, MN	1ST ADDN TO BLUEBIRD POINT LOT 10 BLK 1				EMV 600		N-HM NET		16.00
	56401					NTC 12				
						285	3/22/93	NET		16.00
20-418-0155	237111-501110 TXP#:18562	20-0115-00-00-00-00	00	000		151/000/000	0	GROSS		144.00
PIZARRO, REMI L	1705 JAMES AVE S MINNEAPOLIS, MN	1ST ADDN TO BLUEBIRD POINT LOT 11 BLK 1				EMV 5,600		N-HM NET		144.00
	55403					NTC 112				
						50250	5/25/93	NET		72.00
						62043	10/13/93	RCPT TOT		72.00
								NET		72.00
									PEI	2.88
									PEN	2.88

LINE #	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	POWERLINE	DISASTER CR	TAX INC	FINANCING	
							NET TAX CAPACITY	NET TAX	SPECIAL	ASMTS	GREEN ACRE	ADDED
4	20-420-0140	238150-501080	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS			
5	BERG, OLE J	HCR 73, BOX 610	AIRPORT ESTATE				EMV 1,500		N-HM NET			
6		WALKER, MN	LOT 8 BLK 1				NTC 30					
7		56484					17982	5/17/93	NET			32.00
8									PAYMENTS			
10	20-420-0145	238150-501090	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS			
11	BERG, OLE J	HCR 73, BOX 610	AIRPORT ESTATE				EMV 1,500		N-HM NET			
12		WALKER, MN	LOT 9 BLK 1				NTC 30					
13		56484					17981	5/17/93	NET			32.00
14									PAYMENTS			
16	20-420-0150	238150-501100	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS		PTR	568.00
17	MCGUIRE, JOHN & CAROL H	RR 73, BOX 619	AIRPORT ESTATE				EMV 53,800		HSTD NET			
18		WALKER, MN	LOT 10 BLK 1				TMV 53,800		SA 99891			
19		56484					NTC 538		NET+SPEC			616.00
20							4547	4/30/93	NET			284.00
21									SA 99891			24.00
22									RCPT TOT			308.00
23							76851	11/15/93	NET		P&I	17.04
24									SA 99891		P&I	1.44
25									RCPT TOT		PEN	18.48
26	20-420-0155	238150-501110	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS		PTR	608.00
27	BERG, OLE J	HCR 73, BOX 610	AIRPORT ESTATE				EMV 57,600		HSTD NET			
28		WALKER, MN	LOT 11 BLK 1				TMV 57,600		SA 99891			
29		56484					NTC 576		NET+SPEC			656.00
30							17980	5/17/93	NET			304.00
31									SA 99891			24.00
32									RCPT TOT			328.00
33							55630	10/04/93	NET			304.00
34									SA 99891			24.00
35									RCPT TOT			328.00
36	20-420-0160	238150-501120	20-0113-00-00-00-00	00	000		201/000/000	1	GROSS		PTR	804.00
37	MOENING, CLIFFORD	BOX 98	AIRPORT ESTATE				EMV 74,100		HSTD NET			
38		WALKER, MN	LOT 12 BLK 1				TMV 74,100		SA 99891			
39		56484					NTC 762		NET+SPEC			852.00
40							18677	5/17/93	NET			402.00
41									SA 99891			24.00
42									RCPT TOT			426.00
43							65061	10/15/93	NET			402.00
44									SA 99891			24.00
45									RCPT TOT			426.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	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	EST MV/GA VAL	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED																																																		
PLAT TOTALS						EMV	321,800	GROSS	3,530.00	PTR	3,308.00																																																																
						GAV		MKT TAX		TIF																																																																	
						TMV	321,800	TAC CR		GAA																																																																	
						NTC	3,344	PWR CR																																																																			
								DIS CR																																																																			
								NET	3,530.00																																																																		
								SA	240.00																																																																		
								NET+SPEC	3,770.00																																																																		
								PAYMENTS																																																																			
								NET	3,530.00																																																																		
								TIF																																																																			
								SA	240.00																																																																		
								GAA																																																																			
								COST																																																																			
								RCPT TOT	3,770.00	PEN	18.48																																																																
										INT																																																																	
										BAL DUE																																																																	

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 LEECH LAKE TWP
 WEDGEWOOD ESTATES

CASS COUNTY
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1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
2	TAXPAYER NAME						EST MV/GA VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING
3	TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
4	20-423-0330	238160-503030	20-0113-00-00-00-00	00	000		201/000/000 1	GROSS		480.00	PTR 480.00
5		TXP#:29360					EMV 45,500	HSTD NET		480.00	
6	KEEFE, FREDERICK D & URSULA		WEDGEWOOD ESTATES				TMV 45,500	SA 99891		48.00	
7	BOX 588		LOTS 3 & 4, BLK 3				NTC 455	NET+SPEC		528.00	
8	WALKER, MN								PAYMENTS		
9		56484					9005 5/10/93	NET		240.00	
10								SA 99891		24.00	
11							64441 10/15/93	RCPT TOT		264.00	
12								NET		240.00	
13								SA 99891		24.00	
14								RCPT TOT		264.00	
15	20-423-0350	238160-503050	20-0113-00-00-00-00	00	000		151/000/000 0	GROSS		138.00	
16		TXP#:27096					EMV 6,500	N-HM NET		138.00	
17	BAUMANN, ERVIN R & GAIL D &		WEDGEWOOD ESTATES				TMV 6,500				
18	BAUMANN, TRENTE ERVIN		LOT 5 BLK 3				NTC 130				
19	6509 57TH AVE N										
20	CRYSTAL, MN										
21		55428							BAL DUE	138.00	
22	SCHRICKER, RICHARD W										
23	20-423-0360	238160-503060	20-0113-00-00-00-00	00	000		151/000/000 0	GROSS		138.00	
24		TXP#:27095					EMV 6,500	N-HM NET		138.00	
25	BAUMANN, ERVIN R & GAIL D &		WEDGEWOOD ESTATES				TMV 6,500				
26	BAUMANN, TROY JOHN		LOT 6 BLK 3				NTC 130				
27	6509 57TH AVE N										
28	CRYSTAL, MN										
29		55428							BAL DUE	138.00	
30	SCHRICKER, RICHARD W										
31	20-423-0370	238160-503070	20-0113-00-00-00-00	00	000		201/000/000 1	GROSS		916.00	PTR 916.00
32		TXP#:20779					EMV 79,400	HSTD NET		916.00	
33	SCHRICKER, RICHARD W		WEDGEWOOD ESTATES				TMV 79,400	SA 99891		48.00	
34	HCR 73, BOX 575		LOT 7 BLK 3				NTC 868	NET+SPEC		964.00	
35	WALKER, MN								PAYMENTS		
36		56484					17134 5/14/93	NET		458.00	
37								SA 99891		24.00	
38							64395 10/15/93	RCPT TOT		482.00	
39								NET		458.00	
40								SA 99891		24.00	
41								RCPT TOT		482.00	

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 LEECH LAKE TWP
 WEDGEWOOD ESTATES

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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																																																			
PLAT TOTALS						EMV	345,500	GROSS	5,714.00	PTR	1,778.00																																																																
						GAV		MKT TAX		TIF																																																																	
						TMV	345,500	TAC CR		GAA																																																																	
						NTC	5,410	PWR CR																																																																			
								DIS CR																																																																			
								NET	5,714.00																																																																		
								SA	176.00																																																																		
								NET+SPEC	5,890.00																																																																		
								PAYMENTS																																																																			
								NET	5,300.03																																																																		
								TIF																																																																			
								SA	176.00																																																																		
								GAA																																																																			
								COST																																																																			
								RCPT TOT	5,476.03	PEN	28.16																																																																
										INT																																																																	
										BAL DUE	413.97																																																																

CASS COUNTY
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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	NET TAX CAPACITY	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	
TAXPAYER ADDRESS		PROPERTY DESCRIPTION						NET TAX		GREEN ACRE ADDED	
20-426-0150	238120-501180 TXP#:22330	20-0113-00-00-00-00	00		000	151/000/000 0		GROSS	1,566.00		
STAVE, JANE D		LITTLE PONDEROSA				EMV 73,800		N-HM NET	1,566.00		
RT 1, BOX 95D		LOT 18 BLK 1				TMV 73,800		SA 99891	32.00		
WATERLOO, NE	68069					NTC 1,485		NET+SPEC	1,598.00		
							PAYMENTS				
							7732	5/06/93	NET	783.00	
									SA 99891	16.00	
							57863	10/07/93	RCPT TOT	799.00	
									NET	783.00	
									SA 99891	16.00	
									RCPT TOT	799.00	
20-426-0155	238120-501191 TXP#:32787	20-0113-00-00-00-00	00		000	201/000/000 1		GROSS	642.00	PTR 642.00	
LAYNE, WILLIAM R, TRUSTEE		LITTLE PONDEROSA				EMV 60,800		HSTD NET	642.00		
HCR 73, BOX 408		LOT 19 BLK 1				TMV 60,800		SA 99891	48.00		
WALKER, MN	56484					NTC 508		NET+SPEC	690.00		
							PAYMENTS				
							5511	5/04/93	NET	321.00	
									SA 99891	24.00	
							55192	10/01/93	RCPT TOT	345.00	
									NET	321.00	
									SA 99891	24.00	
									RCPT TOT	345.00	
20-426-0160	238120-501201 TXP#:09285	20-0113-00-00-00-00	00		000	151/000/000 0		GROSS	332.00		
HARTMANN, ROBERT C		LITTLE PONDEROSA				EMV 15,700		N-HM NET	332.00		
219 COACH GROVE PL SW		LOT 20 BLK 1				TMV 15,700					
CALGARY, ALBERTA						NTC 314					
CANADA T3H 1L8								PAYMENTS			
							319	3/22/93	NET	332.00	
20-426-0165	238120-501210 TXP#:09285	20-0113-00-00-00-00	00		000	151/000/000 0		GROSS	1,260.00		
HARTMANN, ROBERT C		LITTLE PONDEROSA				EMV 59,700		N-HM NET	1,260.00		
219 COACH GROVE PL SW		LOTS 21 & 22 BLK 1				TMV 59,700		SA 99891	32.00		
CALGARY, ALBERTA						NTC 1,194		NET+SPEC	1,292.00		
CANADA T3H 1L8								PAYMENTS			
							793	3/26/93	NET	630.00	
									SA 99891	16.00	
							53959	9/16/93	RCPT TOT	646.00	
									NET	630.00	
									SA 99891	16.00	
									RCPT TOT	646.00	
20-426-0170	238120-501230 TXP#:32326	20-0113-00-00-00-00	00		000	151/000/000 0		GROSS	1,404.00		
KAUFMAN, MARTIN J & BARBARA		LITTLE PONDEROSA				EMV 66,500		N-HM NET	1,404.00		
875 LAKE SHORE DR		LOTS 23 & 24 BLK 1				TMV 66,500		SA 99891	32.00		
SAUK CENTRE, MN						NTC 1,330		NET+SPEC	1,436.00		
SCHMELZ, PETER J	56378							PAYMENTS			
							7214	5/05/93	NET	702.00	
									SA 99891	16.00	
							57121	10/06/93	RCPT TOT	718.00	
									NET	702.00	
									SA 99891	16.00	
									RCPT TOT	718.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND		
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION				EST MV/GA	VAL	POWERLINE	DISASTER CR	TAX INC FINANCING		
						NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
PLAT TOTALS							EMV	591,400	GROSS	10,330.00	PTR	3,588.00
							GAV		MKT TAX		TIF	
							TMV	591,400	TAC CR		GAA	
							NTC	9,789	PWR CR			
									DIS CR			
									NET	10,330.00		
									SA	272.00		
									NET+SPEC	10,602.00		
									PAYMENTS			
									NET	10,330.00		
									TIF			
									SA	272.00		
									GAA			
									COST			
									RCPT TOT	10,602.00	PEN	
											INT	
									BAL DUE			

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
2	TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
3	TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
4	20-429-0220	238135-502020	20-0113-00-00-00-00	00	000		151/000/000 0		GROSS	666.00	
5		TXP#:19553					EMV 31,600		N-HM NET	666.00	
6	RISDON, LESTER E		MOONLIGHT BAY ESTATES				TMV 31,600		SA 99891	32.00	
7	P O BOX 80022		LOT 2 BLK 2 & 1714 UND INT IN OUTLOT A				NTC 632		NET+SPEC	698.00	
8	MINNEAPOLIS, MN	55408							BAL DUE	698.00	
9											
10	20-429-0230	238135-502030	20-0113-00-00-00-00	00	000		151/000/000 0		GROSS	438.00	
11		TXP#:34525					EMV 20,800		N-HM NET	438.00	
12	DAVIDGE JR, EDWARD C & LOIS		MOONLIGHT BAY ESTATES				TMV 20,800				
13	324 E RIVER RD		LOT 3 BLK 2				NTC 416				
14	BRAINERD, MN	56401							PAYMENTS		
15							17862 5/17/93		NET	219.00	
16							52308 8/04/93		NET	219.00	
17	20-429-0240	238135-502040	20-0113-00-00-00-00	00	000		151/000/000 0		GROSS	1,220.00	
18		TXP#:34525					EMV 57,800		N-HM NET	1,220.00	
19	DAVIDGE JR, EDWARD C & LOIS		MOONLIGHT BAY ESTATES				TMV 57,800		SA 99891	32.00	
20	324 E RIVER RD		LOT 4 BLK 2				NTC 1,156		NET+SPEC	1,252.00	
21	BRAINERD, MN	56401							PAYMENTS		
22							17861 5/17/93		NET	610.00	
23									SA 99891	16.00	
24							52307 8/04/93		RCPT TOT	626.00	
25									NET	610.00	
26									SA 99891	16.00	
27									RCPT TOT	626.00	
28	20-429-0250	238135-502050	20-0113-00-00-00-00	00	076		201/000/000 1		GROSS	1,496.00	PTR 1,496.00
29		TXP#:04789					EMV 106,900		HSTD NET	1,496.00	
30	DAHNS, GORDON W		MOONLIGHT BAY ESTATES				TMV 106,900		SA 99891	48.00	
31	432210091		LOT 5 BLK 2				NTC 1,418		NET+SPEC	1,544.00	
32	BOX 155								PAYMENTS		
33	WALKER, MN	56484					13226 5/12/93		NET	748.00	
34									SA 99891	24.00	
35							69725 10/15/93		RCPT TOT	772.00	
36									NET	748.00	
37									SA 99891	24.00	
38									RCPT TOT	772.00	
39									NET	748.00	
40									SA 99891	24.00	
41									RCPT TOT	772.00	
42	20-429-0260	238135-502060	20-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,208.00	PTR 1,208.00
43		TXP#:00269					EMV 93,200		HSTD NET	1,208.00	
44	AHLNESS, KENNETH L		MOONLIGHT BAY ESTATES				TMV 93,200		SA 99891	48.00	
45	HCR 73, BOX 603		LOT 6 BLK 2				NTC 1,144		NET+SPEC	1,256.00	
46	WALKER, MN	56484							PAYMENTS		
47							10544 5/11/93		NET	604.00	
48									SA 99891	24.00	
49							61037 10/13/93		RCPT TOT	628.00	
50									NET	604.00	
51									SA 99891	24.00	
52									RCPT TOT	628.00	
53	20-429-0270	238135-502070	20-0113-00-00-00-00	00	000		151/000/000 0		GROSS	1,306.00	
54		TXP#:14246					EMV 61,900		N-HM NET	1,306.00	
55	LYDICK, RICHARD K		MOONLIGHT BAY ESTATES				TMV 61,900		SA 99891	32.00	
56	1060 COMMERCIAL FED TOWER		LOT 7 BLK 2				NTC 1,238		NET+SPEC	1,338.00	
57	2120 S 72ND ST								PAYMENTS		
58	OMAHA, NE	68124					13480 5/12/93		NET	653.00	
59									SA 99891	16.00	
60							62821 10/14/93		RCPT TOT	669.00	
61									NET	653.00	
62									SA 99891	16.00	
63									RCPT TOT	669.00	
64									NET	653.00	
65									SA 99891	16.00	
66									RCPT TOT	669.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	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 NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/GA	VAL	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING																																																																	
											NET TAX CAPACITY	NET TAX			GREEN ACRES																																																												
20-429-0280	238135-502080	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS	428.00																																																																		
					EMV	20,300	N-HM NET	428.00																																																																			
					TMV	20,300																																																																					
					NTC	406																																																																					
											PAYMENTS																																																																
											26673	5/21/93	NET	214.00																																																													
											60434	10/13/93	NET	214.00																																																													
20-429-0290	238135-502090	20-0113-00-00-00-00	00	000		151/000/000	0	GROSS	498.00																																																																		
					EMV	23,600	N-HM NET	498.00																																																																			
					TMV	23,600																																																																					
					NTC	472																																																																					
											PAYMENTS																																																																
											51438	6/18/93	NET	249.00	PEI	19.92																																																											
											69252	10/15/93	RCPT TOT	249.00	PEN	19.92																																																											
													NET	249.00																																																													
PLAT TOTALS											EMV	817,800	GROSS	12,656.00	PTR	5,786.00																																																											
											GAV		MKT TAX		TIF																																																												
											TMV	817,800	TAC CR		GAA																																																												
											NTC	11,996	PWR CR																																																														
													DIS CR																																																														
													NET	12,656.00																																																													
													SA	496.00																																																													
													NET+SPEC	13,152.00																																																													
													PAYMENTS																																																														
													NET	11,276.00																																																													
													TIF																																																														
													SA	416.00																																																													
													GAA																																																														
													COST																																																														
													RCPT TOT	11,692.00	PEN	39.46																																																											
													INT																																																														
													BAL DUE	1,460.00																																																													

