

HACKENSACK CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
89-019-0003		89-113-00-00-00-00	00	000		233/000/000	0	GROSS	166.00	
TXP#: 29709										
EHLEN, CHARLES										
36920 WINNEBAGO RD										
ST CLOUD, MN										
56303										
PT OF GOV LOT 2										
SECT:19 TWP:140 RANG:30 ACRES: .34										
EMV 5,000 N-HM NET 166.00										
NTC 160										
PAYMENTS										
21333 5/15/91 NET 166.00										
89-019-1101	145500-191101	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	346.00	
TXP#: 16052										
MOSTROM, CARL A										
PO BOX 280										
HACKENSACK, MN										
56452										
PT OF NE NE										
SECT:19 TWP:140 RANG:30 ACRES: 36.24										
EMV 11,100 N-HM NET 346.00										
NTC 333										
PAYMENTS										
11038 5/10/91 NET 173.00										
39291 10/10/91 NET 173.00										
89-019-1102	145500-191102	89-113-00-00-00-00	00	000		151/000/000	0	GROSS	280.00	
TXP#: 20928										
SCHWAGERL, HENRY J & MARY KAY										
1706 12 AVE SE										
ST CLOUD, MN										
56304										
W260 FT OF S366.48 FT OF NE NE										
SECT:19 TWP:140 RANG:30 ACRES: 2.19										
EMV 11,800 N-HM NET 280.00										
NTC 271 SA 99891 20.00										
NET+SPEC 300.00										
PAYMENTS										
21287 5/15/91 NET 140.00										
SA 99891 10.00										
RCPT TOT 150.00										
37864 10/08/91 NET 140.00										
SA 99891 10.00										
RCPT TOT 150.00										
89-019-1103	145500-191103	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	68.00	PTR 68.00
TXP#: 20998										
SCOTT, JAMES E, ETAL										
PO BOX 74										
HACKENSACK, MN										
56452										
PT OF NE NE										
SECT:19 TWP:140 RANG:30 ACRES: 1.56										
EMV 6,500 HSTD NET 68.00										
NTC 66 SA 99891 30.00										
NET+SPEC 98.00										
PAYMENTS										
15988 5/14/91 NET 34.00										
SA 99891 15.00										
RCPT TOT 49.00										
52186 10/23/91 NET 34.00										
SA 99891 15.00										
RCPT TOT 49.00										
89-019-1201	145500-191201	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	778.00	
TXP#: 22934										
SWANSON, EDWARD L										
HC 75, BOX 110										
HACKENSACK, MN										
56452										
PT OF NW NE LESS TO STATE FOR HWY										
SECT:19 TWP:140 RANG:30 ACRES: 9.34										
EMV 25,000 N-HM NET 778.00										
NTC 750										
PAYMENTS										
12879 5/13/91 NET 389.00										
39641 10/10/91 NET 389.00										
89-019-1205	145500-191205	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	24.50	
TXP#: 23970										
TUETS, GLEN F										
P O BOX 102										
HACKENSACK, MN										
56452										
PART OF NW NE										
SECT:19 TWP:140 RANG:30 ACRES: .05										
EMV 800 N-HM NET 24.50										
NTC 24 SA 89841 13.90										
SA 89861 3.60										
NET+SPEC 42.00										
PAYMENTS										
17443 5/15/91 NET 24.50										
SA 89841 13.90										
SA 89861 3.60										
RCPT TOT 42.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-019-1206	145500-191206	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	382.78	PTR 382.78
TAXPAYER NAME: CATERINO, ARLENE L TAXPAYER ADDRESS: PO BOX 97, HACKENSACK, MN 56452 PROPERTY DESCRIPTION: REV DESC #1 OF NW NE SECT:19 TWP:140 RANG:30 ACRES: .48 EST MV/GA VAL: 36,900 NET TAX CAPACITY: 369 POWERLINE DISASTER CR: 382.78 NET TAX: 382.78 SPECIAL ASMTS: 251.22 TAX INC FINANCING GREEN ACRE ADDED: 30.00										
PAYMENTS: 19659 5/15/91 NET: 191.39 SA 89841: 125.61 SA 99891: 15.00 RCPT TOT: 332.00										
52025 10/17/91 NET: 191.39 P&I 13.28 SA 89841: 125.61 SA 99891: 15.00 RCPT TOT: 332.00 PEN 13.28										
89-019-1208	145500-191208	89-113-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00	
TAXPAYER NAME: SACRED HEART CHURCH TAXPAYER ADDRESS: C/O ST AGNES CHURCH, BOX 584, WALKER, MN 56484 PROPERTY DESCRIPTION: PT OF NW NE LYG BETWEEN NLY CONT OF FIRST ST & HWY 371 SECT:19 TWP:140 RANG:30 ACRES: 1.35 EST MV/GA VAL: 2733 NET TAX CAPACITY: 4/24/91 POWERLINE DISASTER CR: 30.00 NET TAX: 30.00 SPECIAL ASMTS: 30.00 TAX INC FINANCING GREEN ACRE ADDED: 0.00										
PAYMENTS: 5739 5/06/91 NET: 460.00 SA 99891: 30.00 RCPT TOT: 490.00										
89-019-1210	145500-191210	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	450.00	
TAXPAYER NAME: DRAPER, EARL A, ETAL TAXPAYER ADDRESS: HC 74 BOX 310, HACKENSACK, MN 56452 PROPERTY DESCRIPTION: PT OF NW NE LYG BET HWY 371&N FIRST ST & 477' N OF LOT 10 BLK 8 OP SECT:19 TWP:140 RANG:30 ACRES: .48 EST MV/GA VAL: 14,800 NET TAX CAPACITY: 444 POWERLINE DISASTER CR: 460.00 NET TAX: 460.00 SPECIAL ASMTS: 30.00 TAX INC FINANCING GREEN ACRE ADDED: 0.00										
PAYMENTS: 5739 5/06/91 NET: 460.00 SA 99891: 30.00 RCPT TOT: 490.00										
89-019-1211	145500-191211	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	233.84	
TAXPAYER NAME: MAYER, CHARLES R TAXPAYER ADDRESS: HC 75, BOX 252, HACKENSACK, MN 56452 PROPERTY DESCRIPTION: PT OF NW NE LYG BET HWY 371&N FIRST ST & 477' N OF LOT 10 BLK 8 OP SECT:19 TWP:140 RANG:30 ACRES: 1.00 EST MV/GA VAL: 7,500 NET TAX CAPACITY: 225 POWERLINE DISASTER CR: 233.84 NET TAX: 233.84 SPECIAL ASMTS: 44.82 TAX INC FINANCING GREEN ACRE ADDED: 103.84										
PAYMENTS: 22018 5/15/91 NET: 116.92 SA 89691: 22.41 SA 89841: 51.92 SA 89861: 8.75 RCPT TOT: 200.00										
49662 10/15/91 NET: 116.92 SA 89691: 22.41 SA 89841: 51.92 SA 89861: 8.75 RCPT TOT: 200.00										
89-019-1212	145500-191212	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	133.30	
TAXPAYER NAME: SACRED HEART CHURCH TAXPAYER ADDRESS: C/O ST AGNES CHURCH, BOX 584, WALKER, MN 56484 PROPERTY DESCRIPTION: PT OF NW NE LYG E OF HWY SECT:19 TWP:140 RANG:30 ACRES: .24 EST MV/GA VAL: 4,000 NET TAX CAPACITY: 128 POWERLINE DISASTER CR: 133.30 NET TAX: 133.30 SPECIAL ASMTS: 102.70 TAX INC FINANCING GREEN ACRE ADDED: 0.00										
PAYMENTS: 22870 5/15/91 NET: 66.65 SA 89841: 51.35 RCPT TOT: 118.00										
55239 12/17/91 NET: 66.65 P&I 8.00 SA 89841: 51.35 P&I 5.16 RCPT TOT: 118.00 PEN 14.16										

HACKENSACK CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	TAX INC
				NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED			
89-019-1214	145500-191214	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	550.50	
SPARTZ, CAROL BOX 283 HACKENSACK, MN		100*X100* ADJ TO LOT 13 BLK 1 OP BEING PT OF NW NE E OF RY SECT:19 TWP:140 RANG:30 ACRES: .23	EMV	16,600		N-HM NET		550.50		
			NTC	531		SA 89691		36.26		
						SA 89841		184.16		
						SA 89861		13.08		
						SA 99891		50.00		
						NET+SPEC		834.00		
						PAYMENTS				
						NET		275.25		
						SA 89691		18.13		
						SA 89841		92.08		
						SA 89861		6.54		
						SA 99891		25.00		
						RCPT TOT		417.00		
						NET		275.25		
						SA 89691		18.13		
						SA 89841		92.08		
						SA 89861		6.54		
						SA 99891		25.00		
						RCPT TOT		417.00		
89-019-1215	145500-191215	89-113-00-00-00-00	00	000		243/000/000 0		GROSS	10.00	
WITHAM, GLENN W, JR PO BOX 250 HACKENSACK, MN		REV DESC 2 OF NW NE SECT:19 TWP:140 RANG:30 ACRES:	EMV	200		N-HM NET		10.00		
			NTC	10						
						PAYMENTS				
						NET		10.00	PEI	1.20
						RCPT TOT		10.00	PEN	1.20
89-019-1216	145500-191216	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	1,240.78	
WITHAM, GLENN W, JR PO BOX 250 HACKENSACK, MN		PT OF NW NE SECT:19 TWP:140 RANG:30 ACRES: 2.93	EMV	37,400		N-HM NET		1,240.78		
			NTC	1,197		SA 89691		30.66		
						SA 89841		258.12		
						SA 89861		20.44		
						SA 99891		50.00		
						NET+SPEC		1,600.00		
						PAYMENTS				
						NET		1,240.78	PEI	148.99
						SA 89691		30.66	PEI	3.65
						SA 89841		258.12	PEI	30.91
						SA 89861		20.44	PEI	2.50
						SA 99891		50.00	PEI	5.95
						RCPT TOT		1,600.00	PEN	192.00
89-019-1217	145500-191217	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	1,986.56	
CARPENTER, JERALD H PO BOX 174 LONGVILLE, MN		PT OF NW NE SECT:19 TWP:140 RANG:30 ACRES: 1.37	EMV	59,900		N-HM NET		1,986.56		
			NTC	1,917		SA 89691		10.88		
						SA 89841		326.56		
						SA 99891		50.00		
						NET+SPEC		2,374.00		
						PAYMENTS				
						NET		993.28		
						SA 89691		5.44		
						SA 89841		163.28		
						SA 99891		25.00		
						RCPT TOT		1,187.00		
						NET		953.55	PEI	47.48
						SA 89691		5.22		
						SA 89841		156.75		
						SA 99891		24.00		
						RCPT TOT		1,139.52	PEN	47.48
						NET		39.73	PEI	3.76
						SA 89691		.22		
						SA 89841		6.53		
						SA 99891		1.00		
						RCPT TOT		47.48	PEN	3.76

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
89-019-1408	145500-191408	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	703.24	
WOODRUFF, WARREN P	RR 1, BOX 50	S120' OF W168' OF E 678' OF SE NE			.46	EMV 22,600		N-HM NET	703.24	
HACKENSACK, MN		SECT:19 TWP:140 RANG:30 ACRES:				NTC 678		SA 89841	282.75	
	56452							SA 99891	30.00	
								NET+SPEC	1,016.00	
								PAYMENTS		
						25246	5/15/91	NET	351.62	
								SA 89841	141.38	
								SA 99891	15.00	
								RCPT TOT	508.00	
						45527	10/15/91	NET	351.62	
								SA 89841	141.38	
								SA 99891	15.00	
								RCPT TOT	508.00	
89-019-1410	145500-191410	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	152.82	
NELSON, RAGNA C	2012 PRINCETON	W60 FT OF E558 FT OF S120 FT OF SE NE			.16	EMV 4,900		N-HM NET	152.82	
ST PAUL, MN		SECT:19 TWP:140 RANG:30 ACRES:				NTC 147		SA 89841	134.88	
	55105							SA 89891	310.30	
								SA 99891	30.00	
								NET+SPEC	628.00	
								PAYMENTS		
						25658	5/15/91	NET	76.41	
								SA 89841	67.44	
								SA 89891	155.15	
								SA 99891	15.00	
								RCPT TOT	314.00	
						49030	10/15/91	NET	76.41	
								SA 89841	67.44	
								SA 89891	155.15	
								SA 99891	15.00	
								RCPT TOT	314.00	
89-019-2102	145500-192102	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	689.04	
FANCHER, WILLIAM G	3921 41ST AVE S	PART OF GOV LOT 1			2.00	EMV 28,900		N-HM NET	689.04	
MINNEAPOLIS, MN		SECT:19 TWP:140 RANG:30 ACRES:				NTC 665		SA 89841	136.96	
	55406							NET+SPEC	826.00	
								PAYMENTS		
						28840	5/15/91	NET	344.52	
								SA 89841	68.48	
								RCPT TOT	413.00	
						43852	10/15/91	NET	344.52	
								SA 89841	68.48	
								RCPT TOT	413.00	
89-019-3201	145500-193201	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	792.00	
THIELBAR, FAY A	11663 BITTERSWEET	PT OF GOV LOT 3 W OF LAKESIDE ADDN PLAT &				EMV 33,200		N-HM NET	792.00	
COON RAPIDS, MN		TH PT OF LOT 3 LYG S OF LOT 12 LAKESIDE			.46	NTC 764		SA 99891	20.00	
	55433	ADN LESS W426.7 FT & EXC E5 FT THRE						NET+SPEC	812.00	
		SECT:19 TWP:140 RANG:30 ACRES:						PAYMENTS		
						7464	5/07/91	NET	396.00	
								SA 99891	10.00	
								RCPT TOT	406.00	
						35176	10/01/91	NET	396.00	
								SA 99891	10.00	
								RCPT TOT	406.00	

HACKENSACK CITY
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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										
89-019-3202	145500-193202	89-113-00-00-00-00	00	000		151/000/000	0	GROSS	1,253.76	
TXP#:26646										
REINERTSON, RICHARD A										
11802 LEXINGTON AVE										
BLAINE, MN										
55434										
W426.7* OF PART OF GOV LOT 3										
SECT:19 TWP:140 RANG:30 ACRES: .64										
EMV 52,600 N-HM NET 1,253.76										
NTC 1,210 SA 89841 175.96										
SA 89861 12.28										
SA 99891 20.00										
NET+SPEC 1,462.00										
PAYMENTS										
24032 5/15/91 NET 626.83										
SA 89841 87.98										
SA 89861 6.14										
SA 99891 10.00										
RCPT TOT 731.00										
48415 10/15/91 NET 626.88										
SA 89841 87.98										
SA 89861 6.14										
SA 99891 10.00										
RCPT TOT 731.00										
89-019-3204		89-113-00-00-00-00	00	000		151/000/000	0	GROSS	18.00	
TXP#:28204										
THIELBAR, WILLIAM J & CINDY										
11641 CROOKED LAKE BLVD										
COON RAPIDS, MN										
55433										
PT OF GOV LOT 3										
SECT:19 TWP:140 RANG:30 ACRES: .04										
EMV 800 N-HM NET 18.00										
NTC 18										
PAYMENTS										
24077 5/15/91 NET 18.00										
89-019-3401	145500-193401	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	2,460.00	
TXP#:14523										
MANN LAKE SUPPLY, LTD										
BOX 455										
HACKENSACK, MN										
56452										
PT OF SE SW, 19-140-30, & NLY 100 FT OF										
ALL TH PORTION OF NE NW LYG & BEING E OF										
BN R/O/W, 30-140-30										
SECT:19 TWP:140 RANG:30 ACRES: 2.82										
EMV 74,200 N-HM NET 2,460.00										
NTC 2,374 SA 99891 100.00										
NET+SPEC 2,560.00										
PAYMENTS										
20066 5/15/91 NET 1,230.00										
SA 99891 50.00										
RCPT TOT 1,280.00										
48374 10/15/91 NET 1,230.00										
SA 99891 50.00										
RCPT TOT 1,280.00										
89-019-4301	145500-194301	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	1,626.00	
TXP#:11810										
KALWAT, WAYNE										
HC 74, BOX 980										
HACKENSACK, MN										
56452										
PT OF SW SE										
SECT:19 TWP:140 RANG:30 ACRES:										
EMV 49,000 N-HM NET 1,626.00										
NTC 1,568 SA 99891 50.00										
NET+SPEC 1,676.00										
PAYMENTS										
15882 5/14/91 NET 813.00										
SA 99891 25.00										
RCPT TOT 838.00										
34970 9/30/91 NET 813.00										
SA 99891 25.00										
RCPT TOT 838.00										
89-019-4303	145500-194303	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	524.82	
TXP#:18592										
PLONTY, LARRY V										
2305 W 108TH ST										
BLOOMINGTON, MN										
55431										
PART OF SW SE										
SECT:19 TWP:140 RANG:30 ACRES: 1.14										
EMV 15,800 N-HM NET 524.82										
NTC 506 SA 89841 349.18										
SA 99891 50.00										
NET+SPEC 924.00										
PAYMENTS										
27106 5/15/91 NET 262.41										
SA 89841 174.59										
SA 99891 25.00										
RCPT TOT 462.00										
46690 10/15/91 NET 262.41										
SA 89841 174.59										
SA 99891 25.00										
RCPT TOT 462.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX	REFUND
89-019-4304	145500-194304	89-113-00-00-00-00	00	000		243/000/000 0		GROSS	400.00		
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
WITHAM, GLENN W, JR		REV DESC 1 OF SW SE				EMV	7,800	N-HM NET	400.00		
PO BOX 250		SECT:19 TWP:140 RANG:30 ACRES: 23.49				NTC	386				
HACKENSACK, MN						55792 12/31/91		NET		P&I	48.00
56452								RCPT TOT	400.00	PEN	48.00
89-019-4305	145500-194305	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	910.00		
TAXP#:00138		PT OF SW SE LESS TO STATE FOR HWY				EMV	27,400	N-HM NET	910.00		
ABRAHAM, LYNN N		SECT:19 TWP:140 RANG:30 ACRES: 1.98				NTC	877		50.00		
17781 JOPLIN ST								NET+SPEC	960.00		
ELK RIVER, MN								PAYMENTS			
55330						26587 5/15/91		NET	455.00		
								SA 99891	25.00		
								RCPT TOT	480.00		
						48757 10/15/91		NET	455.00		
								SA 99891	25.00		
								RCPT TOT	480.00		
89-019-4307	145500-194307	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	156.00		
TAXP#:14523		PT OF SW SE				EMV	5,000	N-HM NET	156.00		
MANN LAKE SUPPLY, LTD		SECT:19 TWP:140 RANG:30 ACRES: 1.00				NTC	150				
BOX 455								PAYMENTS			
HACKENSACK, MN						20067 5/15/91		NET	78.00		
THOMAS, JOHN & BETTY F						48373 10/15/91		NET	78.00		
56452											
89-019-4308	145500-194308	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	730.00		
TAXP#:04479		PT OF SW SE				EMV	22,000	N-HM NET	730.00		
COUNTRYSIDE CO-OP, INC		SECT:19 TWP:140 RANG:30 ACRES: .86				NTC	704	SA 99891	50.00		
BOX 262								NET+SPEC	780.00		
HACKENSACK, MN								PAYMENTS			
56452						10129 5/09/91		NET	730.00		
								SA 99891	50.00		
								RCPT TOT	780.00		
89-019-4400	145500-194400	89-113-00-00-00-00	00	000		243/000/000 0		GROSS	72.00		
TAXP#:25635		SE SE				EMV	1,400	N-HM NET	72.00		
WITHAM, GLENN W, JR		SECT:19 TWP:140 RANG:30 ACRES: 40.00				NTC	69				
PO BOX 250								PAYMENTS			
HACKENSACK, MN						55793 12/31/91		NET	72.00	P&I	8.64
56452								RCPT TOT	72.00	PEN	8.64
89-029-2203	145500-292203	89-113-00-00-00-00	00	000		222/000/000 1		GROSS	352.00	PTR	160.00
TAXP#:21473		UNPLTD PT OF GOV LOT 10 LYG S & W OF BOY				EMV	16,200	HSTD NET	352.00		
SIEVERS, FARRELL & PATRICIA		RIVER, 29-140-30 & NE NE LESS TO ST FOR				NTC	340				
PO BOX 277		HWY, 30-140-30						PAYMENTS			
HACKENSACK, MN		SECT:29 TWP:140 RANG:30 ACRES: 45.79				30956 6/04/91		NET	176.00		
56452						46538 10/15/91		NET	176.00		
89-030-1201	145500-301201	89-113-00-00-00-00	00	000		243/000/000 0		GROSS	144.00		
TAXP#:12714		REV DESC 3 OF NW NE LESS TO STATE FOR HWY				EMV	2,800	N-HM NET	144.00		
KRAMER, WILLIAM		SECT:30 TWP:140 RANG:30 ACRES: 2.33				NTC	139				
PO BOX 202								PAYMENTS			
HACKENSACK, MN						15427 5/14/91		NET	72.00		
56452						38146 10/08/91		NET	72.00		
89-030-1202	145500-301202	89-113-00-00-00-00	00	000		243/000/000 0		GROSS	360.00		
TAXP#:11468		PT OF NW NE				EMV	7,000	N-HM NET	360.00		
JOHNSON, ROBERT R		SECT:30 TWP:140 RANG:30 ACRES: 25.32				NTC	347				
HCR 2, BOX 18								BAL DUE		360.00	
HACKENSACK, MN											
56452											

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
89-030-1203	145500-301203	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	984.00	
TXP#: 27226										
NORDIN, DUANE C & BJERKE, L										
PT OF NW NE LESS TO STATE FOR HWY										
P O BOX 271										
HACKENSACK, MN										
SECT:30 TWP:140 RANG:30 ACRES: 1.04										
56452										
EMV 29,700										
NTC 950										
POWERLINE DISASTER CR										
NET TAX CAPACITY										
NET TAX SPECIAL ASMTS										
GREEN ACRE ADDED										
PAYMENTS										
NET 492.00										
SA 99891 25.00										
RCPT TOT 517.00										
NET 492.00										
SA 99891 25.00										
RCPT TOT 517.00										
89-030-1204	145500-301204	89-113-00-00-00-00	00	000		243/000/000 0		GROSS	62.00	
TXP#: 05505										
DOUGHERTY, DONALD										
PT OF NW NE LESS TO STATE FOR HWY										
DRAWER 740										
WALKER, MN										
SECT:30 TWP:140 RANG:30 ACRES: .40										
56484										
EMV 1,200										
NTC 59										
PAYMENTS										
NET 62.00										
SA 99891 31.00										
RCPT TOT -31.00										
NET 62.00										
SA 99891 31.00										
RCPT TOT -31.00										
89-030-1205	145500-301205	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	244.00	PTR 244.00
TXP#: 12288										
KLASEN, GLORIA										
PT OF NW NE LESS TO STATE FOR HWY										
PO BOX 296										
HACKENSACK, MN										
SECT:30 TWP:140 RANG:30 ACRES: .44										
56452										
KADING, GLORIA I GUSSNER										
EMV 23,600										
NTC 236										
PAYMENTS										
NET 122.00										
SA 99891 15.00										
RCPT TOT 137.00										
NET 122.00										
SA 99891 15.00										
RCPT TOT 137.00										
89-030-1206	145500-301206	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	520.00	
TXP#: 10563										
HUFF, REGINA L										
PT OF NW NE LESS TO STATE FOR HWY										
PO BOX 463										
WALKER, MN										
SECT:30 TWP:140 RANG:30 ACRES: .73										
56484										
EMV 16,700										
NTC 501										
PAYMENTS										
NET 250.00										
SA 99891 15.00										
RCPT TOT 275.00										
NET 260.00										
SA 99891 15.00										
RCPT TOT 275.00										
89-030-1207	145500-301207	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	402.00	PTR 402.00
TXP#: 11745										
KADING, BERNARD N										
PT OF NW NE LESS TO STATE FOR HWY										
RR 1, BOX 3A										
HACKENSACK, MN										
SECT:30 TWP:140 RANG:30 ACRES: .73										
56452										
EMV 38,700										
NTC 387										
PAYMENTS										
NET 201.00										
SA 99891 15.00										
RCPT TOT 216.00										
NET 201.00										
SA 99891 15.00										
RCPT TOT 216.00										
89-030-1209	145500-301209	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	828.00	
TXP#: 11473										
JOHNSON, ROBERT R										
PT OF NW NE										
HC 75, BOX 125										
HACKENSACK, MN										
SECT:30 TWP:140 RANG:30 ACRES: 1.02										
56452										
EMV 26,600										
NTC 798										
PAYMENTS										
NET 828.00										
SA 99891 30.00										
RCPT TOT 858.00										
NET 858.00										
SA 99891 30.00										
RCPT TOT 858.00										
BAL DUE 358.00										

HACKENSACK CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
89-030-1210	145500-301210	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	644.00	
TXP#: 11468										
JOHNSON, ROBERT R										
HCR 2, BOX 18										
HACKENSACK, MN										
PT OF NW NE										
SECT:30 TWP:140 RANG:30 ACRES: 1.58										
5/09/91										
56452										
EMV 19,400 N-HM NET 644.00										
NTC 621										
ADJUSTMENTS										
233/000/000 0 GROSS 100.00										
EMV 3,000 N-HM NET 100.00										
NTC 96										
BAL DUE 100.00										
89-030-1211	145500-301211	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	82.00	
TXP#: 13286										
LARSON, KELVIN L										
31 N MC KINLEY PLACE										
ST CLOUD, MN										
PT OF NW NE										
SECT:30 TWP:140 RANG:30 ACRES: 1.00										
4/19/91										
56303-4551										
EMV 2,500 N-HM NET 82.00										
NTC 80 SA 99891 50.00										
NET+SPEC 132.00										
ADJUSTMENTS										
4/19/91										
233/000/000 0 GROSS 644.00										
EMV 19,400 N-HM NET 644.00										
NTC 621										
4/19/91										
SA 99891 50.00										
PAYMENTS										
26226 5/15/91 NET 322.00										
SA 99891 25.00										
RCPT TOT 347.00										
43610 10/15/91 NET 322.00										
SA 99891 25.00										
RCPT TOT 347.00										
89-030-2101	145500-302101	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	108.00	
TXP#: 11745										
KADING, BERNARD N										
RR 1, BOX 3A										
HACKENSACK, MN										
ALL TH POR OF NE NW LYG E OF BN RY R/D/W										
EXC NLY 100 FT THRF										
SECT:30 TWP:140 RANG:30 ACRES: 7.00										
5/16/91										
56452										
EMV 3,500 N-HM NET 108.00										
NTC 105										
PAYMENTS										
30003 5/16/91 NET 54.00 P&I 3.78										
RCPT TOT 54.00 PEN 3.78										
36135 10/04/91 NET 54.00										
PLAT TOTALS										
EMV 791,800 GROSS 22,418.36 PTR 1,336.78										
GAV TAC CR										
NTC 21,626 PWR CR TIF										
DIS CR GAA										
NET 22,418.36										
SA 4,902.12										
NET+SPEC 27,320.48										
ACRES 252.59										
PAYMENTS										
NET 21,148.36										
TIF										
SA 4,872.12										
GAA										
COST										
RCPT TOT 26,020.48 PEN INT 338.78										
BAL DUE 1,318.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
89-337-0110	145010-501010	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	356.86	PTR	356.86
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	
HAGEL, THOMAS E & LINDA R		ORIGINAL PLAT				EMV	34,400	HSTD NET	356.96		
BOX 335		LOTS 1 & 2 BLK 1				NTC	344	SA 89691	22.30		
HACKENSACK, MN								SA 89841	201.92		
STUDER, ALMA								SA 89861	14.92		
56452								SA 99891	30.00		
								NET+SPEC	626.00		
								PAYMENTS			
						31973	7/10/91	NET	356.86	P&I	15.65
								SA 89691	22.30		
								SA 89841	201.92		
								SA 89861	14.92		
								SA 99891	30.00		
								RCPT TOT	626.00	PEN	15.65
89-337-0120	145010-501020	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	218.00	PTR	218.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
WOODRUFF, ROBERT R		ORIGINAL PLAT				EMV	21,100	HSTD NET	218.00		
PO BOX 65		LOTS 3 THRU 7 BLK 1				NTC	211	SA 99891	30.00		
HACKENSACK, MN								NET+SPEC	248.00		
56452								PAYMENTS			
						835	4/12/91	NET	218.00		
								SA 99891	30.00		
								RCPT TOT	248.00		
89-337-0130	145010-501050	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	180.48	PTR	180.48
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	
TUSLER, HOMER A		ORIGINAL PLAT				EMV	17,500	HSTD NET	180.48		
PO BOX 274		LOTS 8 & 9 BLK 1				NTC	175	SA 89691	45.00		
HACKENSACK, MN								SA 89841	182.52		
56452								SA 99891	30.00		
								NET+SPEC	438.00		
								PAYMENTS			
						6727	5/07/91	NET	90.24		
								SA 89691	22.50		
								SA 89841	91.26		
								SA 99891	15.00		
								RCPT TOT	219.00		
						37541	10/08/91	NET	90.24		
								SA 89691	22.50		
								SA 89841	91.26		
								SA 99891	15.00		
								RCPT TOT	219.00		
89-337-0140	145010-501100	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	206.48	PTR	206.48
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	
LAWYER, MONA E		ORIGINAL PLAT				EMV	20,000	HSTD NET	206.48		
807 S JEFFERSON		LOTS 10 & 11 BLK 1				NTC	200	SA 89691	35.26		
INDIANOLA, IA								SA 89841	189.60		
50125								SA 89861	13.66		
								SA 99891	30.00		
								NET+SPEC	476.00		
								PAYMENTS			
						34830	9/27/91	NET	206.48	P&I	16.66
								SA 89691	36.26		
								SA 89841	189.60		
								SA 89861	13.66		
								SA 99891	30.00		
								RCPT TOT	476.00	PEN	16.66

HACKENSACK CITY
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-337-0150	145010-501120	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	406.00	PTR 406.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		GREEN ACRE ADDED
PARRISH, ALBERT G		ORIGINAL PLAT				EMV 39,200		HSTD NET		
057119 0		LOTS 12 & 13 BLK 1				NTC 392		SA 99891		
PO BOX 236								NET+SPEC		436.00
HACKENSACK, MN								PAYMENTS		
56452						3430 4/29/91		NET		203.00
								SA 99891		15.00
								RCPT TOT		213.00
						55467 12/24/91		NET		203.00
								SA 99391		15.00
								RCPT TOT		213.00
								P&I		16.24
								P&I		1.20
								PEN		17.44
89-337-0210	145010-502010	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	775.52	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		GREEN ACRE ADDED
EKTRAD LIMITED		ORIGINAL PLAT				EMV 23,400		N-HM NET		
BOX 130		LOTS 1 THRU 3 BLK 2				NTC 749		SA 89691		32.04
HACKENSACK, MN								SA 89841		205.40
56452								SA 89861		20.44
								SA 99891		50.00
								NET+SPEC		1,084.00
								PAYMENTS		
						20890 5/15/91		NET		387.76
								SA 89691		15.32
								SA 89841		102.70
								SA 89861		10.22
								SA 99891		25.00
								RCPT TOT		542.00
						45423 10/15/91		NET		387.76
								SA 89691		16.32
								SA 89841		102.70
								SA 89861		10.22
								SA 99891		25.00
								RCPT TOT		542.00
89-337-0220	145010-502040	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	139.44	PTR 139.44
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		GREEN ACRE ADDED
NIELSEN, DOLORES		ORIGINAL PLAT				EMV 13,500		HSTD NET		
C/O CARL E NIELSEN		LOTS 4 THRU 6 BLK 2				NTC 135		SA 89841		258.12
PO BOX 116								SA 89861		20.44
HACKENSACK, MN								SA 99891		30.00
56452								NET+SPEC		448.00
								PAYMENTS		
						6474 5/06/91		NET		69.72
								SA 89841		129.06
								SA 89861		10.22
								SA 99891		15.00
								RCPT TOT		224.00
						36667 10/07/91		NET		69.72
								SA 89841		129.06
								SA 89861		10.22
								SA 99891		15.00
								RCPT TOT		224.00
89-337-0230	145010-502070	89-113-00-00-00-00	00	000		243/000/000	0	GROSS	461.52	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		GREEN ACRE ADDED
SPARTZ, FRANK A		ORIGINAL PLAT				EMV 9,000		N-HM NET		
14834 TIMBERHILL RD		LOTS 7 & 8 BLK 2				NTC 446		SA 89691		21.76
MINNETONKA, MN								SA 89841		52.72
55345								NET+SPEC		536.00
								PAYMENTS		
						19879 5/15/91		NET		230.76
								SA 89691		10.88
								SA 89841		26.36
								RCPT TOT		268.00
						36794 10/07/91		NET		230.76
								SA 89691		10.88
								SA 89841		26.36
								RCPT TOT		268.00

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-337-0330	145010-503072	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	1,493.06	
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
JOHNSTON, RONALD H		ORIGINAL PLAT				EMV	45,000	N-HM NET	1,493.06	
PO BOX 247		LOT 7 BLK 3				NTC	1,440	SA 89691	19.58	
HACKENSACK, MN								SA 89841	105.36	
56452								SA 99891	50.00	
								NET+SPEC	1,668.00	
								PAYMENTS		
						24596	5/15/91	NET	746.53	
								SA 89691	9.79	
								SA 89841	52.68	
								SA 99891	25.00	
						42984	10/15/91	RCPT TOT	834.00	
								NET	746.53	
								SA 89691	9.79	
								SA 89841	52.68	
								SA 99891	25.00	
								RCPT TOT	834.00	
89-337-0340	145010-503081	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	398.16	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	12,000	N-HM NET	398.16	
TAXPAYER ADDRESS						NTC	384	SA 89691	16.34	
KEMNITZ, ROBERT J		ORIGINAL PLAT						SA 89841	39.50	
1730 N CHATSWORTH		LOT 9 EXC NLY 25 FT THRF & ALL OF LOT 8						NET+SPEC	454.00	
ST PAUL, MN		BLK 3						PAYMENTS		
55113						13021	5/13/91	NET	199.08	
								SA 89691	8.17	
								SA 89841	19.75	
								RCPT TOT	227.00	
						46641	10/15/91	NET	199.08	
								SA 89691	8.17	
								SA 89841	19.75	
								RCPT TOT	227.00	
89-337-0350	145010-503100	89-113-00-00-00-00	03	000		233/000/000	0	GROSS	664.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	20,000	N-HM NET	664.00	
TAXPAYER ADDRESS						NTC	640	SA 99891	50.00	
FRANZWA, EUGENE V		ORIGINAL PLAT						NET+SPEC	714.00	
202 24TH AVE N		N25' OF LOT 9 & ALL OF LOTS 10 & 11 BLK 3						PAYMENTS		
ST CLOUD, MN						17474	5/15/91	NET	332.00	
56303								SA 99891	25.00	
								RCPT TOT	357.00	
						42568	10/15/91	NET	332.00	
								SA 99891	25.00	
								RCPT TOT	357.00	
89-337-0360	145010-503120	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	710.06	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	21,400	N-HM NET	710.06	
TAXPAYER ADDRESS						NTC	685	SA 89841	57.94	
GARARD, JAMES F		ORIGINAL PLAT						SA 99891	50.00	
PO BOX 308		LOT 12 BLK 3						NET+SPEC	818.00	
HACKENSACK, MN								PAYMENTS		
56452						25203	5/15/91	NET	355.03	
								SA 89841	28.97	
								SA 99891	25.00	
								RCPT TOT	409.00	
						46694	10/15/91	NET	355.03	
								SA 89841	28.97	
								SA 99891	25.00	
								RCPT TOT	409.00	

HACKENSACK 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	
89-337-0410	145010-504011	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	165.90	PTR 165.90
WEAVER, JOHN E PO BOX 224 HACKENSACK, MN		ORIGINAL PLAT LOT 1 & 40' FROM VAC ST LESS E12'X60' BLK 4	EMV 16,000	NTC 160				HSTD NET	165.90	
TXP#: 24742		56452						SA 89691	29.94	
								SA 89841	62.16	
								SA 99891	30.00	
								NET+SPEC	288.00	
								PAYMENTS		
								NET	82.95	
								SA 89691	14.97	
								SA 89841	31.08	
								SA 99891	15.00	
								RCPT TOT	144.00	
								NET	82.95	
								SA 89691	14.97	
								SA 89841	31.08	
								SA 99891	15.00	
								RCPT TOT	144.00	
								BAL DUE 30.00		
89-337-0420	145010-504012	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	19.42	
MARTIG, GARY DEAN BOX 314 HACKENSACK, MN		ORIGINAL PLAT E12'XN60' OF VAC ST ADJ TO LOT 1 BLK 4	EMV	NTC				N-HM NET	19.42	
TXP#: 14650		56452						SA 89691	2.62	
								SA 89841	6.32	
								SA 89861	1.64	
								NET+SPEC	30.00	
								BAL DUE 30.00		
89-337-0430	145010-504020	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	814.00	
WALLIN, ELMORE & BETTY HC 74, BOX 515 HACKENSACK, MN		ORIGINAL PLAT LOT 2 BLK 4	EMV 26,200	NTC 786				N-HM NET	814.00	
TXP#: 24543		56452						SA 99891	30.00	
								NET+SPEC	844.00	
								PAYMENTS		
								NET	407.00	
								SA 99891	15.00	
								RCPT TOT	422.00	
								NET	407.00	
								SA 99891	15.00	
								RCPT TOT	422.00	
89-337-0440	145010-504032	89-113-00-00-00-00	00	000		243/000/000	0	GROSS	7,236.14	
FIRST NAT BANK OF WALKER PO BOX 520 WALKER, MN		ORIGINAL PLAT LOTS 3, 4 & N150 FT OF LOTS 5 & 6 BLK 4	EMV 141,000	NTC 6,980				N-HM NET	7,236.14	
TXP#: 06802		56484						SA 89691	72.50	
								SA 89841	105.36	
								SA 99891	100.00	
								NET+SPEC	7,514.00	
								PAYMENTS		
								NET	3,618.07	
								SA 89691	36.25	
								SA 89841	52.68	
								SA 99891	50.00	
								RCPT TOT	3,757.00	
								NET	3,618.07	
								SA 89691	36.25	
								SA 89841	52.68	
								SA 99891	50.00	
								RCPT TOT	3,757.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
89-337-0450	145010-504051	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	228.42	
BICKFORD, LE ROY		ORIGINAL PLAT	EMV	6,900		N-HM	NET	228.42		
RT 3		LOT 5 LESS N150' & LOT6 LESS N150' BLK 4	NTC	221		SA 89691		4.36		
ANAMOSA, IA						SA 89841		26.36		
52205						SA 89861		6.86		
						SA 99891		50.00		
						NET+SPEC		315.00		
						PAYMENTS				
						33617	9/09/91	NET	114.21	P&I 17.38
						SA 89691		2.18		
						SA 99841		13.18		
						SA 89861		3.43		
						SA 99891		25.00		
						RCPT TOT		158.00		PEN 17.38
						41093	10/11/91	NET	114.21	
						SA 89691		2.18		
						SA 99841		13.18		
						SA 89861		3.43		
						SA 99891		25.00		
						RCPT TOT		158.00		
89-337-0510	145010-505010	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	1,409.58	
FOSTER, DWAYNE & MARLENE		ORIGINAL PLAT	EMV	42,500		N-HM	NET	1,409.58		
HCR 70, BOX 445		LOTS 1 & 2 BLK 5	NTC	1,360		SA 89691		21.76		
LAPORTE, MN						SA 89841		173.80		
56461						SA 89861		6.86		
						SA 99891		50.00		
						NET+SPEC		1,662.00		
						PAYMENTS				
						24694	5/15/91	NET	1,409.58	
						SA 89691		21.76		
						SA 89841		173.80		
						SA 89861		6.86		
						SA 99891		50.00		
						RCPT TOT		1,662.00		
89-337-0520	145010-505030	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	783.16	
MENTZER, MERLEEN		ORIGINAL PLAT	EMV	23,600		N-HM	NET	783.16		
6781 TARTAN CURVE		LOT 3 BLK 5	NTC	755		SA 89691		40.82		
EDEN PRAIRIE, MN						SA 89841		121.16		
55344						SA 89861		6.86		
						SA 99891		50.00		
						NET+SPEC		1,002.00		
						PAYMENTS				
						15752	5/14/91	NET	391.58	
						SA 89691		20.41		
						SA 89841		60.58		
						SA 89861		3.43		
						SA 99891		25.00		
						RCPT TOT		501.00		
						43829	10/15/91	NET	391.58	
						SA 89691		20.41		
						SA 89841		60.58		
						SA 89861		3.43		
						SA 99891		25.00		
						RCPT TOT		501.00		

HACKENSACK CITY
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-337-0615	145010-506040	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	1,237.76	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
FISTMAN, PATRICK L						EMV	37,300	N-HM NET	1,237.76	
RT 1, BOX 286C						NTC	1,194	SA 89691	36.26	
BACKUS, MN								SA 89841	84.32	
KRAMER, WILLIAM								SA 89861	13.66	
TXP#:06885								SA 99891	50.00	
56435								NET+SPEC	1,422.00	
								PAYMENTS		
						15429	5/14/91	NET	1,237.76	
								SA 89691	36.26	
								SA 89841	84.32	
								SA 89861	13.66	
								SA 99891	50.00	
								RCPT TOT	1,422.00	
89-337-0620	145010-506081	89-113-00-00-00-00	00	000		243/000/000 0		GROSS	579.40	
DOUGHERTY, DONALD						EMV	11,300	N-HM NET	579.40	
DRAWER 740						NTC	559	SA 89691	10.88	
WALKER, MN								SA 89841	34.26	
TXP#:05505								SA 89861	3.46	
56484								SA 99891	50.00	
								NET+SPEC	678.00	
								PAYMENTS		
						14643	5/14/91	NET	289.70	
								SA 89691	5.44	
								SA 89841	17.13	
								SA 89861	1.73	
								SA 99391	25.00	
								RCPT TOT	339.00	
						41486	10/15/91	NET	289.70	
								SA 89691	5.44	
								SA 89841	17.13	
								SA 89861	1.73	
								SA 99891	25.00	
								RCPT TOT	339.00	
89-337-0625	145010-506082	89-113-00-00-00-00	00	000		240/000/000 0		GROSS	994.78	
ARVIG TELEPHONE CO						EMV	19,400	N-HM NET	994.78	
BOX 395						NTC	960	SA 89841	13.22	
PEQUOT LAKES, MN								NET+SPEC	1,008.00	
TXP#:00994								PAYMENTS		
56472						14316	5/14/91	NET	497.39	
								SA 89841	6.61	
								RCPT TOT	504.00	
						41346	10/15/91	NET	497.39	
								SA 89841	6.61	
								RCPT TOT	504.00	
89-337-0630	145010-506100	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	2,156.72	
GARDUTTE, RICHARD R						EMV	65,000	N-HM NET	2,156.72	
PO BOX 100						NTC	2,080	SA 89691	23.94	
HACKENSACK, MN								SA 89841	83.24	
TXP#:07584								SA 89861	4.10	
56452								SA 99891	100.00	
								NET+SPEC	2,368.00	
								PAYMENTS		
						24704	5/15/91	NET	1,078.36	
								SA 89691	11.97	
								SA 89841	41.62	
								SA 89861	2.05	
								SA 99891	50.00	
								RCPT TOT	1,184.00	
						35079	9/30/91	NET	1,078.36	
								SA 89691	11.97	
								SA 89841	41.62	
								SA 89861	2.05	
								SA 99891	50.00	
								RCPT TOT	1,184.00	

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	
89-337-0631		89-113-00-00-00-00	00	000		233/000/000 0		GROSS 1,599.12		
DANNEN, JERRY W & SANDRA S	TXP#: 29158 PO BOX 395 HACKENSACK, MN 56452	ORIGINAL PLAT PT OF LOTS 10 THRU 12, BLK 6	EMV 48,200	NTC 1,542				N-HM NET 1,599.12		
GAROUTTE, RICHARD R								SA 89691 35.90		
								SA 89841 124.82		
								SA 89861 6.16		
								SA 99891 50.00		
								NET+SPEC 1,816.00		
								PAYMENTS		
						14789	5/14/91	NET 799.56		
								SA 89691 17.95		
								SA 89841 52.41		
								SA 89861 3.08		
								SA 99891 25.00		
								RCPT TOT 908.00		
						40553	10/11/91	NET 799.56		
								SA 89691 17.95		
								SA 89841 52.41		
								SA 89861 3.08		
								SA 99891 25.00		
								RCPT TOT 908.00		
89-337-0635	145010-506130	89-113-00-00-00-00	00	000		233/000/000 0		GROSS 420.34		
RATEIKE, MELVIN E & DEBBRA J	TXP#: 26468 RT 1, BOX 16-B BACKUS, MN 56435	ORIGINAL PLAT LOT 13 BLK 6	EMV 12,700	NTC 406				N-HM NET 420.34		
								SA 89691 19.94		
								SA 89841 34.26		
								SA 89861 3.46		
								SA 99891 50.00		
								NET+SPEC 528.00		
								BAL DUE 528.00		
89-337-0640	145010-506140	89-113-00-00-00-00	00	000		233/000/000 0		GROSS 1,363.96		
PAWLAK, RONALD	TXP#: 17883 HC 74, BOX 1170 HACKENSACK, MN 56452	ORIGINAL PLAT LOTS 14 THRU 16 & TH PT OF 17 LYG S OF N20' BLK 6	EMV 41,100	NTC 1,315				N-HM NET 1,363.96		
								SA 89691 31.90		
								SA 89841 63.20		
								SA 89861 10.94		
								SA 99891 50.00		
								NET+SPEC 1,520.00		
								PAYMENTS		
						30456	5/28/91	NET 681.98		
								SA 89691 15.95		
								SA 89841 31.60		
								SA 89861 5.47		
								SA 99891 25.00		
								RCPT TOT 760.00		
						42971	10/15/91	NET 681.98		
								SA 89691 15.95		
								SA 89841 31.60		
								SA 89861 5.47		
								SA 99891 25.00		
								RCPT TOT 760.00		

HACKENSACK CITY
ORIGINAL PLAT

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	
89-337-0645	145010-506180	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	2,448.58	
SCHROEDER, DAVID J	ORIGINAL PLAT					EMV 73,800	N-HM NET			
PO BOX 217	N20' OF LT 17 & ALL OF LTS 18 THRU 20 BLK 6					NTC 2,362	SA 89691		37.36	
HACKENSACK, MN	56452						SA 89841		71.10	
							SA 89861		12.96	
							SA 99891		100.00	
							NET+SPEC		2,670.00	
							PAYMENTS			
						30958	6/04/91	NET	1,224.29	
							SA 89691		18.68	
							SA 89841		35.55	
							SA 89861		6.48	
							SA 99891		50.00	
							RCPT TOT		1,335.00	
						46659	10/15/91	NET	1,224.29	
							SA 89691		18.68	
							SA 89841		35.55	
							SA 89861		6.48	
							SA 99891		50.00	
							RCPT TOT		1,335.00	
89-337-0650	145010-506211	89-113-00-00-00-00	00	000		201/231/000 1		GROSS	534.54	PTR 534.54
NELSON, JOHN D	ORIGINAL PLAT					EMV 51,500	HSTD NET		534.54	
BOX 337	LOTS 21 & 22 BLK 6					NTC 515	SA 89691		23.20	
HACKENSACK, MN	56452						SA 89841		47.40	
							SA 89861		6.86	
							SA 99891		50.00	
							NET+SPEC		662.00	
							PAYMENTS			
						14259	5/13/91	NET	267.27	
							SA 89691		11.60	
							SA 89841		23.70	
							SA 89861		3.43	
							SA 99891		25.00	
							RCPT TOT		331.00	
						39635	10/10/91	NET	267.27	
							SA 89691		11.60	
							SA 89841		23.70	
							SA 89861		3.43	
							SA 99891		25.00	
							RCPT TOT		331.00	
89-337-0655	145010-506230	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	707.74	
KIRWIN, MARK A & PETERSON, D	ORIGINAL PLAT					EMV 21,300	N-HM NET		707.74	
316 3RD ST N E	LOTS 23 & 24 BLK 6					NTC 682	SA 89841		47.40	
GRAND MEADOW, MN	55936						SA 89861		6.86	
							SA 99891		50.00	
							NET+SPEC		812.00	
							PAYMENTS			
						30709	5/31/91	NET	353.87	
							SA 89841		23.70	
							SA 89861		3.43	
							SA 99891		25.00	
							RCPT TOT		406.00	
						45376	10/15/91	NET	353.87	
							SA 89841		23.70	
							SA 89861		3.43	
							SA 99891		25.00	
							RCPT TOT		406.00	

HACKENSACK 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 IV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
89-337-0705	145010-507011	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	288.26	
NORDIN, DUANE C & BJERKE, L		ORIGINAL PLAT				EMV 9,300		N-HM NET	288.26	
P O BOX 271		W60 FT OF LOTS 1 THRU 6, EXC THE N40 FT				NTC 279		SA 89841	15.80	
HACKENSACK, MN		THRE BLK 7						SA 89861	8.18	
TXP#: 27226								SA 89891	765.76	
56452								SA 99891	30.00	
								NET+SPEC	1,108.00	
								PAYMENTS		
						19688	5/15/91	NET	144.13	
								SA 89841	7.90	
								SA 89861	4.09	
								SA 89891	382.88	
								SA 99891	15.00	
						41620	10/15/91	RCPT TOT	554.00	
								NET	144.13	
								SA 89841	7.90	
								SA 89861	4.09	
								SA 89891	382.88	
								SA 99891	15.00	
								RCPT TOT	554.00	
89-337-0710	145010-507012	89-113-00-00-00-00	00	000		205/000/000 0		GROSS	2,902.54	
BOE, JAMES R		ORIGINAL PLAT				EMV 77,800		N-HM NET	2,902.54	
HC 74, BOX 848		E80' OF LOTS 1 THRU 4 BLK 7				NTC 2,801		SA 89841	110.60	
HACKENSACK, MN								SA 89861	6.85	
TXP#: 27071								SA 99891	48.00	
56452								NET+SPEC	3,068.00	
WITHAM, GLENN W, JR								PAYMENTS		
						19023	5/15/91	NET	1,451.27	
								SA 89841	55.30	
								SA 89861	3.43	
								SA 99891	24.00	
						47270	10/15/91	RCPT TOT	1,534.00	
								NET	1,451.27	
								SA 89841	55.30	
								SA 89861	3.43	
								SA 99891	24.00	
								RCPT TOT	1,534.00	
89-337-0715	145010-507013	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	1,056.02	
SMITH, SHIRLEY M		ORIGINAL PLAT				EMV 31,800		N-HM NET	1,056.02	
PO BOX 270		N40 FT OF W60 FT OF LOTS 1 THRU 6 BLK 7				NTC 1,018		SA 89841	15.80	
PINE RIVER, MN								SA 89861	8.18	
TXP#: 21881								SA 99891	50.00	
56474								NET+SPEC	1,130.00	
NORWEST BANK MN, N A								PAYMENTS		
						24597	5/15/91	NET	528.01	
								SA 89841	7.90	
								SA 89861	4.09	
								SA 99891	25.00	
						45403	10/15/91	RCPT TOT	565.00	
								NET	528.01	
								SA 89841	7.90	
								SA 89861	4.09	
								SA 99891	25.00	
								RCPT TOT	565.00	

HACKENSACK CITY
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
89-337-0720	145010-507070	89-113-00-00-00-00	00	000		243/000/000 0		GROSS	804.58	
EKTRAD LIMITED	BOX 130 HACKENSACK, MN 56452	ORIGINAL PLAT E80' OF LOTS 5 & 6, & ALL OF LOTS 7 THRU 9 BLK 7	EMV	15,700		NTC	777	N-HM NET	804.58	
								SA 89691	47.14	
								SA 89841	93.54	
								SA 89861	18.74	
								SA 99891	50.00	
								NET+SPEC	1,014.00	
								PAYMENTS		
						20892	5/15/91	NET	402.29	
								SA 89691	23.57	
								SA 89841	46.77	
								SA 89861	9.37	
								SA 99891	25.00	
								RCPT TOT	507.00	
						45426	10/15/91	NET	402.29	
								SA 89691	23.57	
								SA 89841	46.77	
								SA 89861	9.37	
								SA 99891	25.00	
								RCPT TOT	507.00	
89-337-0725	145010-507101	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	497.60	
HANSON, MARY ANNA	PO BOX 123 HACKENSACK, MN 56452	ORIGINAL PLAT W40' OF LOTS 10 THRU 12 BLK 7	EMV	15,000		NTC	480	N-HM NET	497.60	
								SA 89691	30.46	
								SA 89841	61.94	
								SA 99891	50.00	
								NET+SPEC	640.00	
								PAYMENTS		
						20880	5/15/91	NET	248.80	
								SA 89691	15.23	
								SA 89841	30.97	
								SA 99891	25.00	
								RCPT TOT	320.00	
						41082	10/11/91	NET	248.80	
								SA 89691	15.23	
								SA 89841	30.97	
								SA 99891	25.00	
								RCPT TOT	320.00	
89-337-0726		89-113-00-00-00-00	00	000		233/000/000 0		GROSS	1,396.00	
ROEDER, ALAN W	BOX 788 WALKER, MN 56484	ORIGINAL PLAT E100' OF LOTS 10, 11 & 12, BLK 7	EMV	42,100		NTC	1,347	N-HM NET	1,395.00	
								PAYMENTS		
						31541	6/17/91	NET	698.00	P&I 55.84
								RCPT TOT	698.00	PEN 55.84
						43322	10/15/91	NET	698.00	
89-337-0730	145010-507131	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	789.50	
THE CASS COMPANY, INC	BOX 310 HACKENSACK, MN 56452	ORIGINAL PLAT LOTS 13 & 14 LESS E62 FT BLK 7	EMV	23,800		NTC	762	N-HM NET	789.50	
								SA 89691	25.38	
								SA 89841	34.26	
								SA 89861	6.86	
								SA 99891	50.00	
								NET+SPEC	906.00	
								PAYMENTS		
						28028	5/15/91	NET	394.75	
								SA 89691	12.69	
								SA 89841	17.13	
								SA 89861	3.43	
								SA 99891	25.00	
								RCPT TOT	453.00	
						39269	10/10/91	NET	394.75	
								SA 89691	12.69	
								SA 89841	17.13	
								SA 89861	3.43	
								SA 99891	25.00	
								RCPT TOT	453.00	

HACKENSACK CITY
ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACCNITE	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		
89-337-0735	145010-507132	89-113-00-00-00-00	00	000		201/233/000 0		GRSS	477.68		
POPE, JAMES		ORIGINAL PLAT	EMV	15,000	N-HM NET				477.68		
PO BOX 11		E62 FT OF LOTS 13 & 14 BLK 7	NTC	461	SA 89691				32.64		
HACKENSACK, MN					SA 89841				44.82		
56452					SA 89861				6.95		
					SA 99891				50.00		
					NET+SPEC				612.00		
					PAYMENTS						
					20569	5/15/91	NET		477.68		
							SA 89691		32.64		
							SA 89841		44.82		
							SA 89861		6.86		
							SA 99891		50.00		
							RCPT TOT		612.00		
89-337-0740	145010-507150	89-113-00-00-00-00	00	000		958/000/000 0		SA 99891	30.00		
CITY OF HACKENSACK		ORIGINAL PLAT						NET+SPEC	30.00		
JODIE KNAPP, CLERK		LOT 15 BLK 7						PAYMENTS			
PO BOX 490						16265	5/14/91	SA 99891	30.00		
HACKENSACK, MN											
56452											
89-337-0745	145010-507160	89-113-00-00-00-00	00	000		958/000/000 0		SA 89841	57.96		
CITY OF HACKENSACK		ORIGINAL PLAT						SA 89861	6.86		
JODIE KNAPP, CLERK		LOT 16 BLK 7						NET+SPEC	64.82		
PO BOX 490								PAYMENTS			
HACKENSACK, MN						16264	5/14/91	SA 89841	28.98		
56452								SA 89861	3.43		
								RCPT TOT	32.41		
						37543	10/08/91	SA 89841	23.98		
								SA 89861	3.43		
								RCPT TOT	32.41		
89-337-0750	145010-507170	89-113-00-00-00-00	00	000		201/000/000 1		GRSS	48.24	PTR 48.24	
BANNISTER, GENEVIEVE L		ORIGINAL PLAT	EMV	4,700	HSTD NET				48.24		
PO BOX 244		LOTS 17 THRU 19 BLK 7	NTC	47	SA 89841				39.50		
HACKENSACK, MN					SA 89861				10.26		
56452					NET+SPEC				98.00		
					PAYMENTS						
					11199	5/10/91	NET		48.24		
							SA 89841		39.50		
							SA 89861		10.26		
							RCPT TOT		98.00		
89-337-0755	145010-507200	89-113-00-00-00-00	00	000		201/000/000 0		GRSS	52.78		
KRIEBS, A N		ORIGINAL PLAT	EMV	2,000	N-HM NET				62.78		
C/O WILLIAM KRIEBS		LOT 20 BLK 7	NTC	60	SA 89841				13.22		
PO BOX 155					NET+SPEC				76.00		
HACKENSACK, MN					PAYMENTS						
KRIEBS, WILLIAM					15788	5/14/91	NET		62.78		
56452							SA 89841		13.22		
							RCPT TOT		76.00		
89-337-0760	145010-507210	89-113-00-00-00-00	00	000		201/000/000 1		GRSS	198.60	PTR 198.60	
BANNISTER, GENEVIEVE L		ORIGINAL PLAT	EMV	19,100	HSTD NET				198.60		
PO BOX 244		LOTS 21 & 22 BLK 7	NTC	191	SA 89841				47.40		
HACKENSACK, MN					SA 99891				30.00		
56452					NET+SPEC				276.00		
					PAYMENTS						
					11615	5/10/91	NET		193.60		
							SA 89841		47.40		
							SA 99891		30.00		
							RCPT TOT		276.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRES	ADDED
89-337-0765	145010-507230	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	772.60	
FORD, JERRY	13730 CO RD 122	ORIGINAL PLAT				EMV 32,400		N-HM NET	772.60	
WATERTOWN, MN		LOTS 23 & 24 BLK 7				NTC 745		SA 89841	47.40	
	55388							SA 99891	20.00	
								NET+SPEC	840.00	
								PAYMENTS		
						27444	5/15/91	NET	386.30	
								SA 89841	23.70	
								SA 99891	10.00	
								RCPT TOT	420.00	
						45813	10/15/91	NET	386.30	
								SA 89841	23.70	
								SA 99891	10.00	
								RCPT TOT	420.00	
89-337-0810	145010-508010	89-113-00-00-00-00	00	000		208/000/000 0		GROSS	7,337.48	
HACKENSACK PARTNERS	519 CHESTNUT ST	ORIGINAL PLAT				EMV 343,300		N-HM NET	7,337.48	
VIRGINIA, MN		LOTS 1 THRU 3 BLK 8				NTC 7,079		SA 89691	39.06	
	55792							SA 89841	492.46	
TENORIO, NARCISCO								SA 99891	264.00	
								NET+SPEC	8,132.00	
								PAYMENTS		
						20031	5/15/91	NET	3,668.74	
								SA 89691	19.03	
								SA 89841	246.23	
								SA 99891	132.00	
								RCPT TOT	4,066.00	
						48785	10/15/91	NET	3,668.74	
								SA 89691	19.03	
								SA 89841	246.23	
								SA 99891	132.00	
								RCPT TOT	4,066.00	
89-337-0820	145010-508041	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	156.00	PTR 166.00
GAROUTTE, ELIZABETH M	PO BOX 100	ORIGINAL PLAT				EMV 16,100		HSTD NET	166.00	
HACKENSACK, MN		E70' OF LOTS 4 & 5 BLK8				NTC 161		SA 99891	30.00	
	56452							NET+SPEC	196.00	
								PAYMENTS		
						24793	5/15/91	NET	83.00	
								SA 99891	15.00	
								RCPT TOT	98.00	
						35082	9/30/91	NET	83.00	
								SA 99891	15.00	
								RCPT TOT	98.00	
89-337-0830	145010-508042	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	338.00	
PEPPEL, BETTY KATHLEEN	PO BOX 484	ORIGINAL PLAT				EMV 14,200		N-HM NET	338.00	
HACKENSACK, MN		W70' OF LOTS 4 & 5 BLK8				NTC 327		SA 89691	29.74	
	56452							SA 89841	47.40	
STERLING, ROSELLA LEONA								SA 89861	5.86	
								SA 99891	20.00	
								NET+SPEC	442.00	
								PAYMENTS		
						24443	5/15/91	NET	169.00	
								SA 89691	14.87	
								SA 89841	23.70	
								SA 89861	3.43	
								SA 99891	10.00	
								RCPT TOT	221.00	
						36387	10/04/91	NET	169.00	
								SA 89691	14.87	
								SA 89841	23.70	
								SA 89861	3.43	
								SA 99891	10.00	
								RCPT TOT	221.00	

HACKENSACK CITY
RESERVE LOTS & OUTLOTS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-340-0053	145020-500053	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	146.60	PTR 146.60
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	14,200	HSTD NET	146.60	
TAXPAYER ADDRESS						NTC	142	SA 89691	25.38	
FRIDAY, BETTY JANE		RESERVE LOTS & OUTLOTS						SA 89841	121.16	
SOX 73		PART OF RESERVE LOT B						SA 89861	6.86	
AH GWAH CHING, MN								SA 99391	30.00	
SCHROEDER, ALVINA H								NET+SPEC	330.00	
TXP#:07362								PAYMENTS		
56430						16JL3 5/14/91		NET	146.60	
								SA 89691	25.38	
								SA 89841	121.16	
								SA 89861	6.86	
								SA 99891	30.00	
								RCPT TOT	330.00	
89-340-0054	145020-500054	89-113-00-00-00-00	00	076		201/000/000	1	GROSS	277.66	PTR 277.66
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	26,800	HSTD NET	277.66	
TAXPAYER ADDRESS						NTC	268	SA 89691	36.26	
NORBY, COLLEEN S		RESERVE LOTS & OUTLOTS						SA 89841	184.86	
PO BOX 54		176'X278'X201.5' OF RES LOT B LESS WLY						SA 89861	13.22	
HACKENSACK, MN		17/100 AC						SA 99891	30.00	
TXP#:16795								NET+SPEC	542.00	
56452								PAYMENTS		
ADM OF VETERANS AFFAIRS						10818 5/10/91		NET	138.83	
								SA 89691	18.13	
								SA 89841	92.43	
								SA 89861	6.61	
								SA 99891	15.00	
								RCPT TOT	271.00	
						41146 10/11/91		NET	138.83	
								SA 89691	18.13	
								SA 89841	92.43	
								SA 89861	6.61	
								SA 99891	15.00	
								RCPT TOT	271.00	
89-340-0060	145020-500060	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	3.14	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	100	N-HM NET	3.14	
TAXPAYER ADDRESS						NTC	3	SA 89861	6.86	
HACK AM LEG POST 202		RESERVE LOTS & OUTLOTS						NET+SPEC	10.00	
PO BOX 325		PART OF RESERVE LOT B						PAYMENTS		
HACKENSACK, MN						19043 5/15/91		NET	3.14	
TXP#:08677								SA 89861	6.86	
56452								RCPT TOT	10.00	
								PLAT TOTALS		
						EMV	113,600	GROSS	1,934.50	PTR 758.30
						GAV		TAC CR		TIF
						NTC	1,869	PWR CR		GAA
								DIS CR		
								NET	1,934.50	
								SA	2,175.72	
		ACRES 1.49						NET+SPEC	4,110.22	
								PAYMENTS		
								NET	761.44	
								TIF		
								SA	1,319.48	
								GAA		
								COST		
								RCPT TOT	2,080.92	PEN INT 34.90
								BAL DUE 2,029.30		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME											
TAXPAYER ADDRESS											
PROPERTY DESCRIPTION											
89-343-0180	145021-501110	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	238.42		
SCHWIER, SHARON K, ETAL											
C/O JOHN R SCHWIER											
12 GREEN HILLS DR											
BROWNSBURG, IN											
46112											
TXP#:26783											
EVERTS ADDN											
LOTS 9 & 10 BLK 1											
								EMV	10,000	N-HM NET	238.42
								NTC	230	SA 89841	150.54
										SA 89861	15.04
										NET+SPEC	404.00
PAYMENTS											
								18225	5/15/91	NET	119.21
										SA 89841	75.27
										SA 89861	7.52
								44650	10/15/91	RCPT TOT	202.00
										NET	119.21
										SA 89841	75.27
										SA 89861	7.52
										RCPT TOT	202.00
89-343-0190	145021-501111	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	448.38		
MULLIGAN, THOMAS											
9335 330TH ST W											
NORTHEFIELD, MN											
55057											
TXP#:16150											
EVERTS ADDN											
LOTS 11 & 12 BLK 1											
								EMV	18,800	N-HM NET	448.38
								NTC	432	SA 89841	173.62
										SA 99891	20.00
										NET+SPEC	642.00
PAYMENTS											
								20415	5/15/91	NET	224.19
										SA 89841	86.81
										SA 99891	10.00
								36628	10/07/91	RCPT TOT	321.00
										NET	224.19
										SA 89841	85.81
										SA 99891	10.00
										RCPT TOT	321.00
PLAT TOTALS											
								EMV	179,400	GROSS	2,387.60
								GAV		TAC CR	
								NTC	2,302	PWR CR	
										DIS CR	
										NET	2,387.60
										SA	722.40
										NET+SPEC	3,110.00
ACRES											
PAYMENTS											
										NET	2,387.60
										TIF	
										SA	722.40
										GAA	
										COST	
										RCPT TOT	3,110.00
										PEN	14.22
										INT	
										BAL DUE	

HACKENSACK CITY
SOUTH HACKENSACK

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX	REFUND
TAXPAYER NAME											
TAXPAYER ADDRESS											
PROPERTY DESCRIPTION											
89-346-0010	145030-500010	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	207.92	PTR	207.92
TXP#: 04044											
CIHA, LARRY W											
BOX 7											
HACKENSACK, MN											
56452											
SOUTH HACKENSACK											
LOTS 1, 2 & 3, EXC W59.50 FT OF LOT 1											
								EMV	20,000	HSTD NET	207.92
								NTC	200	SA 89841	259.44
										SA 89851	20.64
										SA 99891	50.00
										NET+SPEC	538.00
										BAL DUE	538.00
89-346-0011	145030-500011	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	18.00	PTR	18.00
TXP#: 02964											
BROWN, LEONARD M											
HC 75, BOX 6											
HACKENSACK, MN											
56452											
SOUTH HACKENSACK											
PT OF LOT 1 BLK 1											
								EMV	1,800	HSTD NET	18.00
								NTC	18	SA 99891	18.00
PAYMENTS											
								4936	5/02/91	NET	18.00
89-346-0050	145030-500050	89-113-00-00-00-00	00	082		201/000/000	1	GROSS	284.00	PTR	284.00
TXP#: 23868											
TUFTS, GLEN F											
501-0301464											
PO BOX 102											
HACKENSACK, MN											
56452											
SOUTH HACKENSACK											
LOTS 5 THRU 10											
								EMV	27,400	HSTD NET	284.00
								NTC	274	SA 99891	30.00
										NET+SPEC	314.00
PAYMENTS											
								25320	5/15/91	NET	142.00
										SA 99891	15.00
										RCPT TOT	157.00
										NET	142.00
										SA 99891	15.00
										RCPT TOT	157.00
PLAT TOTALS											
								EMV	49,200	GROSS	509.92
								GAV		TAC CR	
								NTC	492	PWR CR	
										DIS CR	
										NET	509.92
										SA	360.08
										NET+SPEC	870.00
ACRES											
PAYMENTS											
										NET	302.00
										TIF	
										SA	30.00
										GAA	
										COST	
										RCPT TOT	332.00
										PEN	
										INT	
										BAL DUE	538.00

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	
89-349-0105	145040-501010	89-113-00-00-00-00	00	000	151/000/000 0		EMV 27,300 NTC 628	GROSS 650.14 N-HM NET 650.14		
FANCHER, WILLIAM G		HAMMONDS ADDN						SA 89691 31.90		
3921 41ST AVE S		LOT 1 BLK 1						SA 89841 175.96		
MINNEAPOLIS, MN								SA 99891 20.00		
55406								NET+SPEC 878.00		
								PAYMENTS		
					28841	5/15/91		NET 325.07		
								SA 89691 15.95		
								SA 89841 87.98		
								SA 99891 10.00		
					43853	10/15/91		RCPT TOT 439.00		
								NET 325.07		
								SA 89691 15.95		
								SA 89841 87.98		
								SA 99891 10.00		
								RCPT TOT 439.00		
89-349-0110	145040-501011	89-113-00-00-00-00	00	000	151/000/000 0		EMV 38,000 NTC 874	GROSS 905.62 N-HM NET 905.62		
SMITH, RICHARD H & JUNE K		HAMMONDS ADDN						SA 89691 50.76		
1405 8TH AVE SE		LOTS 4 & 5 BLK 1						SA 89841 215.96		
JAMESTOWN, ND								SA 89861 13.66		
58401-5718								SA 99891 20.00		
								NET+SPEC 1,206.00		
								PAYMENTS		
					25358	5/15/91		NET 905.62		
								SA 89691 50.76		
								SA 89841 215.96		
								SA 89861 13.66		
								SA 99891 20.00		
								RCPT TOT 1,206.00		
89-349-0115	145040-501020	89-113-00-00-00-00	00	000	151/000/000 0		EMV 500 NTC 12	GROSS 12.00 N-HM NET 12.00		
KELLOGG, GERALD K		HAMMONDS ADDN								
1204 19TH AVE SW		PT OF LOT 2 BLK 1								
AUSTIN, MN										
55912								BAL DUE 12.00		
89-349-0120	145040-501021	89-113-00-00-00-00	00	000	151/000/000 0		EMV 25,500 NTC 587	GROSS 607.50 N-HM NET 607.50		
FANCHER, WILLIAM G		HAMMONDS ADDN						SA 89691 36.26		
3921 41ST AVE S		PT OF LOT 2 & ALL OF LOT 3 BLK 1						SA 89841 175.96		
MINNEAPOLIS, MN								SA 89861 12.28		
55406								SA 99891 20.00		
FANCHER, WILLIAM E								NET+SPEC 852.00		
								PAYMENTS		
					13240	5/13/91		NET 303.75		
								SA 89691 18.13		
								SA 89841 87.98		
								SA 89861 6.14		
								SA 99891 10.00		
					43850	10/15/91		RCPT TOT 426.00		
								NET 303.75		
								SA 89691 18.13		
								SA 89841 87.98		
								SA 89861 6.14		
								SA 99891 10.00		
								RCPT TOT 426.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE	DISASTER CR	TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
89-349-0145	145040-501110	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	1,232.14	
TXP#:08312						EMV	39,600	N-HM NET	1,232.14	
GREEN, JESSIE						NTC	1,188	SA 89691	36.26	
PO BOX 355								SA 89841	189.60	
HACKENSACK, MN								SA 99891	30.00	
56452								NET+SPEC	1,488.00	
GREEN, FRANK A								PAYMENTS		
						10142	5/09/91	NET	616.07	
								SA 89691	18.13	
								SA 89841	94.80	
								SA 99891	15.00	
								RCPT TOT	744.00	
						47288	10/15/91	NET	616.07	
								SA 89691	18.13	
								SA 89841	94.80	
								SA 99891	15.00	
								RCPT TOT	744.00	
89-349-0150	145040-501130	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	688.28	PTR 688.28
TXP#:08340						EMV	66,400	HSTD NET	688.28	
GREEN, WILLIAM D						NTC	664	SA 89691	34.52	
PO BOX 355								SA 89841	173.18	
HACKENSACK, MN								SA 89861	12.02	
56452								SA 99891	30.00	
HAMMONDS ADDN								NET+SPEC	938.00	
LDT 13 & W 33' OF VAC 1ST AVE FROM MURRAY								PAYMENTS		
AVE S ALONG LOT 13 TO BIRCH LAKE, BLK 1,						10141	5/09/91	NET	344.14	
HAMMONDS ADDITION & LOTS 12 & 13, BLK 2,								SA 89691	17.26	
WESTS ADDITION								SA 89841	86.59	
								SA 89861	6.01	
								SA 99891	15.00	
								RCPT TOT	469.00	
						47289	10/15/91	NET	344.14	
								SA 89691	17.26	
								SA 89841	86.59	
								SA 89861	6.01	
								SA 99891	15.00	
								RCPT TOT	469.00	
PLAT TOTALS						EMV	327,300	GRJSS	5,876.88	PTR 1,706.02
						GAV		TAC CR		TIF
						NTC	5,669	PWR CR		GAA
								DIS CR		
								NET	5,876.88	
								SA	1,957.12	
								NET+SPEC	7,834.00	
								PAYMENTS		
								NET	5,864.88	
								TIF		
								SA	1,957.12	
								GAA		
								COST		
								RCPT TOT	7,822.00	PEN INT
								EAL DUE	12.00	

ACRES

HACKENSACK CITY
BRENNANS ADDN

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	
89-352-0011	145050-500011	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	83.52	
MC CORMICK, MICHAEL	912 WILMOT AVE TWIN LAKES, WI 53181	BRENNANS ADDN E140' OF OUTLOT A				EMV 3,500 NTC 81		N-HM NET	83.52	
								SA 89691	44.96	
								SA 89841	244.40	
								SA 89861	19.12	
								NET+SPEC	392.00	
								BAL DUE	392.00	
89-352-0012	145050-500012	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	233.52	PTR 233.52
LE BLANC, DORIS F	P O BOX 12 HACKENSACK, MN 56452	BRENNANS ADDN WLY 140' OF ELY 280' OF OUTLOT A				EMV 22,500 NTC 225		HSTD NET	233.52	
								SA 89691	44.96	
								SA 89841	244.40	
								SA 89861	19.12	
								SA 99891	30.00	
								NET+SPEC	572.00	
						30675	5/31/91	NET	116.76	P&I 8.58
								SA 89691	22.48	
								SA 89841	122.20	
								SA 89861	9.56	
								SA 99891	15.00	
								RCPT TOT	286.00	PEN 8.58
						52951	11/01/91	NET	116.76	P&I 17.16
								SA 89691	22.48	
								SA 89841	122.20	
								SA 89861	9.56	
								SA 99891	15.00	
								RCPT TOT	286.00	PEN 17.16
89-352-0015	145050-500015	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	1,336.98	
MEYERS, ALICE E, ETAL	PO BOX 102 CASS LAKE, MN 56633	BRENNANS ADDN PT OF OUTLOT A				EMV 43,000 NTC 1,290		N-HM NET	1,336.98	
								SA 89841	271.26	
								SA 89861	21.76	
								SA 99891	30.00	
								NET+SPEC	1,660.00	
						10144	5/09/91	NET	668.49	
								SA 89841	135.63	
								SA 89861	10.88	
								SA 99891	15.00	
								RCPT TOT	330.00	
						47287	10/15/91	NET	668.49	
								SA 89841	135.63	
								SA 89861	10.88	
								SA 99891	15.00	
								RCPT TOT	830.00	
89-352-0017	145050-500017	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	196.42	PTR 196.42
MOSTROM, CARL A	PO BOX 280 HACKENSACK, MN 56452	BRENNANS ADDN PT OF OUTLOT A				EMV 18,900 NTC 189		HSTD NET	196.42	
		SECT: TWP: RANG: ACRES: .28						SA 89691	31.56	
								SA 89841	121.16	
								SA 89861	6.86	
								SA 99891	30.00	
								NET+SPEC	386.00	
						11039	5/10/91	NET	98.21	
								SA 89691	15.78	
								SA 89841	60.58	
								SA 89861	3.43	
								SA 99891	15.00	
								RCPT TOT	193.00	
						39292	10/10/91	NET	98.21	
								SA 89691	15.78	
								SA 89841	60.58	
								SA 89861	3.43	
								SA 99891	15.00	
								RCPT TOT	193.00	

HACKENSACK CITY
BRENNANS ADDN

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	
89-352-0018	145050-500018	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	352.00	
PETSCHAUER, HAROLD A, TRUST		BRENNANS ADDN	EMV	14,800	N-HM NET				352.00	
1720 BERKELEY AVE		PT OF OUTLOT A	NTC	340	SA 99891				20.00	
ST PAUL, MN		SECT: TWP: RANG: ACRES: .21			NET+SPEC				372.00	
----- PAYMENTS -----										
	55105			14435	5/14/91	NET			176.00	
						SA 99891			10.00	
						RCPT TOT			186.00	
				37410	10/08/91	NET			176.00	
						SA 99891			10.00	
						RCPT TOT			186.00	
89-352-1010	145050-501010	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	882.30	
SCHERER, ANTHONY J		BRENNANS ADDN	EMV	26,600	N-HM NET				882.30	
PO BOX 99		LOTS 1 THRU 8 BLK 1	NTC	251	SA 89841				40.90	
HACKENSACK, MN					SA 89841				218.80	
	56452					SA 99891			50.00	
						NET+SPEC			1,192.00	
----- PAYMENTS -----										
				18020	5/15/91	NET			441.15	
						SA 89691			20.45	
						SA 89841			109.40	
						SA 99891			25.00	
						RCPT TOT			596.00	
				43389	10/15/91	NET			441.15	
						SA 89691			20.45	
						SA 89841			109.40	
						SA 99891			25.00	
						RCPT TOT			596.00	
89-352-1090	145050-501090	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	128.60	PTR 128.60
BUETTNER, CLARA		BRENNANS ADDN	EMV	12,500	HSTD NET				128.60	
RT 1, BOX 1		LOTS 9 THRU 11 BLK 1	NTC	125	SA 89841				125.40	
HACKENSACK, MN					SA 99891				30.00	
	56452					NET+SPEC			284.00	
----- PAYMENTS -----										
				1472	4/16/91	NET			128.60	
						SA 89841			125.40	
						SA 99891			30.00	
						RCPT TOT			284.00	
89-352-1120	145050-501120	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	94.98	PTR 94.98
HURD, MURREY E		BRENNANS ADDN	EMV	9,100	HSTD NET				94.98	
PO BOX 24		LOTS 12 THRU 14 BLK 1	NTC	91	SA 89691				34.08	
HACKENSACK, MN					SA 89841				175.96	
	56452					SA 89861			12.28	
						SA 99891			700.70	
						SA 99891			30.00	
						NET+SPEC			1,048.00	
									BAL DUE	1,048.00

HACKENSACK CITY
BRENNANS ADDN

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	
89-352-1150	145050-501150	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	292.36	PTR	292.36
HOOPMAN, RALPH A		BRENNANS ADDN	EMV	28,200		HSTD NET		292.36			
PO BOX 186		LOTS 15 THRU 18 BLK 1	NTC	282		SA 89691		40.60			
HACKENSACK, MN		56452				SA 89841		217.04			
						SA 99891		30.00			
						NET+SPEC		580.00			
						PAYMENTS					
						9294	5/09/91	NET	146.18		
								SA 89691	20.30		
								SA 89841	108.52		
								SA 99891	15.00		
								RCPT TOT	290.00		
						38546	10/09/91	NET	146.18		
								SA 89691	20.30		
								SA 89841	108.52		
								SA 99891	15.00		
								RCPT TOT	290.00		
89-352-1190	145050-501190	89-113-00-00-00-00	00	000		233/000/000	0	GROSS	1,602.26		
CURD, WALTER E		BRENNANS ADDN	EMV	48,300		N-HM NET		1,602.26			
PO BOX 129		LOTS 19 THRU 24 BLK 1	NTC	1,546		SA 89841		299.20			
HACKENSACK, MN		56452				SA 89861		24.54			
						SA 99891		50.00			
						NET+SPEC		1,976.00			
						BAL DUE					1,976.00
89-352-2010	145050-502010	89-113-00-00-00-00	00	000		201/231/000	1	GROSS	441.84	PTR	441.84
BICKFORD, LE ROY		BRENNANS ADDN	EMV	42,600		HSTD NET		441.84			
RT 3		LOTS 1 THRU 4 BLK 2	NTC	426		SA 89691		46.92			
ANAMOSA, IA		52205				SA 89841		99.04			
						SA 89861		20.20			
						SA 99891		50.00			
						NET+SPEC		658.00			
						PAYMENTS					
						33616	9/09/91	NET	23.92	PEN	23.03
								SA 89691	23.46		
								SA 89841	49.52		
								SA 89861	10.10		
								SA 99891	25.00		
								RCPT TOT	329.00		
						41092	10/11/91	NET	220.92		
								SA 89691	23.46		
								SA 89841	49.52		
								SA 89861	10.10		
								SA 99891	25.00		
								RCPT TOT	329.00		
89-352-2050	145050-502050	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	24.82	PTR	24.82
MOSTROM, CARL A		BRENNANS ADDN	EMV	2,300		HSTD NET		24.82			
PO BOX 280		LOT 12 BLK 2	NTC	23		SA 89691		5.46			
HACKENSACK, MN		56452				SA 89841		34.26			
						SA 89861		3.46			
						SA 99891		50.00			
						NET+SPEC		118.00			
						PAYMENTS					
						11037	5/10/91	NET	12.41		
								SA 89691	2.73		
								SA 89841	17.13		
								SA 89861	1.73		
								SA 99891	25.00		
								RCPT TOT	59.00		
						39290	10/10/91	NET	12.41		
								SA 89691	2.73		
								SA 89841	17.13		
								SA 89861	1.73		
								SA 99891	25.00		
								RCPT TOT	59.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
89-352-3082	145050-503082	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	311.40	
DOUGHERTY, DONALD	BRENNANS ADDN	TH PT OF LOTS 8 THRU 10, BLK 3, LYG & BEING WLY FROM BOY RIVER & ADJOINING	EMV	13,100		N-HM NET		311.40		
WALKER, MN	56484	VACATED RILEY AVE, LESS TO STATE FOR HWY	NTC	301		SA 89901		598.60		
ROEPKE, MARTIN	56484					SA 99891		20.00		
						NET+SPEC		930.00		
								PAYMENTS		
			14642	5/14/91		NET		155.70		
						SA 89901		299.30		
						SA 99891		10.00		
						RCPT TOT		465.00		
			41487	10/15/91		NET		155.70		
						SA 89901		299.30		
						SA 99891		10.00		
						RCPT TOT		465.00		
89-352-3110		89-113-00-00-00-00	00	000		201/000/000 0		GROSS	111.22	
MAGNUSON, HAROLD M	BRENNANS ADDN		EMV	3,600		N-HM NET		111.22		
HCR 73, BOX 630			NTC	108		SA 89691		26.10		
WALKER, MN	56484					SA 89841		164.32		
POPE, JAMES	56484					SA 89851		16.36		
						NET+SPEC		318.00		
								PAYMENTS		
			20571	5/15/91		NET		111.22		
						SA 89691		26.10		
						SA 89841		164.32		
						SA 89861		16.36		
						RCPT TOT		318.00		
89-352-3150		89-113-00-00-00-00	00	000		201/000/000 0		GROSS	112.34	
MAGNUSON, HAROLD M	BRENNANS ADDN		EMV	3,600		N-HM NET		112.34		
HCR 73, BOX 630			NTC	108		SA 89691		26.10		
WALKER, MN	56484					SA 89841		356.08		
POPE, JAMES	56484					SA 89861		35.48		
						NET+SPEC		530.00		
								PAYMENTS		
			20574	5/15/91		NET		112.34		
						SA 89691		26.10		
						SA 89841		356.08		
						SA 89861		35.48		
						RCPT TOT		530.00		
89-352-4010	145050-504010	89-113-00-00-00-00	00	000		958/000/000 C		SA 89691	53.66	
ST PAULS LUTHERAN CHURCH	BRENNANS ADDN	LOTS 1 THRU 6, BLK 4						SA 99891	30.00	
PO BOX 307								NET+SPEC	83.66	
HACKENSACK, MN	55452								PAYMENTS	
			30277	5/24/91					PEI	2.93
						SA 89691		25.83		
						SA 99891		15.00		
						RCPT TOT		41.83	PEN	2.93
			34336	9/20/91		SA 89691		26.83		
						SA 99891		15.00		
						RCPT TOT		41.83		
89-352-4070	145050-504070	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	361.72	PTR 361.72
POPE, JAMES	BRENNANS ADDN	LOTS 7 THRU 10 BLK 4	EMV	34,900		HSTD NET		361.72		
PO BOX 11			NTC	349		SA 89691		40.60		
HACKENSACK, MN	56452					SA 89841		243.32		
						SA 89851		16.36		
						SA 99891		30.00		
						NET+SPEC		692.00		
								PAYMENTS		
			20568	5/15/91		NET		361.72		
						SA 89691		40.60		
						SA 89841		243.32		
						SA 89851		16.36		
						SA 99891		30.00		
						RCPT TOT		692.00		

HACKENSACK CITY
BRENNANS ADDN

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	
89-352-4110	145050-504110	89-113-00-00-00-00	00	000		201/000/000	0	GRGSS	231.12	
POPE, JAMES	TXP#:18692	BRENNANS ADDN	EMV	7,400	N-HM NET				231.12	
PO BOX 11		LOT 11 & TH PT OF LOT 12 LYG N OF S25' BLK	NTC	222	SA 89691				22.12	
HACKENSACK, MN	56452	4			SA 89841				47.98	
					SA 89861				4.78	
					SA 99891				30.00	
					NET+SPEC				336.00	
										PAYMENTS
					20567	5/15/91	NET		231.12	
									22.12	
									47.98	
									4.78	
									30.00	
									RCPT TOT	336.00
89-352-4130	145050-504130	89-113-00-00-00-00	00	000		201/000/000	1	GRGSS	452.02	PTR 452.02
HATHEWAY, JOHN	TXP#:09355	BRENNANS ADDN	EMV	43,700	HSTD NET				452.02	
PO BOX 146		S25 FT OF LOT 12 & ALL OF LOTS 13 THRU 17	NTC	437	SA 89691				65.98	
HACKENSACK, MN	56452	BLK 4			SA 99891				30.00	
					NET+SPEC				548.00	
										PAYMENTS
					14982	5/14/91	NET		226.01	
									32.99	
									15.00	
									RCPT TOT	274.00
					41455	10/15/91	NET		226.01	
									32.99	
									15.00	
									RCPT TOT	274.00
89-352-4180	145050-504180	89-113-00-00-00-00	00	000		958/000/000	0	SA 89691	39.16	
ST PAULS LUTHERAN CHURCH	TXP#:22652	BRENNANS ADDN			SA 89841				115.38	
PO BOX 307		LOTS 18 THRU 24, BLK 4, & ADJ VACATED			NET+SPEC				154.54	
HACKENSACK, MN	56452	RILEY AVE								PAYMENTS
					30275	5/24/91				PEI 5.41
									16.93	
									49.90	
									66.83	PEN 5.41
					34337	9/20/91	SA 89691		19.58	
									57.69	
									77.27	
					35268	10/01/91	SA 89691		2.65	
									7.79	
									RCPT TOT	10.44
89-352-4250	145050-504250	89-113-00-00-00-00	00	000		201/000/000	1	GRGSS	58.94	PTR 58.94
POPE, JAMES	TXP#:18692	BRENNANS ADDN	EMV	5,600	HSTD NET				58.94	
PO BOX 11		LOTS 25 & 26 BLK 4	NTC	56	SA 89691				13.06	
HACKENSACK, MN	56452				NET+SPEC				72.00	
										PAYMENTS
					20566	5/15/91	NET		58.94	
									13.06	
									72.00	
89-352-4270	145050-504270	89-113-00-00-00-00	00	000		201/000/000	1	GRGSS	19.80	PTR 19.80
POPE, JAMES	TXP#:18692	BRENNANS ADDN	EMV	2,000	HSTD NET				19.80	
PO BOX 11		LOTS 27 THRU 36 BLK 4 & ADJ VAC RILEY AVE	NTC	20	SA 89691				52.20	
HACKENSACK, MN	56452				NET+SPEC				72.00	
										PAYMENTS
					20565	5/15/91	NET		19.80	
									52.20	
									72.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-355-0010	145060-500010	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	726.98	
MARLOWE, EDWIN P		AUDITORS PLAT				EMV	23,400	N-HM NET	726.98	
RT 1, BOX 14M		LOT 1				NTC	702	SA 89691	50.40	
HACKENSACK, MN								SA 89841	100.62	
56452								SA 99891	30.00	
								NET+SPEC	908.00	
								PAYMENTS		
						2572	4/23/91	NET	363.49	
								SA 89691	25.20	
								SA 89841	50.31	
								SA 99891	15.00	
								RCPT TOT	454.00	
						34335	9/20/91	NET	363.49	
								SA 89691	25.20	
								SA 89841	50.31	
								SA 99891	15.00	
								RCPT TOT	454.00	
89-355-0021	145060-500021	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	31.38	
MARLOWE, EDWIN P		AUDITORS PLAT				EMV	1,000	N-HM NET	31.38	
RT 1, BOX 14M		LOT 2				NTC	30	SA 89841	100.62	
HACKENSACK, MN								NET+SPEC	132.00	
56452								PAYMENTS		
						2571	4/23/91	NET	15.69	
								SA 89841	50.31	
								RCPT TOT	66.00	
						33237	8/29/91	NET	15.69	
								SA 89341	50.31	
								RCPT TOT	66.00	
89-355-0070	145060-500070	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	395.48	PTR 395.48
SCHERER, ANTHONY J		AUDITORS PLAT				EMV	38,200	HSTD NET	395.48	
PO BOX 99		LOTS 3 THRU 7 & N 58 FT OF LOT 8				NTC	382	SA 89691	48.44	
HACKENSACK, MN								SA 89841	274.54	
56452								SA 89861	35.54	
								SA 99891	30.00	
								NET+SPEC	784.00	
								PAYMENTS		
						18021	5/15/91	NET	197.74	
								SA 89691	24.22	
								SA 89841	137.27	
								SA 89861	17.77	
								SA 99891	15.00	
								RCPT TOT	392.00	
						43390	10/15/91	NET	197.74	
								SA 89691	24.22	
								SA 89841	137.27	
								SA 89861	17.77	
								SA 99891	15.00	
								RCPT TOT	392.00	
89-355-0080	145060-500080	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	45.76	
MARLOWE, EDWIN P		AUDITORS PLAT				EMV	1,500	N-HM NET	45.76	
RT 1, BOX 14M		LOT 8 LESS N58 FT				NTC	45	SA 89841	63.52	
HACKENSACK, MN								SA 89861	5.72	
56452								NET+SPEC	120.00	
								PAYMENTS		
						2573	4/23/91	NET	22.88	
								SA 89841	34.26	
								SA 89861	2.86	
								RCPT TOT	60.00	
						32741	8/14/91	NET	22.88	
								SA 89841	34.26	
								SA 89861	2.86	
								RCPT TOT	60.00	

HACKENSACK CITY
AUDITORS PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-355-0130	145060-500130	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	140.72	PTR 140.72
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		GREEN ACRE ADDED
GOETZE, DALE W		AUDITORS PLAT				EMV 13,500		HSTD NET		
PO BOX 1		LOT 13				NTC 136		SA 89691		
HACKENSACK, MN								SA 89841		
								SA 89861		
								SA 99891		
								NET+SPEC		
								BAL DUE		
89-355-0140		145060-500140		89-113-00-00-00-00		201/000/000		GROSS		
TAXP#:11562						0		N-HM NET		
JOHNSON, WILLIAM R		AUDITORS PLAT				EMV 7,900		SA 89841		
150 EDGE CUMBE DR		LOT 14				NTC 237		SA 89861		
MAHTOMEDI, MN								NET+SPEC		
								PAYMENTS		
						27243 5/15/91		NET		
								SA 89841		
								SA 89861		
								RCPT TOT		
						46661 10/15/91		NET		
								SA 89841		
								SA 89861		
								RCPT TOT		
89-355-0150		145060-500150		89-113-00-00-00-00		201/000/000		GROSS		
TAXP#:20788						0		N-HM NET		
SCHROEDER, DAVID J		AUDITORS PLAT				EMV 4,400		SA 89841		
PO BOX 217		PT OF LOT 15				NTC 132		SA 89861		
HACKENSACK, MN								PAYMENTS		
						24028 5/15/91		NET		
						46670 10/15/91		NET		
89-355-0151		145060-500151		89-113-00-00-00-00		201/000/000		GROSS		
TAXP#:07678						1		HSTD NET		
GEHRKE, LYLE V		AUDITORS PLAT				EMV 18,400		SA 89691		
PO BOX 336		PT OF LOT 15				NTC 184		SA 89841		
HACKENSACK, MN								SA 89861		
								SA 99891		
								NET+SPEC		
								PAYMENTS		
						6743 5/07/91		NET		
								SA 89691		
								SA 89841		
								SA 89861		
								SA 99891		
								RCPT TOT		
						37838 10/08/91		NET		
								SA 89691		
								SA 89841		
								SA 89861		
								SA 99891		
								RCPT TOT		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-355-0160	145060-500160	89-113-00-00-00-00	00	000		201/233/000 0		GROSS	2,212.96	
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
SHEAREN, PATRICK F & KAREN; & CHARLES D & DELORES, EA 1/2 RT 1, BOX 2 HACKENSACK, MN		AUDITORS PLAT LOTS 16 THRU 18 LESS TO VILLAGE				EMV	68,500	N-HM NET	2,212.96	
56452						NTC	2,134	SA 89691	88.38	
								SA 89841	607.30	
								SA 89861	47.36	
								SA 99891	50.00	
								NET+SPEC	3,006.00	
								PAYMENTS		
						30630	5/30/91	NET	1,105.48	
								SA 89691	44.19	
								SA 89841	303.65	
								SA 89861	23.68	
								SA 99891	25.00	
								RCPT TOT	1,503.00	
						41494	10/15/91	NET	1,106.48	
								SA 89691	44.19	
								SA 89841	303.65	
								SA 89861	23.68	
								SA 99891	25.00	
								RCPT TOT	1,503.00	
89-355-0190	145060-500190	89-113-00-00-00-00	00	000		233/000/000 0		GROSS	845.10	
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
SCHROEDER, DAVID J		AUDITORS PLAT				EMV	25,500	N-HM NET	845.10	
PO BOX 217		PT OF LOT 19				NTC	816	SA 39901	678.90	
HACKENSACK, MN								NET+SPEC	1,524.00	
56452								PAYMENTS		
						30957	6/04/91	NET	422.55	
								SA 89901	339.45	
								RCPT TOT	762.00	
						45369	10/15/91	NET	422.55	
								SA 89901	339.45	
								RCPT TOT	762.00	
89-355-0191	145060-500191	89-113-00-00-00-00	00	000		201/231/000 1		GROSS	670.18	PTR 670.18
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
ARNOLD, SANDRA R		AUDITORS PLAT				EMV	64,600	HSTD NET	670.18	
BOX 142		PT OF LOT 19				NTC	846	SA 89841	347.60	
HACKENSACK, MN								SA 89901	544.22	
56452								SA 99891	50.00	
FIRST FED SAVINGS & LOAN								NET+SPEC	1,612.00	
								PAYMENTS		
						31917	7/08/91	NET	318.13	P&I 40.30
								SA 89841	165.00	
								SA 89901	258.34	
								SA 99891	23.73	
								RCPT TOT	765.20	PEN 40.30
						32148	7/19/91	NET	16.98	
								SA 89841	8.80	
								SA 89901	13.77	
								SA 99891	1.27	
								RCPT TOT	40.80	
						46645	10/15/91	NET	335.09	
								SA 89841	173.80	
								SA 89901	272.11	
								SA 99891	25.00	
								RCPT TOT	806.00	
89-355-0192		89-113-00-00-00-00	00	000		201/000/000 1		GROSS	10.00	PTR 10.00
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
ARNOLD, RICHARD & SANDRA		AUDITORS PLAT				EMV	1,000	HSTD NET	10.00	
BOX 142		PT OF LOT 19				NTC	10			
HACKENSACK, MN								PAYMENTS		
56452								NET	10.00	P&I .50
								RCPT TOT	10.00	PEN .50

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRJW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST IV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
89-355-0300	145060-500300	89-113-00-00-00-00	00	000		151/000/000 0	GROSS		23.32	
MENTZER, MERLEEN		AUDITORS PLAT	EMV	1,000	N-HM NET				23.32	
6781 TARTAN CURVE		LOTS 30 & 31	NTC	23	SA 89841				164.32	
EDEN PRAIRIE, MN					SA 89861				16.36	
55344					NET+SPEC				204.00	
PAYMENTS										
						15753	5/14/91	NET	11.66	
								SA 89841	82.16	
								SA 89861	9.18	
								RCPT TOT	102.00	
						43830	10/15/91	NET	11.66	
								SA 89841	82.16	
								SA 89861	9.18	
								RCPT TOT	102.00	
89-355-0321	145060-500321	89-113-00-00-00-00	00	000		201/000/000 1	GROSS		474.00	PTR 474.00
LA VALLEE, LEON E		AUDITORS PLAT	EMV	45,700	HSTD NET				474.00	
PO BOX 95		S90' OF LOT 32	NTC	457	SA 99891				30.00	
HACKENSACK, MN					NET+SPEC				504.00	
PAYMENTS										
						10135	5/09/91	NET	237.00	
								SA 99891	15.00	
								RCPT TOT	252.00	
						43736	10/15/91	NET	237.00	
								SA 99891	15.00	
								RCPT TOT	252.00	
89-355-0330	145060-500330	89-113-00-00-00-00	00	000		151/000/000 0	GROSS		661.72	
FRANZWA, EUGENE V		AUDITORS PLAT	EMV	27,800	N-HM NET				661.72	
202 24TH AVE N		N10' OF LOT 32 & ALL OF LOT 33	NTC	639	SA 89691				27.56	
ST CLOUD, MN					SA 89841				52.72	
56303					SA 99891				20.00	
								NET+SPEC	762.00	
PAYMENTS										
						17475	5/15/91	NET	330.86	
								SA 89691	13.78	
								SA 89841	26.36	
								SA 99891	10.00	
								RCPT TOT	381.00	
						42569	10/15/91	NET	330.86	
								SA 89691	13.78	
								SA 89841	26.36	
								SA 99891	10.00	
								RCPT TOT	381.00	
89-355-0340	145060-500340	89-113-00-00-00-00	00	000		201/000/000 1	GROSS		275.22	PTR 275.22
CALLIES, R B		AUDITORS PLAT	EMV	26,500	HSTD NET				275.22	
HCR 2, BOX 772		LOT 34	NTC	265	SA 89691				25.38	
HACKENSACK, MN					SA 89841				47.40	
56452					SA 99891				30.00	
								NET+SPEC	378.00	
PAYMENTS										
						1457	4/16/91	NET	137.61	
								SA 89691	12.69	
								SA 89841	23.70	
								SA 99891	15.00	
								RCPT TOT	189.00	
						38487	10/09/91	NET	137.61	
								SA 89691	12.69	
								SA 89841	23.70	
								SA 99891	15.00	
								RCPT TOT	189.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
89-355-0410	145060-500410	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	379.68	PTR	379.68
TAXPAYER NAME: HOLSTE, GILBERT L						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS: HCR 75, BOX 8, HACKENSACK, MN						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS	GREEN ACRE ADDED
PROPERTY DESCRIPTION: AUDITORS PLAT REV DESCT 2 OF LOT 41						EMV	36,700	HSTD NET	379.68		
TXP#: 10271						NTC	367	SA 99891	30.00		
56452								NET+SPEC	616.00		
								PAYMENTS			
						24796	5/15/91	NET	189.84		
								SA 99691	12.69		
								SA 89841	90.47		
								SA 99891	15.00		
						43463	10/15/91	RCPT TOT	308.00		
								NET	189.84		
								SA 89691	12.69		
								SA 89841	90.47		
								SA 99891	15.00		
								RCPT TOT	308.00		
89-355-0411	145060-500411	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	21.50	PTR	21.50
TAXPAYER NAME: TUFTS, GLEN F						EMV	2,000	HSTD NET	21.50		
TAXPAYER ADDRESS: P O BOX 102, HACKENSACK, MN						NTC	20	SA 89841	122.30		
PROPERTY DESCRIPTION: AUDITORS PLAT PT OF LOT 41								SA 89861	12.20		
TXP#: 23870								NET+SPEC	156.00		
56452								PAYMENTS			
						17442	5/15/91	NET	10.75		
								SA 89841	61.15		
								SA 89861	6.10		
								RCPT TOT	78.00		
						43147	10/15/91	NET	10.75		
								SA 89841	61.15		
								SA 89861	6.10		
								RCPT TOT	78.00		
89-355-0412	145060-500412	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	434.00	PTR	434.00
TAXPAYER NAME: BROWN, LEONARD M						EMV	41,800	HSTD NET	434.00		
TAXPAYER ADDRESS: HC 75, BOX 6, HACKENSACK, MN						NTC	418	SA 99891	30.00		
PROPERTY DESCRIPTION: AUDITORS PLAT N74.3' OF LOT 41								NET+SPEC	464.00		
TXP#: 02964								PAYMENTS			
56452						4935	5/02/91	NET	217.00		
								SA 99891	15.00		
								RCPT TOT	232.00		
						55019	12/10/91	NET	217.00	P&I	18.56
								SA 99891	15.00		
								RCPT TOT	232.00	PEN	18.56
89-355-0413	145060-500413	89-113-00-00-00-00	00	000		151/000/000	0	GROSS	1,214.30		
TAXPAYER NAME: ZANETTI, JOHN M & PAMELA M						EMV	50,900	N-HM NET	1,214.30		
TAXPAYER ADDRESS: 1690 BJLLUM LANE, LONG LAKE, MN						NTC	1,171	SA 89691	30.82		
PROPERTY DESCRIPTION: AUDITORS PLAT S75' OF N149.3' LESS EASEMENT 20' FOR ROAD OF LOT 41								SA 89841	60.62		
TXP#: 31487								SA 89861	10.26		
55356								SA 99891	20.00		
TOSTENGARD, SHELDON A								NET+SPEC	1,336.00		
								PAYMENTS			
						25626	5/15/91	NET	607.15		
								SA 89691	15.41		
								SA 89841	30.31		
								SA 89861	5.13		
								SA 99891	10.00		
								RCPT TOT	668.00		
						45478	10/15/91	NET	607.15		
								SA 89691	15.41		
								SA 89841	30.31		
								SA 89861	5.13		
								SA 99891	10.00		
								RCPT TOT	668.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
89-355-0417		89-113-00-00-00-00	00	000		201/000/000	1	GROSS	254.00	PTR	254.00
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	
SCHMIEG, OTELIA D GEHL		AUDITORS PLAT				EMV 18,100		HSTD NET			
PO BOX 276		REV DESC 1 OF LOT 41				NTC 245					
HACKENSACK, MN								PAYMENTS			
GEHL, OTELIA D						12718 5/13/91		NET		127.00	
56452						43393 10/15/91		NET		127.00	
89-355-0418		89-113-00-00-00-00	00	000		151/000/000	0	GROSS	200.00		
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	
GALLAGHER, EVELYN E		AUDITORS PLAT				EMV 8,400		N-HM NET			
PO BOX 2		TRIAN PIECE OF LOT 41 JOINING LOT 12 BLK 7				NTC 193					
HACKENSACK, MN		LAKE SIDE ADDITION						PAYMENTS			
FUNK, JOHN						7340 5/07/91		NET		100.00	
56452						33873 9/16/91		NET		100.00	
89-355-0420	145060-500420	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	486.06		
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	
WITHAM, GLENN W, JR		AUDITORS PLAT				EMV 15,600		N-HM NET			
PO BOX 250		LOTS 42 THRU 44				NTC 468		SA 89691		48.20	
HACKENSACK, MN								SA 89841		199.40	
56452								SA 89861		14.34	
								SA 99891		30.00	
								NET+SPEC		778.00	
								PAYMENTS			
						55796 12/31/91		NET		486.06	
								SA 89691		48.20	
								SA 89841		199.40	
								SA 89861		14.34	
								SA 99891		30.00	
								RCPT TOT		778.00	
								PEI		58.35	
								PEI		5.79	
								PEI		23.90	
								PEI		1.68	
								PEI		3.64	
								PEN		93.36	
89-355-0421	145060-500421	89-113-00-00-00-00	00	000		931/000/000	0	SA 89591	11.98		
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	
STUMPE, WILBERT H & MARY R		AUDITORS PLAT				EMV 4,200		SA 89841		140.88	
21410 HILLTOP AVE		LOTS 45 THRU 47				NTC		SA 89861		14.28	
PANAMA CITY BEACH, FL								NET+SPEC		167.14	
32413								PAYMENTS			
						11616 5/10/91		SA 89691		5.99	
								SA 89841		70.44	
								SA 89861		7.14	
								RCPT TOT		83.57	
						53235 11/07/91		SA 89691		5.75	
								SA 89841		67.64	
								SA 89861		6.86	
								RCPT TOT		80.25	
						54573 11/19/91		SA 89691		.24	
								SA 89841		2.80	
								SA 89861		.28	
								RCPT TOT		3.32	
								PEI		3.32	
89-355-0480	145060-500480	89-113-00-00-00-00	00	000		201/000/000	7	GROSS	156.94	PTR	156.94
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	
VAN DYKE, NELSON		AUDITORS PLAT				EMV 20,800		SA 89841		134.88	
HCR 3, BOX 5		LOTS 48 & 49				NTC 151		SA 89861		8.18	
HACKENSACK, MN								SA 99891		30.00	
56452								NET+SPEC		330.00	
PATTERSON, GRANT								PAYMENTS			
						33691 10/09/91		NET		156.94	
								SA 89841		134.88	
								SA 89861		8.18	
								SA 99891		30.00	
								RCPT TOT		330.00	
								PEN		13.20	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
89-355-0500	145060-500500	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	193.76	PTR	193.76
TXP#:22098		AUDITORS PLAT				EMV	18,700	HSTD NET	193.76		
SPAIN, CHARLES B		LOTS 50 THRU 52				NTC	137	SA 89841	175.96		
HCR 3, BOX 4								SA 89861	12.28		
HACKENSACK, MN								SA 99891	30.00		
56452								NET+SPEC	412.00		
								PAYMENTS			
							13764	5/13/91	NET	96.88	
								SA 89841	87.98		
								SA 89861	6.14		
								SA 99891	15.00		
							39713	10/10/91	RCPT TOT	206.00	
								NET	96.88		
								SA 89841	87.98		
								SA 89861	6.14		
								SA 99891	15.00		
								RCPT TOT	206.00		
89-355-0531	145060-500531	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	105.58	PTR	105.58
TXP#:07080		AUDITORS PLAT				EMV	10,200	HSTD NET	105.58		
FORREST, JAMES T		LOTS 53 THRU 55				NTC	102	SA 89841	207.42		
HCR 3, BOX 3								SA 89861	15.42		
HACKENSACK, MN								SA 89891	281.58		
56452								SA 99891	30.00		
								NET+SPEC	640.00		
								PAYMENTS			
							629	4/11/91	NET	52.79	
								SA 89841	103.71		
								SA 89861	7.71		
								SA 89891	140.79		
								SA 99891	15.00		
								RCPT TOT	320.00		
								BAL DUE	320.00		
89-355-0560	145060-500560	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	97.92	PTR	97.92
TXP#:15089		AUDITORS PLAT				EMV	9,500	HSTD NET	97.92		
MC GURK, MARY SUSAN		LOTS 56, 57 & S 10 FT OF LOT 58				NTC	95	SA 89841	148.52		
1929 HWY XX								SA 89861	9.56		
MOSINEE, WI								SA 99891	30.00		
54455								NET+SPEC	286.00		
								BAL DUE	286.00		
89-355-0590	145060-500590	89-113-00-00-00-00	00	000		151/000/000	0	GROSS	530.48		
TXP#:16471		AUDITORS PLAT				EMV	22,200	N-HM NET	530.48		
NELSON, JUDITH A		ALL OF LTS 59 THRU 62, LOT 58 LESS S10' & S				NTC	511	SA 89691	66.70		
738 ALEXANDER ST		67' OF LOT 63						SA 89841	445.70		
LIVERMORE, CA								SA 89861	39.12		
94550								SA 99891	20.00		
								NET+SPEC	1,102.00		
								PAYMENTS			
							10314	5/09/91	NET	265.24	
								SA 89691	33.35		
								SA 89841	222.85		
								SA 89861	19.56		
								SA 99891	10.00		
							37766	10/08/91	RCPT TOT	551.00	
								NET	265.24		
								SA 89691	33.35		
								SA 89841	222.85		
								SA 89861	19.56		
								SA 99891	10.00		
								RCPT TOT	551.00		

HACKENSACK CITY
AUDITORS PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACCNITE	PROP TAX REFUND
89-355-0661	145060-500661	89-113-00-00-00-00	00	000		151/000/000	0	GROSS	6.00	
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
MC CORMICK, MICHAEL 912 WILMOT AVE TWIN LAKES, WI		AUDITORS PLAT PART OF LOT 66				EMV	200	N-HM NET	6.00	
TXP#:15001						NTC	5			
53181								BAL DUE	6.00	
89-355-0662	145060-500662	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	2.00	PTR 2.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	200	HSTD NET	2.00	
TAXPAYER ADDRESS						NTC	2			
LE BLANC, DORIS F P O BOX 12 HACKENSACK, MN		AUDITORS PLAT PART OF LOT 66						PAYMENTS		
TXP#:27436						30676	5/31/91	NET	2.00	P&I .06
56452								RCPT TOT	2.00	PEN .06
89-355-0663	145060-500663	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	5.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	200	N-HM NET	5.00	
TAXPAYER ADDRESS						NTC	6			
MARTIG, GARY DEAN BOX 314 HACKENSACK, MN		AUDITORS PLAT PART OF LOT 66						BAL DUE	6.00	
TXP#:14650										
56452										
89-355-0664	145060-500664	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	2.00	PTR 2.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	200	HSTD NET	2.00	
TAXPAYER ADDRESS						NTC	2			
WEAVER, JOHN E PO BOX 224 HACKENSACK, MN		AUDITORS PLAT PART OF LOT 66 S OF LOT 1 BLK 4 OP						PAYMENTS		
TXP#:24742						2744	4/24/91	NET	2.00	
56452										
89-355-0665	145060-500665	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	5.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	200	N-HM NET	6.00	
TAXPAYER ADDRESS						NTC	6			
PETSCHAUER, HAROLD A, TRUST 1720 BERKELEY AVE ST PAUL, MN		AUDITORS PLAT PART OF LOT 66						PAYMENTS		
TXP#:18329										
55105		SECT: TWP: RANG: ACRES: .08				14434	5/14/91	NET	6.00	
89-355-0671	145060-500671	89-113-00-00-00-00	00	000		959/000/000	0	SA 89841	449.80	
TAXPAYER NAME		PROPERTY DESCRIPTION						NET+SPEC	449.80	
TAXPAYER ADDRESS								PAYMENTS		
CITY OF HACKENSACK JODIE KNAPP, CLERK PO BOX 490 HACKENSACK, MN		AUDITORS PLAT OUTLOT A EXC S45 FT THRF				16266	5/14/91	SA 89841	224.90	
TXP#:04051						37544	10/08/91	SA 89841	224.90	
56452										
89-355-0681	145060-500681	89-113-00-00-00-00	00	000		151/000/000	0	GROSS	929.20	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	39,000	N-HM NET	929.20	
TAXPAYER ADDRESS						NTC	397	SA 89691	25.38	
PETRIE, GROVER R & CARRIE E 44700 ROWE RD ELBURN, IL		AUDITORS PLAT REV DESC 3 OF LOT 41						SA 89841	155.42	
TXP#:18321								SA 99891	20.00	
60119-9627								NET+SPEC	1,130.00	
SCHMIEG, CLARENCE F								PAYMENTS		
						15113	5/14/91	NET	464.60	
								SA 89691	12.69	
								SA 89841	77.71	
								SA 99891	10.00	
								RCPT TOT	565.00	
						45797	10/15/91	NET	464.60	
								SA 89691	12.69	
								SA 89841	77.71	
								SA 99891	10.00	
								RCPT TOT	565.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	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	
89-355-0682		89-113-00-00-00-00	00	000		151/000/000 0		GROSS	6.90		
ZANETTI, JOHN M & PAMELA M						EMV	300	N-HM NET	6.90		
1690 BOLLUM LANE						NTC	7	SA 89841	13.72		
LONG LAKE, MN								SA 89861	1.38		
TOSTENGARD, SHELDON A								NET+SPEC	22.00		
PLAT TOTALS								PAYMENTS			
						25627	5/15/91	NET	6.90		
								SA 89841	13.72		
								SA 89861	1.38		
								RCPT TOT	22.00		
						EMV	1,039,200	GROSS	19,043.22	PTR	6,036.68
						GAV		TAC CR		TIF	
						NTC	18,372	PWR CR		GAA	
								DIS CR			
								NET	19,043.22		
								SA	10,344.34		
						ACRES	.08	NET+SPEC	29,387.56		
								PAYMENTS			
								NET	17,446.13		
								TIF			
								SA	9,382.43		
								GAA			
								COST			
								RCPT TOT	26,828.56	PEN	198.80
										INT	
								BAL DUE	2,559.00		

HACKENSACK CITY
LAKESIDE ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-358-0110	145070-501010	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	282.00	PTR 282.00
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
KUNDE, ROBERT		LAKESIDE ADDN				EMV 27,200		HSTD NET		
PO BOX 115		LOTS 1 THRU 3 BLK 1				NTC 272		SA 99891		30.00
HACKENSACK, MN								NET+SPEC		312.00
56452						5414 5/03/91		PAYMENTS		
								NET		141.00
								SA 99891		15.00
								RCPT TOT		156.00
						36201 10/04/91		NET		141.00
								SA 99891		15.00
								RCPT TOT		156.00
89-358-0120	145070-501040	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	336.48	
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
CAMPBELL, MARVIL C, JR		LAKESIDE ADDN				EMV 10,800		N-HM NET		336.48
HC 75, BOX 12		LOTS 4 & 5 BLK 1				NTC 324		SA 89691		38.26
HACKENSACK, MN								SA 89841		189.60
56452								SA 89861		13.66
								SA 99891		30.00
								NET+SPEC		606.00
						17376 5/15/91		PAYMENTS		
								NET		168.24
								SA 89691		18.13
								SA 89841		94.80
								SA 89861		6.83
								SA 99891		15.00
						41443 10/15/91		RCPT TOT		303.00
								NET		168.24
								SA 89691		18.13
								SA 89841		94.80
								SA 89861		6.83
								SA 99891		15.00
								RCPT TOT		303.00
89-358-0130	145070-501061	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	386.94	PTR 386.94
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
KRAMER, WILLIAM		LAKESIDE ADDN				EMV 37,300		HSTD NET		386.94
PO BOX 202		LOTS 6 THRU 8 & S10 FTDF LOT 9 BLK 1				NTC 373		SA 89691		49.30
HACKENSACK, MN								SA 89841		271.76
56452								SA 99891		30.00
								NET+SPEC		738.00
						15428 5/14/91		PAYMENTS		
								NET		193.47
								SA 89691		24.65
								SA 89841		135.88
								SA 99891		15.00
								RCPT TOT		369.00
						38145 10/08/91		NET		193.47
								SA 89691		24.65
								SA 89841		135.88
								SA 99891		15.00
								RCPT TOT		369.00
89-358-0140	145070-501091	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	280.64	PTR 280.64
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
MIFELL, RICHARD		LAKESIDE ADDN				EMV 27,100		HSTD NET		280.64
PO BOX 206		LOT 9 LESS S10 FT THRF& LOTS 10 & 11 BLK 1				NTC 271		SA 89691		44.96
HACKENSACK, MN								SA 89841		244.40
56452								SA 99891		30.00
								NET+SPEC		600.00
						2351 4/22/91		PAYMENTS		
								NET		280.64
								SA 89691		44.96
								SA 89841		244.40
								SA 99891		30.00
								RCPT TOT		600.00

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACCNITE	PROP TAX REFUND	
TAXPAYER NAME											
TAXPAYER ADDRESS											
PROPERTY DESCRIPTION											
89-358-0150	145070-501120	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	178.48	PTR 178.48	
TXP#:02906											
BROWN, BEULAH M HCR 75, BOX 10 HACKENSACK, MN											
LAKESIDE ADDN LOTS 12 & 13 BLK 1											
56452											
								EMV	17,200	HSTD NET	178.48
								NTC	172	SA 89691	36.26
										SA 89841	189.60
										SA 89861	13.66
										SA 99891	30.00
										NET+SPEC	448.00
								PAYMENTS			
								3568	4/29/91	NET	89.24
										SA 89691	13.13
										SA 89841	94.80
										SA 89861	6.83
										SA 99891	15.00
										RCPT TOT	224.00
								3569	4/29/91	NET	89.24
										SA 89691	13.13
										SA 89841	94.80
										SA 89861	6.83
										SA 99891	15.00
										RCPT TOT	224.00
								37955	10/08/91	NET	89.24
										SA 89691	18.13
										SA 89841	94.80
										SA 89861	6.83
										SA 99891	15.00
										RCPT TOT	224.00
								900846	4/29/91	NET	-89.24
										SA 89691	-18.13
										SA 89841	-94.80
										SA 89861	-6.83
										SA 99891	-15.00
										RCPT TOT	-224.00
89-358-0160	145070-501140	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	238.48		
TXP#:28388											
BRANDT, THERESA L											
C/O JUDY HAYES											
1910 EUSTIS											
LAUDERDALE, MN											
55117											
								EMV	7,700	N-HM NET	238.48
								NTC	231	SA 89691	41.16
										SA 89841	264.06
										SA 89861	26.30
										NET+SPEC	570.00
								BAL DUE			570.00
89-358-0210	145070-502010	89-113-00-00-00-00	00	000		151/000/000	0	GRJSS	5.00		
TXP#:27226											
NORDIN, DUANE C & BJERKE, L											
P O BOX 271											
HACKENSACK, MN											
56452											
								EMV	200	N-HM NET	6.00
								NTC	5	SA 99891	20.00
										NET+SPEC	26.00
								ADJUSTMENTS			
									6/06/91		
								151/000/000	0	GROSS	80.00
								EMV	3,400	N-HM NET	80.00
								NTC	78		
									6/06/91		
										SA 99891	20.00
								PAYMENTS			
								19687	5/15/91	NET	6.00
										SA 99891	30.00
										RCPT TOT	36.00
								41622	10/15/91	NET	74.00
										SA 99891	-10.00
										RCPT TOT	64.00

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRJW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
89-353-0220	145070-502060	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	430.98	PTR 430.98
STUCKMEYER, EDWARD L, TRUSTEE		LAKESIDE ADDN	EMV 41,500					HSTD NET	430.98	
PO BOX 265		LOTS 6 & 7 BLK 2	NTC 415					SA 89691	21.76	
HACKENSACK, MN								SA 89841	189.60	
56452								SA 89861	13.66	
								SA 99891	30.00	
								NET+SPEC	686.00	
								PAYMENTS		
						7951	5/08/91	NET	215.49	
								SA 89691	10.88	
								SA 89841	94.80	
								SA 89861	6.83	
								SA 99891	15.00	
								RCPT TOT	343.00	
						40646	10/11/91	NET	215.49	
								SA 89691	10.88	
								SA 89841	94.80	
								SA 89861	6.83	
								SA 99891	15.00	
								RCPT TOT	343.00	
89-358-0230	145070-502080	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	284.00	PTR 284.00
DOSS, CRAIG L & TERESA J		LAKESIDE ADDN	EMV 27,300					HSTD NET	284.00	
BOX 92		LOTS 8 THRU 10 BLK 2	NTC 273					SA 99891	30.00	
HACKENSACK, MN								NET+SPEC	314.00	
56452								PAYMENTS		
						15088	5/14/91	NET	142.00	
								SA 99891	15.00	
								RCPT TOT	157.00	
						32267	7/26/91	NET	142.00	
								SA 99891	15.00	
								RCPT TOT	157.00	
89-358-0240	145070-502110	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	53.96	
KEMNITZ, ROBERT J		LAKESIDE ADDN	EMV 2,300					N-HM NET	53.96	
1730 N CHATSWORTH		LOT 11 BLK 2	NTC 53					SA 89691	10.88	
ST PAUL, MN								SA 89841	121.16	
55113								NET+SPEC	186.00	
								PAYMENTS		
						13024	5/13/91	NET	26.98	
								SA 89691	5.44	
								SA 89841	60.58	
								RCPT TOT	93.00	
						46639	10/15/91	NET	26.98	
								SA 89691	5.44	
								SA 89841	60.58	
								RCPT TOT	93.00	
89-358-0250	145070-502121	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	536.10	
KEMNITZ, ROBERT J		LAKESIDE ADDN	EMV 22,500					N-HM NET	536.10	
1730 N CHATSWORTH		LOT 12 BLK 2	NTC 518					SA 89691	25.38	
ST PAUL, MN								SA 89841	68.52	
55113								SA 99891	20.00	
								NET+SPEC	650.00	
								PAYMENTS		
						13023	5/13/91	NET	268.05	
								SA 89691	12.69	
								SA 89841	34.26	
								SA 99891	10.00	
								RCPT TOT	325.00	
						46642	10/15/91	NET	268.05	
								SA 89691	12.69	
								SA 89841	34.26	
								SA 99891	10.00	
								RCPT TOT	325.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION		EST W/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
89-358-0260	145070-502130	89-113-00-00-00-00	00	000		151/000/000	0	GROSS	85.64	
KEMNITZ, ROBERT J		LAKESIDE ADDN				EMV	3,600	N-HM NET	85.64	
1730 N CHATSWORTH		LOT 13 BLK 2				NTC	83	SA 89691	36.02	
ST PAUL, MN								SA 89841	160.34	
55113								NET+SPEC	282.00	
PAYMENTS										
						13022	5/13/91	NET	42.82	
								SA 89691	18.01	
								SA 89841	80.17	
								RCPT TOT	141.00	
						46640	10/15/91	NET	42.82	
								SA 89691	18.01	
								SA 89841	80.17	
								RCPT TOT	141.00	
89-358-0305	145070-503010	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	224.60	
HANSEN, ROBERT A		LAKESIDE ADDN				EMV	7,200	N-HM NET	224.60	
BOX 743		LOTS 1 THRU 3 BLK 3				NTC	216	SA 89691	32.44	
MIDLOTHIAN, IL								SA 89841	204.58	
60445								SA 89861	20.38	
								NET+SPEC	482.00	
								BAL DUE	482.00	
89-358-0310	145070-503040	89-113-00-00-00-00	00	000		201/000/000	0	GROSS	140.20	
FUNK, RAYMOND A		LAKESIDE ADDN				EMV	4,500	N-HM NET	140.20	
16440 CREEKSIDE CIRCLE		LOTS 4 & 5 BLK 3				NTC	135	SA 89691	21.76	
MINNETONKA, MN								SA 89841	138.04	
55345								NET+SPEC	300.00	
PAYMENTS										
						21038	5/15/91	NET	70.10	
								SA 89691	10.88	
								SA 89841	69.02	
								RCPT TOT	150.00	
						46842	10/15/91	NET	70.10	
								SA 89691	10.88	
								SA 89841	69.02	
								RCPT TOT	150.00	
89-358-0315	145070-503061	89-113-00-00-00-00	00	000		201/000/000	1	GROSS	23.18	PTR 23.18
NYE, PAUL E		LAKESIDE ADDN				EMV	2,300	HSTD NET	23.18	
PO BOX 261		LOT 6 BLK 3				NTC	23	SA 89691	10.88	
HACKENSACK, MN								SA 89841	69.02	
56452								SA 89861	6.92	
								NET+SPEC	110.00	
PAYMENTS										
						15472	5/14/91	NET	11.59	
								SA 89691	5.44	
								SA 89841	34.51	
								SA 89861	3.46	
								RCPT TOT	55.00	
						42202	10/15/91	NET	11.59	
								SA 89691	5.44	
								SA 89841	34.51	
								SA 89861	3.46	
								RCPT TCT	55.00	

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	
89-358-0320	145070-503070	89-113-00-00-00-00	00	000		201/000/000 1		GROSS 258.48		PTR 258.48
NYE, PAUL E		LAKESIDE ADDN	EMV 24,900			NTC 249		HSTD NET 258.48		
PO BOX 261		LOT 7 BLK 3						SA 89691 10.88		
HACKENSACK, MN								SA 89841 121.72		
56452								SA 89861 6.92		
								SA 99891 30.00		
								NET+SPEC 428.00		
								PAYMENTS		
								NET 129.24		
								SA 89691 5.44		
								SA 89841 60.86		
								SA 89861 3.46		
								SA 99891 15.00		
								RCPT TOT 214.00		
								NET 129.24		
								SA 89691 5.44		
								SA 89841 60.86		
								SA 89861 3.46		
								SA 99891 15.00		
								RCPT TOT 214.00		
89-353-0325	145070-503080	89-113-00-00-00-00	00	000		201/000/000 1		GROSS 23.18		PTR 23.18
NYE, PAUL E		LAKESIDE ADDN	EMV 2,300			NTC 23		HSTD NET 23.18		
PO BOX 261		LOT 8 BLK 3						SA 89691 10.88		
HACKENSACK, MN								SA 89841 69.02		
56452								SA 89861 6.92		
								NET+SPEC 110.00		
								PAYMENTS		
								NET 11.59		
								SA 89691 5.44		
								SA 89841 34.51		
								SA 89861 3.46		
								RCPT TOT 55.00		
								NET 11.59		
								SA 89691 5.44		
								SA 89841 34.51		
								SA 89861 3.46		
								RCPT TOT 55.00		
89-358-0330	145070-503090	89-113-00-00-00-00	00	000		201/000/000 1		GROSS 165.14		PTR 165.14
ERICKSON, CLESTER SCOTT, JR		LAKESIDE ADDN	EMV 15,900			NTC 159		HSTD NET 165.14		
PO BOX 31		LOT 9 & PT OF LOT 10						SA 89691 36.26		
HACKENSACK, MN								SA 89841 181.70		
56452								SA 89861 12.90		
								SA 99891 30.00		
								NET+SPEC 426.00		
								PAYMENTS		
								NET 165.14	PEN	14.91
								SA 89691 36.26		
								SA 89841 181.70		
								SA 89861 12.90		
								SA 99891 30.00		
								RCPT TOT 426.00		
89-358-0335	145070-503110	89-113-00-00-00-00	00	000		201/000/000 1		GROSS 210.00		PTR 210.00
HAGEL, EDGAR E & DOLORES D		LAKESIDE ADDN	EMV 20,300			NTC 203		HSTD NET 210.00		
PO BOX 175		LOT 11, PT OF LOT 12 & PT OF LT 10 BLK 3						SA 99891 30.00		
HACKENSACK, MN								NET+SPEC 240.00		
56452								PAYMENTS		
								NET 105.00		
								SA 99891 15.00		
								RCPT TOT 120.00		
								NET 105.00		
								SA 99891 15.00		
								RCPT TOT 120.00		

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		
89-358-0340	145070-503121	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	249.06	PTR	249.06
PETERSON, HENRY C		LAKESIDE ADDN	EMV	24,100	HSTD NET				249.06		
HC 75, BOX 28		PT OF LOT 12, ALL OF 13 & 14 BLK 3	NTC	241	SA 89691				47.14		
HACKENSACK, MN					SA 89841				251.80		
56452					SA 99891				30.00		
					NET+SPEC				578.00		
					PAYMENTS						
					13248	5/13/91	NET		124.53		
							SA 89691		23.57		
							SA 89841		125.90		
							SA 99891		15.00		
							RCPT TOT		289.00		
					36385	10/04/91	NET		124.53		
							SA 89691		23.57		
							SA 89841		125.90		
							SA 99891		15.00		
							RCPT TOT		289.00		
89-358-0345	145070-503150	89-113-00-00-00-00	00	040		201/000/000 1		GROSS	439.38	PTR	439.38
RAMIREZ, ALBERT		LAKESIDE ADDN	EMV	42,400	HSTD NET				439.38		
HC 75, BOX 26		LOTS 15 THRU 20 BLK 3	NTC	424	SA 89691				80.74		
HACKENSACK, MN					SA 89841				555.66		
56452					SA 89861				42.22		
					SA 99891				50.00		
					NET+SPEC				1,168.00		
					PAYMENTS						
					23137	5/15/91	NET		219.69		
							SA 89691		40.37		
							SA 89841		277.83		
							SA 89861		21.11		
							SA 99891		25.00		
							RCPT TOT		584.00		
					46874	10/15/91	NET		219.69		
							SA 89691		40.37		
							SA 89841		277.83		
							SA 89861		21.11		
							SA 99891		25.00		
							RCPT TOT		584.00		
89-358-0350	145070-503211	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	364.40	PTR	364.40
HARRIS, THOMAS S		LAKESIDE ADDN	EMV	35,100	HSTD NET				364.40		
HC 75, BOX 18		LOTS 21 & 22 BLK 3	NTC	351	SA 89841				189.60		
HACKENSACK, MN					SA 99891				20.00		
56452					NET+SPEC				574.00		
					PAYMENTS						
					53619	11/13/91	NET		364.40	P&I	40.18
							SA 89841		189.60		
							SA 99891		20.00		
							RCPT TOT		574.00	PEN	40.18
89-358-0355	145070-503231	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	132.30	PTR	132.30
JONES, ROBERT A, ETAL		LAKESIDE ADDN	EMV	12,700	HSTD NET				132.30		
HC 75, BOX 16		LOTS 23 THRU 25 BLK 3	NTC	127	SA 89691				47.14		
HACKENSACK, MN					SA 89841				258.12		
56452					SA 89861				20.44		
					SA 99891				30.00		
					NET+SPEC				488.00		
					BAL DUF				488.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS 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	
89-358-0360	145070-503260	89-113-00-00-00-00	00	000		201/000/000	1	GRSS	295.14	PTR	295.14
ABRAHAM, RICHARD C HC 75, BOX 20 HACKENSACK, MN		LAKESIDE ADDN LOT 26 BLK 3	EMV	28,400	HSTD NET			295.14			
			NTC	284	SA 89861			6.86			
					SA 99891			30.00			
					NET+SPEC			332.00			
GREEN, CHARLES					PAYMENTS						
				9751	5/09/91	NET		147.57			
						SA 89861		3.43			
						SA 99891		15.00			
						RCPT TOT		166.00			
				46755	10/15/91	NET		147.57			
						SA 89861		3.43			
						SA 99891		15.00			
						RCPT TOT		166.00			
89-358-0365	145070-503270	89-113-00-00-00-00	00	082		201/000/000	1	GRSS	396.74	PTR	396.74
KAUBISCH, GUS V 35353002 STAR RT, BOX 758 HACKENSACK, MN		LAKESIDE ADDN LOTS 27 & 28 BLK 3	EMV	38,300	HSTD NET			396.74			
			NTC	383	SA 89841			189.60			
					SA 89861			13.66			
					SA 99891			30.00			
						NET+SPEC		630.00			
GREEN, CHARLES					PAYMENTS						
				25346	5/15/91	NET		198.37			
						SA 89841		94.80			
						SA 89861		5.83			
						SA 99891		15.00			
						RCPT TOT		315.00			
				47130	10/15/91	NET		198.37			
						SA 89841		94.80			
						SA 89861		5.83			
						SA 99891		15.00			
						RCPT TOT		315.00			
89-358-0370	145070-503290	89-113-00-00-00-00	00	066		201/000/000	1	GRSS	368.40	PTR	368.40
HEDREN, ERICK H PO BOX 85 HACKENSACK, MN		LAKESIDE ADDN LOTS 29 & 30 BLK 3	EMV	35,600	HSTD NET			368.40			
			NTC	356	SA 89841			189.60			
					SA 89861			30.00			
						NET+SPEC		588.00			
HEDREN, ERICK H					PAYMENTS						
				13607	5/13/91	NET		184.20			
						SA 89841		94.80			
						SA 99891		15.00			
						RCPT TOT		294.00			
				35132	9/30/91	NET		184.20			
						SA 89841		94.80			
						SA 99891		15.00			
						RCPT TOT		294.00			
89-358-0375	145070-503310	89-113-00-00-00-00	00	000		201/000/000	1	GRSS	32.10	PTR	32.10
HEDREN, ERICK H PO BOX 85 HACKENSACK, MN		LAKESIDE ADDN LOTS 31 & 32 BLK 3	EMV	3,000	HSTD NET			32.10			
			NTC	30	SA 89691			17.26			
					SA 89841			190.86			
					SA 89861			13.78			
						NET+SPEC		254.00			
HEDREN, ERICK H					PAYMENTS						
				11458	5/10/91	NET		16.05			
						SA 89691		8.63			
						SA 89841		95.43			
						SA 89861		5.89			
						RCPT TOT		127.00			
				41363	10/15/91	NET		16.05			
						SA 89691		8.63			
						SA 89841		95.43			
						SA 89861		6.89			
						RCPT TOT		127.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRD#	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		
89-358-0520	145070-505050	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	491.76	PTR 491.76
MELLOTT, HARLAN B & EVELYN J	PO BOX 394 HACKENSACK, MN 56452	LAKESIDE ADDN LOT 5 & W40' OF LOT 4 BLK 5	EMV 47,400	NET TAX 474		NTC		HSTD NET	491.76	
								SA 89841	175.96	
								SA 89861	12.28	
								SA 99891	30.00	
								NET+SPEC	710.00	
								PAYMENTS		
						8093	5/08/91	NET	245.88	
								SA 89841	87.98	
								SA 89861	6.14	
								SA 99891	15.00	
								RCPT TOT	355.00	
						35330	10/02/91	NET	245.88	
								SA 89841	87.98	
								SA 89861	6.14	
								SA 99891	15.00	
								RCPT TOT	355.00	
89-358-0530	145070-505060	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	1,318.14	
TIERNEY, PATRICK A	8170 RED OAK COURT MOUNDS VIEW, MN 55112	LAKESIDE ADDN LOTS 6 & 7 BLK 5	EMV 55,300	NET TAX 1,272		NTC		N-HM NET	1,318.14	
								SA 89691	36.26	
								SA 89841	189.60	
								SA 99891	20.00	
								NET+SPEC	1,564.00	
								PAYMENTS		
						12090	5/10/91	NET	659.07	
								SA 89691	18.13	
								SA 89841	94.80	
								SA 99891	10.00	
								RCPT TOT	782.00	
						43451	10/15/91	NET	659.07	
								SA 89691	18.13	
								SA 89841	94.80	
								SA 99891	10.00	
								RCPT TOT	782.00	
89-358-0540	145070-505080	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	882.00	PTR 882.00
BUBERL, WALTER J	HCR 2, BOX 767 HACKENSACK, MN 56452	LAKESIDE ADDN LOTS 8 THRU 10 BLK 5	EMV 76,500	NET TAX 850		NTC		HSTD NET	882.00	
								SA 99891	30.00	
								NET+SPEC	912.00	
								PAYMENTS		
						9836	5/09/91	NET	441.00	
								SA 99891	15.00	
								RCPT TOT	456.00	
						47278	10/15/91	NET	441.00	
								SA 99891	15.00	
								RCPT TOT	456.00	
89-353-0550	145070-505110	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	979.00	
RICHMOND, BILL D	6145 GLENWOOD AVENUE GOLDEN VALLEY, MN 55422	LAKESIDE ADDN LOT 11 & E20' OF LOT 12 BLK 5	EMV 41,000	NET TAX 943		NTC		N-HM NET	978.00	
								SA 99891	20.00	
								NET+SPEC	998.00	
								PAYMENTS		
						12513	5/13/91	NET	489.00	
								SA 99891	10.00	
								RCPT TOT	499.00	
						43645	10/15/91	NET	489.00	
								SA 99891	10.00	
								RCPT TOT	499.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
89-358-0560	145070-505121	89-113-00-00-00-00	00	000		151/000/000 0		EMV 14,800 NTC 340	POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TAX INC FINANCING GREEN ACRE ADDED
THIELBAR, WILLIAM J & CINDY 11641 CROOKED LAKE BLVD COON RAPIDS, MN										
FLANAGAN, JACK L										
								PAYMENTS		
								NET	176.00	
								SA 99891	10.00	
								RCPT TOT	186.00	
								NET	176.00	
								SA 99891	10.00	
								RCPT TOT	186.00	
89-358-0610	145070-506010	89-113-00-00-00-00	00	000		201/000/000 1		EMV 46,600 NTC 405	GROSS HSTD NET	PTR 484.00
LFGATE, THEODORE E PO BOX 205 HACKENSACK, MN										
								PAYMENTS		
								NET	242.00	
								SA 99891	15.00	
								RCPT TOT	257.00	
								NET	242.00	
								SA 99891	15.00	
								RCPT TOT	257.00	
89-358-0620	145070-506030	89-113-00-00-00-00	00	040		201/000/000 1		EMV 9,400 NTC 94	GROSS HSTD NET	PTR 98.20
RAMIREZ, ALBERT HC 75, BOX 26 HACKENSACK, MN										
								PAYMENTS		
								NET	49.10	
								SA 89691	6.80	
								SA 89841	42.82	
								SA 89861	4.28	
								RCPT TOT	103.00	
								NET	49.10	
								SA 89691	6.80	
								SA 89841	42.82	
								SA 89851	4.28	
								RCPT TOT	103.00	
89-358-0630	145070-506050	89-113-00-00-00-00	00	000		201/000/000 1		EMV 29,900 NTC 299	GROSS HSTD NET	PTR 309.92
RIEGERT, WILLIAM P PO BOX 281 HACKENSACK, MN										
								PAYMENTS		
								NET	154.96	
								SA 89691	16.77	
								SA 89841	86.27	
								SA 99891	15.00	
								RCPT TOT	273.00	
								NET	154.96	
								SA 89691	16.77	
								SA 89841	86.27	
								SA 99891	15.00	
								RCPT TOT	273.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRDW#	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	
89-358-0640	145070-506050	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	898.88	
FUNK, RAYMOND A		LAKESIDE ADDN				EMV 37,700		N-HM NET	898.88	
16460 CREEKSIDE CIRCLE		LOT 6 BLK 6 & VAC OAK ST FROM LAKE SHORE				NTC 667		SA 89691	34.08	
MINNETONKA, MN		DR TO LAKE & LYG BET LT 1 BLK 5 & LT 6						SA 89841	167.04	
55343		BLK 6						SA 99891	20.00	
								NET+SPEC	1,120.00	
								PAYMENTS		
						21037	5/15/91	NET	449.44	
								SA 89691	17.04	
								SA 89841	83.52	
								SA 99891	10.00	
						46843	10/15/91	RCPT TOT	560.00	
								NET	449.44	
								SA 89691	17.04	
								SA 89841	83.52	
								SA 99891	10.00	
								RCPT TOT	560.00	
89-358-0710	145070-507012	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	46.74	PTR 46.74
HOLSTE, GILBERT L		LAKESIDE ADDN				EMV 4,500		HSTD NET	46.74	
HCR 75, BOX 8		LOT 1 BLK 7				NTC 45		SA 89841	97.26	
HACKENSACK, MN								NET+SPEC	144.00	
56452								PAYMENTS		
						24797	5/15/91	NET	23.37	
								SA 89841	48.63	
						43462	10/15/91	RCPT TOT	72.00	
								NET	23.37	
								SA 89841	48.63	
								RCPT TOT	72.00	
89-358-0720	145070-507020	89-113-00-00-00-00	00	000		201/000/000 0		GROSS	304.00	
KLASEN, ROBERT I		LAKESIDE ADDN				EMV 9,800		N-HM NET	304.00	
BOX 296		LOTS 2 THRU 4 BLK 7				NTC 294		SA 99891	30.00	
HACKENSACK, MN								NET+SPEC	334.00	
56452								PAYMENTS		
						11208	5/10/91	NET	152.00	
								SA 99891	15.00	
						37839	10/08/91	RCPT TOT	167.00	
								NET	152.00	
								SA 99891	15.00	
								RCPT TOT	167.00	
89-358-0730	145070-507050	89-113-00-00-00-00	00	000		151/000/000 0		GROSS	1,186.00	
JOHNSON, IDA E		LAKESIDE ADDN				EMV 49,800		N-HM NET	1,186.00	
219 SECOND ST NW		LOTS 5 & 6 BLK 7, LAKESIDE ADDN, & PT OF				NTC 1,145		SA 99891	30.00	
WADENA, MN		LOT 41, AUDITOR'S PLAT						NET+SPEC	1,216.00	
56482								PAYMENTS		
						10322	5/09/91	NET	1,186.00	
								SA 99891	30.00	
								RCPT TOT	1,216.00	
89-358-0740	145070-507070	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	584.00	PTR 584.00
SCHMIEG, OTELIA D GEHL		LAKESIDE ADDN				EMV 56,300		HSTD NET	584.00	
PO BOX 276		LOTS 7 THRU 11 BLK 7				NTC 563		SA 99891	30.00	
HACKENSACK, MN								NET+SPEC	614.00	
56452								PAYMENTS		
						12720	5/13/91	NET	292.00	
								SA 99891	15.00	
						43391	10/15/91	RCPT TOT	307.00	
								NET	292.00	
								SA 99891	15.00	
								RCPT TOT	307.00	

HACKENSACK CITY
WESTS ADDN

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		
89-361-0120	145080-501190	89-113-00-00-00-00	00	000		201/221/000	1	834.00	834.00	834.00	
WITT, KENNETH PO BOX 133 HACKENSACK, MN		WESTS ADDN LOTS 19 THRU 24 BLK 1 & PT OF LOT 4 BLK 3, WEST'S ADDN, PT OF OUTLOT R, JP & PT OF NW	EMV	88,700	HSTD NET			834.00			
ERICKSON, CLESTER S		NE, 19-140-30 SECT: TWP: RANG: ACRES: 3.00	NTC	804	SA 99891			50.00			
					NET+SPEC			894.00			
					PAYMENTS						
					NET			417.00	P&I	17.68	
					SA 99891			25.00			
					RCPT TOT			442.00	PEN	17.68	
					NET			417.00			
					SA 99891			25.00			
					RCPT TOT			442.00			
89-361-0210	145080-502011	89-113-00-00-00-00	00	000		151/000/000	0	12.50	12.50		
FANCHER, WILLIAM G 3921 41ST AVE S MINNEAPOLIS, MN		WESTS ADDN PT OF LOTS 1 & 2, BLK 2, WEST'S ADDITION, & PART OF VACATED FIRST STREET AND SECOND AVE OF HAMMOND'S ADDITION TO HACKENSACK	EMV	500	N-HM NET			12.50			
ERICKSON, CLESTER S		NE, 19-140-30 SECT: TWP: RANG: ACRES: 3.00	NTC	12	SA 89691			70.52			
					SA 89841			178.10			
					SA 89861			8.98			
					NET+SPEC			246.00			
					PAYMENTS						
					NET			6.56			
					SA 89691			24.41			
					SA 89841			93.47			
					SA 89861			4.66			
					RCPT TOT			122.10			
					NET			12.04			
					SA 89691			22.11			
					SA 89841			84.63			
					SA 89861			4.22			
					RCPT TOT			123.00			
					NET			-6.10			
					RCPT TOT			-6.10			
89-361-0220	145080-502020	89-113-00-00-00-00	00	000		201/000/000	1	47.04	47.04	47.04	
HARRINGTON, FAY I PO BOX 34 HACKENSACK, MN		WESTS ADDN PT OF LOTS 1 & 2 & ALL OF LOTS 3 THRU 11 BLK 2	EMV	4,600	HSTD NET			47.04			
ERICKSON, CLESTER S		NE, 19-140-30 SECT: TWP: RANG: ACRES: 3.00	NTC	46	SA 89841			136.96			
					NET+SPEC			184.00			
					PAYMENTS						
					NET			23.52			
					SA 89841			68.48			
					RCPT TOT			92.00			
					NET			23.52			
					SA 89841			68.48			
					RCPT TOT			92.00			
89-361-0310	145080-503011	89-113-00-00-00-00	00	000		201/000/000	1	1,102.00	1,102.00	1,102.00	
HOLT, DONALD B PO BOX 159 HACKENSACK, MN		WESTS ADDN PT OF LOTS 1 BLK 3, WESTS ADDN, & OF VAC 1ST AVE FROM MURRAY AVE ALONG LOT 1 TO BIRCH LAKE	EMV	87,200	HSTD NET			1,102.00			
ERICKSON, CLESTER S		NE, 19-140-30 SECT: TWP: RANG: ACRES: .73	NTC	1,064	SA 99891			30.00			
					NET+SPEC			1,132.00			
					PAYMENTS						
					NET			551.00			
					SA 99891			15.00			
					RCPT TOT			566.00			
					NET			551.00			
					SA 99891			15.00			
					RCPT TOT			566.00			
89-361-0320	145080-503012	89-113-00-00-00-00	00	000		201/000/000	1	4.00	4.00	4.00	
ERPS, JAMES C PO BOX 94 HACKENSACK, MN		WESTS ADDN PT OF LOT 1 BLK 3	EMV	200	HSTD NET			4.00			
ERICKSON, CLESTER S		NE, 19-140-30 SECT: TWP: RANG: ACRES: .73	NTC	4	SA 99891						
					NET+SPEC						
					PAYMENTS						
					NET			4.00			

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	
89-361-0330	145080-503020	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	1,011.68	PTR 1,011.68
ERP5, JAMES C PO BOX 94 HACKENSACK, MN		WESTS ADDN SE20' OF LT 1, NW30' OF LT 3, & ALL OF LT 2 BLK 3				EMV NTC	82,800 976	HSTD NET	1,011.68	
TXP#:06362								SA 89841	242.32	
								SA 99891	30.00	
								NET+SPEC	1,284.00	
								PAYMENTS		
						9616	5/09/91	NET	505.84	
								SA 89841	121.16	
								SA 99891	15.00	
								RCPT TOT	642.00	
						40171	10/11/91	NET	505.84	
								SA 89841	121.16	
								SA 99891	15.00	
								RCPT TOT	642.00	
89-361-0340	145080-503041	89-113-00-00-00-00	00	000		201/000/000 1		GROSS	174.42	PTR 174.42
BRENNAN, ANGELINE D HACKENSACK, MN		WESTS ADDN SE20' OF LT 3 & NW-1/2 OF LOT 4 BLK 3				EMV NTC	16,900 169	HSTD NET	174.42	
TXP#:02763								SA 89691	27.56	
56452								SA 89841	121.16	
								SA 89861	6.86	
								SA 99891	30.00	
								NET+SPEC	360.00	
								PAYMENTS		
						11613	5/10/91	NET	87.21	
								SA 89591	13.78	
								SA 89841	60.58	
								SA 89861	3.43	
								SA 99891	15.00	
								RCPT TOT	180.00	
						34595	9/24/91	NET	87.21	
								SA 89691	13.78	
								SA 89841	60.58	
								SA 89861	3.43	
								SA 99891	15.00	
								RCPT TOT	190.00	
PLAT TOTALS						EMV GAV NTC	280,900 3,075	GROSS TAC CR PWR CR	3,185.64	PTR TIF GAA
								DIS CR		
								NET	3,185.64	
								SA	908.36	
								NET+SPEC	4,094.00	
								PAYMENTS		
								NET	3,185.64	
								TIF		
								SA	908.36	
								GAA		
								COST		
								RCPT TOT	4,094.00	PEN INT 17.68
								BAL DUE		

ACRES 3.73

BAL DUE

HACKENSACK CITY
KRIEBS ADDN

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	
89-364-0010	145090-500010	89-113-00-00-00-00	00	000		958/000/000 0		SA 89841	589.92	
HACKENSACK VOL FIRE DEPT		KRIEBS ADDN						NET+SPEC	589.92	
RR 1, BOX 3A		LOTS 1 & 2				27800 5/15/91		SA 89841	294.96	
HACKENSACK, MN						55032 12/10/91				PEI 35.40
	56452							SA 89841	294.96	
								RCPT TOT	294.96	PEN 35.40
89-364-0030	145090-500030	89-113-00-00-00-00	00	045		201/000/000 1		GRGSS	248.40	PTR 248.40
OVERCASH, LARRY JAMES		KRIEBS ADDN				EMV 23,900		HSTD NET	248.40	
PO BOX 292		LOT 3				NTC 239		SA 89841	189.60	
HACKENSACK, MN								SA 99891	30.00	
	56452							NET+SPEC	468.00	
						3372 4/29/91		NET	124.20	
								SA 89841	94.80	
								SA 99891	15.00	
						34863 9/27/91		RCPT TOT	234.00	
								NET	124.20	
								SA 89841	94.80	
								SA 99891	15.00	
								RCPT TOT	234.00	
89-364-0040	145090-500040	89-113-00-00-00-00	00	000		201/000/000 0		GRGSS	616.48	
THOMAS, CHARLES A		KRIEBS ADDN				EMV 19,800		N-HM NET	616.48	
COLONIAL TERR, APT 45		LOT 4				NTC 594		SA 89691	36.26	
13733 WENTWORTH AVE S								SA 89841	189.60	
BURNSVILLE, MN								SA 89861	13.66	
	55337							SA 99891	30.00	
THOMAS, CARL ALBERT								NET+SPEC	886.00	
						28587 5/15/91		NET	308.24	
								SA 89691	18.13	
								SA 89841	94.80	
								SA 89861	6.83	
								SA 99891	15.00	
						48513 10/15/91		RCPT TOT	443.00	
								NET	308.24	
								SA 89691	18.13	
								SA 89841	94.80	
								SA 89861	6.83	
								SA 99891	15.00	
								RCPT TOT	443.00	
89-364-0050	145090-500050	89-113-00-00-00-00	00	000		201/000/000 0		GRGSS	268.34	
THOMAS, ALBERT		KRIEBS ADDN				EMV 8,600		N-HM NET	268.34	
C/O CHARLES A THOMAS		LOT 5				NTC 258		SA 89861	13.66	
13733 WENTWORTH S, 45								SA 99891	30.00	
BURNSVILLE, MN								NET+SPEC	312.00	
	55337									
						28596 5/15/91		NET	134.17	
								SA 89861	6.83	
								SA 99891	15.00	
								RCPT TOT	156.00	
						48514 10/15/91		NET	134.17	
								SA 89861	6.83	
								SA 99891	15.00	
								RCPT TOT	156.00	

HACKENSACK CITY
SIEVERS ACS ADDN TO HACKENSACK

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING	TAXPAYER NAME	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	EMV	185,800	GROSS	1,794.00	PIR	678.00	GAV	1,730	TAC CR	TIF	NTC	PWR CR	DIS CR	NET	1,794.00	SA	50.00	NET+SPEC	1,844.00	PAYMENTS	NET	1,794.00	TIF	SA	50.00	GAA	COST	RCPT TOT	1,844.00	PEN	INT	BAL DUE																								
ACRES																																																																											

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACCNITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
89-837-0010	145600-000050	89-113-00-00-00	00	000		444/000/000	0	GRSS	11,816.00	
TXP#: 15656										
MINN POWER & LIGHT CO										
30 W SUPERIOR ST										
DULUTH, MN										
55802										
PERSONAL PROPERTY										
ELECTRIC UTILITIES										
EMV 230,300 N-HM NET 11,816.00										
NTC 11,400										
PAYMENTS										
19450 5/15/91 NET 11,816.00										
19452 5/15/91 NET 11,816.00										
900848 5/15/91 NET -11,816.00										
PLAT TOTALS										
EMV 230,300 GRSS 11,816.00 PTR										
GAV TAC CR										
NTC 11,400 PWR CR										
DIS CR										
NET 11,816.00										
SA										
ACRES										
NET+SPEC 11,816.00										
PAYMENTS										
NET 11,816.00										
TIF										
SA										
GAA										
COST										
RCPT TOT 11,816.00 PEN										
INT										
BAL DUE										
TWP/CITY TOTALS										
EMV 7,064,000 GRSS 160,937.52 PTR 31,394.88										
GAV TAC CR										
NTC 155,259 PWR CR										
DIS CR										
NET 160,937.52										
SA 47,410.40										
ACRES 258.38										
NET+SPEC 208,347.92										
PAYMENTS										
NET 153,915.55										
TIF										
SA 42,534.07										
GAA										
COST										
RCPT TOT 196,449.62 PEN										
INT 891.33										
BAL DUE 11,990.30										