

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	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	
85-015-0001	125500-150001	85-0115-00-00-00-00	00	000		245/000/000	0	GROSS	2,270.00	
TXP#:22018						EMV	33,500	N-HM NET	2,270.00	
S00 LINE RAILROAD CO, CP						NTC	1,591			
RAIL SYSTEM, PROP TAX DEPT						RAILROAD, SEC 15 & 16				
PO BOX 530, RM 1604						SECT:15 TWP:145 RANG:31 ACRES:				
MINNEAPOLIS, MN						19100	5/15/92	NET	1,135.00	
55440						51224	10/15/92	NET	1,135.00	
----- PAYMENTS -----										
85-015-0002	125500-150002	85-0115-00-00-00-00	00	000		245/000/000	0	GROSS	19,760.00	
TXP#:03210						EMV	291,600	N-HM NET	19,760.00	
BURLINGTON NORTHERN, INC						NTC	13,851			
PROPERTY MGMT DEPART						RAILROAD, SEC 15				
4105 N LEXINGTON AVE						SECT:15 TWP:145 RANG:31 ACRES:				
ARDEN HILLS, MN						23016	5/15/92	NET	9,880.00	
55126						51210	10/15/92	NET	9,880.00	
----- PAYMENTS -----										
85-016-0001	125500-160001	85-0115-00-00-00-00	00	000		245/000/000	0	GROSS	488.00	
TXP#:03210						EMV	7,200	N-HM NET	488.00	
BURLINGTON NORTHERN, INC						NTC	342			
PROPERTY MGMT DEPART						RAILROAD, SEC 16				
4105 N LEXINGTON AVE						SECT:16 TWP:145 RANG:31 ACRES:				
ARDEN HILLS, MN						23015	5/15/92	NET	244.00	
55126						51209	10/15/92	NET	244.00	
----- PAYMENTS -----										
85-016-1402	125500-161402	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	62.00	
TXP#:03700						EMV	900	N-HM NET	62.00	
CASS FOREST PRODUCTS, INC						NTC	43			
PO BOX 1008						THAT PT LYG W OF TH3710E TH PT OF SE NE				
CASS LAKE, MN						LYG N OF FIRST ST S OF PLAT OF WEST				
56633						CASS LAKE & BEING S OF GRT NO RYRT OF WAY				
						14389	5/13/92	NET	31.00	
						31815	9/22/92	NET	31.00	
----- PAYMENTS -----										
PLAT TOTALS						EMV	333,200	GROSS	22,580.00	PTR
						GAV		MKT TAX		TIF
						NTC	15,827	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	22,580.00	
								SA		
								NET+SPEC	22,580.00	
								----- PAYMENTS -----		
								NET	22,580.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	22,580.00	PEN
										INT
								BAL DUE		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-337-0110	125020-501010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	262.00	PTR 262.00
RESENDIZ, MARGARITA E		ORIGINAL PLAT				EMV	18,300	HSTD NET	262.00	
BOX 103		LOTS 1 THRU 4 BLK 1				NTC	183	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	292.00	
56633								BAL DUE	292.00	
85-337-0120	125020-501050	85-0115-00-00-00-00	00	000		201/000/000	2	GROSS	88.00	PTR 88.00
STEINERT, CARL J		ORIGINAL PLAT				EMV	13,600	HSTD NET	88.00	
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	118.00	
56633								PAYMENTS		
							14297	5/13/92	NET	88.00
									SA 99891	30.00
									RCPT TOT	118.00
85-337-0130	125020-501070	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	262.00	PTR 262.00
MAGOON, RALPH H		ORIGINAL PLAT				EMV	18,300	HSTD NET	262.00	
BOX 606		S1/4 OF LOTS 6 & 7 & N1/2 DF LOT 8 BLK 1				NTC	183	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	292.00	
56633								PAYMENTS		
							5141	5/01/92	NET	262.00
									SA 99891	30.00
									RCPT TOT	292.00
85-337-0140	125020-501090	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	92.00	PTR 92.00
ISENSEE, VIOLA L		ORIGINAL PLAT				EMV	6,500	HSTD NET	92.00	
BOX 644		LOT 9 & S1/2 OF LOT 8 BLK 1				NTC	65	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	122.00	
56633								PAYMENTS		
							4608	4/29/92	NET	92.00
									SA 99891	30.00
									RCPT TOT	122.00
85-337-0150	125020-501100	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	296.00	PTR 296.00
LA BELLE, ROBERT K		ORIGINAL PLAT				EMV	20,800	HSTD NET	296.00	
PO BOX 394		LOT 10 & S1/2 OF LOT 11 BLK 1				NTC	208	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	326.00	
56633								PAYMENTS		
							15145	5/14/92	NET	148.00
									SA 99891	15.00
									RCPT TOT	163.00
							52322	10/15/92	NET	148.00
									SA 99891	15.00
									RCPT TOT	163.00
85-337-0160	125020-501120	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	750.00	
HEGLAND, TOMY D & CAROLYN A		ORIGINAL PLAT				EMV	18,800	N-HM NET	750.00	
RT 3, BOX 472F		LTS 12,13,N1/2 OF LT 11&S1/2 OF LT 14 BLK 1				NTC	526	SA 99891	30.00	
BEMIDJI, MN								NET+SPEC	780.00	
56601								PAYMENTS		
							20856	5/15/92	NET	375.00
									SA 99891	15.00
									RCPT TOT	390.00
							54824	10/15/92	NET	375.00
									SA 99891	15.00
									RCPT TOT	390.00

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	NET TAX	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
85-337-0170	125020-501151	85-0115-00-00-00-00	00	032		201/000/000 0		GROSS	664.00	
HARPER, ROGER D BOX 425 CLOQUET, MN		ORIGINAL PLAT N1/2 OF LOT 14, LOT 15 & S10FT OF LOT 16, BLK 1	EMV 16,600	NTC 465				N-HM NET	664.00	
TXP#:09210		55720						SA 99891	30.00	
								NET+SPEC	694.00	
								PAYMENTS		
			2888	4/15/92				NET	332.00	
								SA 99891	15.00	
								RCPT TOT	347.00	
			31852	9/22/92				NET	332.00	
								SA 99891	15.00	
								RCPT TOT	347.00	
85-337-0220	125020-502100	85-0115-00-00-00-00	00	000		958/000/000 0		SA 99891	30.00	
METHODIST CHURCH LOGAN H REYNOLDS, TREAS PO BOX 668 CASS LAKE, MN		ORIGINAL PLAT LOTS 10 & 11, BLK 2						NET+SPEC	30.00	
TXP#:15373		56633						PAYMENTS		
			14531	5/13/92				SA 99891	30.00	
85-337-0230	125020-502120	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	690.00	
HEGLAND, TOMY D & CAROLYN A RT 3, BOX 472F BEMIDJI, MN		ORIGINAL PLAT LOTS 12 & 13 & S1/2 OF LOT 14 BLK 2	EMV 17,300	NTC 484				N-HM NET	690.00	
TXP#:09531		56601						SA 99891	30.00	
								NET+SPEC	720.00	
								PAYMENTS		
			20857	5/15/92				NET	345.00	
								SA 99891	15.00	
								RCPT TOT	360.00	
			54823	10/15/92				NET	345.00	
								SA 99891	15.00	
								RCPT TOT	360.00	
85-337-0240	125020-502150	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	186.00	PTR 186.00
ERICKSON, GERALD BOX 336 CASS LAKE, MN		ORIGINAL PLAT N1/2 OF LOT 14 & ALL OF LOT 15 BLK 2	EMV 13,000	NTC 130				HSTD NET	186.00	
TXP#:28680		56633						SA 99891	30.00	
								NET+SPEC	216.00	
								PAYMENTS		
			10545	5/11/92				NET	93.00	
								SA 99891	15.00	
								RCPT TOT	108.00	
			30457	8/24/92				NET	93.00	
								SA 99891	15.00	
								RCPT TOT	108.00	
85-337-0260	125020-502180	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	2.00	PTR 2.00
ERICKSON, GERALD BOX 336 CASS LAKE, MN		ORIGINAL PLAT N1/2 OF LOT 17 & ALL OF LOT 18 BLK 2	EMV 100	NTC 1				HSTD NET	2.00	
TXP#:28680		56633						PAYMENTS		
			10546	5/11/92				NET	2.00	
85-337-0320	125020-503030	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	408.00	
HOMER, FRANK & LYNNETTE RT 3, BOX 485 BEMIDJI, MN		ORIGINAL PLAT LOTS 3 & 4 BLK 3	EMV 10,200	NTC 286				N-HM NET	408.00	
TXP#:29379		56601						SA 99891	30.00	
								NET+SPEC	438.00	
								PAYMENTS		
			26976	5/15/92				NET	204.00	
								SA 99891	15.00	
								RCPT TOT	219.00	
			66065	11/03/92				NET	187.78	P&I 16.33
								SA 99891	13.70	P&I 1.19
								RCPT TOT	201.48	PEN 17.52
			67667	11/19/92				NET	16.22	
								SA 99891	1.30	
								RCPT TOT	17.52	

Table with columns: PARCEL #, OLD PARCEL #, UNIQUE TAXING AREA, TIE#, ESCROW#, EMERGENCY#, CLASS(ESI) HSTD, GROSS TAX, TACONITE, PROP TAX REFUND, TAXPAYER NAME, TAXPAYER ADDRESS, PROPERTY DESCRIPTION, EST MV/GA VAL, NET TAX CAPACITY, NET TAX, POWERLINE DISASTER CR, SPECIAL ASMTS, TAX INC FINANCING, GREEN ACRE ADDED. Rows include property details for James Etal, William F Broekemeier, Michael J & Terri Howard, Wayne E Cease, Trinity Lutheran Church, Paul H & Jennifer L Ellens, and Marilyn A Morrow.

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	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
85-337-0755	125020-507150	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	1,850.00	
DENNIS, CRAIG W PO BOX 88 WALKER, MN		ORIGINAL PLAT LOT 15 & W3/5 OF LOT 16 BLK 7	EMV	27,300	N-HM NET	1,850.00				
TXP#:05149			NTC	1,297	SA 99891	50.00				
56484			PAYMENTS							
BEHRENS, MARK A			19022	5/15/92	NET	925.00				
					SA 99891	25.00				
					RCPT TOT	950.00				
			65014	10/19/92	NET	925.00	PEI		37.01	
					SA 99891	25.00	PEI		.99	
					RCPT TOT	950.00	PEN		38.00	
85-337-0760	125020-507170	85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	884.00	
RYAN, ERNEST R PO BOX 954 CASS LAKE, MN		ORIGINAL PLAT LOT 17 & E10 FT OF LOT 16 BLK 7	EMV	20,000	N-HM NET	884.00				
TXP#:31015			NTC	620	SA 99891	50.00				
56633			PAYMENTS							
DEBES, ALLEN C			65041	10/19/92	NET	884.00	PEI		70.69	
					SA 99891	50.00	PEI		4.03	
					RCPT TOT	934.00	PEN		74.72	
85-337-0765	125020-507180	85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	938.00	
S & R SEED DEALERS, INC PO BOX 1087 CASS LAKE, MN		ORIGINAL PLAT LOTS 18 THRU 20 BLK 7	EMV	21,200	N-HM NET	938.00				
TXP#:22204			NTC	657	SA 99891	50.00				
56633			PAYMENTS							
			14382	5/13/92	NET	469.00				
					SA 99891	25.00				
					RCPT TOT	494.00				
			52325	10/15/92	NET	469.00				
					SA 99891	25.00				
					RCPT TOT	494.00				
85-337-0770	125020-507210	85-0115-00-00-00-00	00	055		201/000/000	1	GROSS	254.00	PTR 254.00
OACHS, DONNA J PO BOX 232 CASS LAKE, MN		ORIGINAL PLAT LOTS 21 & 22 BLK 7	EMV	17,800	HSTD NET	254.00				
TXP#:17036			NTC	178	SA 99891	30.00				
56633			PAYMENTS							
			12812	5/12/92	NET	127.00				
					SA 99891	15.00				
					RCPT TOT	142.00				
			36498	10/13/92	NET	127.00				
					SA 99891	15.00				
					RCPT TOT	142.00				
85-337-0815	125020-508080	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	3,342.00	
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	N-HM NET	3,342.00				
TXP#:16371			NTC	2,342	SA 99891	50.00				
56633			BAL DUE							
						3,392.00				
						3,392.00				
85-337-0820	125020-508091	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	170.00	
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	N-HM NET	170.00				
TXP#:16371			NTC	119						
56633			PAYMENTS							
			20799	5/15/92	NET	85.00				
			55760	10/15/92	NET	85.00				
85-337-0825	125020-508092	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	124.00	
HEGLAND, TOMY D & CAROLYN A RT 3, BOX 472E BEMIDJI, MN		ORIGINAL PLAT N8' OF E17' OF LOT 9 & E23' OF W123' OF LOTS 9 THRU 12 BLK 8	EMV	3,100	N-HM NET	124.00				
TXP#:09531			NTC	87						
56601			PAYMENTS							
			20854	5/15/92	NET	62.00				
			54826	10/15/92	NET	62.00				

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	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
85-337-0830	125020-508093	85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	434.00	
HEGLAND, TOMY D BOX 758 CASS LAKE, MN		ORIGINAL PLAT E17' OF LTS 9 THRU 12 EXC N8' OF E17' OF LOT 9 BLK 8	EMV 9,800	NTC 304				N-HM NET	434.00	
TXP#:09532		56633						SA 99891	50.00	
								NET+SPEC	484.00	
								PAYMENTS		
						20855	5/15/92	NET	217.00	
								SA 99891	25.00	
								RCPT TOT	242.00	
						54825	10/15/92	NET	217.00	
								SA 99891	25.00	
								RCPT TOT	242.00	
85-337-0835	125020-508094	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	100.00	
NEISES, R J PO BOX 1087 CASS LAKE, MN		ORIGINAL PLAT E25 FT OF W100 FT OF LTS 9 THRU 12 BLK 8	EMV 2,500	NTC 70				N-HM NET	100.00	
TXP#:16371		56633						PAYMENTS		
						20800	5/15/92	NET	50.00	
						55761	10/15/92	NET	50.00	
85-337-0840	125020-508131	85-0115-00-00-00-00	00	000		233/243/000	0	GROSS	3,174.00	
JACK KIMBALL POST #284 AMERICAN LEGION P O BOX 126 CASS LAKE, MN		ORIGINAL PLAT S 5 FT OF W 90 FT OF LOT 18, W 50 FT OF LOT 13 & W 90 FT OF LOTS 14 THRU 17 LESS S 15 FT OF E 40 FT OF W 90 FT OF LOT 14, BLK 8	EMV 64,200	NTC 2,225				N-HM NET	3,174.00	
TXP#:00455		56633						SA 99891	50.00	
								NET+SPEC	3,224.00	
								PAYMENTS		
						15812	5/14/92	NET	3,174.00	
								SA 99891	50.00	
								RCPT TOT	3,224.00	
85-337-0845	125020-508132	85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	642.00	
THE CASS LAKE CO CASS LAKE, MN		ORIGINAL PLAT E40' OF W90' OF LTS 13&14 LESS N10' OF E40' OF W90' OF LOT 14 BLK 8	EMV 14,500	NTC 450				N-HM NET	642.00	
TXP#:23346		56633						SA 99891	50.00	
								NET+SPEC	692.00	
								PAYMENTS		
						5139	5/01/92	NET	321.00	
								SA 99891	25.00	
								RCPT TOT	346.00	
						32901	10/02/92	NET	321.00	
								SA 99891	25.00	
								RCPT TOT	346.00	
85-337-0850	125020-508133	85-0115-00-00-00-00	00	000		918/000/000	0	SA 99891	30.00	
NW CONF OF EVAN COV CHURCH 4721 E 31 ST MINNEAPOLIS, MN		ORIGINAL PLAT S 5 FT OF E 50 FT OF LOT 18 & E 50 FT OF LOTS 13 THRU 17, BLK 8						NET+SPEC	30.00	
TXP#:28634		55406						PAYMENTS		
						1766	4/06/92	SA 99891	30.00	
85-337-0860	125020-508190	85-0115-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00	
CITY OF CASS LAKE DOLORES WENDORF, CLERK P O BOX 877 CASS LAKE, MN		ORIGINAL PLAT N1/2 OF LOT 18 & ALL OF LOTS 19 & 20, BLK 8						NET+SPEC	30.00	
TXP#:04053		56633						PAYMENTS		
						2699	4/14/92	SA 99891	30.00	
85-337-0870	125020-508220	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	382.00	PTR 382.00
NORTHWEST MINNESOTA JUVENILE TRAINING CENTER BEMIDJI STATE UNIVERSITY BEMIDJI, MN		ORIGINAL PLAT LOTS 22 THRU 24 BLK 8	EMV 26,800	NTC 268				HSTD NET	382.00	
TXP#:31329		56601						SA 99891	30.00	
								NET+SPEC	412.00	
								PAYMENTS		
						1881	4/07/92	NET	382.00	
								SA 99891	30.00	
								RCPT TOT	412.00	

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	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-337-0940	125020-509090	85-0115-00-00-00-00	00	000			243/000/000 0	GROSS	340.00	
TXP#:06798							EMV 5,000	N-HM NET	340.00	
FIRST NAT BANK OF CASS LAKE		ORIGINAL PLAT					NTC 238			
PO BOX 120		LOTS 9 & 10 BLK 9								
CASS LAKE, MN										
	56633									
							10549 5/11/92	NET	170.00	
							37222 10/13/92	NET	170.00	
85-337-0945	125020-509110	85-0115-00-00-00-00	00	000			201/233/000 0	GROSS	5,522.00	
TXP#:06798							EMV 123,900	N-HM NET	5,522.00	
FIRST NAT BANK OF CASS LAKE		ORIGINAL PLAT					NTC 3,871	SA 99891	100.00	
PO BOX 120		LOTS 11 & 12 BLK 9						NET+SPEC	5,622.00	
CASS LAKE, MN										
	56633									
							10548 5/11/92	NET	2,761.00	
								SA 99891	50.00	
								RCPT TOT	2,811.00	
							37221 10/13/92	NET	2,761.00	
								SA 99891	50.00	
								RCPT TOT	2,811.00	
85-337-0950	125020-509130	85-0115-00-00-00-00	00	000			560/000/000 0	SA 99891	75.00	
TXP#:10431								NET+SPEC	75.00	
HOUSING & REDEV AUTHORITY		ORIGINAL PLAT								
PO BOX 397		LOTS 13 THRU 24, BLK 9								
CASS LAKE, MN										
	56633									
							4289 4/28/92	SA 99891	75.00	
85-337-1005	125020-510011	85-0115-00-00-00-00	00	000			915/000/000 0	SA 99891	30.00	
TXP#:29312							EMV 7,000	NET+SPEC	30.00	
PENTECOSTAL CH OF GOD, INC		ORIGINAL PLAT								
C/O DON C BURKE		N83* OF LOTS 1 & 2 BLK10								
PO BOX 705										
JOPLIN, MO										
	64802									
							4862 4/30/92	SA 99891	30.00	
85-337-1010	125020-510012	85-0115-00-00-00-00	00	000			204/000/000 0	GROSS	828.00	
TXP#:28802							EMV 20,700	N-HM NET	828.00	
LOEFFLER, STEPHEN A & ANN I		ORIGINAL PLAT					NTC 580	SA 99891	30.00	
212 - 25TH ST NW		557* OF LOTS 1 & 2 BLK10						NET+SPEC	858.00	
BEMIDJI, MN										
	56601									
							25706 5/15/92	NET	414.00	
								SA 99891	15.00	
								RCPT TOT	429.00	
							55170 10/15/92	NET	414.00	
								SA 99891	15.00	
								RCPT TOT	429.00	
85-337-1015	125020-510030	85-0115-00-00-00-00	00	000			233/000/000 0	GROSS	380.00	
TXP#:28983							EMV 8,600	N-HM NET	380.00	
OLSON, VICTOR & DEBRA		ORIGINAL PLAT					NTC 267	SA 99891	50.00	
P O BOX 398		LOT 3 BLK 10						NET+SPEC	430.00	
CASS LAKE, MN										
	56633									
							24326 5/15/92	NET	190.00	
								SA 99891	25.00	
								RCPT TOT	215.00	
							53381 10/15/92	NET	190.00	
								SA 99891	25.00	
								RCPT TOT	215.00	

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 ACRES ADDED	
85-337-1020	125020-510040	85-0115-00-00-00-00	00	000			312/000/000 0	GROSS	230.00	
CASS LAKE LODGE 243 BOX 685 CASS LAKE, MN		ORIGINAL PLAT LOTS 4 & 5 BLK 10	EMV 7,000	NTC 161				N-HM NET	230.00	
56633								SA 99891	50.00	
								NET+SPEC	280.00	
								PAYMENTS		
			2974	4/16/92				NET	115.00	
								SA 99891	25.00	
								RCPT TOT	140.00	
			31763	9/21/92				NET	115.00	
								SA 99891	25.00	
								RCPT TOT	140.00	
85-337-1035	125020-510090	85-0115-00-00-00-00	00	000			243/000/000 0	GROSS	720.00	
NEISES, R J PO BOX 1087 CASS LAKE, MN		ORIGINAL PLAT LOT 9 BLK 10	EMV 10,600	NTC 504				N-HM NET	720.00	
56633								SA 99891	50.00	
								NET+SPEC	770.00	
								BAL DUE		770.00
85-337-1040	125020-510100	85-0115-00-00-00-00	00	000			243/000/000 0	GROSS	1,002.00	
NEISES, R J PO BOX 1087 CASS LAKE, MN		ORIGINAL PLAT LOT 10 BLK 10	EMV 14,800	NTC 703				N-HM NET	1,002.00	
56633								SA 99891	50.00	
								NET+SPEC	1,052.00	
								BAL DUE		1,052.00
85-337-1045	125020-510110	85-0115-00-00-00-00	00	000			243/000/000 0	GROSS	2,318.00	
NEISES, R J PO BOX 1087 CASS LAKE, MN		ORIGINAL PLAT LOTS 11 & 12 BLK 10	EMV 34,200	NTC 1,625				N-HM NET	2,318.00	
56633								SA 99891	50.00	
								NET+SPEC	2,368.00	
								PAYMENTS		
			20802	5/15/92				NET	1,159.00	
								SA 99891	25.00	
								RCPT TOT	1,184.00	
			55765	10/15/92				NET	1,159.00	
								SA 99891	25.00	
								RCPT TOT	1,184.00	
85-337-1050	125020-510130	85-0115-00-00-00-00	00	000			205/000/000 0	GROSS	1,684.00	
NB MANAGEMENT ASSOC, INC BOX 1087 CASS LAKE, MN		ORIGINAL PLAT LOTS 13 THRU 17 BLK 10	EMV 33,700	NTC 1,180				N-HM NET	1,684.00	
56633								SA 99891	96.00	
								NET+SPEC	1,780.00	
								PAYMENTS		
			14381	5/13/92				NET	842.00	
								SA 99891	48.00	
								RCPT TOT	890.00	
			52326	10/15/92				NET	842.00	
								SA 99891	48.00	
								RCPT TOT	890.00	
85-337-1055	125020-510180	85-0115-00-00-00-00	00	000			201/000/000 1	GROSS	156.00	PTR 156.00
NORENBERG, RONALD E BOX 233 CASS LAKE, MN		ORIGINAL PLAT LOTS 18 & 19 BLK 10	EMV 10,900	NTC 109				HSTD NET	156.00	
56633								SA 99891	30.00	
								NET+SPEC	186.00	
								PAYMENTS		
			648	3/26/92				NET	156.00	
								SA 99891	30.00	
								RCPT TOT	186.00	

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	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
85-337-1060	125020-510200	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	470.00	
TXP#: 17036										
OACHS, DONNA J	PO BOX 232	ORIGINAL PLAT	EMV	11,800	N-HM NET			470.00		
CASS LAKE, MN		LOT 20 & E1/2 OF LOT 21 BLK 10	NTC	330	SA 99891			30.00		
56633										
PAYMENTS										
				7365	5/06/92	NET		235.00		
						SA 99891		15.00		
						RCPT TOT		250.00		
				32250	9/28/92	NET		235.00		
						SA 99891		15.00		
						RCPT TOT		250.00		
85-337-1065	125020-510211	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	176.00	
TXP#: 07427										
FULTS, DENVER R	P O BOX 701	ORIGINAL PLAT	EMV	4,400	N-HM NET			176.00		
CASS LAKE, MN		W1/2 OF LOT 21 & S90' OF LOT 22 BLK 10	NTC	123	SA 99891			30.00		
56633										
BAL DUE										
								206.00		
85-337-1070	125020-510221	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	16.00	
TXP#: 07427										
FULTS, DENVER R	P O BOX 701	ORIGINAL PLAT	EMV	400	N-HM NET			16.00		
CASS LAKE, MN		N50' OF LOT 22 BLK 10	NTC	11						
56633										
BAL DUE										
								16.00		
85-337-1110	125020-511030	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	774.00	
TXP#: 31087										
WRIGHT, KEITH EDWARD & BUCY, BONITA J		ORIGINAL PLAT	EMV	19,400	N-HM NET			774.00		
P O BOX 1154		LOTS 3 THRU 5 BLK 11	NTC	543	SA 99891			30.00		
CASS LAKE, MN								804.00		
56633										
PAYMENTS										
PETERSON, MYRON				29238	6/26/92	NET		370.92	PEI	30.91
						SA 99891		15.00	PEI	1.25
						RCPT TOT		385.92	PEN	32.16
				29408	7/07/92	NET		16.08		
				67997	12/02/92	NET		387.00	PEI	46.46
						SA 99891		15.00	PEI	1.78
						RCPT TOT		402.00	PEN	48.24
85-337-1115	125020-511060	85-0115-00-00-00-00	00	000		201/000/000	2	GROSS	54.00	PTR
TXP#: 15088										
MC GUIRE, ELSYE M	BOX 774	ORIGINAL PLAT	EMV	8,400	HSTD NET			54.00		
CASS LAKE, MN		LOT 6 BLK 11	NTC	38	SA 99891			30.00		
56633										
PAYMENTS										
FREDRICKSON, GALE A				5520	5/04/92	NET		54.00		
						SA 99891		30.00		
						RCPT TOT		84.00		
85-337-1120	125020-511070	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	524.00	
TXP#: 24263										
VIKRE, ARLO H	P O BOX 161	ORIGINAL PLAT	EMV	13,100	N-HM NET			524.00		
CASS LAKE, MN		LOTS 7 & 8 BLK 11	NTC	367	SA 99891			30.00		
56633										
PAYMENTS										
RINGSTAD, ANTON G				21068	5/15/92	NET		262.00		
						SA 99891		15.00		
						RCPT TOT		277.00		
				55417	10/15/92	NET		262.00		
						SA 99891		15.00		
						RCPT TOT		277.00		

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	
85-337-1125	125020-511090	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	276.00	
VIKRE, ARLO H	P O BOX 161 CASS LAKE, MN	ORIGINAL PLAT LOT 9 BLK 11				EMV 6,900 NTC 193		N-HM NET	276.00	
								SA 99891	30.00	
								NET+SPEC	306.00	
								PAYMENTS		
						21067	5/15/92	NET	138.00	
								SA 99891	15.00	
								RCPT TOT	153.00	
						55416	10/15/92	NET	138.00	
								SA 99891	15.00	
								RCPT TOT	153.00	
85-337-1135	125020-511110	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	720.00	
LEECH LAKE BAND OF CHIP IND	RT 3, BOX 100 CASS LAKE, MN	ORIGINAL PLAT LOTS 10, 11 & 12, BLK 11				EMV 18,000 NTC 504		N-HM NET	720.00	
								SA 99891	30.00	
								NET+SPEC	750.00	
								PAYMENTS		
						21899	5/15/92	NET	360.00	
								SA 99891	15.00	
								RCPT TOT	375.00	
						68236	12/10/92	NET	360.00	P&I 43.20
								SA 99891	15.00	P&I 1.80
								RCPT TOT	375.00	PEN 45.00
85-337-1140	125020-511130	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	162.00	PTR 162.00
KLOEHN, FREDRICK L	RT 3, BOX 1A CASS LAKE, MN	ORIGINAL PLAT LOTS 13 THRU 15 BLK 11				EMV 11,300 NTC 113		HSTD NET	162.00	
								SA 99891	30.00	
								NET+SPEC	192.00	
								PAYMENTS		
						3426	4/21/92	NET	162.00	
								SA 99891	30.00	
								RCPT TOT	192.00	
85-337-1145	125020-511160	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	584.00	
VIKRE, ARLO H	PO BOX 161 CASS LAKE, MN	ORIGINAL PLAT LOTS 16 & 17 BLK 11				EMV 14,600 NTC 409		N-HM NET	584.00	
								SA 99891	30.00	
								NET+SPEC	614.00	
								PAYMENTS		
						21066	5/15/92	NET	292.00	
								SA 99891	15.00	
								RCPT TOT	307.00	
						55418	10/15/92	NET	292.00	
								SA 99891	15.00	
								RCPT TOT	307.00	
85-337-1150	125020-511180	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	266.00	PTR 266.00
NORENBERG, GERHARDT E & A A	BOX 341 CASS LAKE, MN	ORIGINAL PLAT LOTS 18 THRU 20 BLK 11				EMV 18,600 NTC 186		HSTD NET	266.00	
								SA 99891	30.00	
								NET+SPEC	296.00	
								PAYMENTS		
						6013	5/05/92	NET	133.00	
								SA 99891	15.00	
								RCPT TOT	148.00	
						38495	10/14/92	NET	133.00	
								SA 99891	15.00	
								RCPT TOT	148.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	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	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
TAXPAYER ADDRESS					NET TAX CAPACITY	NET TAX				
85-337-1220	125020-512040	85-0115-00-00-00-00	00		055	201/000/000	1	GROSS	442.00	PTR 442.00
FINEDAY, LEONARD F	ORIGINAL PLAT				EMV	31,000	HSTD NET	442.00		
PO BOX 1166	LOTS 4 & 5 & TH PT OF LT 6 LYG W&S OF E7'				NTC		SA 99891	30.00		
CASS LAKE, MN	OF N100' BLK 12						NET+SPEC	472.00		
56633 TXP#:06728										
						12779	5/12/92	NET	221.00	
								SA 99891	15.00	
								RCPT TOT	236.00	
						36528	10/13/92	NET	221.00	
								SA 99891	15.00	
								RCPT TOT	236.00	
85-337-1250	125020-512080	85-0115-00-00-00-00	00		000	201/000/000	1	GROSS	22.00	PTR 22.00
FREDRICKSON, JACK & MARJORIE	ORIGINAL PLAT				EMV	1,500	HSTD NET	22.00		
PO BOX 293	LOTS 8 & 9 BLK 12				NTC					
CASS LAKE, MN										
56633-0293										
						25072	5/15/92	NET	22.00	
85-337-1260	125020-512100	85-0115-00-00-00-00	00		000	201/000/000	1	GROSS	196.00	PTR 196.00
JOHANSON, ELSIE	ORIGINAL PLAT				EMV	13,700	HSTD NET	196.00		
BOX 22	LOTS 10 THRU 14 BLK 12				NTC		SA 99891	30.00		
CASS LAKE, MN							NET+SPEC	226.00		
56633 TXP#:11083										
						15765	5/14/92	NET	98.00	
								SA 99891	15.00	
								RCPT TOT	113.00	
						33324	10/05/92	NET	98.00	
								SA 99891	15.00	
								RCPT TOT	113.00	
85-337-1310	125020-513010	85-0115-00-00-00-00	00		076	201/000/000	1	GROSS	378.00	PTR 378.00
REIMER, SCOTT MICHAEL & JAN	ORIGINAL PLAT				EMV	26,500	HSTD NET	378.00		
P O BOX 703	LOTS 1 THRU 7 BLK 13				NTC		SA 99891	30.00		
CASS LAKE, MN							NET+SPEC	408.00		
56633 TXP#:28223										
						8393	5/07/92	NET	189.00	
								SA 99891	15.00	
								RCPT TOT	204.00	
						36699	10/13/92	NET	189.00	
								SA 99891	15.00	
								RCPT TOT	204.00	
85-337-1410	125020-514010	85-0115-00-00-00-00	00		000	201/000/000	1	GROSS	90.00	PTR 90.00
MAAS, PETER EDWARD	ORIGINAL PLAT				EMV	6,300	HSTD NET	90.00		
BOX 614	LOTS 1 & 2 BLK 14				NTC		SA 99891	30.00		
CASS LAKE, MN							NET+SPEC	120.00		
56633										
								BAL DUE	120.00	
85-337-1420	125020-514031	85-0115-00-00-00-00	00		055	201/000/000	0	GROSS	435.92	
MN CHIPPEWA TRIBAL HSG	ORIGINAL PLAT				EMV	10,900	N-HM NET	435.92		
PO BOX 217	LOTS 3 THRU 7 BLK 14				NTC		SA 85911	64.08		
CASS LAKE, MN							SA 99891	30.00		
56633 TXP#:15728										
						23417	5/15/92	NET+SPEC	530.00	
								NET	435.92	
								SA 85911	64.08	
								SA 99891	30.00	
								RCPT TOT	530.00	

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	
85-337-1630	125020-516060	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	240.00	PTR 240.00
SWEARINGEN, ELMER BOX 13 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 6 THRU 8 BLK 16	EMV 16,800			NTC 168		HSTD NET	240.00	
								SA 99891	30.00	
								NET+SPEC	270.00	
								PAYMENTS		
						10194	5/11/92	NET	120.00	
								SA 99891	15.00	
								RCPT TOT	135.00	
						32226	9/28/92	NET	120.00	
								SA 99891	15.00	
								RCPT TOT	135.00	
85-337-1640	125020-516090	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	32.00	
LETENDRE, LAWRENCE A 37 GARDEN CIRCLE BABBITT, MN 55706		ORIGINAL PLAT LOT 9 BLK 16	EMV	800		NTC	22	N-HM NET	32.00	
								BAL DUE		32.00
85-337-1650	125020-516100	85-0115-00-00-00-00	00	000		560/000/000	0	SA 99891	30.00	
HOUSING & REDEV AUTHORITY PO BOX 397 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 10 THRU 12, BLK 16						NET+SPEC	30.00	
								PAYMENTS		
						4290	4/28/92	SA 99891	30.00	
85-337-1810	125020-518010	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	576.00	
CASS FOREST PRODUCTS, INC PO BOX 1008 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 1 THRU 23, BLK 18	EMV 8,500			NTC 404		N-HM NET	576.00	
								PAYMENTS		
						14388	5/13/92	NET	288.00	
						31816	9/22/92	NET	288.00	
85-337-2210	125020-522010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	98.00	PTR 98.00
MANN, GUY PO BOX 752 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 1 THRU 10 BLK 22	EMV 6,800			NTC 68		HSTD NET	98.00	
								SA 99891	30.00	
								NET+SPEC	128.00	
								PAYMENTS		
						16590	5/14/92	NET	98.00	
								SA 99891	30.00	
								RCPT TOT	128.00	
85-337-2310	125020-523010	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	502.00	
CASS FOREST PRODUCTS, INC PO BOX 1008 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 1 THRU 12, BLK 23	EMV 7,400			NTC 352		N-HM NET	502.00	
								PAYMENTS		
						14387	5/13/92	NET	251.00	
						31817	9/22/92	NET	251.00	
85-337-2360	125020-523240	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	160.00	
TREICHEL, WALTER S RT 2, BOX 407 CASS LAKE, MN 56633		ORIGINAL PLAT LOT 24 BLK 23	EMV 4,000			NTC 112		N-HM NET	160.00	
								SA 99891	30.00	
								NET+SPEC	190.00	
								BAL DUE		190.00
85-337-2410	125020-524010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	96.00	PTR 96.00
MOLASH, WILLIAM I, SR RT 3, BOX 406 CASS LAKE, MN 56633		ORIGINAL PLAT LOTS 1 THRU 9 BLK 24	EMV 6,700			NTC 67		HSTD NET	96.00	
								SA 99891	30.00	
								NET+SPEC	126.00	
								PAYMENTS		
						2065	4/08/92	NET	96.00	
								SA 99891	30.00	
								RCPT TOT	126.00	

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	NET TAX	SPECIAL ASMTS	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
85-337-2430	125020-524150	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	110.00	PTR	110.00
HOUGH, GEORGE C BOX 281 CASS LAKE, MN		ORIGINAL PLAT LOTS 15 THRU 18&S105' OF LOTS 13 & 14 BLK 24	EMV 7,700	NTC 77	1700	4/06/92	HSTD NET 110.00 SA 99891 30.00 NET+SPEC 140.00			
TXP#:10414		56633					PAYMENTS			
							NET 110.00			
							SA 99891 30.00			
							RCPT TOT 140.00			
85-337-2510	125020-525010	85-0115-00-00-00-00	00	000	201/000/000	0	GROSS	448.00		
REA, GEORGE C/O JANE GALE BOX 1044 CASS LAKE, MN		ORIGINAL PLAT LOTS 1 THRU 6 BLK 25	EMV 11,200	NTC 314	3580	4/22/92	N-HM NET 448.00 SA 99891 30.00 NET+SPEC 478.00			
TXP#:19111		56633					PAYMENTS			
							NET 224.00			
							SA 99891 15.00			
							RCPT TOT 239.00			
REA, JANE Y, ETAL					67578 11/18/92		NET 224.00			P&I 17.39
							SA 99891 15.00			P&I 1.17
							RCPT TOT 239.00			PEN 18.56
85-337-2530	125020-525120	85-0115-00-00-00-00	00	000	201/000/000	0	GROSS	44.00		
HANSON, KATHY L RT 3, BOX 373 CASS LAKE, MN		ORIGINAL PLAT LOT 12 BLK 25	EMV 1,100	NTC 31			N-HM NET 44.00			
TXP#:01535		56633					BAL DUE 44.00			
85-337-2620	125020-526040	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	384.00	PTR	384.00
SAUL, WAYNE RT 3, BOX 376 CASS LAKE, MN		ORIGINAL PLAT LOTS 4 THRU 12 BLK 26	EMV 26,900	NTC 269	7592	5/06/92	HSTD NET 384.00 SA 99891 30.00 NET+SPEC 414.00			
TXP#:20289		56633					PAYMENTS			
							NET 192.00			
							SA 99891 15.00			
							RCPT TOT 207.00			
					31161 9/14/92		NET 192.00			
							SA 99891 15.00			
							RCPT TOT 207.00			
85-337-2810	125020-528001	85-0115-00-00-00-00	00	000	243/000/000	0	GROSS	96.00		
CHAMPION INTERNATIONAL CORP P O BOX 148 BEMIDJI, MN		ORIGINAL PLAT TH PT OF DP LYG N OF FIRST ST S & S OF GRT NO RR R/W BLK 28	EMV 1,400	NTC 67	9165	5/08/92	N-HM NET 96.00			
TXP#:03796		56601					PAYMENTS			
							NET 48.00			
					37143 10/13/92		NET 48.00			
85-337-2840	125020-528050	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	250.00	PTR	250.00
SCHOPPER, WILLIAM O BOX 261 CASS LAKE, MN		ORIGINAL PLAT LOTS 5 THRU 7 BLK 28	EMV 17,500	NTC 175	2029	4/08/92	HSTD NET 250.00 SA 99891 30.00 NET+SPEC 280.00			
TXP#:20736		56633					PAYMENTS			
							NET 250.00			
							SA 99891 30.00			
							RCPT TOT 280.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITF	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	
PLAT TOTALS						EMV	1,437,800	GROSS	51,347.72	PTB	7,210.00
						GAV		MKT TAX		TIF	
						NTC	35,982	TAC CR		GAA	
								PWR CR			
								DIS CR			
		ACRES						NET	51,347.72		
								SA	3,236.28		
								NET+SPEC	54,584.00		
								PAYMENTS			
								NET	41,811.72		
								TIF			
								SA	2,801.28		
								GAA			
								COST			
								RCPT TOT	44,613.00	PEN INT	352.04
								BAL DUE	9,971.00		

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CASS LAKE CITY
ORIGINAL PLAT, 2ND ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REEUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED		
85-338-2810	125030-528010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	58.00	PTR	58.00
TXP#:20736						EMV	4,000	HSTD NET	58.00		
SCHOPPER, WILLIAM O		ORIGINAL PLAT, 2ND ADDN				NTC	40				
BOX 261		LOTS 1 THRU 5 BLK 28 & ADJ VACATED 33 FT				PAYMENTS					
CASS LAKE, MN		OF MAPLE AVE				2028	4/08/92	NET	58.00		
56633											
85-338-3010	125030-530010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	82.00	PTR	82.00
TXP#:20910						EMV	5,800	HSTD NET	82.00		
SCHUMAKER, ARTHUR		ORIGINAL PLAT, 2ND ADDN				NTC	58	SA 99891	30.00		
PO BOX 713		LOT 1 & 2 BLK 30						NET+SPEC	112.00		
CASS LAKE, MN								BAL DUE	112.00		
56633											
85-338-3020	125030-530030	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	87.98	PTR	87.98
TXP#:25850						EMV	6,200	HSTD NET	87.98		
WORCESTER, BETTY J		ORIGINAL PLAT, 2ND ADDN				NTC	62	SA 85912	440.02		
BOX 732		LOTS 3 THRU 6 BLK 30						SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	558.00		
56633								BAL DUE	558.00		
WORCESTER, JAY FREDERICK, SR											
85-338-3030	125030-530070	85-0115-00-00-00-00	00	000		151/000/000	0	GROSS	94.00		
TXP#:30010						EMV	3,000	N-HM NET	94.00		
RADER, KARL R		ORIGINAL PLAT, 2ND ADDN				NTC	66	SA 99891	30.00		
HCR 3, BOX 364C		LOTS 7 THRU 12, BLK 30						NET+SPEC	124.00		
BLACKDUCK, MN								BAL DUE	124.00		
56630											
85-338-3110		85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	136.00	PTR	136.00
TXP#:02864						EMV	9,600	HSTD NET	136.00		
BROGGER, RAYMOND A		ORIGINAL PLAT, 2ND ADDN				NTC	96				
RT 3, BOX 391		LOTS 1 THRU 6 BLK 31				PAYMENTS					
CASS LAKE, MN						11084	5/11/92	NET	68.00		
56633						38183	10/14/92	NET	68.00		
85-338-3120	125030-531070	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	450.00	PTR	450.00
TXP#:02864						EMV	31,500	HSTD NET	450.00		
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	480.00		
CASS LAKE, MN						PAYMENTS					
56633						11083	5/11/92	NET	225.00		
								SA 99891	15.00		
								RCPT TOT	240.00		
						38182	10/14/92	NET	225.00		
								SA 99891	15.00		
								RCPT TOT	240.00		
85-338-3130	125030-531110	85-0115-00-00-00-00	00	000		201/000/000	3	GROSS	318.00	PTR	318.00
TXP#:19352						EMV	11,700	HSTD NET	318.00		
REYNOLDS, LOGAN H, ETAL		ORIGINAL PLAT, 2ND ADDN				NTC	223	SA 99891	30.00		
RT 3, BOX 394		LOTS 11 THRU 14 BLK 31						NET+SPEC	348.00		
CASS LAKE, MN						PAYMENTS					
56633						1147	3/31/92	NET	318.00		
								SA 99891	30.00		
								RCPT TOT	348.00		

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 CASS LAKE CITY
 ORIGINAL PLAT, 2ND ADDN

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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	
85-338-3210	125030-532010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	132.00	PTR	132.00
NELSON, WILMA		ORIGINAL PLAT, 2ND ADDN	EMV	9,200	HSTD NET				132.00		
RT 3, BOX 397		LOTS 1 & 2 BLK 32	NTC	92	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				162.00		
TXP#:16558			PAYMENTS								
56633			1871	4/07/92	NET				132.00		
NELSON, MELVIN					SA 99891				30.00		
					RCPT TOT				162.00		
85-338-3220	125030-532030	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	400.00		
CHAMPION INTERNATIONAL CORP		ORIGINAL PLAT, 2ND ADDN	EMV	5,900	N-HM NET				400.00		
P O BOX 148		LOTS 3 THRU 11 BLK 32	NTC	280							
BEMIDJI, MN			PAYMENTS								
TXP#:03796			9166	5/08/92	NET				200.00		
56601			37142	10/13/92	NET				200.00		
85-338-3240	125030-532130	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	220.00	PTR	220.00
JOHNSON, EDWARD L		ORIGINAL PLAT, 2ND ADDN	EMV	15,400	HSTD NET				220.00		
RT 3, BOX 385		LOTS 13 THRU 18 BLK 32	NTC	154	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				250.00		
TXP#:11205			PAYMENTS								
56633			28780	6/08/92	NET				3.30		
					SA 99891				.45		
					RCPT TOT				3.75		
			40192	5/26/92	NET				106.70	PEI	3.30
					SA 99891				14.55	PEI	.45
					RCPT TOT				121.25	PEN	3.75
			65730	10/28/92	NET				105.60	PEI	4.40
					SA 99891				14.40	PEI	.60
					RCPT TOT				120.00	PEN	5.00
			66205	11/05/92	NET				4.40		
					SA 99891				.60		
					RCPT TOT				5.00		
85-338-3250	125030-532190	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	52.00		
WITTNER, LULUBELLE MAY		ORIGINAL PLAT, 2ND ADDN	EMV	1,300	N-HM NET				52.00		
PO BOX 453		LOTS 19 & 20 BLK 32	NTC	36							
CASS LAKE, MN			PAYMENTS								
TXP#:32882			68955	12/31/92	NET				45.76	PEI	6.24
56633					RCPT TOT				45.76	PEN	6.24
					BAL DUE				6.24		
85-338-3310	125030-533010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	114.00	PTR	114.00
CHASTEK, DICK A & BEVERLY R		ORIGINAL PLAT, 2ND ADDN	EMV	8,000	HSTD NET				114.00		
RT 3, BOX 398		LOTS 1 THRU 6 BLK 33	NTC	80							
CASS LAKE, MN			BAL DUE								
TXP#:26429									114.00		
56633											
85-338-3330	125030-533130	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	52.00	PTR	52.00
HENDERSON, LYDIA A		ORIGINAL PLAT, 2ND ADDN	EMV	3,700	HSTD NET				52.00		
RT 3, BOX 379		LOTS 13 THRU 16 BLK 33	NTC	37	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				82.00		
TXP#:09655			PAYMENTS								
56633			16840	5/14/92	NET				26.00		
					SA 99891				15.00		
					RCPT TOT				41.00		
			37047	10/13/92	NET				26.00		
					SA 99891				15.00		
					RCPT TOT				41.00		

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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	
85-338-3850	125030-538190	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	156.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP	P O BOX 148	ORIGINAL PLAT, 2ND ADDN	EMV	2,300	N-HM NET	156.00				
BEMIDJI, MN		LOTS 19 THRU 22 & E1/20F LOT 23 BLK 38	NTC	109						
56601										
PAYMENTS										
			9170	5/08/92	NET	78.00				
			37145	10/13/92	NET	78.00				
85-338-3860	125030-538240	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	54.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP	P O BOX 148	ORIGINAL PLAT, 2ND ADDN	EMV	800	N-HM NET	54.00				
BEMIDJI, MN		W1/2 OF LOT 23 AND ALLOF LOT 24 BLK 38	NTC	38						
56601										
PAYMENTS										
			9171	5/08/92	NET	27.00				
			37150	10/13/92	NET	27.00				
85-338-3910	125030-539010	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	128.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP	P O BOX 148	ORIGINAL PLAT, 2ND ADDN	EMV	1,900	N-HM NET	128.00				
BEMIDJI, MN		LOTS 1 THRU 12 LESS RYBLK 39	NTC	90						
56601										
PAYMENTS										
			9172	5/08/92	NET	64.00				
			37149	10/13/92	NET	64.00				
85-338-3920	125030-539011	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	196.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP	P O BOX 148	ORIGINAL PLAT, 2ND ADDN	EMV	2,900	N-HM NET	196.00				
BEMIDJI, MN		PT OF LOTS 1-17 BLK 39, LOTS 17-24 BLK 40, LOTS 1-6 BLK 42 & LOTS 5-12 BLK 43 INCLUSIVE	NTC	138						
56601										
PAYMENTS										
			9189	5/08/92	NET	98.00				
			37163	10/13/92	NET	98.00				
85-338-3930	125030-539130	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	332.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP	P O BOX 148	ORIGINAL PLAT, 2ND ADDN	EMV	4,900	N-HM NET	332.00				
BEMIDJI, MN		LOTS 13 THRU 23 LESS RY BLK 39	NTC	233						
56601										
PAYMENTS										
			9186	5/08/92	NET	166.00				
			37160	10/13/92	NET	166.00				
85-338-3940	125030-539240	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	34.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP	P O BOX 148	ORIGINAL PLAT, 2ND ADDN	EMV	500	N-HM NET	34.00				
BEMIDJI, MN		LOT 24 BLK 39	NTC	24						
56601										
PAYMENTS										
			9173	5/08/92	NET	34.00				
85-338-4010	125030-540010	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	440.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP	P O BOX 148	ORIGINAL PLAT, 2ND ADDN	EMV	6,500	N-HM NET	440.00				
BEMIDJI, MN		LOTS 1 THRU 24 BLK 40	NTC	309						
56601										
PAYMENTS										
			9174	5/08/92	NET	220.00				
			37153	10/13/92	NET	220.00				
85-338-4110	125030-541010	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	258.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP	P O BOX 148	ORIGINAL PLAT, 2ND ADDN	EMV	3,800	N-HM NET	258.00				
BEMIDJI, MN		LOTS 1 THRU 12 BLK 41	NTC	181						
56601										
PAYMENTS										
			9175	5/08/92	NET	129.00				
			37152	10/13/92	NET	129.00				
85-338-4210	125030-542010	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	88.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP	P O BOX 148	ORIGINAL PLAT, 2ND ADDN	EMV	1,300	N-HM NET	88.00				
BEMIDJI, MN		LOTS 1 THRU 6 LESS RY BLK 42	NTC	62						
56601										
PAYMENTS										
			9176	5/08/92	NET	44.00				
			37151	10/13/92	NET	44.00				

CASS LAKE CITY
ORIGINAL PLAT, 2ND ADDN

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	POWERLINE	DISASTER CR	TAX INC	FINANCING	
			NET TAX	CAPACITY	NET TAX	SPECIAL	ASMTS	GREEN	ACRE	ADDED
85-338-4310	125030-543010	85-0115-00-00-00-00	00	000	000	243/000/000	0	GROSS	272.00	
CHAMPION INTERNATIONAL CORP	TXP#:03796 P O BOX 148 BEMIDJI, MN 56601	ORIGINAL PLAT, 2ND ADDN LOTS 1 THRU 12 BLK 43	EMV	4,000	N-HM	NET			272.00	
			NTC	190						
			9177	5/08/92	NET				136.00	
			37154	10/13/92	NET				136.00	
			PAYMENTS							
85-338-4410	125030-544010	85-0115-00-00-00-00	00	000	000	243/000/000	0	GROSS	406.00	
CHAMPION INTERNATIONAL CORP	TXP#:30771 JAMES W CARRAWAY ONE CHAMPION PLAZA STAMFORD, CT 06921	ORIGINAL PLAT, 2ND ADDN LOTS 1 THRU 12 BLK 44	EMV	6,000	N-HM	NET			406.00	
			NTC	285						
			29343	7/02/92	NET				406.00	P&I
									406.00	PEN
										16.24
										16.24
			PAYMENTS							
85-338-4510	125030-545000	85-0115-00-00-00-00	00	000	000	243/000/000	0	GROSS	8.00	
CHAMPION INTERNATIONAL CORP	TXP#:03796 P O BOX 148 BEMIDJI, MN 56601	ORIGINAL PLAT, 2ND ADDN PT OF OP 2ND DIV LYG NOE FIRST ST S & S OF GRT NO RR R/W BLK 45	EMV	100	N-HM	NET			8.00	
			NTC	5						
			9178	5/08/92	NET				8.00	
			PAYMENTS							
85-338-4520	125030-545011	85-0115-00-00-00-00	00	000	000	243/000/000	0	GROSS	306.00	
CHAMPION INTERNATIONAL CORP	TXP#:03796 P O BOX 148 BEMIDJI, MN 56601	ORIGINAL PLAT, 2ND ADDN LOTS 1 THRU 9 BLK 45	EMV	4,500	N-HM	NET			306.00	
			NTC	214						
			9187	5/08/92	NET				153.00	
			37162	10/13/92	NET				153.00	
			PAYMENTS							
85-338-4530	125030-545100	85-0115-00-00-00-00	00	000	000	201/000/000	1	GROSS	6.00	PTR
ANDERSON, ERNEST NELS, ETAL	TXP#:00587 PO BOX 28 CASS LAKE, MN 56633	ORIGINAL PLAT, 2ND ADDN LOT 10 BLK 45	EMV	400	HSTD	NET			6.00	
			NTC	4						6.00
			9225	5/08/92	NET				6.00	
			PAYMENTS							
85-338-4540	125030-545110	85-0115-00-00-00-00	00	000	000	201/000/000	1	GROSS	78.00	PTR
ANDERSON, ERNEST NELS, ETAL	TXP#:00587 PO BOX 28 CASS LAKE, MN 56633	ORIGINAL PLAT, 2ND ADDN LOTS 11 & 12 BLK 45	EMV	5,500	HSTD	NET			78.00	
			NTC	55						78.00
			9224	5/08/92	NET				39.00	
			33806	10/06/92	NET				39.00	
			PAYMENTS							

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	NET TAX	SPECIAL ASMTS	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
85-341-0110	125010-501010	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	126.00	PTR	126.00
LOWRY, BENJAMIN	RT 3, BOX 43 CASS LAKE, MN	TOWNSITE LOTS 1 THRU 3 & N8' OF LOT 4 BLK 1	EMV 8,800	NTC 88	HSTD NET 126.00	SA 99891 30.00	NET+SPEC 156.00			
	56633		29666	7/20/92	NET 126.00	SA 99891 30.00	RCPT TOT 156.00	P&I 3.15		
								P&I .75		
								PEN 3.90		
85-341-0130	125010-501042	85-0115-00-00-00-00	00	000	958/000/000	0	SA 99891	30.00		
IMMANUEL LUTHERAN CHURCH	P O BOX 506 CASS LAKE, MN	TOWNSITE W 48 FT OF S 17 FT OF LOT 4 & TH PT OF W 48 FT OF LOT 5 LYG E OF W 17 FT & THOSE PTS OF LOTS 6 THRU 9 LYG E OF W 17 FT, BLK 1	EMV 28642	NTC 40096	6/04/92	SA 99891 2.10	SA 99891 27.90	RCPT TOT 27.90	P&I 2.10	
	56633									
85-341-0140	125010-501043	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	292.00	PTR	292.00
GUSTAFSON, REBECCA R	RT 3, BOX 49 CASS LAKE, MN	TOWNSITE W 17 FT OF S 17 FT OF LOT 4, W 17 FT OF LOT 5 & ALL OF LOTS 6 THRU 11 BLK 1	EMV 20,400	NTC 204	HSTD NET 292.00	SA 99891 30.00	NET+SPEC 322.00			
	56633		1584	4/06/92	NET 292.00	SA 99891 30.00	RCPT TOT 322.00			
85-341-0150	125010-501120	85-0115-00-00-00-00	00	000	201/000/000	0	GROSS	188.00		
DORN, DONALD, ETAL	PO BOX 104 CASS LAKE, MN	TOWNSITE LOTS 12 & 13 BLK 1	EMV 4,700	NTC 132	N-HM NET 188.00	SA 99891 30.00	NET+SPEC 218.00			
	56633		1242	4/01/92	NET 94.00	SA 99891 15.00	RCPT TOT 109.00			
			30550	8/27/92	NET 94.00	SA 99891 15.00	RCPT TOT 109.00			
85-341-0160	125010-501140	85-0115-00-00-00-00	00	000	201/000/000	0	GROSS	496.00		
PEMBERTON, KAREN J	BOX 698 CASS LAKE, MN	TOWNSITE LOTS 14 THRU 16 BLK 1	EMV 12,400	NTC 347	N-HM NET 496.00	SA 99891 30.00	NET+SPEC 526.00			
	56633		18613	5/15/92	NET 248.00	SA 99891 15.00	RCPT TOT 263.00			
			38619	10/14/92	NET 248.00	SA 99891 15.00	RCPT TOT 263.00			
85-341-0170	125010-501170	85-0115-00-00-00-00	00	000	201/000/000	0	GROSS	216.00		
GUSTAFSON, REBECCA R	RT 3, BOX 49 CASS LAKE, MN	TOWNSITE LOTS 17 THRU 20 BLK 1	EMV 5,400	NTC 151	N-HM NET 216.00					
	56633		1585	4/06/92	NET 216.00					
85-341-0180	125010-501210	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	52.00	PTR	52.00
GUSTAFSON, REBECCA R	RT 3, BOX 49 CASS LAKE, MN	TOWNSITE LOTS 21 & 22 BLK 1	EMV 3,600	NTC 36	HSTD NET 52.00					
	56633		1586	4/06/92	NET 52.00					

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-341-0210	125010-502010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	334.00	PTR 334.00
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
LA DUKE, CLIFTON E		TOWNSITE				EMV	23,400	HSTD NET	334.00	
RT 3, BOX 59		LOTS 1 THRU 4 BLK 2				NTC	234	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	364.00	
56633								BAL DUE	364.00	
85-341-0220	125010-502050	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	376.00	
FINEDAY, JOHN J		TOWNSITE				EMV	9,400	N-HM NET	376.00	
CASS LAKE, MN		LOTS 5 & 6 BLK 2				NTC	263	SA 99891	30.00	
56633								NET+SPEC	406.00	
								PAYMENTS		
						26565	5/15/92	NET	188.00	
								SA 99891	15.00	
								RCPT TOT	203.00	
						53820	10/15/92	NET	188.00	
								SA 99891	15.00	
								RCPT TOT	203.00	
85-341-0230	125010-502070	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	248.00	PTR 248.00
FINEDAY, KAREN M		TOWNSITE				EMV	17,400	HSTD NET	248.00	
P O BOX 1073		LOTS 7 THRU 9 BLK 2				NTC	174	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	278.00	
56633								PAYMENTS		
						26564	5/15/92	NET	124.00	
								SA 99891	15.00	
								RCPT TOT	139.00	
						65085	10/20/92	NET	124.00	P&I 4.96
								SA 99891	15.00	P&I .60
								RCPT TOT	139.00	PEN 5.56
85-341-0240	125010-502100	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	272.00	PTR 272.00
TRYON, CHERYL L		TOWNSITE				EMV	19,000	HSTD NET	272.00	
P O BOX 608		LOTS 10 THRU 12 BLK 2				NTC	190	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	302.00	
56633								PAYMENTS		
						28695	6/05/92	NET	131.97	P&I 4.08
								SA 99891	14.50	P&I .45
								RCPT TOT	146.47	PEN 4.53
						29141	6/22/92	NET	4.03	
								SA 99891	.50	
								RCPT TOT	4.53	
						68775	12/29/92	NET	136.00	P&I 10.88
								SA 99891	15.00	P&I 1.20
								RCPT TOT	151.00	PEN 12.08
85-341-0250	125010-502130	85-0115-00-00-00-00	00	055		201/000/000	1	GROSS	72.00	PTR 72.00
HOUGH, JACKIE L		TOWNSITE				EMV	5,100	HSTD NET	72.00	
PO BOX 637		LOTS 13 & 14 BLK 2				NTC	51	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	102.00	
56633								BAL DUE	102.00	
85-341-0260	125010-502150	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	150.00	PTR 150.00
BROGGER, GARY ALLEN		TOWNSITE				EMV	10,500	HSTD NET	150.00	
RT 3, BOX 70		LOTS 15 & 16 BLK 2				NTC	105	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	180.00	
56633								PAYMENTS		
						14611	5/13/92	NET	75.00	
								SA 99891	15.00	
								RCPT TOT	90.00	
						38830	10/15/92	NET	75.00	
								SA 99891	15.00	
								RCPT TOT	90.00	

CASS LAKE CITY
TOWNSITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	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		
85-341-0270	125010-502170	85-0115-00-00-00-00	00	000	201/000/000	0		GROSS	500.00		
NORTON, REBECCA RT 3, BOX 71 CASS LAKE, MN 56633		TOWNSITE LOTS 17 & 18 BLK 2				EMV	12,500	N-HM NET	500.00		
						NTC	350	SA 99891	30.00		
						NET+SPEC					530.00
						PAYMENTS					
						12103	5/12/92	NET	500.00		
								SA 99891	30.00		
								RCPT TOT	530.00		
85-341-0310	125010-503010	85-0115-00-00-00-00	00	000	201/000/000	1		GROSS	710.00	PTR 710.00	
NEISES, RICHARD J PO BOX 1087 CASS LAKE, MN 56633		TOWNSITE LOTS 1 THRU 3 & N1/2 OF LOT 4 BLK 3				EMV	49,800	HSTD NET	710.00		
						NTC	498	SA 99891	30.00		
						NET+SPEC					740.00
						PAYMENTS					
						20798	5/15/92	NET	355.00		
								SA 99891	15.00		
								RCPT TOT	370.00		
						55759	10/15/92	NET	355.00		
								SA 99891	15.00		
								RCPT TOT	370.00		
85-341-0320	125010-503050	85-0115-00-00-00-00	00	000	201/000/000	0		GROSS	914.00		
NEISES, R J PO BOX 1087 CASS LAKE, MN 56633		TOWNSITE LOTS 5 & 6 & S1/2 OF LOT 4 BLK 3				EMV	22,900	N-HM NET	914.00		
						NTC	641	SA 99891	30.00		
						NET+SPEC					944.00
						PAYMENTS					
						20803	5/15/92	NET	457.00		
								SA 99891	15.00		
								RCPT TOT	472.00		
						55764	10/15/92	NET	457.00		
								SA 99891	15.00		
								RCPT TOT	472.00		
85-341-0330	125010-503070	85-0115-00-00-00-00	00	000	201/000/000	0		GROSS	1,670.00		
GUNKEL, EDWARD C & MARALEE J NEISES-GUNKEL PO BOX 362 CASS LAKE, MN 56633		TOWNSITE LOTS 7 THRU 9 BLK 3				EMV	41,800	N-HM NET	1,670.00		
						NTC	1,170	SA 99891	30.00		
						NET+SPEC					1,700.00
						PAYMENTS					
						29350	7/02/92	NET	835.00	P&I	66.78
								SA 99891	15.00	P&I	1.22
								RCPT TOT	850.00	PEN	68.00
						56078	10/15/92	NET	835.00		
								SA 99891	15.00		
								RCPT TOT	850.00		
85-341-0340	125010-503100	85-0115-00-00-00-00	00	000	201/000/000	3.50		GROSS	1,028.00	PTR 1,028.00	
ULRICH, WILBERT H, ETAL RT 3, BOX 52 CASS LAKE, MN 56633		TOWNSITE LOTS 10 & 11 BLK 3				EMV	37,900	HSTD NET	1,028.00		
						NTC	721	SA 99891	30.00		
						NET+SPEC					1,058.00
						PAYMENTS					
						29682	7/20/92	NET	488.48	P&I	25.71
								SA 99891	14.07	P&I	.74
								RCPT TOT	502.55	PEN	26.45
						29795	7/28/92	NET	25.52		
								SA 99891	.93		
								RCPT TOT	26.45		
						65315	10/26/92	NET	493.63	P&I	20.57
								SA 99891	14.21	P&I	.59
								RCPT TOT	507.84	PEN	21.16
						68322	12/14/92	NET	20.37	P&I	1.63
								SA 99891	.79	P&I	.06
								RCPT TOT	21.16	PEN	1.69

CASS LAKE CITY
TOWNSITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(E/S)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND		
85-341-0440	125010-504053	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	40.00	PTR		
TAXPAYER NAME: BROEKEMEIER, WILLIAM F												
TAXPAYER ADDRESS: PO BOX 386, CASS LAKE, MN 56633												
PROPERTY DESCRIPTION: TOWNSITE W25' OF LOTS 5 THRU 9 BLK 4												
TXP#: 02858												
								EMV	2,800	HSTD NET	40.00	
								NTC	28			
								68135	12/09/92	NET	40.00	
										P&I	3.20	
										RCPT TOT	40.00	
										PEN	3.20	
85-341-0510	125010-505010	85-0115-00-00-00-00	00	082		201/000/000	1	GROSS	420.00	PTR		
TAXPAYER NAME: ELLENS, PAUL H & JENNIFER L												
TAXPAYER ADDRESS: P O BOX 913, CASS LAKE, MN 56633												
PROPERTY DESCRIPTION: TOWNSITE LOTS 1 & 2 BLK 5												
TXP#: 28257												
								EMV	29,400	HSTD NET	420.00	
								NTC	294	SA 99891	30.00	
											NET+SPEC	450.00
											PAYMENTS	
								9899	5/08/92	NET	210.00	
											SA 99891	15.00
											RCPT TOT	225.00
								34724	10/04/92	NET	210.00	
											SA 99891	15.00
											RCPT TOT	225.00
85-341-0520	125010-505030	85-0115-00-00-00-00	00	000		201/000/000	3.50	GROSS	434.00	PTR		
TAXPAYER NAME: SLINEY, WILLIAM J & ANNE												
TAXPAYER ADDRESS: LOUISE MEYERDING, 204 MAPLE AVE, BOX 696, CASS LAKE, MN 56633												
PROPERTY DESCRIPTION: TOWNSITE LOTS 3 THRU 6 BLK 5												
TXP#: 30195												
								EMV	16,000	HSTD NET	434.00	
								NTC	304	SA 99891	30.00	
											NET+SPEC	464.00
											ADJUSTMENTS	
											10/22/92	
								201/000/000	1	GROSS	278.00	
								EMV	16,000	HSTD NET	278.00	
								NTC	160	SA 99891	30.00	
											PAYMENTS	
								12647	5/12/92	NET	217.00	
											SA 99891	10.00
											RCPT TOT	227.00
								34497	10/07/92	NET	217.00	
											SA 99891	10.00
											RCPT TOT	227.00
								800120	10/23/92	NET	-156.00	
											SA 99891	10.00
											RCPT TOT	-146.00
85-341-0530	125010-505080	85-0115-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00			
TAXPAYER NAME: THE CHRISTIAN & MISSIONARY ALLIANCE CHURCH OF CASS LAKE												
TAXPAYER ADDRESS: BOX 365, CASS LAKE, MN 56633												
PROPERTY DESCRIPTION: TOWNSITE LOTS 8 THRU 12, BLK 5												
TXP#: 26708												
											NET+SPEC	30.00
											PAYMENTS	
								9270	5/08/92	SA 99891	30.00	
85-341-0610	125010-506010	85-0115-00-00-00-00	00	055		201/000/000	0	GROSS	1,594.00			
TAXPAYER NAME: MN CHIPPEWA TRIBAL HSG												
TAXPAYER ADDRESS: PO BOX 217, CASS LAKE, MN 56633												
PROPERTY DESCRIPTION: TOWNSITE LOTS 1 THRU 4 BLK 6												
TXP#: 15728												
								EMV	39,900	N-HM NET	1,594.00	
								NTC	1,117	SA 99891	30.00	
											NET+SPEC	1,624.00
											PAYMENTS	
								23416	5/15/92	NET	1,594.00	
											SA 99891	30.00
											RCPT TOT	1,624.00

CASS LAKE CITY
TOWNSITE

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	NET TAX	CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING				
3	TAXPAYER ADDRESS			NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED						
4	85-341-0620	125010-506050	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	196.00	PTR	196.00
5	JOHNSON, EDITH G	TOWNSITE		EMV	13,800		HSTD NET	196.00				
6	202 N E NORWAY	LOTS 5 & 6 BLK 6		NTC	138		SA 99891	30.00				
7	BOX 638						NET+SPEC	226.00				
8	CASS LAKE, MN			PAYMENTS								
9				12101	5/12/92		NET	98.00				
10							SA 99891	15.00				
11	RUSSELL-PHELPS, CAROL						RCPT TOT	113.00				
12				36288	10/13/92		NET	98.00				
13							SA 99891	15.00				
14							RCPT TOT	113.00				
15	85-341-0630	125010-506070	85-0115-00-00-00-00	00	055		201/000/000 1		GROSS	528.00	PTR	528.00
16	HEADBIRD, DONALD J, ETAL	TOWNSITE		EMV	37,000		HSTD NET	528.00				
17	PO BOX 132	LOTS 7 THRU 10 BLK 6		NTC	370		SA 99891	30.00				
18	CASS LAKE, MN						NET+SPEC	558.00				
19				PAYMENTS								
20				12770	5/12/92		NET	264.00				
21							SA 99891	15.00				
22							RCPT TOT	279.00				
23				36532	10/13/92		NET	264.00				
24							SA 99891	15.00				
25							RCPT TOT	279.00				
26	85-341-0640	125010-506110	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	480.00		
27	BAIRD, JEFFERY THOMAS &	TOWNSITE		EMV	12,000		N-HM NET	480.00				
28	MILLIE LOUISE FOURNIER	LOT 11 & E1/2 OF LOT 12 BLK 6		NTC	336		SA 99891	30.00				
29	P O BOX 216						NET+SPEC	510.00				
30	CASS LAKE, MN			ADJUSTMENTS								
31					6/03/92							
32	CONNER, TERRY			201/000/000 1			GROSS	172.00	PTR	172.00		
33				EMV	12,000		HSTD NET	172.00				
34				NTC	120							
35				PAYMENTS								
36				26797	5/15/92		NET	240.00				
37							SA 99891	15.00				
38							RCPT TOT	255.00				
39				800075	6/03/92		NET	-68.00				
40							SA 99891	15.00				
41							RCPT TOT	-53.00				
42	85-341-0650	125010-506130	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	460.00	PTR	460.00
43	DONNELL, JEFFREY S & JOLYN L	TOWNSITE		EMV	32,200		HSTD NET	460.00				
44	121 SECOND ST NE	LOTS 13 THRU 16, W1/2 OF LOT 12, & E1/2 OF		NTC	322		SA 99891	30.00				
45	CASS LAKE, MN	LOT 17, BLK 6					NET+SPEC	490.00				
46				PAYMENTS								
47				13682	5/13/92		NET	230.00				
48							SA 99891	15.00				
49							RCPT TOT	245.00				
50				50687	10/15/92		NET	230.00				
51							SA 99891	15.00				
52							RCPT TOT	245.00				
53	85-341-0670	125010-506180	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	338.00	PTR	338.00
54	ERICKSON, AXEL J & LUCILLE J	TOWNSITE		EMV	23,700		HSTD NET	338.00				
55	& LYLE W & RONALD L	W1/2 OF LOT 17 & LOT 18 BLK 6		NTC	237		SA 99891	30.00				
56	P O BOX 685						NET+SPEC	368.00				
57	CASS LAKE, MN			PAYMENTS								
58				12222	5/12/92		NET	169.00				
59							SA 99891	15.00				
60							RCPT TOT	184.00				
61				54342	10/15/92		NET	169.00				
62							SA 99891	15.00				
63							RCPT TOT	184.00				
64							NET	169.00				
65							SA 99891	15.00				
66							RCPT TOT	184.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-341-0725	125010-507090	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	160.00	PTR 160.00
MORGAN, THOMAS H		TOWNSITE				EMV	11,200	HSTD NET	160.00	
BOX 54		LOTS 9 & 10 BLK 7				NTC	112	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	190.00	
56633								PAYMENTS		
						4833	4/30/92	NET	80.00	
								SA 99891	15.00	
								RCPT TOT	95.00	
						29848	7/29/92	NET	80.00	
								SA 99891	15.00	
								RCPT TOT	95.00	
85-341-0730	125010-507110	85-0115-00-00-00-00	00	000		560/000/000	0	SA 99891	30.00	
HOUSING & REDEV AUTHORITY		TOWNSITE						NET+SPEC	30.00	
PO BOX 397		LOTS 11 THRU 13, BLK 7						PAYMENTS		
CASS LAKE, MN						3852	4/24/92	NET	1,812.88	
56633								RCPT TOT	1,812.88	
						4291	4/28/92	SA 99891	30.00	
								BAL DUE		-1,812.88
85-341-0740	125010-507160	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	466.00	PTR 466.00
HUSET, CLIFTON I		TOWNSITE				EMV	32,700	HSTD NET	466.00	
PO BOX 1		LOTS 14 THRU 18 BLK 7				NTC	327	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	496.00	
56633								PAYMENTS		
						15825	5/14/92	NET	233.00	
								SA 99891	15.00	
								RCPT TOT	248.00	
						52838	10/15/92	NET	233.00	
								SA 99891	15.00	
								RCPT TOT	248.00	
85-341-0745	125010-507190	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	60.00	
JOHANSEN, JARL E		TOWNSITE				EMV	1,500	N-HM NET	60.00	
8023 ALDRICH AVE S		LOTS 19 & 20 BLK 7				NTC	42			
BLOOMINGTON, MN								PAYMENTS		
55420						8315	5/07/92	NET	30.00	
						54282	10/15/92	NET	30.00	
85-341-0750	125010-507210	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	447.06	
JOHANSEN, JARL E		TOWNSITE				EMV	11,200	N-HM NET	447.06	
8023 ALDRICH AVE S		LOTS 21 & 22 BLK 7				NTC	314	SA 85912	64.94	
BLOOMINGTON, MN								SA 99891	30.00	
55420								NET+SPEC	542.00	
								PAYMENTS		
						8314	5/07/92	NET	223.53	
								SA 85912	32.47	
								SA 99891	15.00	
								RCPT TOT	271.00	
						54283	10/15/92	NET	223.53	
								SA 85912	32.47	
								SA 99891	15.00	
								RCPT TOT	271.00	
85-341-0755	125010-507230	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	180.00	
DICK, JOSEPH W, JR		TOWNSITE				EMV	4,500	N-HM NET	180.00	
BOX 471		LOTS 23 & 24 BLK 7				NTC	126	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	210.00	
56633								BAL DUE		210.00
SENN, CLIFFORD, JR										

CASS LAKE CITY
TOWNSITE

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	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
85-341-0810	125010-508010	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	182.00	PTR 182.00
UTLEY, JOHN P	BOX 1177	TOWNSITE LOTS 1 THRU 3 BLK 8				EMV 12,700		HSTD NET	182.00	
CASS LAKE, MN						NTC 127		SA 99891	30.00	
	56633							NET+SPEC	212.00	
								PAYMENTS		
						8176	5/07/92	NET	91.00	
								SA 99891	15.00	
								RCPT TOT	106.00	
						52843	10/15/92	NET	91.00	
								SA 99891	15.00	
								RCPT TOT	106.00	
85-341-0820	125010-508040	85-0115-00-00-00-00	00	055		201/000/000 1		GROSS	360.26	PTR 360.26
MN CHIPPEWA TRIBAL HSG	PO BOX 217	TOWNSITE LOTS 4 THRU 6 BLK 8				EMV 25,200		HSTD NET	360.26	
CASS LAKE, MN						NTC 252		SA 85911	25.74	
	56633							SA 99891	30.00	
								NET+SPEC	416.00	
								PAYMENTS		
						23418	5/15/92	NET	360.26	
								SA 85911	25.74	
								SA 99891	30.00	
								RCPT TOT	416.00	
85-341-0830	125010-508070	85-0115-00-00-00-00	00	000		917/000/000 0		SA 99891	30.00	
PENTECOSTAL CHURCH OF GOD		TOWNSITE LOTS 7 & 8, BLK 8						NET+SPEC	30.00	
CASS LAKE, MN								BAL DUE	30.00	
	56633									
85-341-0840	125010-508090	85-0115-00-00-00-00	00	000		560/000/000 0		SA 99891	75.00	
HOUSING & REDEV AUTHORITY		TOWNSITE LOTS 9 THRU 17, BLK 8						NET+SPEC	75.00	
PO BOX 397								PAYMENTS		
CASS LAKE, MN						4292	4/28/92	SA 99891	75.00	
	56633									
85-341-0850	125010-508180	85-0115-00-00-00-00	00	055		201/000/000 1		GROSS	430.00	PTR 430.00
FOLSTROM, ORLEAN M		TOWNSITE LOTS 18 THRU 20 BLK 8				EMV 30,100		HSTD NET	430.00	
PO BOX 821						NTC 301		SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	460.00	
	56633							PAYMENTS		
						12749	5/12/92	NET	215.00	
								SA 99891	15.00	
								RCPT TOT	230.00	
						36552	10/13/92	NET	215.00	
								SA 99891	15.00	
								RCPT TOT	230.00	
85-341-0860	125010-508210	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	298.00	PTR 298.00
HANSON, HENRY D		TOWNSITE LOTS 21 THRU 24 BLK 8				EMV 20,900		HSTD NET	298.00	
BOX 515						NTC 209		SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	328.00	
	56633							PAYMENTS		
						2026	4/08/92	NET	298.00	
								SA 99891	30.00	
								RCPT TOT	328.00	
85-341-0870	125010-508250	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	292.00	PTR 292.00
ASPINWALL, ESTHER L		TOWNSITE LOTS 25 & 26 BLK 8				EMV 20,500		HSTD NET	292.00	
BOX 725						NTC 205		SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	322.00	
	56633							BAL DUE	322.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-341-0880	125010-508270	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	186.00	PTR 186.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
MONROE-STELICK, MARY S		TOWNSITE				EMV	13,000	HSTD NET	186.00	
PO BOX 1012		LOTS 27 & 28 BLK 8				NTC	130	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	216.00	
56633								PAYMENTS		
MONROE, SOPHIA A						5489	5/04/92	NET	186.00	
								SA 99891	30.00	
								RCPT TOT	216.00	
85-341-0911	125010-509100	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	184.06	PTR 184.06
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	12,900	HSTD NET	184.06	
TAXPAYER ADDRESS						NTC	129	SA 85912	437.94	
MORROW, JOHN G		TOWNSITE						SA 99891	30.00	
RT 2, BOX 251B		LOTS 1 THRU 6 & THE E 7' OF LOT 7, BLK 9						NET+SPEC	652.00	
CASS LAKE, MN								PAYMENTS		
56633						67740	11/20/92	NET	184.06	P&I 12.87
								SA 85912	437.94	P&I 30.67
								SA 99891	30.00	P&I 2.10
								RCPT TOT	652.00	PEN 45.64
85-341-0920	125010-509100	85-0115-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00	
TAXPAYER NAME		PROPERTY DESCRIPTION						NET+SPEC	30.00	
TAXPAYER ADDRESS								PAYMENTS		
INDEPENDENT SCH DIST 115		TOWNSITE								
BOX 1005		LOTS 10 THRU 14, BLK 9				3006	4/16/92	SA 99891	30.00	
CASS LAKE, MN										
56633										
85-341-0940	125010-509230	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	36.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	900	N-HM NET	36.00	
TAXPAYER ADDRESS						NTC	25			
TAX FORFEITED		TOWNSITE						PAYMENTS		
		LOTS 23 & 24 & E1/2 OF LOT 22 BLK 9				9654	5/08/92	NET	36.00	
85-341-0950	125010-509250	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	140.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	3,500	N-HM NET	140.00	
TAXPAYER ADDRESS						NTC	98	SA 99891	30.00	
LA DUKE, CLIFTON E		TOWNSITE						NET+SPEC	170.00	
RT 3, BOX 59		LOTS 27 & 28 BLK 9						BAL DUE		
CASS LAKE, MN										170.00
56633										
85-341-0960	125010-509251	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	260.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	6,500	N-HM NET	260.00	
TAXPAYER ADDRESS						NTC	182	SA 99891	30.00	
WAKELIN, HOWARD O		TOWNSITE						NET+SPEC	290.00	
30 WILSONVIEW AVE		LOTS 25 & 26 BLK 9						BAL DUE		
GUELPH, ONTARIO										290.00
CANADA N1G2Z9,										
85-341-1010	125010-510010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	254.00	PTR 254.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	17,800	HSTD NET	254.00	
TAXPAYER ADDRESS						NTC	178	SA 99891	30.00	
ORD, IVA		TOWNSITE						NET+SPEC	284.00	
BOX 361		LOTS 1 THRU 3 BLK 10						PAYMENTS		
CASS LAKE, MN						7074	5/06/92	NET	254.00	
56633								SA 99891	30.00	
								RCPT TOT	284.00	
85-341-1020	125010-510040	85-0115-00-00-00-00	00	000		560/000/000	0	SA 99891	30.00	
TAXPAYER NAME		PROPERTY DESCRIPTION						NET+SPEC	30.00	
TAXPAYER ADDRESS								PAYMENTS		
HOUSING & REDEV AUTHORITY		TOWNSITE				4293	4/28/92	SA 99891	30.00	
PO BOX 397		LOTS 4 & 5, BLK 10								
CASS LAKE, MN										
56633										

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	
85-341-1040	125010-510070	85-0115-00-00-00-00	00	000		952/000/000	0	SA 99891	30.00	
HOUSING & REDEV AUTHORITY TOWNSITE										
PO BOX 397 LOTS 7 THRU 10, BLK 10										
CASS LAKE, MN 56633										
85-341-1050	125010-510110	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	490.00	
BENJAMIN, LLOYD & KREPS, M A TOWNSITE										
P O BOX 303 LOTS 11 & 12 BLK 10										
CASS LAKE, MN 56633										
85-341-1060	125010-510130	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	112.00	PTR 112.00
SIMONS, JOSEPHINE C TOWNSITE										
BOX 313 LOTS 13 THRU 17 BLK 10										
CASS LAKE, MN 56633										
85-341-1070	125010-510130	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	152.00	PTR 152.00
HANSON, DOROTHY JANE TOWNSITE										
BOX 635 LOTS 18 THRU 20 BLK 10										
CASS LAKE, MN 56633										
85-341-1110	125010-511010	85-0115-00-00-00-00	00	055		201/000/000	1	GROSS	308.00	PTR 308.00
WHITE, RICHARD F TOWNSITE										
PO BOX 543 LOTS 1 THRU 4 BLK 11										
CASS LAKE, MN 56633										
85-341-1120	125010-511050	85-0115-00-00-00-00	00	000		560/000/000	0	SA 99891	30.00	
HOUSING & REDEV AUTHORITY TOWNSITE										
PO BOX 397 LOTS 5 & 6, BLK 11										
CASS LAKE, MN 56633										
85-341-1130	125010-511070	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	192.00	PTR 192.00
HASBROUCK, CAROL J TOWNSITE										
BOX 11 LOTS 7 THRU 10 BLK 11										
CASS LAKE, MN 56633										
PAYMENTS										
NET 192.00 PEI 7.68										
SA 99891 30.00 PEI 1.20										
RCPT TOT 222.00 PEN 8.88										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ESI)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-341-1140	125010-511110	85-0115-00-00-00-00	00	000		201/201/000	1	24885	146.00	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
85-341-1140		TOWNSITE				EMV		HSTD NET		PTR
118 2ND ST NE, BOX 907		LOTS 11 & 12 BLK 11				NTC		103		
CASS LAKE, MN						24885		5/15/92		
56633						34071		10/06/92		
								PAYMENTS		
								NET		73.00
								NET		73.00
85-341-1150	125010-511130	85-0115-00-00-00-00	00	000		560/000/000	0		30.00	
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
85-341-1150		TOWNSITE				EMV		HSTD NET		PTR
HOUSING & REDEV AUTHORITY		LOTS 13 THRU 16, BLK 11				NTC		0		
PO BOX 397						560		4/28/92		
CASS LAKE, MN								PAYMENTS		
56633								SA 99891		30.00
								NET+SPEC		30.00
								NET		30.00
85-341-1170	125010-511200	85-0115-00-00-00-00	00	000		201/000/000	0		410.00	
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
85-341-1170		TOWNSITE				EMV		HSTD NET		PTR
SWANSON, ARTHUR B		LOTS 20 & 21 BLK 11				NTC		288		
RR 3, BOX 400						22415		5/15/92		
CASS LAKE, MN						51844		10/15/92		
56633								PAYMENTS		
								NET		205.00
								SA 99891		15.00
								RCPT TOT		220.00
								NET		205.00
								SA 99891		15.00
								RCPT TOT		220.00
85-341-1180	125010-511220	85-0115-00-00-00-00	00	000		201/000/000	1		296.00	296.00
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
85-341-1180		TOWNSITE				EMV		HSTD NET		PTR
LEE, HAROLD A		LOTS 22 THRU 24 BLK 11				NTC		208		
PO BOX 231						15823		5/14/92		
CASS LAKE, MN						52327		10/15/92		
56633								PAYMENTS		
								NET		148.00
								SA 99891		15.00
								RCPT TOT		163.00
								NET		148.00
								SA 99891		15.00
								RCPT TOT		163.00
85-341-1210	125010-512010	85-0115-00-00-00-00	00	000		201/000/000	1		318.00	318.00
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
85-341-1210		TOWNSITE				EMV		HSTD NET		PTR
COULOMBE, EUGENE GEORGE		LOTS 1 & 2 BLK 12				NTC		223		
PO BOX 1025						16845		5/14/92		
CASS LAKE, MN						51418		10/15/92		
56633								PAYMENTS		
								NET		159.00
								SA 99891		15.00
								RCPT TOT		174.00
								NET		159.00
								SA 99891		15.00
								RCPT TOT		174.00
85-341-1230	125010-512060	85-0115-00-00-00-00	00	000		560/000/000	0		30.00	
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
85-341-1230		TOWNSITE				EMV		HSTD NET		PTR
HOUSING & REDEV AUTHORITY		LOTS 6 & 7, BLK 12				NTC		0		
PO BOX 397						4297		4/28/92		
CASS LAKE, MN								PAYMENTS		
56633								SA 99891		30.00
								NET+SPEC		30.00
								NET		30.00

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		
85-341-1240	125010-512080	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	184.00	PTR	184.00	
							EMV	12,900	HSTD NET	184.00		
							NTC	129	SA 99891	30.00		
							NET+SPEC					214.00
							----- PAYMENTS -----					
							25071	5/15/92	NET	92.00		
									SA 99891	15.00		
									RCPT TOT	107.00		
									BAL DUE	107.00		
PLAT TOTALS							EMV	1,086,400	GROSS	22,637.38	PTR	12,404.32
							GAV		MKT TAX		TIF	
							NTC	15,865	TAC CR		GAA	
									PWR CR			
									DIS CR			
									NET	22,637.38		
									SA	2,613.62		
									NET+SPEC	25,251.00		
							----- PAYMENTS -----					
									NET	21,485.26		
									TIF			
									SA	2,298.62		
									GAA			
									COST			
									RCPT TOT	23,784.88	PEN	283.27
											INT	
									BAL DUE	1,002.12		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-0110	125040-501010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	236.00	PTR 236.00
TAXPAYER NAME: RUCKMAN, ESTHER W TAXPAYER ADDRESS: P O BOX 262, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: WEST CASS LAKE LOTS 1 & 2 BLK 1 EST MV/GA VAL: 16,600 NET TAX CAPACITY: 166 POWERLINE DISASTER CR: 236.00 NET TAX: 236.00 SPECIAL ASMTS: 30.00 NET+SPEC: 266.00 PAYMENTS: 7461 5/06/92 NET: 118.00 SA 99891: 15.00 RCPT TOT: 133.00 32898 10/02/92 NET: 118.00 SA 99891: 15.00 RCPT TOT: 133.00										
85-344-0120	125040-501030	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	954.00	
TAXPAYER NAME: BUDREAU, TERRY L, WILLIAM A TAXPAYER ADDRESS: GENERAL DELIVERY, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: WEST CASS LAKE LOTS 3 & 4 BLK 1 EST MV/GA VAL: 23,900 NET TAX CAPACITY: 669 N-HM NET: 954.00 SA 99891: 30.00 NET+SPEC: 984.00 PAYMENTS: 20797 5/15/92 NET: 477.00 SA 99891: 15.00 RCPT TOT: 492.00 29061 6/19/92 NET: 477.00 SA 99891: 15.00 RCPT TOT: 492.00										
85-344-0130	125040-501050	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	142.00	PTR 142.00
TAXPAYER NAME: HAGENAH, HARRY TAXPAYER ADDRESS: BOX 574, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: WEST CASS LAKE LOTS 5 & 6 BLK 1 EST MV/GA VAL: 9,900 NET TAX CAPACITY: 99 HSTD NET: 142.00 SA 99891: 30.00 NET+SPEC: 172.00 PAYMENTS: 14384 5/13/92 NET: 71.00 SA 99891: 15.00 RCPT TOT: 86.00 34229 10/06/92 NET: 71.00 SA 99891: 15.00 RCPT TOT: 86.00										
85-344-0140	125040-501070	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	222.00	PTR 222.00
TAXPAYER NAME: BEEBE, ARTHUR A TAXPAYER ADDRESS: RR 1, BOX 277, GALENA, KS 66739 PROPERTY DESCRIPTION: WEST CASS LAKE LOT 7 & N1/2 OF LOT 8 BLK 1 EST MV/GA VAL: 15,600 NET TAX CAPACITY: 156 HSTD NET: 222.00 SA 99891: 30.00 NET+SPEC: 252.00 PAYMENTS: 23282 5/15/92 NET: 111.00 SA 99891: 15.00 RCPT TOT: 126.00 65927 11/02/92 NET: 111.00 SA 99891: 15.00 RCPT TOT: 126.00 PEI: 4.44 PEN: 5.04										
85-344-0150	125040-501090	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	222.00	PTR 222.00
TAXPAYER NAME: TOWN, WILLIAM M TAXPAYER ADDRESS: PO BOX 32, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: WEST CASS LAKE LOT 9 & S1/2 OF LOT 8 BLK 1 EST MV/GA VAL: 15,600 NET TAX CAPACITY: 156 HSTD NET: 222.00 SA 99891: 30.00 NET+SPEC: 252.00 PAYMENTS: 8178 5/07/92 NET: 111.00 SA 99891: 15.00 RCPT TOT: 126.00 52369 10/15/92 NET: 111.00 SA 99891: 15.00 RCPT TOT: 126.00										

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	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED		
85-344-0160	125040-501100	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	368.00	PTR	368.00
BENDIX, ADRIENNE		WEST CASS LAKE	EMV	25,800	HSTD NET	368.00					
PO BOX 1083		LOT 10 & S18' OF LOT 11 BLK 1	NTC	258	SA 99891	30.00					
CASS LAKE, MN					NET+SPEC	398.00					
TXP#:01707					PAYMENTS						
56633			31871	9/22/92	NET	355.27	PEI	12.89			
					SA 99891	28.80	PEI	1.04			
					RCPT TOT	384.07	PEN	13.93			
			67610	11/18/92	NET	12.73					
					SA 99891	1.20					
					RCPT TOT	13.93					
85-344-0170	125040-501120	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	78.00	PTR	78.00
CAMERON, BENJAMIN A & NANCY		WEST CASS LAKE	EMV	5,400	HSTD NET	78.00					
PO BOX 1013		N7' OF LOT 11 & ALL OF LOTS 12 & 13 BLK 1	NTC	54	SA 99891	30.00					
305 BASSWOOD AVE					NET+SPEC	108.00					
CASS LAKE, MN					PAYMENTS						
56633			68363	12/15/92	NET	71.74	PEI	6.24			
					SA 99891	27.62	PEI	2.40			
					RCPT TOT	99.36	PEN	8.64			
					BAL DUE						
						8.64					
85-344-0190	125040-501170	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	272.00	PTR	272.00
DUNNING, GLADYS		WEST CASS LAKE	EMV	19,100	HSTD NET	272.00					
207 BASSWOOD, PO BOX 502		LOTS 17 & 18 BLK 1	NTC	191	SA 99891	30.00					
CASS LAKE, MN					NET+SPEC	302.00					
TXP#:05693					PAYMENTS						
56633			6339	5/05/92	NET	136.00					
					SA 99891	15.00					
					RCPT TOT	151.00					
			33280	10/05/92	NET	136.00					
					SA 99891	15.00					
					RCPT TOT	151.00					
85-344-0210	125040-502011	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	258.00	PTR	258.00
WASWD, RYLDA G		WEST CASS LAKE	EMV	18,100	HSTD NET	258.00					
BOX 491		E90' OF LOTS 1 & 2 & E80' OF LOT 3 BLK 2	NTC	181	SA 99891	30.00					
CASS LAKE, MN					NET+SPEC	288.00					
TXP#:24679					PAYMENTS						
56633			5109	5/01/92	NET	258.00					
					SA 99891	30.00					
					RCPT TOT	288.00					
85-344-0220	125040-502012	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	288.00		
LUNDBERG, BERT N, ETAL		WEST CASS LAKE	EMV	7,200	N-HM NET	288.00					
27014 FLINTWOOD AVE		W50' OF LOTS 1 & 2 & W60' OF LOT 3 BLK 2	NTC	202	SA 99891	30.00					
WYOMING, MN					NET+SPEC	318.00					
TXP#:14169					PAYMENTS						
55092			5878	5/05/92	NET	144.00					
					SA 99891	15.00					
					RCPT TOT	159.00					
			32263	9/28/92	NET	144.00					
					SA 99891	15.00					
					RCPT TOT	159.00					

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	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
85-344-0230	125040-502041	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS 126.00	PTR	126.00
BYERS, HARRY E BOX 746 CASS LAKE, MN		WEST CASS LAKE LOTS 4 & 5 BLK 2	EMV 8,800	NTC 88				HSTD NET 126.00		
TXP#: 03306								SA 99891 30.00		
56633								NET+SPEC 156.00		
								PAYMENTS		
						7462	5/06/92	NET 63.00		
								SA 99891 15.00		
								RCPT TOT 78.00		
						34938	10/08/92	NET 63.00		
								SA 99891 15.00		
								RCPT TOT 78.00		
85-344-0240	125040-502060	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS 136.00	PTR	136.00
REA, ELAINE PO BOX 882 CASS LAKE, MN		WEST CASS LAKE LOTS 6 & 7 BLK 2	EMV 9,500	NTC 95				HSTD NET 136.00		
TXP#: 19109								SA 99891 30.00		
56633								NET+SPEC 166.00		
								PAYMENTS		
						21901	5/15/92	NET 68.00		
								SA 99891 15.00		
								RCPT TOT 83.00		
						31663	9/21/92	NET 68.00		
								SA 99891 15.00		
								RCPT TOT 83.00		
85-344-0250	125040-502080	85-0115-00-00-00-00	00	055		201/000/000 1		GROSS 192.00	PTR	192.00
LOWRY, GENEVIEVE PO BOX 414 CASS LAKE, MN		WEST CASS LAKE LOTS 8 & 9 BLK 2	EMV 13,500	NTC 135				HSTD NET 192.00		
TXP#: 14114								SA 99891 30.00		
56633								NET+SPEC 222.00		
								PAYMENTS		
						12757	5/12/92	NET 96.00		
								SA 99891 15.00		
								RCPT TOT 111.00		
						36548	10/13/92	NET 96.00		
								SA 99891 15.00		
								RCPT TOT 111.00		
85-344-0260	125040-502100	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS 98.00	PTR	98.00
HALBERG, MELVIN F RT 3, BOX 265 CASS LAKE, MN		WEST CASS LAKE LOTS 10 THRU 12 BLK 2	EMV 6,900	NTC 69				HSTD NET 98.00		
TXP#: 08788										
56633										
								PAYMENTS		
						1727	4/06/92	NET 98.00		
85-344-0270	125040-502130	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS 208.00	PTR	208.00
LEMBKE, WILLIAM R RT 3, BOX 280 CASS LAKE, MN		WEST CASS LAKE LOTS 13 & 14 BLK 2	EMV 14,600	NTC 146				HSTD NET 208.00		
TXP#: 13587								SA 99891 30.00		
56633								NET+SPEC 238.00		
								PAYMENTS		
						6395	5/05/92	NET 104.00		
								SA 99891 15.00		
								RCPT TOT 119.00		
						34942	10/08/92	NET 104.00		
								SA 99891 15.00		
								RCPT TOT 119.00		
85-344-0280	125040-502150	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS 312.00	PTR	312.00
JOHNSON, LARRY H RT 3, BOX 283 CASS LAKE, MN		WEST CASS LAKE LOTS 15 THRU 18 BLK 2	EMV 21,800	NTC 218				HSTD NET 312.00		
TXP#: 11343								SA 99891 30.00		
56633								NET+SPEC 342.00		
								PAYMENTS		
						2151	4/08/92	NET 156.00		
								SA 99891 15.00		
								RCPT TOT 171.00		
						34885	10/08/92	NET 156.00		
								SA 99891 15.00		
								RCPT TOT 171.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITF	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	
85-344-0370	125040-503150	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	302.00	PTR 302.00
TXP#:18744						EMV 21,100		HSTD NET	302.00	
POUND, ROSE J		WEST CASS LAKE				NTC 211		SA 99891	30.00	
PO BOX 631		LOTS 15 & 16 BLK 3						NET+SPEC	332.00	
CASS LAKE, MN								PAYMENTS		
56633						392 3/24/92		NET	302.00	
								SA 99891	30.00	
								RCPT TOT	332.00	
85-344-0380	125040-503170	85-0115-00-00-00-00	00	055		201/000/000 1		GROSS	360.00	PTR 360.00
TXP#:19340						EMV 25,200		HSTD NET	360.00	
REYES, MARK A		WEST CASS LAKE				NTC 252		SA 99891	30.00	
PO BOX 143		LOTS 17 & 18 BLK 3						NET+SPEC	390.00	
CASS LAKE, MN								PAYMENTS		
56633						12805 5/12/92		NET	180.00	
								SA 99891	15.00	
								RCPT TOT	195.00	
						36502 10/13/92		NET	180.00	
								SA 99891	15.00	
								RCPT TOT	195.00	
85-344-0410	125040-504010	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	294.00	PTR 294.00
TXP#:33062						EMV 20,600		HSTD NET	294.00	
CARLSON, FRANCES M; WILKINS, WEST CASS LAKE						NTC 206		SA 99891	30.00	
WILBUR J & CHARLES E, EA 1/3		LOTS 1 THRU 4 BLK 4						NET+SPEC	324.00	
PO BOX 92								PAYMENTS		
CASS LAKE, MN								NET	147.00	
56633						26845 5/15/92		SA 99891	15.00	
CHRISTENSEN, FERD W								RCPT TOT	162.00	
						32130 9/25/92		NET	147.00	
								SA 99891	15.00	
								RCPT TOT	162.00	
85-344-0420	125040-504050	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	326.00	PTR 326.00
TXP#:28903						EMV 22,800		HSTD NET	326.00	
REEDY, CAROLINE ELEANOR		WEST CASS LAKE				NTC 228		SA 99891	30.00	
RR #3, BOX 234		LOTS 5 THRU 9 BLK 4						NET+SPEC	356.00	
CASS LAKE, MN								PAYMENTS		
56633						4528 4/29/92		NET	163.00	
OLDING, MARGARET A; BOLLS,								SA 99891	15.00	
								RCPT TOT	178.00	
						53106 10/15/92		NET	163.00	
								SA 99891	15.00	
								RCPT TOT	178.00	
85-344-0430	125040-504100	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	494.00	PTR 494.00
TXP#:04329						EMV 34,600		HSTD NET	494.00	
CONNER, WILLARD H		WEST CASS LAKE				NTC 346		SA 99891	30.00	
BOX 728		LOTS 10 THRU 15 BLK 4						NET+SPEC	524.00	
CASS LAKE, MN								PAYMENTS		
56633						15142 5/14/92		NET	247.00	
								SA 99891	15.00	
								RCPT TOT	262.00	
						37549 10/14/92		NET	247.00	
								SA 99891	15.00	
								RCPT TOT	262.00	

CASS LAKE CITY
WEST CASS LAKE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASSIESJ	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		
85-344-0440	125040-504160	85-0115-00-00-00-00	00	055		201/000/000	1	GROSS	400.00	PTR	400.00
SEELYE, DAVID B & TAMIE D		WEST CASS LAKE	EMV	28,100	HSTD NET				400.00		
PO BOX 242		LOTS 16 THRU 18 BLK 4	NTC	281	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				430.00		
PAYMENTS											
56633			12751	5/12/92	NET				200.00		
					SA 99891				15.00		
					RCPT TOT				215.00		
			36555	10/13/92	NET				200.00		
					SA 99891				15.00		
					RCPT TOT				215.00		
85-344-0510	125040-505010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	248.00	PTR	248.00
PREMO, BRUCE L		WEST CASS LAKE	EMV	17,400	HSTD NET				248.00		
RT 3, BOX 528		LOTS 1 & 2 BLK 5	NTC	174	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				278.00		
BAL DUE											
56633									278.00		
85-344-0520	125040-505020	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	58.00	PTR	58.00
PREMO, BRUCE L		WEST CASS LAKE	EMV	4,000	HSTD NET				58.00		
RT 3, BOX 528		LOTS 3 & 4 BLK 5	NTC	40							
CASS LAKE, MN											
BAL DUE											
56633									58.00		
85-344-0530	125040-505050	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	32.00	PTR	32.00
SWANSON, JOAN M		WEST CASS LAKE	EMV	2,300	HSTD NET				32.00		
RT 3, BOX 253A		LOTS 5 & 6 BLK 5	NTC	23							
CASS LAKE, MN											
PAYMENTS											
56633			26528	5/15/92	NET				32.00		
85-344-0540	125040-505070	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	252.00	PTR	252.00
SWANSON, JOAN M		WEST CASS LAKE	EMV	17,700	HSTD NET				252.00		
RT 3, BOX 253A		LOTS 7 THRU 12 BLK 5	NTC	177	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				282.00		
PAYMENTS											
56633			26527	5/15/92	NET				126.00		
EIDSMOE, JEANNE M					SA 99891				15.00		
					RCPT TOT				141.00		
BAL DUE											
									141.00		
85-344-0550	125040-505130	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	258.00	PTR	258.00
ERICKSON, BRADLEY J		WEST CASS LAKE	EMV	18,100	HSTD NET				258.00		
RT 3, BOX 247		LOTS 13 THRU 16 BLK 5	NTC	181	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				288.00		
PAYMENTS											
56633			29853	7/29/92	NET				129.00	P&I	6.45
DUPONT, CLIFFORD P					SA 99891				15.00	P&I	.75
					RCPT TOT				144.00	PEN	7.20
BAL DUE											
									144.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
1	85-344-0560	125040-505171	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	246.00	PTR 246.00
2	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
3	SENNS, CLIFFORD B BOX 896 CASS LAKE, MN 56633		WEST CASS LAKE LOTS 17 THRU 21 BLK 5			EMV	17,200	HSTD NET	246.00	
4	TXP#:21163					NTC	172	SA 99891	30.00	
5								NET+SPEC	276.00	
6						PAYMENTS				
7						17745	5/15/92	NET	123.00	
8								SA 99891	15.00	
9								RCPT TOT	138.00	
10						55466	10/15/92	NET	123.00	
11								SA 99891	15.00	
12								RCPT TOT	138.00	
13	85-344-0570	125040-505220	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	644.00	PTR 644.00
14	BOWMAN, LAWRENCE J & LORRAINE RT 3, BOX 510 CASS LAKE, MN 56633		WEST CASS LAKE LOTS 22 THRU 24 BLK 5			EMV	45,100	HSTD NET	644.00	
15	TXP#:26749					NTC	451	SA 99891	30.00	
16								NET+SPEC	674.00	
17						PAYMENTS				
18						3330	4/21/92	NET	322.00	
19								SA 99891	15.00	
20								RCPT TOT	337.00	
21						32852	10/02/92	NET	322.00	
22								SA 99891	15.00	
23								RCPT TOT	337.00	
24	85-344-0610	125040-506010	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	266.00	PTR 266.00
25	HALBERG, MELVIN F RT 3, BOX 265 CASS LAKE, MN 56633		WEST CASS LAKE LOTS 1 & 2 BLK 6			EMV	18,700	HSTD NET	266.00	
26	TXP#:08788					NTC	187	SA 99891	30.00	
27								NET+SPEC	296.00	
28						PAYMENTS				
29						1726	4/06/92	NET	266.00	
30								SA 99891	30.00	
31								RCPT TOT	296.00	
32	85-344-0620	125040-506030	85-0115-00-00-00-00	00	045	201/000/000	1	GROSS	286.00	PTR 286.00
33	SHOWEN, DORSEY G RT 3, BOX 268 CASS LAKE, MN 56633		WEST CASS LAKE LOTS 3 THRU 6 BLK 6			EMV	20,100	HSTD NET	286.00	
34	TXP#:21445					NTC	201	SA 99891	30.00	
35								NET+SPEC	316.00	
36						PAYMENTS				
37						9051	5/07/92	NET	143.00	
38								SA 99891	15.00	
39								RCPT TOT	158.00	
40						34120	10/06/92	NET	143.00	
41								SA 99891	15.00	
42								RCPT TOT	158.00	
43	85-344-0630	125040-506070	85-0115-00-00-00-00	00	000	201/000/000	0	GROSS	440.00	
44	ERICKSON, PHYLLIS BOX 763, 210 BALSAM CASS LAKE, MN 56633		WEST CASS LAKE LOTS 7 & 8 BLK 6			EMV	11,000	N-HM NET	440.00	
45	TXP#:32179					NTC	308	SA 99891	30.00	
46								NET+SPEC	470.00	
47						ADJUSTMENTS				
48							6/03/92			
49						201/000/000	1	GROSS	206.00	PTR 156.00
50						EMV	11,000	HSTD NET	206.00	
51						NTC	110			
52						PAYMENTS				
53						5737	5/05/92	NET	220.00	
54								SA 99891	15.00	
55								RCPT TOT	235.00	
56								BAL DUE	1.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-0710	125040-507030	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	292.00	
BRASGALLA, ARDEAN A PO BOX 607 CASS LAKE, MN 56633						EMV	7,300	N-HM NET	292.00	
						NTC	204			
						4/08/92		ADJUSTMENTS		
						201/000/000	1	GROSS	104.00	PTR 104.00
						EMV	7,300	HSTD NET	104.00	
						NTC	73			
						4/08/92				
								SA 99891		
								PAYMENTS		
						7019	5/06/92	NET	52.00	
						34462	10/07/92	NET	52.00	
85-344-0715	125040-507050	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	142.00	PTR 142.00
DEHLER, ARTHUR BOX 58 CASS LAKE, MN 56633						EMV	9,900	HSTD NET	142.00	
						NTC	99	SA 99891	30.00	
								NET+SPEC 172.00		
								PAYMENTS		
						7828	5/07/92	NET	71.00	
								SA 99891 15.00		
								RCPT TOT 86.00		
						34353	10/06/92	NET	71.00	
								SA 99891 15.00		
								RCPT TOT 86.00		
85-344-0720	125040-507060	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	272.00	PTR 272.00
COOPER, JUNE CONSTANCE PO BOX 404 CASS LAKE, MN 56633						EMV	19,100	HSTD NET	272.00	
						NTC	191	SA 99891	30.00	
								NET+SPEC 302.00		
								PAYMENTS		
						15822	5/14/92	NET	136.00	
								SA 99891 15.00		
								RCPT TOT 151.00		
						52302	10/15/92	NET	136.00	
								SA 99891 15.00		
								RCPT TOT 151.00		
85-344-0725	125040-507080	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	210.00	PTR 210.00
BISSON, PEARL H 208 BASSWOOD AVE, BOX 185 CASS LAKE, MN 56633						EMV	14,700	HSTD NET	210.00	
						NTC	147	SA 99891	30.00	
								NET+SPEC 240.00		
								PAYMENTS		
						55645	10/15/92	NET	201.99	PEI 8.40
								SA 99891 28.85		
								RCPT TOT 230.84		
						66377	11/06/92	NET	8.01	PEI 1.20
								SA 99891 1.15		
								RCPT TOT 9.16		
85-344-0730	125040-507101	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	92.00	
CUTTS, MILDRED F 20892 NUNES AVE CASTRO VALLEY, CA 94546						EMV	2,300	N-HM NET	92.00	
						NTC	64			
								BAL DUE 92.00		
85-344-0735		85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	32.00	PTR 32.00
BISSON, PEARL H 208 BASSWOOD AVE, BOX 185 CASS LAKE, MN 56633						EMV	2,300	HSTD NET	32.00	
						NTC	23			
								PAYMENTS		
						55644	10/15/92	NET	32.00	PEI 2.56
								RCPT TOT 32.00		
								PEN 2.56		

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	
85-344-0740	125040-507130	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	394.00	PTR	394.00
CHRISTENSEN, PAIGE C & NORMAN		WEST CASS LAKE	EMV	27,600	HSTD NET			394.00			
RT 2, BOX 372		LOTS 13 & 14 BLK 7	NTC	276	SA 99891			30.00			
CASS LAKE, MN					NET+SPEC			424.00			
56633					PAYMENTS						
			22576	5/15/92	NET			199.74			
					SA 99891			15.26			
					RCPT TOT			215.00			
			66073	11/03/92	NET			182.52	PEI		11.65
					SA 99891			13.94	PEI		.89
					RCPT TOT			196.46	PEN		12.54
					BAL DUE			12.54			
85-344-0745	125040-507150	85-0115-00-00-00-00	00	055		201/000/000	1	GROSS	136.00	PTR	136.00
HEADBIRD, LEONARD		WEST CASS LAKE	EMV	9,600	HSTD NET			136.00			
RT 3, BOX 274		LOTS 15 & 16 BLK 7	NTC	96	SA 99891			30.00			
CASS LAKE, MN					NET+SPEC			166.00			
56633					PAYMENTS						
			12774	5/12/92	NET			68.00			
					SA 99891			15.00			
					RCPT TOT			83.00			
			36536	10/13/92	NET			68.00			
					SA 99891			15.00			
					RCPT TOT			83.00			
85-344-0750	125040-507170	85-0115-00-00-00-00	00	020		201/000/000	1	GROSS	172.00	PTR	172.00
SAMPSON, NINA M		WEST CASS LAKE	EMV	12,000	HSTD NET			172.00			
BOX 727		LOT 17 & S1/2 OF LOT 18 BLK 7	NTC	120	SA 99891			30.00			
CASS LAKE, MN					NET+SPEC			202.00			
56633					PAYMENTS						
			23405	5/15/92	NET			86.00			
					SA 99891			15.00			
					RCPT TOT			101.00			
			38520	10/14/92	NET			86.00			
					SA 99891			15.00			
					RCPT TOT			101.00			
85-344-0755	125040-507190	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	196.00	PTR	196.00
BRASGALLA, ARDEAN A		WEST CASS LAKE	EMV	13,800	HSTD NET			196.00			
PO BOX 607		N1/2 OF LOT 18 & ALL OF LOT 19 BLK 7	NTC	138	SA 99891			30.00			
CASS LAKE, MN					NET+SPEC			226.00			
56633					PAYMENTS						
			7020	5/06/92	NET			98.00			
					SA 99891			15.00			
					RCPT TOT			113.00			
			34463	10/07/92	NET			98.00			
					SA 99891			15.00			
					RCPT TOT			113.00			
85-344-0760	125040-507200	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	206.00	PTR	206.00
ISAKSON, MARJORIE H		WEST CASS LAKE	EMV	14,500	HSTD NET			206.00			
RT 3, BOX 277		LOTS 20 & 21 & S1/2 OF LOT 22 BLK 7	NTC	145	SA 99891			30.00			
CASS LAKE, MN					NET+SPEC			236.00			
56633					PAYMENTS						
			13957	5/13/92	NET			103.00			
					SA 99891			15.00			
					RCPT TOT			118.00			
			50052	10/15/92	NET			103.00			
					SA 99891			15.00			
					RCPT TOT			118.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
85-344-0765	125040-507230	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	338.00	PTR 338.00
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
WOLD, ANTHON D		WEST CASS LAKE				EMV 23,700		HSTD NET 338.00		
PO BOX 275		N1/2 OF LT 22 & ALL OF LOTS 23 & 24 BLK 7				NTC 237		SA 99891 30.00		
CASS LAKE, MN								NET+SPEC 368.00		
56633						4398 4/28/92		PAYMENTS		
								NET 169.00		
								SA 99891 15.00		
								RCPT TOT 184.00		
						30947 9/09/92		NET 169.00		
								SA 99891 15.00		
								RCPT TOT 184.00		
85-344-0810	125040-508010	85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	282.00	
HAGENAH, HARRY		WEST CASS LAKE				EMV 6,400		N-HM NET 282.00		
BOX 574		LOT 1 BLK 8				NTC 198				
CASS LAKE, MN								PAYMENTS		
56633						14385 5/13/92		NET 141.00		
						34228 10/06/92		NET 141.00		
85-344-0820	125040-508020	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	376.00	PTR 376.00
ADKINS, MILES		WEST CASS LAKE				EMV 26,400		HSTD NET 376.00		
BOX 307		LOTS 2 THRU 4 & N1/2 OF LOT 5 BLK 8				NTC 264		SA 99891 30.00		
CASS LAKE, MN								NET+SPEC 406.00		
56633						390 3/24/92		PAYMENTS		
								NET 376.00		
								SA 99891 30.00		
								RCPT TOT 406.00		
85-344-0830	125040-508060	85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	2,102.00	
L & M OIL CO, INC		WEST CASS LAKE				EMV 47,500		N-HM NET 2,102.00		
PO BOX 248		S1/2 OF LOT 5 & ALL OF LOTS 6 THRU 9 BLK 8				NTC 1,473		SA 99891 50.00		
CASS LAKE, MN								NET+SPEC 2,152.00		
56633						14549 5/13/92		PAYMENTS		
								NET 1,051.00		
								SA 99891 25.00		
								RCPT TOT 1,076.00		
						33994 10/06/92		NET 1,051.00		
								SA 99891 25.00		
								RCPT TOT 1,076.00		
85-344-0840	125040-508100	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	496.00	
VIKRE, CHARLES D		WEST CASS LAKE				EMV 12,400		N-HM NET 496.00		
BOX 493		LOTS 10 & 11 BLK 8				NTC 347		SA 99891 30.00		
CASS LAKE, MN								NET+SPEC 526.00		
56633						21216 5/15/92		PAYMENTS		
								NET 248.00		
								SA 99891 15.00		
								RCPT TOT 263.00		
						55750 10/15/92		NET 248.00		
								SA 99891 15.00		
								RCPT TOT 263.00		
85-344-0860	125040-508161	85-0115-00-00-00-00	00	000		151/000/000	0	GROSS	76.00	
OMAN, PAUL		WEST CASS LAKE				EMV 2,400		N-HM NET 76.00		
9794 FORREST LANE, 726		LOT 16 BLK 8				NTC 53				
DALLAS, TX								PAYMENTS		
75243						27079 5/15/92		NET 38.00		
OMAN, JOHN G, ETAL						57350 10/15/92		NET 38.00		

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	
85-344-0950	125040-509072	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	728.00	
TARUTIS, W F	STAR RT, BOX 166	WEST CASS LAKE	EMV	18,200	N-HM NET		728.00			
BEMIDJI, MN		N53' OF LOTS 7 THRU 9 BLK 9	NTC	510	SA 99891		30.00			
	TXP#: 23193				NET+SPEC		758.00			
	56601				PAYMENTS					
			8851	5/07/92	NET		364.00			
					SA 99891		15.00			
					RCPT TOT		379.00			
			38478	10/14/92	NET		364.00			
					SA 99891		15.00			
					RCPT TOT		379.00			
85-344-0960	125040-509101	85-0115-00-00-00-00	00	000		243/000/000 0		GROSS	508.00	
TEAL, FREDERICK G	RT 2, BOX 660	WEST CASS LAKE	EMV	7,500	N-HM NET		508.00			
CASS LAKE, MN		LOTS 10 THRU 14 BLK 9	NTC	356	SA 99891					
	TXP#: 23254				NET+SPEC					
	56633				PAYMENTS					
			4487	4/29/92	NET		254.00			
			34445	10/07/92	NET		254.00			
85-344-0970	125040-509150	85-0115-00-00-00-00	00	000		243/000/000 0		GROSS	820.00	
TEAL, FREDERICK G	RT 2, BOX 660	WEST CASS LAKE	EMV	12,100	N-HM NET		820.00			
CASS LAKE, MN		LOTS 15 THRU 18 BLK 9	NTC	575	SA 99891		50.00			
	TXP#: 23254				NET+SPEC		870.00			
	56633				PAYMENTS					
			4488	4/29/92	NET		410.00			
					SA 99891		25.00			
					RCPT TOT		435.00			
			34444	10/07/92	NET		410.00			
					SA 99891		25.00			
					RCPT TOT		435.00			
85-344-0990	125040-509240	85-0115-00-00-00-00	00	000		233/000/000 0		GROSS	1,074.00	
HALVER, KAREN M I	RT 3, BOX 121	WEST CASS LAKE	EMV	24,300	N-HM NET		1,074.00			
PEQUOT LAKES, MN		E17-1/2' OF LT 23 & ALL OF LT 24 BLK 9	NTC	753	SA 99891		50.00			
	TXP#: 29116				NET+SPEC		1,124.00			
	56472				PAYMENTS					
			4540	4/29/92	NET		537.00			
					SA 99891		25.00			
					RCPT TOT		562.00			
			32551	9/30/92	NET		537.00			
					SA 99891		25.00			
					RCPT TOT		562.00			
85-344-1005	125040-510010	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	486.00	PTR 486.00
CLEMENT, ELIZABETH M	BOX 805	WEST CASS LAKE	EMV	34,000	HSTD NET		486.00			
CASS LAKE, MN		LOTS 1 THRU 3 BLK 10	NTC	340	SA 99891		30.00			
	TXP#: 04126				NET+SPEC		516.00			
	56633				PAYMENTS					
			10547	5/11/92	NET		243.00			
					SA 99891		15.00			
					RCPT TOT		258.00			
			31162	9/14/92	NET		243.00			
					SA 99891		15.00			
					RCPT TOT		258.00			
85-344-1015	125040-510050	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	160.00	PTR 160.00
WELLS, LINDA M	BOX 445	WEST CASS LAKE	EMV	11,200	HSTD NET		160.00			
CASS LAKE, MN		LOTS 5 & 6 BLK 10	NTC	112	SA 99891		30.00			
	TXP#: 24904				NET+SPEC		190.00			
	56633				PAYMENTS					
			25068	5/15/92	NET		80.00			
					SA 99891		15.00			
					RCPT TOT		95.00			
			52292	10/15/92	NET		80.00			
					SA 99891		15.00			
					RCPT TOT		95.00			

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	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
85-344-1020	125040-510070	85-0115-00-00-00-00	00	000		942/000/000	0	SA 99891	30.00	
TXP#:00869										
ANISHINABE LEGAL SERVICES WEST CASS LAKE										
BOX 157 LOTS 7 THRU 11 BLK 10										
CASS LAKE, MN 56633										
EMV 10,300 NET+SPEC 30.00										
NTC 958 3/30/92 SA 99891 30.00										
PAYMENTS										
85-344-1025	125040-510120	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	930.00	
TXP#:09810										
HERRERA, JOHN R WEST CASS LAKE										
12133 MADISON ST LOTS 12 THRU 14 BLK 10										
BLAINE, MN 55434										
EMV 20,800 N-HM NET 830.00										
NTC 582 SA 99891 30.00										
NET+SPEC 860.00										
PAYMENTS										
68856 12/30/92 NET 830.00 PEI 99.59										
SA 99891 30.00 PEI 3.61										
RCPT TOT 860.00 PEN 103.20										
85-344-1035	125040-510180	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	669.98	
TXP#:09810										
HERRERA, JOHN R WEST CASS LAKE										
12133 MADISON ST LOTS 17 & 18 BLK 10										
BLAINE, MN 55434										
EMV 16,800 N-HM NET 669.98										
NTC 470 SA 85851 62.02										
SA 99891 30.00										
NET+SPEC 762.00										
PAYMENTS										
68857 12/30/92 NET 669.98 PEI 80.46										
SA 85851 62.02 PEI 7.41										
SA 99891 30.00 PEI 3.57										
RCPT TOT 762.00 PEN 91.44										
85-344-1040	125040-510190	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	141.90	PTR 141.90
TXP#:15991										
MORRIS, DANIEL R WEST CASS LAKE										
BOX 483 LOTS 19 THRU 21 BLK 10										
CASS LAKE, MN 56633										
ADKINS, JOHN B										
EMV 9,900 HSTD NET 141.90										
NTC 99 SA 85851 24.10										
SA 99891 30.00										
NET+SPEC 196.00										
PAYMENTS										
5736 5/05/92 NET 70.95										
SA 85851 12.05										
SA 99891 15.00										
RCPT TOT 98.00										
BAL DUE 98.00										
85-344-1045	125040-510220	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	109.92	PTR 109.92
TXP#:13301										
LARSON, HARRY, MRS WEST CASS LAKE										
BOX 245 LOT 22 & S1/2 OF LOT 23 BLK 10										
CASS LAKE, MN 56633										
LARSON, HARRY C										
EMV 7,700 HSTD NET 109.92										
NTC 77 SA 85851 18.08										
SA 99891 30.00										
NET+SPEC 158.00										
PAYMENTS										
9478 5/08/92 NET 54.96										
SA 85851 9.04										
SA 99891 15.00										
RCPT TOT 79.00										
24050 5/15/92 NET 54.96										
SA 85851 9.04										
SA 99891 15.00										
RCPT TOT 79.00										
85-344-1050	125040-510240	85-0115-00-00-00-00	00	055		201/000/000	0	GROSS	849.88	
TXP#:15728										
MN CHIPPEWA TRIBAL HSG WEST CASS LAKE										
PO BOX 217 N1/2 OF LOT 23 & ALL OF LOT 24 BLK 10										
CASS LAKE, MN 56633										
EMV 21,300 N-HM NET 849.88										
NTC 596 SA 85851 30.12										
SA 99891 30.00										
NET+SPEC 910.00										
PAYMENTS										
2283 4/10/92 NET 849.88										
SA 85851 30.12										
SA 99891 30.00										
RCPT TOT 910.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	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			
=====										
85-344-1110	125040-511010	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	305.90	PTR	305.90
TXP#:17001										
NYBERG, MYRON	WEST CASS LAKE				EMV	21,500	HSTD NET	305.90		
110 BALSAM AVE	LOTS 1 & 2 BLK 11				NTC	215	SA 85851	24.10		
CASS LAKE, MN								SA 99891	30.00	
56633										
							NET+SPEC	360.00		
							PAYMENTS			
				13019	5/12/92	NET	152.95			
							SA 85851	12.05		
							SA 99891	15.00		
							RCPT TOT	180.00		
				52697	10/15/92	NET	152.95			
							SA 85851	12.05		
							SA 99891	15.00		
							RCPT TOT	180.00		
=====										
85-344-1120	125040-511030	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	140.00	PTR	140.00
TXP#:14331										
MACKAY, EUNICE & JAMES	WEST CASS LAKE				EMV	9,800	HSTD NET	140.00		
BOX 428	LOT 3 BLK 11				NTC	98	SA 99891	30.00		
BIWABIK, MN								NET+SPEC	170.00	
55708										
							PAYMENTS			
				13020	5/12/92	NET	70.00			
							SA 99891	15.00		
							RCPT TOT	85.00		
				54682	10/15/92	NET	70.00			
							SA 99891	15.00		
							RCPT TOT	85.00		
=====										
85-344-1130	125040-511040	85-0115-00-00-00-00	00	000	151/000/000	0	GROSS	110.00		
TXP#:01386										
BARSNESS, MARVIN L & VIRGINIA	WEST CASS LAKE				EMV	3,500	N-HM NET	110.00		
106 MARSTON DR	LOT 4 BLK 11				NTC	77	SA 85851	14.00		
DADE CITY, FL								NET+SPEC	124.00	
33525										
							PAYMENTS			
				1967	4/07/92	NET	110.00			
							SA 85851	14.00		
							RCPT TOT	124.00		
=====										
85-344-1140	125040-511050	85-0115-00-00-00-00	00	000	201/000/000	0	GROSS	610.00		
TXP#:01386										
BARSNESS, MARVIN L & VIRGINIA	WEST CASS LAKE				EMV	15,300	N-HM NET	610.00		
106 MARSTON DR	LOTS 5 THRU 10 BLK 11				NTC	428	SA 85851	84.00		
DADE CITY, FL								SA 99891	30.00	
33525										
							PAYMENTS			
				1968	4/07/92	NET	610.00			
							SA 85851	84.00		
							SA 99891	30.00		
							RCPT TOT	724.00		
=====										
85-344-1150	125040-511110	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	262.00	PTR	262.00
TXP#:16382										
NELSON, ACY J	WEST CASS LAKE				EMV	18,400	HSTD NET	262.00		
PO BOX 65	LOTS 11 THRU 13 BLK 11				NTC	184	SA 99891	30.00		
CASS LAKE, MN								NET+SPEC	292.00	
56633										
							BAL DUE			
							292.00			
=====										
85-344-1170	125040-511150	85-0115-00-00-00-00	00	000	233/000/000	0	GROSS	894.00		
TXP#:24895										
WELLS, ARTHUR	WEST CASS LAKE				EMV	20,200	N-HM NET	894.00		
RT 2, BOX 112	LOTS 15 THRU 18 BLK 11				NTC	626	SA 99891	50.00		
CASS LAKE, MN								NET+SPEC	944.00	
56633										
							PAYMENTS			
CITY OF CASS LAKE				15398	5/14/92	NET	447.00			
							SA 99891	25.00		
							RCPT TOT	472.00		
				38239	10/14/92	NET	447.00			
							SA 99891	25.00		
							RCPT TOT	472.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-344-1180	125040-511190	85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	2,180.00	
MATTHEWS, ROBERT A										
P O BOX 1072										
CASS LAKE, MN										
56633										
WEST CASS LAKE										
LOTS 19 THRU 24, BLK 11										
TXP#:28806										
EMV 49,300 N-HM NET 2,180.00										
NTC 1,528 SA 99891 30.00										
NET+SPEC 2,210.00										
BAL DUE 2,210.00										
85-344-1205	125040-512010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	166.00	PTR 166.00
BENSON, ORVIN R										
BOX 462										
CASS LAKE, MN										
56633										
WEST CASS LAKE										
LOTS 1 & 2 BLK 12										
TXP#:01775										
EMV 11,600 HSTD NET 166.00										
NTC 116 SA 99891 30.00										
NET+SPEC 196.00										
PAYMENTS										
1369 4/02/92 NET 166.00										
SA 99891 30.00										
RCPT TOT 196.00										
85-344-1210	125040-512030	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	228.00	PTR 228.00
EATON, JANET I & WILLARD,										
JIMMY R										
PO BOX 524										
CASS LAKE, MN										
56633										
WEST CASS LAKE										
LOTS 3 THRU 6 BLK 12										
TXP#:33117										
EMV 16,000 HSTD NET 228.00										
NTC 160 SA 99891 30.00										
NET+SPEC 258.00										
PAYMENTS										
35098 10/08/92 NET 228.08 P&I 9.12										
SA 99891 29.92 P&I 1.20										
RCPT TOT 258.00 PEN 10.32										
85-344-1215	125040-512070	85-0115-00-00-00-00	00	000		561/000/000	0	SA 99891	30.00	
THELEN, JON R										
RT 4, BOX 2										
CAMBRIDGE, MN										
55008										
WEST CASS LAKE										
LOTS 7 & 8 BLK 12										
TXP#:23367										
EMV 1,200 NET+SPEC 30.00										
PAYMENTS										
18826 5/15/92 SA 99891 30.00										
85-344-1220	125040-512090	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	156.00	PTR 156.00
HINKEMEYER, THERESA										
RT 3, BOX 237										
CASS LAKE, MN										
56633										
WEST CASS LAKE										
LOT 9 & E1/2 OF LOT 10BLK 12										
TXP#:09998										
EMV 11,000 HSTD NET 156.00										
NTC 110 SA 99891 30.00										
NET+SPEC 186.00										
PAYMENTS										
6394 5/05/92 NET 156.00										
SA 99891 30.00										
RCPT TOT 186.00										
85-344-1235	125040-512132	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	222.00	PTR 222.00
BENJAMIN, BERNICE A										
RT 3, BOX 241										
CASS LAKE, MN										
56633										
WEST CASS LAKE										
LOTS 13, 14 & 15, BLK 12										
TXP#:01725										
EMV 15,500 HSTD NET 222.00										
NTC 155 SA 99891 30.00										
NET+SPEC 252.00										
PAYMENTS										
1699 4/06/92 NET 222.00										
SA 99891 30.00										
RCPT TOT 252.00										
85-344-1240	125040-512160	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	122.00	PTR 122.00
FIERO, PATRICIA G										
PO BOX 11										
CASS LAKE, MN										
56633										
WEST CASS LAKE										
LOTS 16 & 17 BLK 12										
TXP#:06694										
EMV 8,600 HSTD NET 122.00										
NTC 86 SA 99891 30.00										
NET+SPEC 152.00										
BAL DUE 152.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-344-1245	125040-512180	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	708.00		
SCHULMAN, RICHARD A & LISA						EMV	17,700	N-HM NET	708.00		
P O BOX 212						NTC	496	SA 99891	30.00		
CASS LAKE, MN						NET+SPEC					738.00
56633						PAYMENTS					
						21222	5/15/92	NET	354.00		
									SA 99891	15.00	
									RCPT TOT	369.00	
									BAL DUE	369.00	
85-344-1250	125040-512191	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	230.00	PTR 230.00	
REIMER, CHARLES, MRS						EMV	16,100	HSTD NET	230.00		
RT 3, BOX 253						NTC	161	SA 99891	30.00		
CASS LAKE, MN						NET+SPEC					260.00
56633						PAYMENTS					
						14610	5/13/92	NET	115.00		
									SA 99891	15.00	
									RCPT TOT	130.00	
						37445	10/14/92	NET	115.00		
									SA 99891	15.00	
									RCPT TOT	130.00	
85-344-1255	125040-512211	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	184.00	PTR 184.00	
CHASTEK, BRENDA						EMV	12,900	HSTD NET	184.00		
RT 3, BOX 250						NTC	129	SA 99891	30.00		
CASS LAKE, MN						NET+SPEC					214.00
56633						PAYMENTS					
						432	3/25/92	NET	184.00		
									SA 99891	30.00	
									RCPT TOT	214.00	
85-344-1310	125040-513010	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	388.00		
BISSON, ROXANN						EMV	9,700	N-HM NET	388.00		
P O BOX 1004						NTC	272	SA 99891	30.00		
CASS LAKE, MN						NET+SPEC					418.00
56633						BAL DUE					418.00
85-344-1320	125040-513031	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	156.00	PTR 156.00	
AUSTIN, RUTH E						EMV	10,900	HSTD NET	156.00		
PO BOX 2						NTC	109	SA 99891	30.00		
CASS LAKE, MN						NET+SPEC					186.00
56633						PAYMENTS					
						2975	4/16/92	NET	156.00		
									SA 99891	30.00	
									RCPT TOT	186.00	
85-344-1330	125040-513050	85-0115-00-00-00-00	00	055		201/000/000 1		GROSS	320.00	PTR 320.00	
LAUSCHE, WILLARD						EMV	22,400	HSTD NET	320.00		
069						NTC	224	SA 99891	30.00		
PO BOX 722						NET+SPEC					350.00
CASS LAKE, MN						PAYMENTS					
56633						12825	5/12/92	NET	160.00		
									SA 99891	15.00	
									RCPT TOT	175.00	
						36490	10/13/92	NET	160.00		
									SA 99891	15.00	
									RCPT TOT	175.00	

CASS LAKE CITY
WEST CASS LAKE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
85-344-1630	125040-516050	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	4,778.00		
TAXPAYER NAME REIMER, SCOTT MICHAEL & JAN		PROPERTY DESCRIPTION WEST CASS LAKE LOTS 5 THRU 11 BLK 16				EMV	70,500	N-HM NET	4,778.00		
TAXPAYER ADDRESS P O BOX 703 CASS LAKE, MN						NTC	3,349	SA 99891	100.00		
TXP#:28223								NET+SPEC	4,878.00		
56633						4486 4/29/92		NET	2,389.00		
								SA 99891	50.00		
								RCPT TOT	2,439.00		
						34446 10/07/92		NET	2,389.00		
								SA 99891	50.00		
								RCPT TOT	2,439.00		
85-344-1640	125040-516120	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	508.00		
TAXPAYER NAME GOSS, HAROLD C		PROPERTY DESCRIPTION WEST CASS LAKE LOT 12 BLK 16				EMV	7,500	N-HM NET	508.00		
TAXPAYER ADDRESS PO BOX 338 CASS LAKE, MN						NTC	356				
TXP#:08142								NET	254.00		
56633						15805 5/14/92		NET	254.00		
						51466 10/15/92		NET	254.00		
85-344-1820	125040-518030	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	180.00	PTR 180.00	
TAXPAYER NAME ALLEN, JOSEPH C & ILEANE L		PROPERTY DESCRIPTION WEST CASS LAKE LOTS 3 THRU 12 BLK 18				EMV	12,600	HSTD NET	180.00		
TAXPAYER ADDRESS RT 3, BOX 415 CASS LAKE, MN						NTC	126	SA 99891	30.00		
TXP#:00373								NET+SPEC	210.00		
56633								NET	180.00		
						1799 4/06/92		SA 99891	30.00		
								RCPT TOT	210.00		
85-344-1830	125040-518130	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	944.00		
TAXPAYER NAME PRESCOTT, DAVID A & HALVOR- SON, DEBRA L		PROPERTY DESCRIPTION WEST CASS LAKE LOTS 13 THRU 21 BLK 18				EMV	23,600	N-HM NET	944.00		
TAXPAYER ADDRESS 429 SECOND ST, BOX 499 CASS LAKE, MN						NTC	661	SA 99891	30.00		
TXP#:33035								NET+SPEC	974.00		
56633								NET	472.00		
						25707 5/15/92		SA 99891	15.00		
								RCPT TOT	487.00		
						53628 10/15/92		NET	266.34		
								SA 99891	8.52		
								RCPT TOT	274.86		
								BAL DUE	212.14		
85-344-1840	125040-518220	85-0115-00-00-00-00	00	000		240/000/000	0	GROSS	2,372.00		
TAXPAYER NAME OTTIE TAIL POWER COMPANY		PROPERTY DESCRIPTION WEST CASS LAKE LOTS 22 THRU 24 BLK 18				EMV	35,000	N-HM NET	2,372.00		
TAXPAYER ADDRESS 215 S CASCADE ST FERGUS FALLS, MN						NTC	1,663				
TXP#:17580								NET	1,186.00		
56537						20516 5/15/92		NET	1,186.00		
						53553 10/15/92		NET	1,186.00		
85-344-1910	125040-519010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	272.00	PTR 272.00	
TAXPAYER NAME ERICKSON, DAVID O		PROPERTY DESCRIPTION WEST CASS LAKE LOTS 1 THRU 6 BLK 19				EMV	19,100	HSTD NET	272.00		
TAXPAYER ADDRESS RT 3, BOX 412 CASS LAKE, MN						NTC	191	SA 99891	30.00		
TXP#:06245								NET+SPEC	302.00		
56633								NET	272.00		
						24872 5/15/92		SA 99891	30.00		
								RCPT TOT	302.00		

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	NET TAX	POWERLINE DISASTER CR	TAX INC FINANCING	TAX INC FINANCING	GREEN ACRE ADDED	
85-344-1920	125040-519070	85-0115-00-00-00-00	00	000		201/000/000 0	0	GROSS	464.00	
ANDERSON, MELANIE L	RT 3, BOX 415 CASS LAKE, MN	WEST CASS LAKE LOTS 7 THRU 10 & E1' OF LOT 11 BLK 19	EMV	11,600	N-HM NET			464.00		
	56633		NTC	325	SA 99891			30.00		
					NET+SPEC			494.00		
ALLEN, JAMES R & BRENDA J										
	56633					66802	11/12/92	NET	464.00	PEI 46.39
								SA 99891	30.00	PEI 3.01
								RCPT TOT	494.00	PEN 49.40
85-344-1940	125040-519070	85-0115-00-00-00-00	00	000		201/000/000 0	0	GROSS	16.00	
ANDERSON, MELANIE L	RT 3, BOX 415 CASS LAKE, MN	WEST CASS LAKE LOT 15 & E1 FT OF LT 14 BLK 19	EMV	400	N-HM NET			16.00		
	56633		NTC	11						
ALLEN, JAMES R & BRENDA J										
	56633					66803	11/12/92	NET	16.00	PEI 1.92
								RCPT TOT	16.00	PEN 1.92
85-344-1950	125040-519150	85-0115-00-00-00-00	00	000		201/000/000 1	1	GROSS	28.00	PTR 28.00
ERICKSON, DAVID O	RT 3, BOX 412 CASS LAKE, MN	WEST CASS LAKE LOTS 16 THRU 20 BLK 19	EMV	1,900	HSTD NET			28.00		
	56633		NTC	19						
						24871	5/15/92	NET	28.00	
85-344-1960	125040-519210	85-0115-00-00-00-00	00	000		201/000/000 0	0	GROSS	60.00	
ELLIS, LE ROY	RT 3, BOX 216 CASS LAKE, MN	WEST CASS LAKE LOTS 21 THRU 24 BLK 19	EMV	1,500	N-HM NET			60.00		
	56633		NTC	42						
						15376	5/14/92	NET	60.00	
85-344-2010	125040-520020	85-0115-00-00-00-00	00	000		958/000/000 0	0	SA 99891	30.00	
KINGDOM HALL ASSOC	C/O CHARLES GRAMER HCR 72, BOX 50 CASS LAKE, MN	WEST CASS LAKE LOTS 2 THRU 5, BLK 20						NET+SPEC	30.00	
	56633									
						1909	4/07/92	SA 99891	30.00	
85-344-2120	125040-521040	85-0115-00-00-00-00	00	000		201/000/000 0	0	GROSS	32.00	
VIKRE, ARLO H	P O BOX 161 CASS LAKE, MN	WEST CASS LAKE LOTS 4 & 5 BLK 21	EMV	800	N-HM NET			32.00		
	56633		NTC	22						
						21065	5/15/92	NET	32.00	
85-344-2130	125040-521060	85-0115-00-00-00-00	00	000		201/000/000 0	0	GROSS	16.00	
WITTNER, CAROL ANN	PO BOX 132 CASS LAKE, MN	WEST CASS LAKE LOT 6 BLK 21	EMV	400	N-HM NET			16.00		
	56633		NTC	11						
								BAL DUE	16.00	
85-344-2140	125040-521070	85-0115-00-00-00-00	00	000		201/000/000 0	0	GROSS	24.00	
PARSONS, RAY	PO BOX 938 CASS LAKE, MN	WEST CASS LAKE LOT 7 & E14' OF LOT 8 BLK 21	EMV	600	N-HM NET			24.00		
	56633		NTC	17						
								BAL DUE	24.00	

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						EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING		
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
85-344-2150	125040-521180	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	364.00	
ROSS, DAVID S HCR 1, BOX 161 FEDERAL DAM, MN						EMV 9,100	N-HM NET		364.00	
TXP#:19850						NTC 255	SA 99891		30.00	
HEADBIRD, CARMEL A						PAYMENTS				
56641						21984	5/15/92	NET	182.00	
								SA 99891	15.00	
								RCPT TOT	197.00	
						54802	10/15/92	NET	182.00	
								SA 99891	15.00	
								RCPT TOT	197.00	
85-344-2210	125040-522011	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	420.00	
GANGELHOFF, DELBERT C RR 2, BOX 264 CASS LAKE, MN						EMV 10,500	N-HM NET		420.00	
TXP#:07521						NTC 294	SA 99891		30.00	
56633						PAYMENTS				
						21155	5/15/92	NET	210.00	
								SA 99891	15.00	
								RCPT TOT	225.00	
						34651	10/07/92	NET	210.00	
								SA 99891	15.00	
								RCPT TOT	225.00	
85-344-2230	125040-522140	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	292.00	
FRAZER, WAYNE D C/O JAMES D FRAZER BOX 174 CASS LAKE, MN						EMV 7,300	N-HM NET		292.00	
TXP#:07272						NTC 204	SA 99891		30.00	
56633						PAYMENTS				
						25077	5/15/92	NET	146.00	
								SA 99891	15.00	
								RCPT TOT	161.00	
						55754	10/15/92	NET	146.00	
								SA 99891	15.00	
								RCPT TOT	161.00	
85-344-2240	125040-522180	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	82.00	PTR 82.00
JOHNSON, AGNES C/O ROSELLA "JUNE" EVANS BOX 554 CASS LAKE, MN						EMV 5,700	HSTD NET		82.00	
TXP#:11097						NTC 57	SA 99891		30.00	
56633						PAYMENTS				
						11321	5/11/92	NET	82.00	
								SA 99891	30.00	
								RCPT TOT	112.00	
85-344-2250	125040-522220	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	196.00	PTR 196.00
COX, GEORGE W BOX 482 CASS LAKE, MN						EMV 13,700	HSTD NET		196.00	
TXP#:04498						NTC 137	SA 99891		30.00	
56633						PAYMENTS				
						475	3/25/92	NET	196.00	
								SA 99891	30.00	
								RCPT TOT	226.00	
85-344-2310	125040-523010	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	220.00	
WHITE, FRED PO BOX 895 CASS LAKE, MN						EMV 5,500	N-HM NET		220.00	
TXP#:25097						NTC 154	SA 99891		30.00	
56633						PAYMENTS				
						5115	5/01/92	NET	110.00	
								SA 99891	15.00	
								RCPT TOT	125.00	
						33072	10/02/92	NET	110.00	
								SA 99891	15.00	
								RCPT TOT	125.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-344-2330	125040-523090	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	32.00	
TXP#:02509										
BOSWELL, JOHN R PO BOX 842 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 9 & 10 BLK 23										
EMV 800 N-HM NET 32.00										
NTC 22										
PAYMENTS										
32437 9/30/92 NET 32.00 P&I 3.52										
RCPT TOT 32.00 PEN 3.52										
85-344-2340	125040-523110	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	192.00	
TXP#:02509										
BOSWELL, JOHN R PO BOX 842 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 11 & 12 BLK 23										
EMV 4,800 N-HM NET 192.00										
NTC 134										
PAYMENTS										
32438 9/30/92 NET 192.00 P&I 10.56										
RCPT TOT 192.00 PEN 10.56										
85-344-2420	125040-524030	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	20.00	PTR 20.00
TXP#:30175										
GOGGLEYE, RAYMOND, MRS C/O CHARLENE FAY DECORAH 2832 - 31ST AVE S, APT 202 MINNEAPOLIS, MN 55406										
WEST CASS LAKE LOT 3 BLK 24										
EMV 1,400 HSTD NET 20.00										
NTC 14 SA 99891 30.00										
NET+SPEC 50.00										
BAL DUE 50.00										
85-344-2440	125040-524070	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	32.00	
TXP#:28146										
DUNN, JOSEPHINE H & RICHARD BOX 542 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 7 & 8 BLK 24										
EMV 800 N-HM NET 32.00										
NTC 22										
BAL DUE 32.00										
85-344-2450	125040-524090	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	127.04	PTR 127.04
TXP#:11527										
JOHNSON, THOMAS J PO BOX 611 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 9 THRU 12 BLK 24										
EMV 8,900 HSTD NET 127.04										
NTC 89 SA 85911 104.96										
SA 99891 30.00										
NET+SPEC 262.00										
BAL DUE 262.00										
85-344-2510	125040-525010	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	610.00	
TXP#:03796										
CHAMPION INTERNATIONAL CORP P O BOX 148 BEMIDJI, MN 56601										
WEST CASS LAKE LOTS 1 THRU 12 BLK 25										
EMV 9,000 N-HM NET 610.00										
NTC 428										
PAYMENTS										
9179 5/08/92 NET 305.00										
37155 10/13/92 NET 305.00										
85-344-2650	125040-526110	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	468.00	
TXP#:11825										
KANGAS, BEULAH BOX 1043 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 11 & 12 BLK 26										
EMV 11,700 N-HM NET 468.00										
NTC 328 SA 99891 30.00										
NET+SPEC 498.00										
BAL DUE 498.00										
85-344-2710	125040-527010	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	76.00	
TXP#:04498										
COX, GEORGE W BOX 482 CASS LAKE, MN 56633										
WEST CASS LAKE LOTS 1 THRU 3 BLK 27										
EMV 1,900 N-HM NET 76.00										
NTC 53										
PAYMENTS										
476 3/25/92 NET 76.00										

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
85-344-2720	125040-527040	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	128.00	
FOURNIER, LOUIS RT 1, BOX 446 CASS LAKE, MN						EMV	3,200	N-HM NET	128.00	
TXP#: 07156						NTC	90	SA 99891	30.00	
56633						WEST CASS LAKE LOTS 4 & 5 BLK 27				
						PAYMENTS				
						29107	6/22/92	NET	64.00	P&I 5.12
								SA 99891	15.00	P&I 1.20
								RCPT TOT	79.00	PEN 6.32
						65360	10/26/92	NET	64.00	P&I 2.56
								SA 99891	15.00	P&I .60
								RCPT TOT	79.00	PEN 3.16
85-344-2730	125040-527060	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	298.00	
NEISES, RICHARD J PO BOX 1087 CASS LAKE, MN						EMV	4,400	N-HM NET	298.00	
TXP#: 16374						NTC	209			
56633						WEST CASS LAKE LOTS 6 THRU 12 BLK 27				
						PAYMENTS				
						20796	5/15/92	NET	149.00	
						55758	10/15/92	NET	149.00	
85-344-2810	125040-528050	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	128.00	PTR 128.00
VILLIER, KENNETH B BOX 935 CASS LAKE, MN						EMV	9,000	HSTD NET	128.00	
TXP#: 24273						NTC	90	SA 99891	30.00	
56633						WEST CASS LAKE LOTS 5 THRU 7 & E14' OF LOT 8 BLK 28				
						PAYMENTS				
						10122	5/11/92	NET	64.00	
								SA 99891	15.00	
								RCPT TOT	79.00	
						36763	10/13/92	NET	64.00	
								SA 99891	15.00	
								RCPT TOT	79.00	
PLAT TOTALS						EMV	2,004,500	GROSS	56,036.62	PTR 15,968.76
						GAV	39,271	MKT TAX		TIF
						NTC		TAC CR		GAA
						AGRES				
						NET 56,036.62				
						SA 3,951.38				
						NET+SPEC 59,988.00				
						PAYMENTS				
						NET 48,719.05				
						TIF 3,389.63				
						GAA				
						COST				
						RCPT TOT 52,108.68				
						PEN 477.94				
						INT				
						BAL DUE 7,457.32				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(FS)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
85-347-0110	125050-501010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	206.00	PTR 206.00
EICHBERG, ALEX PO BOX 235 CASS LAKE, MN		VAN PELTS ADDN LOTS 1 THRU 3 BLK 1				EMV 14,500	NTC 145	HSTD NET	206.00	
TXP#:05952		56633				5001 5/01/92		NET	103.00	
						34389 10/07/92		SA 99891	15.00	
								RCPT TOT	118.00	
								NET	103.00	
								SA 99891	15.00	
								RCPT TOT	118.00	
85-347-0120	125050-501041	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	1,170.00	
GRAHAM, DARLENE CONIFER TERRACE A7 LE SUEUR, MN		VAN PELTS ADDN LOTS 4 THRU 8 BLK 1				EMV 29,300	NTC 820	N-HM NET	1,170.00	
TXP#:08189		56058				21390 5/15/92		NET	585.00	
						29679 7/20/92		SA 99891	15.00	
								RCPT TOT	600.00	
								NET	585.00	
								SA 99891	15.00	
								RCPT TOT	600.00	
85-347-0130	125050-501090	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	710.96	
LOEWE, MAX PO BOX 1175 CASS LAKE, MN		VAN PELTS ADDN LOTS 9 THRU 12 BLK 1				EMV 17,800	NTC 498	N-HM NET	710.96	
TXP#:29612		56633				4/08/92		NET	808.00	
						254.96 PTR		HSTD NET	254.96	
						6586 5/05/92		NET	127.48	
						29393 7/06/92		SA 85851	33.52	
								SA 99891	15.00	
								RCPT TOT	176.00	
								NET	127.48	
								SA 85851	33.52	
								SA 99891	15.00	
								RCPT TOT	176.00	
85-347-0210	125050-502010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	243.14	PTR 243.14
MULLER, DUANE A BOX 114 CASS LAKE, MN		VAN PELTS ADDN LOTS 1 THRU 3 & PT OF LTS 4 THRU 6 LYG S OF N75' BLK 2				EMV 17,100	NTC 171	SA 85851	108.86	
TXP#:16140		56633				2937 4/16/92		SA 99891	30.00	
								NET+SPEC	382.00	
								NET	243.14	
								SA 85851	108.86	
								SA 99891	30.00	
								RCPT TOT	382.00	
85-347-0220	125050-502041	85-0115-00-00-00-00	00	000		240/000/000	0	GROSS	2,738.00	
OTTER TAIL POWER COMPANY 215 S CASCADE ST FERGUS FALLS, MN		VAN PELTS ADDN N75' OF LOTS 4 THRU 6 BLK 2				EMV 40,400	NTC 1,919	N-HM NET	2,738.00	
TXP#:17580		56537				20517 5/15/92		NET	1,369.00	
						53552 10/15/92		NET	1,369.00	

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		
85-347-0230	125050-502070	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	619.28	PTR	619.28
BENNETT, KENNETH T		VAN PELTS ADDN	EMV	43,400	HSTD NET				619.28		
BOX 878		LOTS 7 THRU 12 BLK 2	NTC	434	SA 85851				138.72		
CASS LAKE, MN					SA 99891				30.00		
56633					NET+SPEC				788.00		
										PAYMENTS	
						17743	5/15/92	NET	619.28		
								SA 85851	138.72		
								SA 99891	30.00		
								RCPT TOT	788.00		
85-347-0240	125050-502130	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	560.96	PTR	560.96
BOHN, JAMES D		VAN PELTS ADDN	EMV	39,300	HSTD NET				560.96		
RT 3, BOX 340		LOTS 13 THRU 16 BLK 2	NTC	393	SA 85851				67.04		
CASS LAKE, MN					SA 99891				30.00		
56633					NET+SPEC				658.00		
										PAYMENTS	
						11085	5/11/92	NET	280.48		
								SA 85851	33.52		
								SA 99891	15.00		
								RCPT TOT	329.00		
						52841	10/15/92	NET	280.48		
								SA 85851	33.52		
								SA 99891	15.00		
								RCPT TOT	329.00		
85-347-0250	125050-502170	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	610.00	PTR	610.00
HUNTOSH, RALPH E & AVIS K		VAN PELTS ADDN	EMV	42,700	HSTD NET				610.00		
PO BOX 1149		LOTS 17 THRU 21 BLK 2	NTC	427	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				640.00		
56633											
										PAYMENTS	
						15821	5/14/92	NET	610.00		
								SA 99891	30.00		
								RCPT TOT	640.00		
85-347-0260	125050-502220	85-0115-00-00-00-00	00	055		201/000/000	1	GROSS	318.96	PTR	318.96
BOSWELL, ALAN D		VAN PELTS ADDN	EMV	22,300	HSTD NET				318.96		
BOX 921, 4TH ST BALSAM NW		LOTS 22 THRU 24 BLK 2	NTC	223	SA 85851				67.04		
CASS LAKE, MN					SA 99891				30.00		
56633					NET+SPEC				416.00		
										PAYMENTS	
						12786	5/12/92	NET	159.48		
								SA 85851	33.52		
								SA 99891	15.00		
								RCPT TOT	208.00		
						36522	10/13/92	NET	159.48		
								SA 85851	33.52		
								SA 99891	15.00		
								RCPT TOT	208.00		
85-347-0310	125050-503010	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	243.26	PTR	243.26
CAMERON, BARBARA A		VAN PELTS ADDN	EMV	17,100	HSTD NET				243.26		
P O BOX 581		LOTS 1 THRU 4 BLK 3	NTC	171	SA 85851				114.74		
CASS LAKE, MN					SA 99891				30.00		
56633					NET+SPEC				388.00		
										PAYMENTS	
						25073	5/15/92	NET	121.63		
								SA 85851	57.37		
								SA 99891	15.00		
								RCPT TOT	194.00		
						68050	12/04/92	NET	121.63	P&I	9.73
								SA 85851	57.37	P&I	4.59
								SA 99891	15.00	P&I	1.20
								RCPT TOT	194.00	PEN	15.52

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND			
85-347-0320	125050-503050	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	169.04	PTR	169.04		
TAXPAYER NAME: NORENBERG, DAVID B TAXPAYER ADDRESS: RT 3, BOX 254, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: VAN PELTS ADDN, LOTS 5 THRU 8 BLK 3 TXP#: 16831													
								EMV	11,900	HSTD NET	169.04		
								NTC	119	SA 85911	104.96		
										SA 99891	30.00		
										NET+SPEC	304.00		
								PAYMENTS					
								29862	7/30/92	NET	84.52	P&I	4.23
										SA 85911	52.48	P&I	2.62
										SA 99891	15.00	P&I	.75
										RCPT TOT	152.00	PEN	7.60
										BAL DUE	152.00		
85-347-0330	125050-503090	85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	3,614.32				
TAXPAYER NAME: GOSS, HAROLD C TAXPAYER ADDRESS: PO BOX 338, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: VAN PELTS ADDN, LOTS 9 THRU 12 BLK 3 TXP#: 08142													
								EMV	81,700	N-HM NET	3,614.32		
								NTC	2,533	SA 85851	47.68		
										SA 99891	100.00		
										NET+SPEC	3,762.00		
								PAYMENTS					
								15804	5/14/92	NET	1,807.16		
										SA 85851	23.84		
										SA 99891	50.00		
										RCPT TOT	1,881.00		
								51465	10/15/92	NET	1,807.16		
										SA 85851	23.84		
										SA 99891	50.00		
										RCPT TOT	1,881.00		
85-347-0340	125050-503130	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	476.00				
TAXPAYER NAME: GOSS, H C TAXPAYER ADDRESS: RT 2, BOX 285, LAPORTE, MN 56461 PROPERTY DESCRIPTION: VAN PELTS ADDN, LOTS 13 THRU 15 BLK 3 TXP#: 08141													
								EMV	7,000	N-HM NET	476.00		
								NTC	333				
								PAYMENTS					
								15803	5/14/92	NET	238.00		
								51467	10/15/92	NET	238.00		
85-347-0350	125050-503160	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	152.00				
TAXPAYER NAME: LARSON, ARNOLD C, MRS TAXPAYER ADDRESS: C/O CONRAD LARSON, RT 3, BOX 79, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: VAN PELTS ADDN, LOTS 16 THRU 20 BLK 3 TXP#: 13302													
								EMV	3,800	N-HM NET	152.00		
								NTC	106	SA 99891	30.00		
										NET+SPEC	182.00		
								PAYMENTS					
								769	3/27/92	NET	152.00		
										SA 99891	30.00		
										RCPT TOT	182.00		
85-347-0360	125050-503210	85-0115-00-00-00-00	00	055		201/000/000	1	GROSS	212.96	PTR	212.96		
TAXPAYER NAME: VAN NETT, BERNICE A TAXPAYER ADDRESS: PO BOX 745, CASS LAKE, MN 56633 PROPERTY DESCRIPTION: VAN PELTS ADDN, LOTS 21 THRU 24 BLK 3 TXP#: 24152													
								EMV	14,900	HSTD NET	212.96		
								NTC	149	SA 85851	67.04		
										SA 99891	30.00		
										NET+SPEC	310.00		
								PAYMENTS					
								12792	5/12/92	NET	106.48		
										SA 85851	33.52		
										SA 99891	15.00		
										RCPT TOT	155.00		
								36515	10/13/92	NET	106.48		
										SA 85851	33.52		
										SA 99891	15.00		
										RCPT TOT	155.00		

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	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	
85-347-0720	125050-507012	85-0115-00-00-00-00	00	055		201/000/000	1	GROSS	370.00	PTR 370.00
WHITEBIRD, ELIZABETH	TXP#:25067	VAN PELTS ADDN				EMV	26,000	HSTD NET	370.00	
BOX 822		N16 FT OF E100 FT OF LOT 1, LOT 2, & S9 FT				NTC	260	SA 99891	30.00	
CASS LAKE, MN		OF LOT 3 BLK 7						NET+SPEC	400.00	
	56633							PAYMENTS		
						12807	5/12/92	NET	185.00	
								SA 99891	15.00	
								RCPT TOT	200.00	
						36504	10/13/92	NET	185.00	
								SA 99891	15.00	
								RCPT TOT	200.00	
85-347-0730	125050-507013	85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	398.00	
HANSEN, JEFFREY	TXP#:08987	VAN PELTS ADDN				EMV	9,000	N-HM NET	398.00	
RT 4, BOX 163A		W40' OF LOTS 1 THRU 4 BLK 7				NTC	279			
AITKIN, MN								PAYMENTS		
	56431					17509	5/15/92	NET	199.00	
						35143	10/08/92	NET	199.00	
85-347-0750	125050-507050	85-0115-00-00-00-00	00	055		201/000/000	0	GROSS	476.00	
REYES, THOMAS L	TXP#:19341	VAN PELTS ADDN				EMV	11,900	N-HM NET	476.00	
BOX 203		LOTS 5 THRU 8 BLK 7				NTC	333	SA 85912	2,180.00	
CASS LAKE, MN								SA 99891	30.00	
	56633							NET+SPEC	2,686.00	
								BAL DUE	2,686.00	
85-347-0830	125050-508130	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	92.00	
ELLIS, LEROY J	TXP#:06075	VAN PELTS ADDN				EMV	2,300	N-HM NET	92.00	
RT 3, BOX 216		LOTS 13 & 14 BLK 8				NTC	64			
CASS LAKE, MN								PAYMENTS		
	56633					15373	5/14/92	NET	92.00	
85-347-0840	125050-508150	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	276.00	PTR 276.00
SWERINGEN, A LEMORA	TXP#:22994	VAN PELTS ADDN				EMV	19,400	HSTD NET	276.00	
BOX 622		LOTS 15 THRU 19 BLK 8				NTC	194	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	306.00	
	56633							PAYMENTS		
						2077	4/08/92	NET	276.00	
								SA 99891	30.00	
								RCPT TOT	306.00	
85-347-0850	125050-508200	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	224.00	
ELLIS, LEROY J	TXP#:06075	VAN PELTS ADDN				EMV	5,600	N-HM NET	224.00	
RT 3, BOX 216		LOTS 20 THRU 24 BLK 8				NTC	157			
CASS LAKE, MN								PAYMENTS		
	56633					15372	5/14/92	NET	224.00	
85-347-0910	125050-509012	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	358.00	PTR 358.00
MACKEY, CAROL D, ETAL	TXP#:14329	VAN PELTS ADDN				EMV	25,100	HSTD NET	358.00	
BOX 134		LOTS 1 THRU 6 BLK 9				NTC	251	SA 99891	30.00	
CASS LAKE, MN								NET+SPEC	388.00	
	56633							PAYMENTS		
						7590	5/06/92	NET	179.00	
								SA 99891	15.00	
								RCPT TOT	194.00	
						34465	10/07/92	NET	179.00	
								SA 99891	15.00	
								RCPT TOT	194.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-347-0920	125050-509071	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	620.00	
TXP#:10842										
JACOBSON, ELMER L VAN PELTS ADDN										
BOX 134 LOTS 7 & 8 BLK 9										
CASS LAKE, MN 56633										
EMV 15,500 N-HM NET 620.00										
NTC 434 SA 99891 30.00										
NET+SPEC 650.00										
PAYMENTS										
3919 4/24/92 NET 310.00										
SA 99891 15.00										
RCPT TOT 325.00										
39114 10/15/92 NET 310.00										
SA 99891 15.00										
RCPT TOT 325.00										
85-347-0930	125050-509090	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	380.00	
TXP#: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 380.00										
NTC 266										
PAYMENTS										
3920 4/24/92 NET 190.00										
39113 10/15/92 NET 190.00										
85-347-0940	125050-509130	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	180.00	
TXP#: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 180.00										
NTC 126										
PAYMENTS										
28205 5/29/92 NET 90.00 P&I 6.30										
RCPT TOT 90.00 PEN 6.30										
36178 10/13/92 NET 90.00										
85-347-0950	125050-509170	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	148.00	PTR 148.00
TXP#: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 148.00										
NTC 104										
PAYMENTS										
7589 5/06/92 NET 74.00										
34464 10/07/92 NET 74.00										
PLAT TOTALS										
EMV 542,400 GROSS 15,566.88 PTR 4,335.60										
GAV 10,909 MKT TAX TIF										
NTC PWR CR GAA										
DIS CR										
NET 15,566.88										
SA 3,573.12										
NET+SPEC 19,140.00										
PAYMENTS										
NET 14,550.36										
TIF										
SA 1,295.64										
GAA										
COST										
RCPT TOT 15,846.00 PEN 29.42										
INT										
BAL DUE 2,838.00										
ACRES										

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		
85-350-0053	125060-500053	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	26.00	PTR	26.00
TXP#:28331		AUDITORS PLAT 1		S60 FT OF W150 FT OF LOT 5		EMV	1,800	HSTD NET	26.00		
ISHAM, TRACEY LYNN		P O BOX 1194		CASS LAKE, MN		NTC	18				
56633		BJORKLUND, TERRI						BAL DUE	26.00		
85-350-0060	125060-500060	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	450.00		
TXP#:28961		AUDITORS PLAT 1		LOT 6		EMV	11,300	N-HM NET	450.00		
JOHNSON, WANDA L		BOX 1184		CASS LAKE, MN		NTC	316	SA 99891	30.00		
56633		LA DUKE, CLIFTON E						NET+SPEC	480.00		
								BAL DUE	480.00		
85-350-0070	125060-500070	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	508.00		
TXP#:23193		AUDITORS PLAT 1		LOT 7		EMV	12,700	N-HM NET	508.00		
TARUTIS, W F		STAR RT, BOX 166		BEMIDJI, MN		NTC	356	SA 99891	30.00		
56601								NET+SPEC	538.00		
								PAYMENTS			
								NET	254.00		
								SA 99891	15.00		
								RCPT TOT	269.00		
								NET	254.00		
								SA 99891	15.00		
								RCPT TOT	269.00		
85-350-0080	125060-500080	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	775.00		
TXP#:03770		AUDITORS PLAT 1		LOTS 8 & 9		EMV	19,400	N-HM NET	775.00		
CHAFFEE, ROBIN L		15931 VINTAGE ST NW		ANDOVER, MN		NTC	543	SA 85912	75.00		
55304								SA 99891	30.00		
								NET+SPEC	880.00		
								BAL DUE	880.00		
85-350-0100	125060-500100	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	186.00	PTR	186.00
TXP#:10315		AUDITORS PLAT 1		LOTS 10 & 11		EMV	13,000	HSTD NET	186.00		
HOOKOM, BECKY		RT 3, BOX 10		CASS LAKE, MN		NTC	130	SA 99891	30.00		
56633								NET+SPEC	216.00		
								PAYMENTS			
								NET	178.54	PEI	7.44
								SA 99891	28.82	PEI	1.20
								RCPT TOT	207.36	PEN	8.64
								NET	7.46		
								SA 99891	1.18		
								RCPT TOT	8.64		
85-350-0130	125060-500130	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	196.00	PTR	196.00
TXP#:03584		AUDITORS PLAT 1		LOT 13		EMV	13,700	HSTD NET	196.00		
CARLSON, WILLIAM		RT 3, BOX 13		CASS LAKE, MN		NTC	137	SA 99891	30.00		
56633								NET+SPEC	226.00		
								BAL DUE	226.00		

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 MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
85-350-0141	125060-500141	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	316.00	
HEGLAND, TOMY D & CAROLYN A		AUDITORS PLAT 1	EMV	7,900	N-HM NET				316.00	
RT 3, BOX 472F		NI/2 OF LOT 14	NTC	221	SA 99891				30.00	
BEMIDJI, MN					NET+SPEC				346.00	
----- PAYMENTS -----										
56601			20859	5/15/92	NET				158.00	
					SA 99891				15.00	
					RCPT TOT				173.00	
			54822	10/15/92	NET				158.00	
					SA 99891				15.00	
					RCPT TOT				173.00	
85-350-0142	125060-500142	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	148.00	PTR 148.00
GALE, JANE Y		AUDITORS PLAT 1	EMV	10,400	HSTD NET				148.00	
PO BOX 1044		SI/2 OF LOT 14	NTC	104	SA 99891				30.00	
CASS LAKE, MN					NET+SPEC				178.00	
----- PAYMENTS -----										
56633			21896	5/15/92	NET				74.00	
					SA 99891				15.00	
					RCPT TOT				89.00	
			52868	10/15/92	NET				74.00	
					SA 99891				15.00	
					RCPT TOT				89.00	
85-350-0150	125060-500150	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	18.00	PTR 18.00
GALE, JANE Y		AUDITORS PLAT 1	EMV	1,300	HSTD NET				18.00	
PO BOX 1044		LOT 15	NTC	13	SA 99891				18.00	
CASS LAKE, MN					NET+SPEC				178.00	
----- PAYMENTS -----										
56633			21897	5/15/92	NET				18.00	
85-350-0180	125060-500180	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	152.00	PTR 152.00
ERICKSON, REALDINA		AUDITORS PLAT 1	EMV	10,600	HSTD NET				152.00	
RT 3, BOX 28		LOT 18	NTC	106	SA 99891				30.00	
CASS LAKE, MN					NET+SPEC				182.00	
----- PAYMENTS -----										
56633			10575	5/11/92	NET				76.00	
					SA 99891				15.00	
					RCPT TOT				91.00	
			37853	10/14/92	NET				76.00	
					SA 99891				15.00	
					RCPT TOT				91.00	
85-350-0190	125060-500190	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	36.00	PTR 36.00
HEXUM, WALLACE SINCLAIR E		AUDITORS PLAT 1	EMV	2,500	HSTD NET				36.00	
PICO, MARVELYN ORTHELLA		LOTS 19 & 20	NTC	25	SA 99891				36.00	
RT 3, BOX 28		SECT: TWP: RANG: ACRES: .19			NET+SPEC				154.00	
CASS LAKE, MN					NET				36.00	
----- PAYMENTS -----										
56633			10576	5/11/92	NET				36.00	
85-350-0210	125060-500210	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	124.00	PTR 124.00
SISSON, CLARA M		AUDITORS PLAT 1	EMV	8,700	HSTD NET				124.00	
C/O PEARL QUINNILD		LOTS 21 & 22	NTC	87	SA 99891				30.00	
PO BOX 126					NET+SPEC				154.00	
BARNESVILLE, MN					NET				62.00	
----- PAYMENTS -----										
56514			15134	5/14/92	NET				62.00	
					SA 99891				15.00	
					RCPT TOT				77.00	
			54095	10/15/92	NET				62.00	
					SA 99891				15.00	
					RCPT TOT				77.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
85-350-0230	125060-500230	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	48.00	
TXP#:07353										
FREY, DONALD										
RT 1, BOX 45										
LA PORTE, MN										
AUDITORS PLAT 1										
LOT 23										
56461										
EMV 1,200 N-HM NET 48.00										
NTC 34										
BAL DUE 48.00										
85-350-0240	125060-500240	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	240.00	
TXP#:25093										
WHITE, RONALD D & BONNIE A										
2212 WEST FOURTH AVE										
SAULT STE MARIE, MI										
AUDITORS PLAT 1										
LOTS 24 & 25										
49783										
EMV 6,000 N-HM NET 240.00										
NTC 168 SA 99891 30.00										
NET+SPEC 270.00										
BAL DUE 270.00										
85-350-0280	125060-500280	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	104.00	PTR 104.00
TXP#:27003										
USA IN TRUST, LEECH LK BAND										
OF CHIPPEWA INDIANS										
RT 3, BOX 100										
AUDITORS PLAT 1										
LOT 28										
CASS LAKE, MN										
56633										
EMV 7,300 HSTD NET 104.00										
NTC 73 SA 99891 30.00										
NET+SPEC 134.00										
PAYMENTS										
21900 5/15/92 NET 104.00										
SA 99891 30.00										
RCPT TOT 134.00										
PLAT TOTALS										
EMV 223,400 GROSS 5,237.00 PTR 2,050.00										
GAV MKT TAX										
NTC 3,670 TAC CR TIF										
PWR CR GAA										
DIS CR										
NET 5,237.00										
SA 555.00										
NET+SPEC 5,792.00										
PAYMENTS										
NET 2,878.00										
TIF										
SA 300.00										
GAA										
COST										
RCPT TOT 3,178.00 PEN 12.24										
INT										
BAL DUE 2,614.00										
ACRES 1.39										

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	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED		
85-351-0010	125070-500010	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	274.00	PTR	274.00
ERICKSON, JAMES A & DONNA J		AUDITORS PLAT 2	EMV	19,200	HSTD NET				274.00		
BOX 667		LOTS 1 THRU 5	NTC	192	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				304.00		
56633					PAYMENTS						
			6314	5/05/92	NET				137.00		
					SA 99891				15.00		
					RCPT TOT				152.00		
			32306	9/29/92	NET				137.00		
					SA 99891				15.00		
					RCPT TOT				152.00		
85-351-0051	125070-500061	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	204.00	PTR	204.00
BOHN, CAROL E		AUDITORS PLAT 2	EMV	14,300	HSTD NET				204.00		
11400 PATRO ST		LOT 6 LESS N25'	NTC	143	SA 99891				30.00		
ANCHORAGE, AK					NET+SPEC				234.00		
99516-1631					BAL DUE						234.00
85-351-0070	125070-500070	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	208.00	PTR	208.00
ANDERSON, DONNA M		AUDITORS PLAT 2	EMV	14,600	HSTD NET				208.00		
BOX 502		N25' OF LOT 6 & ALL OF LOTS 7 THRU 9	NTC	146	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				238.00		
56633					PAYMENTS						
			21723	5/15/92	NET				104.00		
					SA 99891				15.00		
					RCPT TOT				119.00		
			56700	10/15/92	NET				104.00		
					SA 99891				15.00		
					RCPT TOT				119.00		
85-351-0100	125070-500100	85-0115-00-00-00-00	00	000		201/000/000 1		GROSS	62.00	PTR	62.00
ANDERSON, ERNEST NEIS, ETAL		AUDITORS PLAT 2	EMV	4,400	HSTD NET				62.00		
PO BOX 28		LOTS 10 & 11	NTC	44	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				92.00		
56633					PAYMENTS						
			9223	5/08/92	NET				31.00		
					SA 99891				15.00		
					RCPT TOT				46.00		
			33807	10/06/92	NET				31.00		
					SA 99891				15.00		
					RCPT TOT				46.00		
85-351-0120	125070-500120	85-0115-00-00-00-00	00	000		201/000/000 0		GROSS	196.00		
SMITH, MARGARET M		AUDITORS PLAT 2	EMV	4,900	N-HM NET				196.00		
PO BOX 912		LOTS 12 THRU 16	NTC	137	SA 99891				30.00		
CASS LAKE, MN					NET+SPEC				226.00		
56633					PAYMENTS						
			31628	9/18/92	NET				98.00	PEI	10.78
					SA 99891				15.00	PEI	1.65
					RCPT TOT				113.00	PEN	12.43
			51038	10/15/92	NET				98.00		
					SA 99891				15.00		
					RCPT TOT				113.00		
85-351-0170	125070-500170	85-0115-00-00-00-00	00	000		243/000/000 0		GROSS	176.00		
CHAMPION INTERNATIONAL CDRP		AUDITORS PLAT 2	EMV	2,600	N-HM NET				176.00		
P O BOX 148		LOTS 17 THRU 20	NTC	124							
BEMIDJI, MN					PAYMENTS						
56601			9180	5/08/92	NET				88.00		
			37156	10/13/92	NET				88.00		

CASS LAKE CITY
AUDITORS PLAT 2

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	85-351-0212	125070-500212	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	1,072.00	
4	TXP#:30771						EMV	15,800	N-HM NET	1,072.00	
5	CHAMPION INTERNATIONAL CORP		AUDITORS PLAT 2				NTC	751			
6	JAMES W CARRAWAY		LOT 21, TH PT OF LOT 22 LYG W OF E LINE								
7	ONE CHAMPION PLAZA		OF 7TH AVE E & TH PT OF LOT 23 LYG W OF E				29342	7/02/92	NET	1,072.00	P&I
8	STAMFORD, CT		LINE OF 7TH AVE E EXC W189 FT OF LOT 23						RCPT TOT	1,072.00	PEN
9	06921										42.88
10	85-351-0231	125070-500231	85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	40.00	PTR
11	TXP#:00587						EMV	2,800	HSTD NET	40.00	
12	ANDERSON, ERNEST NELS, ETAL		AUDITORS PLAT 2				NTC	28			
13	PO BOX 28		W189 FT OF LOT 23								
14	CASS LAKE, MN						9226	5/08/92	NET	40.00	
15	56633										
16	85-351-0240	125070-500240	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	204.00	
17	TXP#:03796						EMV	3,000	N-HM NET	204.00	
18	CHAMPION INTERNATIONAL CORP		AUDITORS PLAT 2				NTC	143			
19	P O BOX 148		LOTS 24 THRU 26								
20	BEMIDJI, MN						9181	5/08/92	NET	102.00	
21	56601						37157	10/13/92	NET	102.00	
22	PLAT TOTALS						EMV	81,600	GROSS	2,436.00	PTR
23							GAV		MKT TAX		TIF
24							NTC	1,708	TAC CR		GAA
25									PWR CR		
26									DIS CR		
27			ACRES						NET	2,436.00	
28									SA	150.00	
29									NET+SPEC	2,586.00	
30									PAYMENTS		
31									NET	2,232.00	
32									TIF		
33									SA	120.00	
34									GAA		
35									COST		
36									RCPT TOT	2,352.00	PEN
37											INT
38											55.31
39											
40									BAL DUE	234.00	
41											
42											
43											
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIESJ	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
85-352-0110	125080-500110	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	252.00	
VIKRE, ARLO H	PO BOX 161 CASS LAKE, MN	AUDITORS PLAT 3 W25 FT OF LOT 11 & E25 FT OF LOT 12	EMV	6,300	N-HM NET	252.00				
	56633		NTC	176						
								PAYMENTS		
			21063	5/15/92	NET	126.00				
			55414	10/15/92	NET	126.00				
85-352-0111	125080-500111	85-0115-00-00-00-00	00	000		201/000/000	0	GROSS	380.00	
VIKRE, ARLO H	PO BOX 161 CASS LAKE, MN	AUDITORS PLAT 3 E1/2 OF LOT 11 EXC THE S186.41 FT THRF	EMV	9,500	N-HM NET	380.00				
	56633		NTC	266						
								PAYMENTS		
			21062	5/15/92	NET	190.00				
			55413	10/15/92	NET	190.00				
85-352-0112	125080-500112	85-0115-00-00-00-00	00	000		201/231/000	1	GROSS	844.00	PTR 844.00
NESS, LLOYD W	RR 3, BOX 518 CASS LAKE, MN	AUDITORS PLAT 3 E75 FT OF W1/2 OF LOT 11	EMV	59,100	HSTD NET	844.00				
	56633		NTC	591	SA 99891	50.00				
					NET+SPEC	894.00				
								PAYMENTS		
			21064	5/15/92	NET	422.00				
					SA 99891	25.00				
					RCPT TOT	447.00				
			55415	10/15/92	NET	422.00				
					SA 99891	25.00				
					RCPT TOT	447.00				
85-352-0113	125080-500113	85-0115-00-00-00-00	02	000		201/000/000	0	GROSS	120.00	TIF 112.71
TEAL, FREDERICK G	RT 2, BOX 660 CASS LAKE, MN	AUDITORS PLAT 3 S186.41 FT OF E100 FT OF LOT 11	EMV	3,000	N-HM NET	120.00				
	56633		NTC	84						
								PAYMENTS		
			4489	4/29/92	NET	3.64				
					TIF	56.36				
					RCPT TOT	60.00				
			34443	10/07/92	NET	3.65				
					TIF	56.35				
					RCPT TOT	60.00				
85-352-0190	125080-500190	85-0115-00-00-00-00	02	000		233/000/000	0	GROSS	16,282.00	TIF 15,313.45
TEAL, FREDERICK G	RT 2, BOX 660 CASS LAKE, MN	AUDITORS PLAT 3 LOT 19	EMV	275,000	N-HM NET	16,282.00				
	56633		NTC	11,413	SA 99891	100.00				
					NET+SPEC	16,382.00				
								PAYMENTS		
			4490	4/29/92	NET	484.27				
					TIF	7,656.73				
					SA 99891	50.00				
					RCPT TOT	8,191.00				
			34442	10/07/92	NET	484.28				
					TIF	7,656.72				
					SA 99891	50.00				
					RCPT TOT	8,191.00				
85-352-0200	125080-500200	85-0115-00-00-00-00	00	000		201/231/000	1	GROSS	1,490.00	PTR 1,490.00
ELLIS, LEROY J	RT 3, BOX 216 CASS LAKE, MN	AUDITORS PLAT 3 LOT 20	EMV	79,900	HSTD NET	1,490.00				
	56633		NTC	1,045	SA 99891	50.00				
					NET+SPEC	1,540.00				
								PAYMENTS		
			15370	5/14/92	NET	1,490.00				
					SA 99891	50.00				
					RCPT TOT	1,540.00				

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		POWERLINE DISASTER CR	TAX INC FINANCING		
3	TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
4	85-352-0213		85-0115-00-00-00-00	00	000		201/000/000	1	GROSS	54.00	PTR	54.00
5	ELLIS, LEROY J	TXP#:06075	AUDITORS PLAT 3				EMV	3,800	HSTD NET	54.00		
6	RT 3, BOX 216		W190 FT OF LOT 21				NTC	38				
7	CASS LAKE, MN											
8		56633					15371	5/14/92	NET	54.00		
9												
10	PLAT TOTALS						EMV	436,600	GROSS	19,422.00	PTR	2,388.00
11							GAV		MKT TAX		TIF	15,426.16
12							NTC	13,613	TAC CR		GAA	
13									PWR CR			
14									DIS CR			
15									NET	19,422.00		
16									SA	200.00		
17			ACRES						NET+SPEC	19,622.00		
18												
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22												
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BAL DUE

NET 3,995.84
TIF 15,426.16
SA 200.00

NET 19,422.00
SA 200.00
NET+SPEC 19,622.00

GROSS 19,422.00 PTR 2,388.00
MKT TAX TIF 15,426.16
TAC CR GAA

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	FSCROW#	EMERGENCY#	CLASS(FS)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
1										
2										
3										
4	85-353-0090	125090-500090	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	202.00	PTR 202.00
5	TOEPPER, MARVIN C & SHIRLEY	AUDITORS PLAT 4				EMV	14,200	HSTD NET	202.00	
6	P O BOX 314	PART OF LOT 8 & ALL OF LOT 9				NTC	142	SA 99891	30.00	
7	CASS LAKE, MN							NET+SPEC	232.00	
8		56633						PAYMENTS		
9							14613	5/13/92	NET	101.00
10									SA 99891	15.00
11									RCPT TOT	116.00
12							33328	10/05/92	NET	101.00
13									SA 99891	15.00
14									RCPT TOT	116.00
15	85-353-0100	TXP#:20554	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	62.00	PTR 62.00
16	SCHLUTER, CEDRIC A	AUDITORS PLAT 4				EMV	4,300	HSTD NET	62.00	
17	RT 3, BOX 58	LOT 10				NTC	43			
18	CASS LAKE, MN							PAYMENTS		
19		56633					2963	4/16/92	NET	62.00
20										
21	85-353-0111	125090-500111	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	234.00	PTR 234.00
22	SCHLUTER, CEDRIC A	AUDITORS PLAT 4				EMV	16,400	HSTD NET	234.00	
23	RT 3, BOX 58	LOT 11 LESS ELY 4' OF NLY 90'				NTC	164	SA 99891	30.00	
24	CASS LAKE, MN							NET+SPEC	264.00	
25		56633						PAYMENTS		
26							2962	4/16/92	NET	234.00
27									SA 99891	30.00
28									RCPT TOT	264.00
29										
30	85-353-0112	125090-500112	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	226.00	PTR 226.00
31	MINZGHOR, HARRY R	AUDITORS PLAT 4				EMV	15,800	HSTD NET	226.00	
32	425 NE 4TH ST, BOX 38	ELY 4 FT OF NLY 90 FT OF LOT 11 & ALL OF				NTC	158	SA 99891	30.00	
33	CASS LAKE, MN	LOT 12						NET+SPEC	256.00	
34		56633						PAYMENTS		
35							4609	4/29/92	NET	226.00
36									SA 99891	30.00
37									RCPT TOT	256.00
38										
39	85-353-0130	TXP#:15685	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	66.00	PTR 66.00
40	MINZGHOR, HARRY R	AUDITORS PLAT 4				EMV	4,600	HSTD NET	66.00	
41	425 NE 4TH ST, BOX 38	LOTS 13 THRU 15				NTC	46			
42	CASS LAKE, MN							PAYMENTS		
43		56633					4610	4/29/92	NET	66.00
44										
45	85-353-0161	125090-500161	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	22.00	PTR 22.00
46	TOEPPER, MARVIN C & SHIRLEY	AUDITORS PLAT 4				EMV	1,500	HSTD NET	22.00	
47	P O BOX 314	W50 FT OF LOT 16				NTC	15			
48	CASS LAKE, MN							PAYMENTS		
49		56633					14612	5/13/92	NET	22.00
50										
51	85-353-0162	125090-500162	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	384.00	PTR 384.00
52	KNAPP, DOUGLAS C	AUDITORS PLAT 4				EMV	26,900	HSTD NET	384.00	
53	233 4TH ST NE, BOX 595	LOT 16 EXC W50 FT THRF				NTC	269	SA 99891	30.00	
54	CASS LAKE, MN							NET+SPEC	414.00	
55		56633						PAYMENTS		
56							22860	5/15/92	NET	192.00
57	OTTOBORGO, MARY LOU								SA 99891	15.00
58									RCPT TOT	207.00
59										
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76										

BAL DUE 207.00

CASS LAKE CITY
AUDITORS PLAT 4

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
=====											
1	TAXPAYER NAME	PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING		
2	TAXPAYER ADDRESS					NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED		
3	85-353-0170	125090-500170	85-0115-00-00-00-00	00	000	233/000/000	0	GROSS	326.00		
4		TXP#:28272					EMV	7,400	N-HM NET	326.00	
5	OSMUNDSON, LEO A	AUDITORS PLAT 4				NTC	229				
6	513 THIRD ST SO	LOT 17 LESS HWY									
7	BEMIDJI, MN										
8		56601					BAL DUE		326.00		
9	NEISES, RICHARD J										
10	85-353-0180	125090-500180	85-0115-00-00-00-00	00	000	205/233/000	0	GROSS	6,578.00		
11		TXP#:03702					EMV	136,300	N-HM NET	6,578.00	
12	CASS LAKE AREA REDV AG	AUDITORS PLAT 4				NTC	4,611	SA 99891	100.00		
13	C/O A CONRAD LARSON	LOTS 18 THRU 23 & 25									
14	RT 3, BOX 79										
15	CASS LAKE, MN	56633					32410	9/29/92	NET	3,289.00	P&I 361.78
16									SA 99891	50.00	P&I 5.51
17									RCPT TOT	3,339.00	PEN 367.29
18							BAL DUE		3,339.00		
19	85-353-0242	125090-500242	85-0115-00-00-00-00	00	000	201/000/000	0	GROSS	12.00		
20		TXP#:06077					EMV	300	N-HM NET	12.00	
21	ELLIS, MERYLE	AUDITORS PLAT 4				NTC	8				
22	C/O RONALD ELLIS	W33' OF LOT 24									
23	RT 1, BOX 2269										
24	BAUDETTE, MN	56623					2052	4/08/92	NET	12.00	
25											
26	85-353-0263	125090-500263	85-0115-00-00-00-00	00	000	233/000/000	0	GROSS	1,862.00		
27		TXP#:13239					EMV	42,100	N-HM NET	1,862.00	
28	LARSON, DARRYL R	AUDITORS PLAT 4				NTC	1,305	SA 99891	50.00		
29	RT 3, BOX 79	PART OF LOT 26									
30	CASS LAKE, MN	56633							NET+SPEC	1,912.00	
31							28001	5/28/92	NET	865.97	P&I 65.18
32									SA 99891	23.11	P&I 1.74
33							32416	9/29/92	RCPT TOT	889.08	PEN 66.92
34									NET	65.03	
35									SA 99891	1.89	
36									RCPT TOT	66.92	
37							BAL DUE		956.00		
38	85-353-0267	125090-500267	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	460.00	PTR 460.00	
39		TXP#:06068					EMV	32,200	HSTD NET	460.00	
40	ELLIS, DONALD L	AUDITORS PLAT 4				NTC	322	SA 99891	30.00		
41	RT 3, BOX 91	PART OF LOT 26									
42	CASS LAKE, MN	56633							NET+SPEC	490.00	
43							25708	5/15/92	NET	230.00	
44									SA 99891	15.00	
45									RCPT TOT	245.00	
46							55463	10/15/92	NET	230.00	
47									SA 99891	15.00	
48									RCPT TOT	245.00	
49											
50	85-353-0281	125090-500281	85-0115-00-00-00-00	00	000	201/000/000	1	GROSS	298.00	PTR 298.00	
51		TXP#:16550					EMV	20,900	HSTD NET	298.00	
52	NELSON, W HOWARD	AUDITORS PLAT 4				NTC	209	SA 99891	30.00		
53	RT 3, BOX 81	REV DESC 8 OF LOT 26									
54	CASS LAKE, MN	56633							NET+SPEC	328.00	
55									PAYMENTS		
56							6393	5/05/92	NET	149.00	
57									SA 99891	15.00	
58									RCPT TOT	164.00	
59							33995	10/06/92	NET	149.00	
60									SA 99891	15.00	
61									RCPT TOT	164.00	
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	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
PLAT TOTALS						EMV	415,000	GROSS	13,470.00	PTR 2,420.00
						GAV		MKT TAX		TIF
						NTC	9,440	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	13,470.00	
								SA	450.00	
								NET+SPEC	13,920.00	
								PAYMENTS		
								NET	8,732.00	
								TIF		
								SA	360.00	
								GAA		
								COST		
								RCPT TOT	9,092.00	PEN INT 445.85
								BAL DUE	4,828.00	

ACRES

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	GREEN ACRE	ADDED
85-356-4000		85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	156.00	
AMOCO OIL CO	TXP#: 30422	RAILROAD LEASES				EMV	2,300	N-HM NET	156.00	
DALE CUMMINGS, AMOCO PRO- DUCTION CO, P O BOX 3092		S00 LINE RR LEASE #14000				NTC	109			
HOUSTON, TX	77253							PAYMENTS		
						11013	5/11/92	NET	78.00	
						37895	10/14/92	NET	78.00	
85-356-4001	125400-014001	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	48.00	
L & M OIL CO, INC	TXP#: 13930	RAILROAD LEASES				EMV	700	N-HM NET	48.00	
PO BOX 248		RAILROAD LEASE 14001				NTC	33			
CASS LAKE, MN	56633							PAYMENTS		
						14550	5/13/92	NET	48.00	
85-356-4694	125400-064694	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	48.00	
LAKE REGION LUMBER CO	TXP#: 13053	RAILROAD LEASES				EMV	700	N-HM NET	48.00	
C/O RICHARD J NEISES		RAILROAD LEASE 64694				NTC	33			
P O BOX 1087								PAYMENTS		
CASS LAKE, MN	56633					68372	12/15/92	NET	48.00	P&I
								RCPT TOT	48.00	PEN
										5.76
										5.76
85-356-5090	TXP#: 03700	85-0115-00-00-00-00	00	000		243/000/000	0	GROSS	664.00	
CASS FOREST PRODUCTS, INC		RAILROAD LEASES				EMV	9,800	N-HM NET	664.00	
PO BOX 1008		BURLINGTON NORTHERN LEASE #545090				NTC	466			
CASS LAKE, MN	56633							PAYMENTS		
						14386	5/13/92	NET	332.00	
						31818	9/22/92	NET	332.00	
PLAT TOTALS						EMV	13,500	GROSS	916.00	PTR
						GAV	641	MKT TAX		TIF
						NTC		TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	916.00	
		ACRES						SA		
								NET+SPEC	916.00	
								PAYMENTS		
								NET	916.00	
								TIF		
								SA		
								GAA		
								CDST		
								RCPT TOT	916.00	PEN
										5.76
										INT
								BAL DUE		

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		
85-820-1206		85-0115-00-00-00-00	00	000		458/000/000 0	GROSS	1,252.00			
	TXP#:01690	PERSONAL PROPERTY				EMV	28,300	N-HM NET	1,252.00		
BEMIDJI CLINIC, LTD	E7 FT OF N100 FT OF LOT 6, & PT OF LOT 7					NTC	877				
1233 NW 34TH ST	1YG N OF S40 FT OF BLK 12, ORIGINAL PLAT										
BEMIDJI, MN	56601					18846	5/15/92	NET	1,252.00		
----- PAYMENTS -----											
85-820-2315		85-0115-00-00-00-00	00	000		438/000/000 0	GROSS	398.00			
	TXP#:29685	PERSONAL PROPERTY				EMV	9,000	N-HM NET	398.00		
REIMER, SCOTT	ORIGINAL PLAT, LOTS 15 THRU 23, BLK 23					NTC	279				
C/O REIMERS MARINE											
P O BOX 703						14609	5/13/92	NET	199.00		
CASS LAKE, MN	56633					51417	10/15/92	NET	199.00		
----- PAYMENTS -----											
PLAT TOTALS						EMV	37,300	GROSS	1,650.00	PTR	
						GAV		MKT TAX		TIF	
						NTC	1,156	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	1,650.00		
								SA			
								NET+SPEC	1,650.00		
----- PAYMENTS -----											
								NET	1,650.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	1,650.00	PEN	
										TNT	
BAL DUE											

ACRES

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							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	85-0115-00-00-00-00	00	000		454/000/000	0	GROSS	21,492.00		
OTTER TAIL POWER COMPANY 215 S CASCADE ST FERGUS FALLS, MN 56537 TXP#:17580 PERSONAL PROPERTY ELECTRIC UTILITIES							EMV	351,900	N-HM NET	21,492.00	
							NTC	15,065			
							PAYMENTS				
							20512	5/15/92	NET	21,492.00	
85-837-0020	125600-000090	85-0115-00-00-00-00	00	000		445/000/000	0	GROSS	18,034.00		
LAKEHEAD PIPE LINE CO, INC PO BOX 789 119 N 25TH ST F SUPERIOR, WI 54880-0789 TXP#:13042 PERSONAL PROPERTY GAS UTILITIES							EMV	266,100	N-HM NET	18,034.00	
							NTC	12,640			
							PAYMENTS				
							16150	5/14/92	NET	18,034.00	
PLAT TOTALS						EMV	618,000	GROSS	39,526.00	PTR	
						GAV		MKT TAX		TIF	
						NTC	27,705	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	39,526.00		
								SA			
								NET+SPEC	39,526.00		
								PAYMENTS			
								NET	39,526.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	39,526.00	PEN	
										INT	
								BAL DUE			

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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										
85-838-0020	125600-000020	85-0115-00-00-00-00	00	000		442/000/000	0	GROSS	272.00	
TXP#:13930										
L & M OIL CO, INC										
PO BOX 248										
CASS LAKE, MN										
56633										
PERSONAL PROPERTY										
R. R. LEASE #14001										
EMV 4,000 N-HM NET 272.00										
NTC 190										
PAYMENTS										
NET 272.00										
85-838-0030	125600-000030	85-0115-00-00-00-00	00	000		442/000/000	0	GROSS	116.00	
TXP#:13053										
LAKE REGION LUMBER CO										
C/O RICHARD J NEISES										
P O BOX 1087										
CASS LAKE, MN										
56633										
PERSONAL PROPERTY										
R. R. LEASE #64694										
EMV 1,700 N-HM NET 116.00										
NTC 81										
PAYMENTS										
NET 116.00										
85-838-3620		85-0115-00-00-00-00	00	000		233/000/000	0	GROSS	354.00	
TXP#:16140										
MULLER, DUANE A										
BOX 114										
CASS LAKE, MN										
56633										
PERSONAL PROPERTY										
STRUCTURE ON LEASED LAND, LOTS 6-11, BLK										
36, ORIGINAL PLAT #2										
EMV 8,000 N-HM NET 354.00										
NTC 248										
PAYMENTS										
NET 354.00										
PLAT TOTALS										
EMV 13,700 GROSS 742.00 PTR										
GAV MKT TAX TIF										
NTC 519 TAC CR GAA										
PWR CR										
DIS CR										
NET 742.00										
SA										
NET+SPEC 742.00										
PAYMENTS										
NET 742.00										
TIF										
SA										
GAA										
COST										
RCPT TOT 742.00 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	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED		
85-890-0010	125600-000080	85-0115-00-00-00	00	000		402/000/000	1	GROSS	160.00	PTR	160.00
TXP#: 23783						EMV	11,200	HSTD NET	160.00		
TRENT, ELEANOR		PERSONAL PROPERTY				NTC	112	SA 99891	30.00		
RT 3, BOX 76		AUDITOR'S PLAT 4 LEASES						NET+SPEC	190.00		
CASS LAKE, MN								PAYMENTS			
	56633					1724	4/06/92	NET	80.00		
								SA 99891	15.00		
								RCPT TOT	95.00		
						67255	11/16/92	NET	80.00	P&I	4.80
								SA 99891	15.00	P&I	.90
								RCPT TOT	95.00	PEN	5.70
PLAT TOTALS						EMV	11,200	GROSS	160.00	PTR	160.00
						GAV		MKT TAX		TIF	
						NTC	112	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	160.00		
								SA	30.00		
								NET+SPEC	190.00		
								PAYMENTS			
								NET	160.00		
								TIF			
								SA	30.00		
								GAA			
								COST			
								RCPT TOT	190.00	PEN	5.70
										INT	
								BAL DUE			
TWP/CITY TOTALS						EMV	7,483,300	GROSS	258,445.58	PTR	50,140.66
						GAV		MKT TAX		TIF	15,426.16
						NTC	181,127	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	258,445.58		
								SA	15,499.42		
								NET+SPEC	273,945.00		
								PAYMENTS			
								NET	215,914.99		
								TIF	15,426.16		
								SA	10,975.17		
								GAA			
								COST			
								RCPT TOT	242,316.32	PEN	1,698.76
										INT	
								BAL DUE			30,286.68