

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 HACKENSACK CITY
 UNPLATTED

CASS COUNTY
 PROPERTY TAX SYSTEM
 1998 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
89-019-0002	RE	089-0113-00-00-00-00 000 000 000				931/000/000 0	SA 99891 60.00 NET+SPEC 60.00		
HACKENSACK SENIOR CITIZENS PO BOX 403 HACKENSACK, MN 56452	TXP#:0008682	PT OF GOV LOT 2 SECT:19 TWP:140.0 RG:30 ACRES: .31				106 4/20/98	01 99891 60.00		
							PAYMENTS		
89-019-0003	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,828.00 EMV 57,800 N-HM NET 1,828.00 TMV 57,800 SA 99891 100.00 RMV 57,800 NET+SPEC 1,928.00 NTC 1,561		
EHLEN PROPERTIES LTD PNSP 36920 WINNEBAGO RD ST CLOUD, MN 56303	TXP#:0037037	PT OF GOV LOT 2 SECT:19 TWP:140.0 RG:30 ACRES: .34				149 4/10/98	TC 1,828.00 01 99891 100.00 RCPT TOT 1,928.00		
							PAYMENTS		
89-019-1101	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 370.00 EMV 11,700 N-HM NET 370.00 TMV 11,700 RMV 11,700 NTC 316		
NORDIN, DUANE C & BJERKE, L P O BOX 271 HACKENSACK, MN 56452	TXP#:0027226	PT OF NE NE SECT:19 TWP:140.0 RG:30 ACRES: 36.24					BAL DUE 370.00		
89-019-1102	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 348.00 EMV 21,200 N-HM NET 348.00 TMV 21,200 SA 99891 40.00 RMV 21,200 NET+SPEC 388.00 NTC 297		
SCHWAGERL, HENRY J & MARY KAY 1706 12 AVE SE ST CLOUD, MN 56304	TXP#:0020928	W260 FT OF S366.48 FT OF NE NE SECT:19 TWP:140.0 RG:30 ACRES: 2.19				101 4/29/98	TC 174.00 01 99891 20.00 RCPT TOT 194.00		
							PAYMENTS		
							325 9/29/98	TC 174.00 01 99891 20.00 RCPT TOT 194.00	
89-019-1103	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 119.73 PTR 106.00 EMV 10,300 EDH CR 13.73 TMV 10,300 HSTD NET 106.00 RMV 10,300 SA 99891 60.00 NTC 103 NET+SPEC 166.00		
SCOTT, CRAIG PO BOX 144 HACKENSACK, MN 56452	TXP#:0033687	PT OF NE NE SECT:19 TWP:140.0 RG:30 ACRES: 1.56				102 5/18/98	TC 53.00 PEI 1.06 01 99891 30.00 PEI .60 RCPT TOT 83.00 PEN 1.66		
							PAYMENTS		
							407 10/16/98	TC 53.00 01 99891 30.00 RCPT TOT 83.00	
89-019-1201	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 822.00 EMV 26,000 N-HM NET 822.00 TMV 26,000 RMV 26,000 NTC 702		
SWANSON, EDWARD L 4454 65TH AVE NW HACKENSACK MN 56452	TXP#:0022934	PT OF NW NE LESS TO STATE FOR HWY SECT:19 TWP:140.0 RG:30 ACRES: 9.34				125 5/06/98	TC 411.00 334 10/01/98 TC 411.00		
							PAYMENTS		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
89-019-1206	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 533.66	PTR 472.86
CATERINO, MICHAEL S & ARLENE		REV DESC #1 OF NW NE SECT:19 TWP:140.0 RG:30 ACRES: .48				EMV 45,600	EDH CR 60.80	
P O BOX 132						TMV 45,600	HSTD NET 472.86	
HACKENSACK, MN 56452						RMV 45,600	SA 89841 201.14	
						NTC 456	SA 99891 60.00	
							NET+SPEC 734.00	
							PAYMENTS	
						125 5/13/98	TC 236.43	
							01 89841 100.57	
							02 99891 30.00	
							RCPT TOT 367.00	
						405 10/14/98	TC 236.43	
							01 89841 100.57	
							02 99891 30.00	
							RCPT TOT 367.00	
89-019-1208	RE	089-0113-00-00-00-00 000 000 000				915/000/000 0	SA 99891 60.00	
SACRED HEART CHURCH		PT OF NW NE LYG BETWEEN NLY CONT OF FIRST ST & HWY 371					NET+SPEC 60.00	
C/O ST AGNES CHURCH		SECT:19 TWP:140.0 RG:30 ACRES: 1.35					PAYMENTS	
BOX 874						134 5/15/98	01 99891 30.00	
WALKER, MN 56484						352 10/13/98	01 99891 30.00	
89-019-1211	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 238.00	
CENTENNIAL NATIONAL BANK		PT OF NW NE LYG BET HWY 371&N FIRST ST & 477' N OF LOT 10 BLK 8UP					N-HM NET 238.00	
PO BOX 1150		SECT:19 TWP:140.0 RG:30 ACRES: 1.00					PAYMENTS	
WALKER MN 56484						115 4/29/98	TC 119.00	
						352 10/07/98	TC 119.00	
89-019-1212	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 189.76	
BIESSENER, MARK A		PT OF NW NE LYG E OF HWY SECT:19 TWP:140.0 RG:30 ACRES: .24					N-HM NET 189.76	
PO BOX 187							SA 89841 82.24	
HACKENSACK, MN 56452							NET+SPEC 272.00	
							PAYMENTS	
						115 5/12/98	TC 94.88	
							01 89841 41.12	
							RCPT TOT 136.00	
						433 10/14/98	TC 94.88	
							01 89841 41.12	
							RCPT TOT 136.00	
89-019-1214	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,028.36	
EISBRENNER, MICHAEL L & B K		100*X100' ADJ TO LOT 13 BLK 1 OP BEING PT OF NW NE E OF RY, SEC 19-140-30 & THAT PT OF GOV LOT 2 LYG NLY OF LOT 13, BLK 1, OP					N-HM NET 2,028.36	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES: .26					SA 89691 27.50	
							SA 89841 147.46	
							SA 89861 10.68	
							SA 99891 100.00	
							NET+SPEC 2,314.00	
							PAYMENTS	
						112 5/15/98	TC 1,014.18	
							01 89691 13.75	
							02 89841 73.73	
							03 89861 5.34	
							04 99891 50.00	
							RCPT TOT 1,157.00	
						434 10/16/98	TC 1,014.18	
							01 89691 13.75	
							02 89841 73.73	
							03 89861 5.34	
							04 99891 50.00	
							RCPT TOT 1,157.00	

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89-019-1215	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 6.00 EMV 200 N-HM NET 6.00 TMV 200 RMV 200 NTC 5	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
WITHAM, GLENN W, JR		REV DESC 2 OF NW NE		ACRES:				
PO BOX 250		SECT:19 TWP:140.0 RG:30						
HACKENSACK, MN								
56452								
							PAYMENTS	
503 12/23/98							TC 6.00	P&I .72
							RCPT TOT 6.00	PEN .72
89-019-1216	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,247.38 EMV 39,400 N-HM NET 1,247.38 TMV 39,400 SA 89691 23.26 RMV 39,400 SA 89841 206.66 NTC 1,064 SA 89861 16.70 SA 99891 100.00 NET+SPEC 1,594.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
WITHAM, GLENN W, JR		PT OF NW NE		ACRES: 2.90				
PO BOX 250		SECT:19 TWP:140.0 RG:30						
HACKENSACK, MN								
56452								
							PAYMENTS	
502 12/23/98							TC 1,247.38	P&I 149.69
							01 89691 23.26	P&I 2.79
							02 89841 206.66	P&I 24.80
							03 89861 16.70	P&I 2.00
							04 99891 100.00	P&I 12.00
							RCPT TOT 1,594.00	PEN 191.28
89-019-1217	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,894.28 EMV 59,900 N-HM NET 1,894.28 TMV 59,900 SA 89691 8.26 RMV 59,900 SA 89841 261.46 NTC 1,617 SA 99891 100.00 NET+SPEC 2,264.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BIESSENER, MARK A		PT OF NW NE		ACRES: 1.33				
PO BOX 187		SECT:19 TWP:140.0 RG:30						
HACKENSACK, MN								
56452								
							PAYMENTS	
114 5/12/98							TC 947.14	
							01 89691 4.13	
							02 89841 130.73	
							03 99891 50.00	
							RCPT TOT 1,132.00	
434 10/14/98							TC 947.14	
							01 89691 4.13	
							02 89841 130.73	
							03 99891 50.00	
							RCPT TOT 1,132.00	
89-019-1402	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 48.00 EMV 1,500 N-HM NET 48.00 TMV 1,500 RMV 1,500 NTC 41	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CITY OF HACKENSACK		PART SE NE		ACRES: 1.92				
PO BOX 490		SECT:19 TWP:140.0 RG:30						
HACKENSACK MN								
56452								
							PAYMENTS	
149 5/14/98							TC 48.00	
89-019-1403	RE	089-0113-00-00-00-00 000 000 000				956/000/000 0	SA 89841 197.34 NET+SPEC 197.34	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CITY OF HACKENSACK		PT OF W1/2 OF W1/2 OF SE NE		ACRES: 1.82				
PO BOX 490		SECT:19 TWP:140.0 RG:30						
HACKENSACK MN								
56452								
							PAYMENTS	
124 5/15/98							01 89841 197.34	
89-019-1405	RE	089-0113-00-00-00-00 000 000 000				915/000/000 0	SA 99891 60.00 NET+SPEC 60.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
UNION CONGREGATIONAL CHURCH		3 ACS OF W 10 ACS OF SE NE		ACRES: 3.59				
PO BOX 10		SECT:19 TWP:140.0 RG:30						
HACKENSACK, MN								
56452								
							PAYMENTS	
127 5/04/98							01 99891 30.00	
325 9/23/98							01 99891 30.00	

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89-019-1406	RE	089-0113-00-00-00-00 000 000 000				240/000/000 0	TC TAX 300.00	
UNITED POWER ASSOCIATION PO BOX 800 ELK RIVER, MN 55330		TXP#:0024028 PART OF SE NE SECT:19 TWP:140.0 RG:30 ACRES: .19				EMV 6,400 TMV 6,400 RMV 6,400 NTC 256	N-HM NET 300.00	
							PAYMENTS	
							121 5/20/98 TC 150.00	
							327 10/19/98 TC 150.00	
89-019-1407	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 135.39	PTR 84.00
PAULSON, BONNA N PO BOX 154 HACKENSACK, MN 56452		TXP#:0017843 REV DESCPT #1 OF SE NE SECT:19 TWP:140.0 RG:30 ACRES: 29.17				EMV 11,500 TMV 11,500 RMV 11,500 NTC 115	EDH CR 15.33 HSTD NET 120.06 SA 89841 444.52 SA 89972 121.42 SA 99891 60.00 NET+SPEC 746.00	
							PAYMENTS	
							141 5/15/98 TC 60.03	
							01 89841 222.26	
							02 89972 60.71	
							03 99891 30.00	
							RCPT TOT 373.00	
							347 10/15/98 TC 60.03	
							01 89841 222.26	
							02 89972 60.71	
							03 99891 30.00	
							RCPT TOT 373.00	
89-019-1408	RE	089-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 591.62	
WOODRUFF, WARREN P RR 1, BOX 50 HACKENSACK, MN 56452		TXP#:0025832 S120' OF W168' OF E 678' OF SE NE SECT:19 TWP:140.0 RG:30 ACRES: .46				EMV 26,600 TMV 26,600 RMV 26,600 NTC 505	N-HM NET 591.62 SA 89841 226.38 SA 99891 60.00 NET+SPEC 878.00	
							PAYMENTS	
							137 5/15/98 TC 295.81	
							01 89841 113.19	
							02 99891 30.00	
							RCPT TOT 439.00	
							347 10/15/98 TC 295.81	
							01 89841 113.19	
							02 99891 30.00	
							RCPT TOT 439.00	
89-019-1410	RE	089-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 122.60	
NELSON, RAGNA C 2012 PRINCETON ST PAUL, MN 55105		TXP#:0015515 W60 FT OF E558 FT OF S120 FT OF SE NE SECT:19 TWP:140.0 RG:30 ACRES: .16				EMV 5,500 TMV 5,500 RMV 5,500 NTC 105	N-HM NET 122.60 SA 89841 107.98 SA 89972 121.42 SA 99891 60.00 NET+SPEC 412.00	
							PAYMENTS	
							124 5/15/98 TC 61.30	
							01 89841 53.99	
							02 89972 60.71	
							03 99891 30.00	
							RCPT TOT 206.00	
							426 10/16/98 TC 61.30	
							01 89841 53.99	
							02 89972 60.71	
							03 99891 30.00	
							RCPT TOT 206.00	

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89-019-4301	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 190.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 6,000	N-HM NET 190.00	
FEE OWNER NAME						TMV 6,000	SA 99891 100.00	
KALWAT, WAYNE		PART OF SW1/4 OF SE1/4 SEC 19-140-30				RMV 6,000	NET+SPEC 290.00	
3250 WILD TURKEY LANE		SECT:19 TWP:140.0 RG:30 ACRES: 6.49				NTC 162		
RED WING MN 55066						----- PAYMENTS -----		
						169 5/18/98	TC 190.00	
							01 99891 100.00	
							RCPT TOT 290.00	
89-019-4303	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 732.00	
TAXP#:0018592		PART OF SW SE				EMV 23,100	N-HM NET 732.00	
PLUNTY, LARRY V		SECT:19 TWP:140.0 RG:30 ACRES: 1.83				TMV 23,100	SA 99891 100.00	
2305 W 108TH ST						RMV 23,100	NET+SPEC 832.00	
BLOOMINGTON, MN 55431						NTC 624		
						----- PAYMENTS -----		
						107 5/11/98	TC 366.00	
							01 99891 50.00	
							RCPT TOT 416.00	
						306 10/13/98	TC 366.00	
							01 99891 50.00	
							RCPT TOT 416.00	
89-019-4304	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 266.00	
TAXP#:0025635		REV DESC 1 OF SW SE				EMV 8,400	N-HM NET 266.00	
WITHAM, GLENN W, JR		SECT:19 TWP:140.0 RG:30 ACRES: 22.74				TMV 8,400		
PO BOX 250						RMV 8,400		
HACKENSACK, MN 56452						NTC 227		
						----- PAYMENTS -----		
						500 12/23/98	TC 266.00	P&I 31.92
							RCPT TOT 266.00	PEN 31.92
89-019-4305	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,074.00	
TAXP#:0018648		PT OF SW SE LESS TO STATE FOR HWY				EMV 65,600	N-HM NET 2,074.00	
POLIWODA, KENNETH H &		SECT:19 TWP:140.0 RG:30 ACRES: 1.98				TMV 65,600	SA 99891 100.00	
CRESSY, CYNTHIA L						RMV 65,600	NET+SPEC 2,174.00	
PO BOX 220						NTC 1,771		
HACKENSACK MN 56452						----- PAYMENTS -----		
						141 5/19/98	TC 1,037.00	
							01 99891 50.00	
							RCPT TOT 1,087.00	
						411 10/19/98	TC 1,037.00	
							01 99891 50.00	
							RCPT TOT 1,087.00	
89-019-4307	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 282.00	
TAXP#:0014523		PT OF SW SE				EMV 6,000	N-HM NET 282.00	
MANN LAKE SUPPLY, LTD		SECT:19 TWP:140.0 RG:30 ACRES: 1.00				TMV 6,000	SA 99891 60.00	
501 S 1ST ST						RMV 6,000	NET+SPEC 342.00	
HACKENSACK, MN 56452 2001						NTC 240		
THOMAS, JOHN T & BETTY LOU A						----- PAYMENTS -----		
						121 5/12/98	TC 141.00	
							01 99891 30.00	
							RCPT TOT 171.00	
						453 10/14/98	TC 141.00	
							01 99891 30.00	
							RCPT TOT 171.00	

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89-019-4308	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,038.00	
COUNTRYSIDE CO-OP, INC		PT OF SW SE				EMV 32,800	N-HM NET 1,038.00	
PO BOX 262		SECT:19 TWP:140.0 RG:30 ACRES: .93				TMV 32,800	SA 99891 100.00	
HACKENSACK, MN 56452						RMV 32,800	NET+SPEC 1,138.00	
						NTC 886		
							PAYMENTS	
						102 5/05/98	TC 519.00	
							01 99891 50.00	
							RCPT TOT 569.00	
						346 10/15/98	TC 519.00	
							01 99891 50.00	
							RCPT TOT 569.00	
89-019-4309	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,160.00	
TIETZ, DENNIS & SANDRA 1/2 I		PART OF SW1/4 OF SE1/4 SEC 19-140-30				EMV 68,300	N-HM NET 2,160.00	
TIETZ, DONALD & PATRICIA 1/2		SECT:19 TWP:140.0 RG:30 ACRES: .66				TMV 68,300		
35117 CAMINO CAPISTRANO						RMV 68,300		
DANA POINT CA 92624 1727						NTC 1,844		
KALWAT, WAYNE								
							PAYMENTS	
						161 5/12/98	TC 1,080.00	
						417 10/16/98	TC 1,080.00	
89-019-4400	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 44.00	
WITHAM, GLENN W, JR		SE SE				EMV 1,400	N-HM NET 44.00	
PO BOX 250		SECT:19 TWP:140.0 RG:30 ACRES: 40.00				TMV 1,400		
HACKENSACK, MN 56452						RMV 1,400		
						NTC 38		
							PAYMENTS	
						501 12/23/98	TC 44.00	P&I 5.28
							RCPT TOT 44.00	PEN 5.28
89-029-2203	RE	089-0113-00-00-00-00 000 000 000				201/231/000 3	TC TAX 1,258.14	
SIEVERS, FARRELL & PATRICIA		UNPLTD PT OF GOV LOT 10 LYG S & W OF BOY				EMV 88,100	EDH CR 106.14	
PO BOX 277		RIVER, 29-140-30 & NE NE LESS TO ST FOR				TMV 88,100	HSTD NET 1,162.00	
HACKENSACK, MN 56452		Hwy, 30-140-30				RMV 88,100	SA 99891 60.00	
		SECT:29 TWP:140.0 RG:30 ACRES: 45.79				NTC 1,082	NET+SPEC 1,222.00	
							PAYMENTS	
						166 5/14/98	TC 581.00	
							01 99891 30.00	
							RCPT TOT 611.00	
						447 10/14/98	TC 581.00	
							01 99891 30.00	
							RCPT TOT 611.00	
89-030-1201	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 90.00	
NORDIN, DUANE C & BJERKE, L		REV DESCT 3 OF NW NE LESS TO STATE FOR HWY				EMV 2,800	N-HM NET 90.00	
P O BOX 271		SECT:30 TWP:140.0 RG:30 ACRES: 2.33				TMV 2,800		
HACKENSACK, MN 56452						RMV 2,800		
KRAMER, WILLIAM						NTC 76		
							BAL DUE 90.00	
89-030-1202	RE	089-0113-00-00-00-00 000 000 000				233/201/000 0	TC TAX 406.00	
JOHNSON, ROBERT & JOANNE		PART OF NW1/4 OF NE1/4 SEC 30-140-30				EMV 13,100	N-HM NET 406.00	
4388 ROBIN LANE NW		SECT:30 TWP:140.0 RG:30 ACRES: 16.06				TMV 13,100		
HACKENSACK MN 56452						RMV 13,100		
						NTC 347		
							PAYMENTS	
						119 5/19/98	TC 203.00	
						405 10/16/98	TC 203.00	

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89-030-1209	RE	089-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 365.74	PTK 324.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 45,300	EDH CR 41.74	
FEE OWNER NAME						TMV 31,300	HSTD NET 324.00	
DETSCHMAN, TODD & KELLY		PT OF NW NE		ACRES: 1.02		RMV 31,300	SA 99891 60.00	
RR1 BOX 2M		SECT:30 TWP:140.0 RG:30				NTC 313	NET+SPEC 384.00	
HACKENSACK MN 56452						PAYMENTS		
						390 4/22/98	TC 162.00	
							01 99891 30.00	
							RCPT TOT 192.00	
						577 9/10/98	TC 162.00	
							01 99891 30.00	
							RCPT TOT 192.00	
89-030-1210	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 316.00	
TAXP#:0011468		PT OF NW NE		ACRES: 1.58		EMV 10,000	N-HM NET 316.00	
JOHNSON, ROBERT & JOANNE		SECT:30 TWP:140.0 RG:30				TMV 10,000		
4388 ROBIN LANE NW						RMV 10,000		
HACKENSACK MN 56452						NTC 270		
						PAYMENTS		
						123 5/19/98	TC 158.00	
						402 10/16/98	TC 158.00	
89-030-1211	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,302.00	
TAXP#:0011473		PT OF NW NE		ACRES: 1.00		EMV 41,200	N-HM NET 1,302.00	
JOHNSON, ROBERT R & JOANNE V		SECT:30 TWP:140.0 RG:30				TMV 41,200	SA 99891 100.00	
4388 ROBIN LANE NW						RMV 41,200	NET+SPEC 1,402.00	
HACKENSACK, MN 56452						NTC 1,112		
						PAYMENTS		
						100 5/19/98	TC 651.00	
							01 99891 50.00	
							RCPT TOT 701.00	
						404 10/16/98	TC 651.00	
							01 99891 50.00	
							RCPT TOT 701.00	
89-030-1212	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 632.00	
TAXP#:0036524		PT OF NW NE (TRACT H), SEC 30-140-30 DESC		ACRES: 5.70		EMV 20,000	N-HM NET 632.00	
LARSEN, MARVIN L & VICTOR J		AS FUL: COM AT THE NW COR OF SAID NW NE;				TMV 20,000		
319 FIRST ST S		THENCE S 89 DEG 52 MIN 17 SEC E 614.22 FT				RMV 20,000		
HACKENSACK MN 56452		ALONG THE N LINE OF SAID NW NE TO THE POB;				NTC 540		
JOHNSON, ROBERT & JOANNE		THENCE S 29 DEG 25 MIN 17 SEC E 720 FT				PAYMENTS		
		ALONG THE W LINE OF ST HWY 371; THENCE S				120 5/13/98	TC 316.00	
		60 DEG 34 MIN 43 SEC W 650 FT MORE OR LESS				339 10/07/98	TC 316.00	
		TO A PT IN THE CEN OF CEMETERY RD; THENCE						
		NLY ALONG SAID CEN TO THE N LINE OF SAID						
		NW NE; THENCE S 89 DEG 52 MIN 17 SEC E						
		ALONG SAID N LINE TO THE POB						
		SECT:30 TWP:140.0 RG:30						
89-030-1213	RE	089-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 12.00	
TAXP#:0026643		PART OF NW NE, SEC 30-140-30		ACRES: 1.85		EMV 500	N-HM NET 12.00	
THOMAS, JOHN T & BETTY LOU A		SECT:30 TWP:140.0 RG:30				TMV 500		
501 SU 1ST						RMV 500		
PO BOX 455						NTC 10		
HACKENSACK MN 56452						PAYMENTS		
JOHNSON, ROBERT & JOANNE						106 5/12/98	TC 12.00	
89-030-1214	RE	089-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 356.00	
TAXP#:0041989		PART OF NW1/4 OF NE1/4 SEC 30-140-30		ACRES: 1.63		EMV 16,000	N-HM NET 356.00	
CURD, ROBERT & SHARON		SECT:30 TWP:140.0 RG:30				TMV 16,000		
RR 1 BOX 2P						RMV 16,000		
HACKENSACK MN 56452						NTC 304		
						PAYMENTS		
						107 5/15/98	TC 178.00	
						403 10/14/98	TC 178.00	

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89-030-1215	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 158.00 EMV 5,000 N-HM NET 158.00 TMV 5,000 RMV 5,000 NTC 135	
TAXPAYER NAME/ADDRESS: SHAFER, HOWARD DEVON, JR FEE OWNER NAME: PO BOX 415 HACKENSACK MN 56452							BAL DUE	158.00
89-030-2101	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 810.27 PTR 718.00 EMV 69,200 EDH CR 92.27 TMV 69,200 HSTD NET 718.00 RMV 69,200 SA 99891 60.00 NTC 692 NET+SPEC 778.00	
TAXPAYER NAME/ADDRESS: KADING, BERNARD N FEE OWNER NAME: HC 3, BOX 7K HACKENSACK, MN 56452							PAYMENTS	
112 4/07/98							TC 359.00 01 99891 30.00 RCPT TOT 389.00	
322 10/13/98							TC 359.00 01 99891 30.00 RCPT TOT 389.00	
PLAT TOTALS						EMV 1,438,600 DFRV TMV 1,423,300 RMV 1,423,300 NTC 30,937	TC TAX 36,241.64 PTR 2,370.86 FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR 415.62 NET 35,826.02 SA 4,575.32 NET+SPEC 40,401.34	
ACRES 262.16						PAYMENTS		
NET 33,527.15								
TIF 4,455.37								
SA								
GAA								
COST								
RCPT TOT 37,982.52							PEN INT 256.66	
BAL DUE							2,418.82	

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89-337-0110	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 478.54	PTR 424.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 40,900	EDH CR 54.54	
FEE OWNER NAME		PLAT: 0337 LOT: BLOCK:				TMV 40,900	HSTD NET 424.00	
GOBLE, BRETT M & DEANA L		ORIGINAL PLAT				KMV 40,900	SA 89691 16.92	
PO BOX 161		LOTS 1 & 2 BLK 1				NTC 409	SA 89841 161.68	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:					SA 89861 12.18	
							SA 89971 353.22	
							SA 99891 60.00	
							NET+SPEC 1,028.00	
							BAL DUE 1,028.00	
89-337-0120	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 322.80	PTR 286.00
TAXP#:0025829		PLAT: 0337 LOT: BLOCK:				EMV 28,300	EDH CR 36.80	
WOODRUFF, ROBERT R		ORIGINAL PLAT				TMV 27,600	HSTD NET 286.00	
PO BOX 65		LOTS 3 THRU 5 BLK 1, OP				RMV 27,600	SA 99891 60.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 276	NET+SPEC 346.00	
FANK, JOHN						----- PAYMENTS -----		
					100 4/22/98	TC 143.00		
						01 99891 30.00		
						RCPT TOT 173.00		
					420 12/07/98	TC 143.00	P&I 11.44	
						01 99891 30.00	P&I 2.40	
						RCPT TOT 173.00	PEN 13.84	
89-337-0121	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 702.00	
TAXP#:0006013		PLAT: 0337 LOT: BLOCK:				EMV 15,000	N-HM NET 702.00	
EKTRAD LIMITED		ORIGINAL PLAT				TMV 15,000		
PO BOX 130		LOTS 6 & 7, BLK 1, OP				RMV 15,000		
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 600		
WOODRUFF, ROBERT R						----- PAYMENTS -----		
					25 5/20/98	TC 351.00		
					444 10/19/98	TC 351.00		
89-337-0130	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,161.36	
TAXP#:0006013		PLAT: 0337 LOT: BLOCK:				EMV 24,800	N-HM NET 1,161.36	
EKTRAD LIMITED		ORIGINAL PLAT				TMV 24,800	SA 89691 34.50	
PO BOX 130		LOTS 8 & 9 BLK 1				RMV 24,800	SA 89841 146.14	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 992	SA 99891 60.00	
						NET+SPEC 1,402.00		
					----- PAYMENTS -----			
					24 5/20/98	TC 580.68		
						01 89691 17.25		
						02 89841 73.07		
						03 99891 30.00		
						RCPT TOT 701.00		
					443 10/19/98	TC 580.68		
						01 89691 17.25		
						02 89841 73.07		
						03 99891 30.00		
						RCPT TOT 701.00		

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89-337-0140	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 265.83	PTR 235.56
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 22,700	EDH CR 30.27	
FEE OWNER NAME						TMV 22,700	HSTD NET 235.56	
LAWYER, MONA E		ORIGINAL PLAT				RMV 22,700	SA 89691 27.50	
PO BOX 182		LOTS 10 & 11 BLK 1				NTC 227	SA 89841 151.80	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:					SA 89861 11.14	
56452							SA 99891 60.00	
							NET+SPEC 486.00	
							PAYMENTS	
						114 5/08/98	TC 117.78	
							01 89691 13.75	
							02 89841 75.90	
							03 89861 5.57	
							04 99891 30.00	
							RCPT TOT 243.00	
						354 10/07/98	TC 117.78	
							01 89691 13.75	
							02 89841 75.90	
							03 89861 5.57	
							04 99891 30.00	
							RCPT TOT 243.00	
89-337-0150	RE	089-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 769.60	PTR 526.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 65,700	EDH CR 87.60	
FEE OWNER NAME						TMV 65,700	HSTD NET 682.00	
BREDESON, THOMAS JAY		ORIGINAL PLAT				RMV 65,700	SA 99891 60.00	
BOX 368		LOTS 12 & 13 BLK 1, DP				NTC 657	NET+SPEC 742.00	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:						
56452							PAYMENTS	
						210 5/28/98	TC 334.18	PEI 6.82
							01 99891 29.40	PEI .60
							RCPT TOT 363.58	PEN 7.42
						302 6/12/98	TC 6.82	
							01 99891 .60	
							RCPT TOT 7.42	
						403 11/18/98	TC 318.74	PEI 20.35
							01 99891 30.00	PEI 1.91
							RCPT TOT 348.74	PEN 22.26
						414 12/03/98	TC 22.26	
89-337-0210	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,404.08	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 38,000	N-HM NET 1,404.08	
FEE OWNER NAME						TMV 38,000	SA 89691 24.76	
EKTRAD LIMITED		ORIGINAL PLAT				RMV 38,000	SA 89841 164.46	
PO BOX 130		LOTS 1 THRU 3 BLK 2				NTC 1,198	SA 89861 16.70	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 100.00	
56452							NET+SPEC 1,710.00	
							PAYMENTS	
						23 5/20/98	TC 702.04	
							01 89691 12.38	
							02 89841 82.23	
							03 89861 8.35	
							04 99891 50.00	
							RCPT TOT 855.00	
						442 10/19/98	TC 702.04	
							01 89691 12.38	
							02 89841 82.23	
							03 89861 8.35	
							04 99891 50.00	
							RCPT TOT 855.00	

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89-337-0220	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 355.04	PTR 314.64
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 38,100	EDH CR 40.40	
FEE OWNER NAME						TMV 30,300	HSTD NET 314.64	
EKTRAD LIMITED		PLAT: 0337 LOT:	BLOCK:			RMV 30,300	SA 89841 206.66	
PO BOX 130		ORIGINAL PLAT				NTC 303	SA 89861 16.70	
HACKENSACK, MN	56452	LOTS 4 THRU 6 BLK 2					SA 99891 60.00	
		SECT:19 TWP:140.0 RG:30	ACRES:				NET+SPEC 598.00	
							PAYMENTS	
					104	5/12/98	TC 157.32	
							01 89841 103.33	
							02 89861 8.35	
							03 99891 30.00	
							RCPT TOT 299.00	
					446	10/19/98	TC 157.32	
							01 89841 103.33	
							02 89861 8.35	
							03 99891 30.00	
							RCPT TOT 299.00	
89-337-0230	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 411.30	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 13,000	N-HM NET 411.30	
FEE OWNER NAME						TMV 13,000	SA 89691 16.50	
EKTRAD LIMITED		PLAT: 0337 LOT:	BLOCK:			RMV 13,000	SA 89841 42.20	
PO BOX 130		ORIGINAL PLAT				NTC 351	NET+SPEC 470.00	
HACKENSACK, MN	56452	LOTS 7 & 8 BLK 2						
		SECT:19 TWP:140.0 RG:30	ACRES:					
							PAYMENTS	
					20	5/20/98	TC 205.65	
							01 89691 8.25	
							02 89841 21.10	
							RCPT TOT 235.00	
					441	10/19/98	TC 205.65	
							01 89691 8.25	
							02 89841 21.10	
							RCPT TOT 235.00	
89-337-0240	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 3,548.34	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 112,200	N-HM NET 3,548.34	
FEE OWNER NAME						TMV 112,200	SA 89691 33.00	
EKTRAD LIMITED		PLAT: 0337 LOT:	BLOCK:			RMV 112,200	SA 89841 84.36	
PO BOX 130		ORIGINAL PLAT				NTC 3,029	SA 89861 22.30	
HACKENSACK, MN	56452	LOTS 9 THRU 12 BLK 2					SA 99891 200.00	
		SECT:19 TWP:140.0 RG:30	ACRES:				NET+SPEC 3,888.00	
							PAYMENTS	
					21	5/20/98	TC 1,774.17	
							01 89691 16.50	
							02 89841 42.18	
							03 89861 11.15	
							04 99891 100.00	
							RCPT TOT 1,944.00	
					440	10/19/98	TC 1,774.17	
							01 89691 16.50	
							02 89841 42.18	
							03 89861 11.15	
							04 99891 100.00	
							RCPT TOT 1,944.00	
89-337-0310	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 233.44	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 10,500	N-HM NET 233.44	
FEE OWNER NAME						TMV 10,500	SA 89841 113.86	
NORDIN, DUANE C & BJERKE, L		PLAT: 0337 LOT:	BLOCK:			RMV 10,500	SA 89861 16.70	
PO BOX 271		ORIGINAL PLAT				NTC 200	SA 99891 60.00	
HACKENSACK, MN	56452	LOTS 1 THRU 3 BLK 3					NET+SPEC 424.00	
		SECT:19 TWP:140.0 RG:30	ACRES:					
							BAL DUE 424.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
89-337-0320	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	502.31	PTR	445.24
KJOS, DAVID N		PLAT: 0337 LOT:		BLOCK:		EMV 42,800	EDM CR	57.07		
PO BOX 760		ORIGINAL PLAT				TMV 42,800	HSTD NET	445.24		
WALKER, MN		LOTS 4 THRU 6 BLK 3				RMV 42,800	SA 89691	35.76		
		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 428	SA 89841	97.00		
DANNEN, JERRY W & SANDRA S							SA 99891	60.00		
							NET+SPEC	638.00		
							PAYMENTS			
						117 5/14/98	TC	222.62		
							01 89691	17.88		
							02 89841	48.50		
							03 99891	30.00		
							RCPT TOT	319.00		
						439 11/09/98	TC	216.95	P&I	13.36
							01 89691	17.42	P&I	1.07
							02 89841	47.26	P&I	2.91
							03 99891	29.23	P&I	1.80
							RCPT TOT	310.86	PEN	19.14
							BAL DUE	8.14		
89-337-0330	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,544.78		
JOHNSTON, RONALD H		PLAT: 0337 LOT:		BLOCK:		EMV 48,800	N-HM NET	1,544.78		
PO BOX 247		ORIGINAL PLAT				TMV 48,800	SA 89691	14.86		
HACKENSACK, MN		LOT 7 BLK 3				RMV 48,800	SA 89841	84.36		
		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 1,318	SA 99891	100.00		
							NET+SPEC	1,744.00		
							PAYMENTS			
						153 5/15/98	TC	772.39		
							01 89691	7.43		
							02 89841	42.18		
							03 99891	50.00		
							RCPT TOT	872.00		
						432 10/14/98	TC	772.39		
							01 89691	7.43		
							02 89841	42.18		
							03 99891	50.00		
							RCPT TOT	872.00		
89-337-0340	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,593.96		
KEMNITZ, ROBERT J		PLAT: 0337 LOT:		BLOCK:		EMV 50,400	N-HM NET	1,593.96		
1730 N CHATSWORTH		ORIGINAL PLAT				TMV 50,400	SA 89691	12.40		
ST PAUL, MN		LOT 9 EXC NLY 25 FT THRF & ALL OF LOT 8				RMV 50,400	SA 89841	31.64		
		BLK 3				NTC 1,361	NET+SPEC	1,638.00		
		SECT:19 TWP:140.0 RG:30		ACRES:			PAYMENTS			
						101 5/20/98	TC	796.98		
							01 89691	6.20		
							02 89841	15.82		
							RCPT TOT	819.00		
						441 10/19/98	TC	796.98		
							01 89691	6.20		
							02 89841	15.82		
							RCPT TOT	819.00		
89-337-0350	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	632.00		
C S O INC I		PLAT: 0337 LOT:		BLOCK:		EMV 20,000	N-HM NET	632.00		
PO BOX 399		ORIGINAL PLAT				TMV 20,000	SA 99891	100.00		
HACKENSACK MN		N25° OF LOT 9 & ALL OF LOTS 10 & 11 BLK 3				RMV 20,000	NET+SPEC	732.00		
		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 540	PAYMENTS			
						124 5/20/98	TC	316.00		
							01 99891	50.00		
							RCPT TOT	366.00		
						355 10/19/98	TC	316.00		
							01 99891	50.00		
							RCPT TOT	366.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION										
FEE OWNER NAME											
89-337-0360	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	777.62			
GARARD, JAMES F & GLORIA J		PLAT: 0337 LOT:		BLOCK:		EMV 24,600	N-HM NET	777.62			
PO BOX 206		ORIGINAL PLAT				TMV 24,600	SA 89841	46.38			
HACKENSACK, MN		LOT 12 BLK 3				RMV 24,600	SA 99891	100.00			
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 664	NET+SPEC	924.00			
							PAYMENTS				
							100 5/20/98	TC	388.81		
								01 89841	23.19		
								02 99891	50.00		
								RCPT TOT	462.00		
							341 10/16/98	TC	388.81		
								01 89841	23.19		
								02 99891	50.00		
								RCPT TOT	462.00		
89-337-0410	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	413.52			
NORDIN, DUANE C & BJERKE, L		PLAT: 0337 LOT:		BLOCK:		EMV 18,600	N-HM NET	413.52			
P O BOX 271		ORIGINAL PLAT				TMV 18,600	SA 89691	22.72			
HACKENSACK, MN		LOT 1 & 40' FROM VAC ST LESS E12'X60' BLK				RMV 18,600	SA 89841	49.76			
56452		4, DP & PT OF LOT 66, AUDITOR'S PLAT				NTC 353	SA 99891	60.00			
							PAYMENTS				
							121 5/15/98	TC	206.76		
								01 89691	11.36		
								02 89841	24.88		
								03 99891	30.00		
								RCPT TOT	273.00		
							314 10/19/98	TC	206.76		
								01 89691	11.36		
								02 89841	24.88		
								03 99891	30.00		
								RCPT TOT	273.00		
89-337-0420	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	6.42	PTR	5.62	
MARTIG, GARY DEAN & KATHLEEN		PLAT: 0337 LOT:		BLOCK:		EMV 600	EDH CR	.80			
PO BOX 314		ORIGINAL PLAT				TMV 600	HSTD NET	5.62			
HACKENSACK, MN		E12'XN60' OF VAC ST ADJ TO LOT 1 BLK 4				RMV 600	SA 89691	1.98			
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 6	SA 89841	5.06			
							PAYMENTS				
							162 5/14/98	TC	5.62		
								01 89691	1.98		
								02 89841	5.06		
								03 89861	1.34		
								RCPT TOT	14.00		
89-337-0430	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	367.87	PTR	326.00	
WALLIN, BETTY		PLAT: 0337 LOT:		BLOCK:		EMV 31,400	EDH CR	41.87			
PO BOX 423		ORIGINAL PLAT				TMV 31,400	HSTD NET	326.00			
HACKENSACK, MN		LOT 2 BLK 4				RMV 31,400	SA 99891	60.00			
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 314	NET+SPEC	386.00			
							PAYMENTS				
							103 4/01/98	TC	163.00		
								01 99891	30.00		
								RCPT TOT	193.00		
							326 10/02/98	TC	163.00		
								01 99891	30.00		
								RCPT TOT	193.00		

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89-337-0440	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 5,542.64	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 167,000	N-HM NET 5,542.64	
FEE OWNER NAME						TMV 167,000	SA 89691 55.00	
89-337-0440		089-0113-00-00-00-00		000 000 000		RMV 167,000	SA 89841 84.36	
FIRST NAT BANK OF WALKER		PLAT: 0337 LOT:		BLOCK:		NTC 4,730	SA 99891 200.00	
PO BOX 520		ORIGINAL PLAT		LOTS 3, 4, 5 & 6 BLK 4, ORIGINAL PLAT			NET+SPEC 5,882.00	
WALKER, MN		SECT:19 TWP:140.0 RG:30		ACRES:				
56484								
							PAYMENTS	
		130		5/15/98		TC	2,771.32	
						01 89691	27.50	
						02 89841	42.18	
						03 99891	100.00	
						RCPT TOT	2,941.00	
		336		10/16/98		TC	2,771.32	
						01 89691	27.50	
						02 89841	42.18	
						03 99891	100.00	
						RCPT TOT	2,941.00	
89-337-0450	RE	089-0113-00-00-00-00	000	000	000	231/000/000 1	TC TAX 81.20	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 6,900	EDH CR 9.20	
FEE OWNER NAME						TMV 6,900	HSTD NET 72.00	
89-337-0450		089-0113-00-00-00-00		000 000 000		RMV 6,900	SA 99891 100.00	
FIRST NAT BANK OF WALKER		PLAT: 0337 LOT:		BLOCK:		NTC 69	NET+SPEC 172.00	
PO BOX 520		ORIGINAL PLAT		SECT:19 TWP:140.0 RG:30				
WALKER, MN		ACRES:						
56484								
							PAYMENTS	
		145		4/03/98		TC	72.00	
						01 99891	100.00	
						RCPT TOT	172.00	
89-337-0510	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 4,058.74	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 128,300	N-HM NET 4,058.74	
FEE OWNER NAME						TMV 128,300	SA 89691 16.50	
89-337-0510		089-0113-00-00-00-00		000 000 000		RMV 128,300	SA 89841 139.16	
TEITZ, DENNIS R & SANDRA L,		PLAT: 0337 LOT:		BLOCK:		NTC 3,464	SA 89861 5.60	
TEITZ, DONALD L & PAT M, UND		ORIGINAL PLAT		LOTS 1 & 2 BLK 5			SA 99891 100.00	
YUKON SPORTS BAR & GRILL, IN		SECT:19 TWP:140.0 RG:30		ACRES:			NET+SPEC 4,320.00	
PO BOX 183								
HACKENSACK MN								
56452								
							PAYMENTS	
		156		5/18/98		TC	2,029.37	
						01 89691	8.25	
						02 89841	69.58	
						03 89861	2.80	
						04 99891	50.00	
						RCPT TOT	2,160.00	
		414		10/16/98		TC	2,029.37	
						01 89691	8.25	
						02 89841	69.58	
						03 89861	2.80	
						04 99891	50.00	
						RCPT TOT	2,160.00	
89-337-0520	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 778.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 24,600	N-HM NET 778.00	
FEE OWNER NAME						TMV 24,600	SA 99891 100.00	
89-337-0520		089-0113-00-00-00-00		000 000 000		RMV 24,600	NET+SPEC 878.00	
MENTZER, MERLEEN		PLAT: 0337 LOT:		BLOCK:		NTC 664		
6781 TARTAN CURVE		ORIGINAL PLAT		LOT 3 BLK 5 ORIGINAL PLAT AND LOTS 30 & 31				
EDEN PRAIRIE, MN		SECT:19 TWP:140.0 RG:30		ACRES:				
55344								
							PAYMENTS	
		183		5/12/98		TC	389.00	
						01 99891	50.00	
						RCPT TOT	439.00	
		426		12/08/98		TC	389.00	P&I 46.68
						01 99891	50.00	P&I 6.00
						RCPT TOT	439.00	PEN 52.68

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89-337-0530	RE	089-0113-00-00-00-00 000 000 000				203/000/000 0	TC TAX 714.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 29,000	N-HM NET 714.00	
FEE OWNER NAME						TMV 29,000	SA 99891 60.00	
89-337-0530 RE		089-0113-00-00-00-00 000 000 000				KMV 29,000	NET+SPEC 774.00	
TAXP#:0015319		PLAT: 0337 LOT: BLOCK:				NTC 609		
MENTZER, MERLEEN		ORIGINAL PLAT						
6781 TARTAN CURVE		LOT 4 BLK 5						
EDEN PRAIRIE, MN		SECT:19 TWP:140.0 RG:30 ACRES:						
55344								
							PAYMENTS	
182 5/12/98							TC 357.00	
							01 99891 30.00	
							RCPT TOT 387.00	
427 12/08/98							TC 357.00	PEI 42.84
							01 99891 30.00	PEI 3.60
							RCPT TOT 387.00	PEN 46.44
89-337-0540	RE	089-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 22.67	PTR 20.00
TAXP#:0026468		PLAT: 0337 LOT: BLOCK:				EMV 2,000	EDM CR 2.67	
RATEIKE, MELVIN E & DEBBRA J		ORIGINAL PLAT				TMV 2,000	HSTD NET 20.00	
PO BOX 215		PT OF LOT 5 BLK 5 & E 14 FT OF ADJ VAC 1ST				RMV 2,000		
HACKENSACK, MN		ST				NTC 20		
56452 0215		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
167 5/15/98							TC 20.00	
89-337-0605	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 492.44	
TAXP#:0033593		PLAT: 0337 LOT: BLOCK:				EMV 10,500	N-HM NET 492.44	
PAULY, STEVEN W & DOROTHY M		ORIGINAL PLAT				TMV 10,500	SA 89841 37.96	
PO BOX 117		W50' OF LOTS 1 & 2 BLK 6				RMV 10,500	SA 89861 5.60	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 420	SA 99891 60.00	
56452							NET+SPEC 596.00	
SCHULTZ, JEFFERY C & ANGELA								
							PAYMENTS	
121 5/12/98							TC 246.22	
							01 89841 18.98	
							02 89861 2.80	
							03 99891 30.00	
							RCPT TOT 298.00	
524 12/11/98							TC 246.22	PEI 29.55
							01 89841 18.98	PEI 2.28
							02 89861 2.80	PEI .34
							03 99891 30.00	PEI 3.59
							RCPT TOT 298.00	PEN 35.76
89-337-0610	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 4,754.00	
TAXP#:0033593		PLAT: 0337 LOT: BLOCK:				EMV 150,200	N-HM NET 4,754.00	
PAULY, STEVEN W & DOROTHY M		ORIGINAL PLAT				TMV 150,200	SA 99891 100.00	
PO BOX 117		E90' OF LOTS 1 & 2 & ALL OF LOT 3 BLK 6				RMV 150,200	NET+SPEC 4,854.00	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 4,058		
56452								
							PAYMENTS	
120 5/19/98							TC 2,377.00	
							01 99891 50.00	
							RCPT TOT 2,427.00	
319 10/13/98							TC 2,377.00	
							01 99891 50.00	
							RCPT TOT 2,427.00	
89-337-0615	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 186.00	
TAXP#:0006885		PLAT: 0337 LOT: BLOCK:				EMV 5,900	N-HM NET 186.00	
FISTMAN, PATRICK L & MARLYCE		ORIGINAL PLAT				TMV 5,900	SA 99891 100.00	
RRI BOX 286C		LOT 4 & PT OF LOTS 5 & 7, BLK 6, DP				RMV 5,900	NET+SPEC 286.00	
BACKUS, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 159		
56435								
KRAMER, WILLIAM								
							PAYMENTS	
175 5/15/98							TC 93.00	
							01 99891 50.00	
							RCPT TOT 143.00	
325 9/03/98							TC 93.00	
							01 99891 50.00	
							RCPT TOT 143.00	

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89-337-0616	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,916.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SHEPHEARD, JAMES L & LINDA		PLAT: 0337 LOT: BLOCK:						
HC 75, BOX 1014		ORIGINAL PLAT						
HACKENSACK, MN		PT OF LOTS 5 & 7 & ALL LOT 6, BLK 6, OP						
KRAMER, WILLIAM		SECT:19 TWP:140.0 RG:30 ACRES:						
56452								
							EMV 60,600 N-HM NET 1,916.00	
							TMV 60,600	
							RMV 60,600	
							NTC 1,636	
							----- PAYMENTS -----	
							110 5/13/98 TC 958.00	
							301 7/22/98 TC 958.00	
89-337-0620	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,299.48	
TAXP#:0006885		PLAT: 0337 LOT: BLOCK:						
FISTMAN, PATRICK L & MARLYCE		ORIGINAL PLAT						
KRI BOX 286C		LOTS 8 & 9 LESS W50' BLK 6						
BACKUS, MN		SECT:19 TWP:140.0 RG:30 ACRES:						
56435								
							EMV 72,700 N-HM NET 2,299.48	
							TMV 72,700 SA 89591 8.26	
							RMV 72,700 SA 89841 27.44	
							NTC 1,963 SA 89861 2.82	
							SA 99891 100.00	
							NET+SPEC 2,438.00	
							----- PAYMENTS -----	
							180 5/15/98 TC 1,149.74	
							01 89691 4.13	
							02 89841 13.72	
							03 89861 1.41	
							04 99891 50.00	
							RCPT TOT 1,219.00	
							326 9/03/98 TC 1,149.74	
							01 89691 4.13	
							02 89841 13.72	
							03 89861 1.41	
							04 99891 50.00	
							RCPT TOT 1,219.00	
89-337-0625	RE	089-0113-00-00-00-00 000 000 000				240/000/000 0	TC TAX 909.42	
TAXP#:0000994		PLAT: 0337 LOT: BLOCK:						
ARVIG TELEPHONE CO		ORIGINAL PLAT						
BOX 395		W 50' OF LOTS 8 & 9, BLK 6						
PEQUOT LAKES, MN		SECT:19 TWP:140.0 RG:30 ACRES:						
56472								
							EMV 19,400 N-HM NET 909.42	
							TMV 19,400 SA 89841 10.58	
							RMV 19,400 NET+SPEC 920.00	
							NTC 776	
							----- PAYMENTS -----	
							161 5/01/98 TC 909.42	
							01 89841 10.58	
							RCPT TOT 920.00	
89-337-0630	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,984.00	
TAXP#:0007583		PLAT: 0337 LOT: BLOCK:						
GARDUTTE, RICHARD R & E M		ORIGINAL PLAT						
PO BOX 100		PT OF LOTS 10 THRU 12, BLK 6						
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:						
56452								
							EMV 62,700 N-HM NET 1,984.00	
							TMV 62,700 SA 99891 200.00	
							RMV 62,700 NET+SPEC 2,184.00	
							NTC 1,693	
							----- PAYMENTS -----	
							156 5/20/98 TC 992.00	
							01 99891 100.00	
							RCPT TOT 1,092.00	
							304 10/19/98 TC 992.00	
							01 99891 100.00	
							RCPT TOT 1,092.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-337-0631	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	2,061.78
DANNEN, JERRY W & SANDRA S	TXP#:0029158	PLAT: 0337 LOT:	BLOCK:			EMV 65,200	N-HM NET	2,061.78
PO BOX 395		ORIGINAL PLAT				TMV 65,200	SA 89691	27.24
HACKENSACK, MN	56452	PT OF LOTS 10 THRU 12, BLK 6				RMV 65,200	SA 89841	99.94
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,760	SA 89861	5.04
							SA 99891	100.00
							NET+SPEC	2,294.00
							PAYMENTS	
			118	5/14/98		TC		1,030.89
						01 89691		13.62
						02 89841		49.97
						03 89861		2.52
						04 99891		50.00
						RCPT TOT		1,147.00
			407	10/16/98		TC		1,030.89
						01 89691		13.62
						02 89841		49.97
						03 89861		2.52
						04 99891		50.00
						RCPT TOT		1,147.00
89-337-0632	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,136.00
YELLOW BRICK ROAD INC & WILLIAM A JOHNSON	TXP#:0041716	PLAT: 0337 LOT:	BLOCK:			EMV 35,900	N-HM NET	1,136.00
PO BOX 337		ORIGINAL PLAT				TMV 35,900	SA 99891	100.00
HACKENSACK MN	56452	THAT PT OF LOT 10, BLK 6, ORIGINAL PLAT OF				RMV 35,900	NET+SPEC	1,236.00
		HACKENSACK DESC AS FOL: COM AT THE NE COR				NTC 969		
		BLK 5 OF SAID PLAT; THENCE N 77 DEG 30 MIN					PAYMENTS	
		W 56.45 FT ALONG THE N LINE OF SAID BLK 5;	114	5/14/98		TC		568.00
		THENCE N 13 DEG 28 MIN 50 SEC E 130.55 FT				01 99891		50.00
		TO THE PT OF BEG; THENCE N 13 DEG 28 MIN				RCPT TOT		618.00
		50 SEC E 24.33 FT; THENCE S 77 DEG 30 MIN	342	10/08/98		TC		568.00
		E 53.80 FT; THENCE S 12 DEG 30 MIN W 24.33				01 99891		50.00
		FT; THENCE N 77 DEG 30 MIN W 54.21 FT TO				RCPT TOT		618.00
		THE PT OF BEG						
		SECT:19 TWP:140.0 RG:30 ACRES:						
89-337-0635	RE	089-0113-00-00-00-00	000	000	040	233/201/000 0	TC TAX	426.00
RATEIKE, MELVIN E & DEBBRA J	TXP#:0026468	PLAT: 0337 LOT:	BLOCK:			EMV 14,100	N-HM NET	426.00
PO BOX 215		ORIGINAL PLAT				TMV 14,100	SA 9997R	60.00
HACKENSACK, MN	56452 0215	LOT 13 BLK 6				RMV 14,100	NET+SPEC	486.00
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 363		
							PAYMENTS	
			165	5/15/98		TC		213.00
						01 9997R		30.00
						RCPT TOT		243.00
			352	10/15/98		TC		213.00
						01 9997R		30.00
						RCPT TOT		243.00

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89-337-0640	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 170.26	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,400	N-HM NET 170.26	
FEE OWNER NAME						TMV 5,400	SA 89691 24.20	
EVANS, LORUS A		ORIGINAL PLAT				RMV 5,400	SA 89841 50.60	
PO BOX 511		LOT 14, BLK 6, ORIGINAL PLAT HACKENSACK				NTC 146	SA 89861 8.94	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 100.00	
PAWLAK, RONALD	56452						NET+SPEC 354.00	
							PAYMENTS	
			204	6/10/98	TC		85.13	P&I 6.81
					01	89691	12.10	P&I .97
					02	89841	25.30	P&I 2.02
					03	89861	4.47	P&I .36
					04	99891	50.00	P&I 4.00
					RCPT TOT		177.00	PEN 14.16
			447	10/16/98	TC		85.13	
					01	89691	12.10	
					02	89841	25.30	
					03	89861	4.47	
					04	99891	50.00	
					RCPT TOT		177.00	
89-337-0641	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,374.00	
TAXP#:0031531		PLAT: 0337 LOT: BLOCK:				EMV 43,400	N-HM NET 1,374.00	
JOHNSON, JOANNE M		ORIGINAL PLAT				TMV 43,400		
3791 63RD AVE NW		LOT 15, 16, & S 5' OF LDT 17, BLK 6				RMV 43,400		
HACKENSACK, MN		ORIGINAL PLAT HACKENSACK				NTC 1,172		
PAWLAK, RONALD	56452	SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
			223	6/02/98	TC		687.00	
			406	10/16/98	TC		687.00	
89-337-0645	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,334.14	
TAXP#:0020788		PLAT: 0337 LOT: BLOCK:				EMV 73,800	N-HM NET 2,334.14	
SCHRUEDER, DAVID J		ORIGINAL PLAT				TMV 73,800	SA 89691 28.34	
PO BOX 217		N20' OF LT 17 & ALL OF LTS 18 THRU 20 BLK 6				RMV 73,800	SA 89841 56.94	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,993	SA 89861 10.58	
	56452						SA 99891 200.00	
							NET+SPEC 2,630.00	
							BAL DUE 2,630.00	
89-337-0650	RE	089-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 621.51	PTR 124.00
TAXP#:0016464		PLAT: 0337 LOT: BLOCK:				EMV 53,000	EDH CR 70.67	
NELSON, JOHN D		ORIGINAL PLAT				TMV 53,000	HSTD NET 550.84	
PO BOX 337		LOTS 21 & 22 BLK 6				RMV 53,000	SA 89691 17.60	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 530	SA 89841 37.96	
	56452						SA 89861 5.60	
							SA 99891 100.00	
							NET+SPEC 712.00	
							PAYMENTS	
			115	5/14/98	TC		275.42	
					01	89691	8.80	
					02	89841	18.98	
					03	89861	2.80	
					04	99891	50.00	
					RCPT TOT		356.00	
			341	10/08/98	TC		275.42	
					01	89691	8.80	
					02	89841	18.98	
					03	89861	2.80	
					04	99891	50.00	
					RCPT TOT		356.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
89-337-0655	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX	2,536.44	
KIRWIN, MARK A & PETERSON, D	TXP#:0030416	PLAT: 0337 LOT:	BLOCK:			EMV	EDH CR	100.00	
PO BOX 126		ORIGINAL PLAT				TMV	HSTD NET	2,436.44	
HACKENSACK, MN		LOTS 23 & 24 BLK 6				RMV	SA 89841	37.96	
56452		SECT:19 TWP:140.0 RG:30	ACRES:			NTC	SA 89861	5.60	
							SA 99891	100.00	
							NET+SPEC	2,580.00	
							PAYMENTS		
						139	5/20/98	TC	1,218.22
								01 89841	18.98
								02 89861	2.80
								03 99891	50.00
								RCPT TOT	1,290.00
						410	10/19/98	TC	1,218.22
								01 89841	18.98
								02 89861	2.80
								03 99891	50.00
								RCPT TOT	1,290.00
89-337-0705	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	340.66	
NORDIN, DUANE C & BJERKE, L	TXP#:0027226	PLAT: 0337 LOT:	BLOCK:			EMV	N-HM NET	340.66	
P O BOX 271		ORIGINAL PLAT				TMV	SA 89841	12.66	
HACKENSACK, MN		W60 FT OF LOTS 1 THRU 6, EXC THE N40 FT				RMV	SA 89861	6.68	
56452		THRF BLK 7				NTC	SA 99891	60.00	
		SECT:19 TWP:140.0 RG:30	ACRES:				NET+SPEC	420.00	
							PAYMENTS		
						124	5/15/98	TC	170.33
								01 89841	6.33
								02 89861	3.34
								03 99891	30.00
								RCPT TOT	210.00
						313	10/19/98	TC	170.33
								01 89841	6.33
								02 89861	3.34
								03 99891	30.00
								RCPT TOT	210.00
89-337-0710	RE	089-0113-00-00-00-00	000	000	000	255/000/000 0	TC TAX	2,591.84	
SORUM, ROLAND & CAROL	TXP#:0039003	PLAT: 0337 LOT:	BLOCK:			EMV	N-HM NET	2,591.84	
HC 73 BOX 642		ORIGINAL PLAT				TMV	SA 89841	88.56	
WALKER MN		E80' OF LOTS 1 THRU 4 BLK 7				RMV	SA 89861	5.60	
56484		SECT:19 TWP:140.0 RG:30	ACRES:			NTC	SA 99891	60.00	
							NET+SPEC	2,746.00	
							PAYMENTS		
						151	5/15/98	TC	1,295.92
								01 89841	44.28
								02 89861	2.80
								03 99891	30.00
								RCPT TOT	1,373.00
						318	10/13/98	TC	1,295.92
								01 89841	44.28
								02 89861	2.80
								03 99891	30.00
								RCPT TOT	1,373.00

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89-337-0715	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,164.66	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
89-337-0715 RE		089-0113-00-00-00-00 000 000 000				EMV 36,800 N-HM NET 1,164.66		
TAXP#:0032615		PLAT: 0337 LOT: BLOCK:				TMV 36,800 SA 89841 12.66		
FORREY, SHIRLEY		ORIGINAL PLAT				RMV 36,800 SA 89861 6.68		
C/O KENSACK CARPETS		N40 FT OF W60 FT OF LOTS 1 THRU 6 BLK 7				NTC 994 SA 99891 100.00		
PO BOX 36		SECT:19 TWP:140.0 RG:30 ACRES:				NET+SPEC 1,284.00		
HACKENSACK, MN						PAYMENTS		
56452						102 5/20/98 TC 582.33		
TRUSTEES OF D W JONES, INC						01 89841 6.33		
						02 89861 3.34		
						03 99891 50.00		
						RCPT TOT 642.00		
						422 10/14/98 TC 582.33		
						01 89841 6.33		
						02 89861 3.34		
						03 99891 50.00		
						RCPT TOT 642.00		
89-337-0720	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 606.04	
TAXP#:0027226		PLAT: 0337 LOT: BLOCK:				EMV 19,200 N-HM NET 606.04		
NORDIN, DUANE C & BJERKE, L		ORIGINAL PLAT				TMV 19,200 SA 89691 35.76		
P O BOX 271		E80' OF LOTS 5 & 6, & ALL OF LOTS 7 THRU 9				RMV 19,200 SA 89841 74.90		
HACKENSACK, MN		BLK 7				NTC 518 SA 89861 15.30		
56452		SECT:19 TWP:140.0 RG:30 ACRES:				SA 99891 100.00		
EKTRAD LIMITED						NET+SPEC 832.00		
						BAL DUE 832.00		
89-337-0725	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 607.30	
TAXP#:0026487		PLAT: 0337 LOT: BLOCK:				EMV 19,200 N-HM NET 607.30		
HAGEL, THOMAS E & LINDA R		ORIGINAL PLAT				TMV 19,200 SA 89691 23.10		
PO BOX 485		W40' OF LOTS 10 THRU 12 BLK 7				RMV 19,200 SA 89841 49.60		
PINE RIVER MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 518 SA 99891 100.00		
56474						NET+SPEC 780.00		
HANSON, MARY ANNA						PAYMENTS		
						315 8/03/98 TC 303.65		PEI 27.33
						01 89691 11.55		PEI 1.04
						02 89841 24.80		PEI 2.23
						03 99891 50.00		PEI 4.50
						RCPT TOT 390.00		PEN 35.10
						329 10/29/98 TC 303.65		PEI 12.15
						01 89691 11.55		PEI .46
						02 89841 24.80		PEI .99
						03 99891 50.00		PEI 2.00
						RCPT TOT 390.00		PEN 15.60
89-337-0726	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,882.00	
TAXP#:0019695		PLAT: 0337 LOT: BLOCK:				EMV 59,500 N-HM NET 1,882.00		
ROEDER, ALAN W		ORIGINAL PLAT				TMV 59,500 SA 99891 100.00		
BOX 788		E100' OF LOTS 10, 11 & 12, BLK 7				RMV 59,500 NET+SPEC 1,982.00		
WALKER, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,607		
56484						PAYMENTS		
						116 5/15/98 TC 941.00		
						01 99891 50.00		
						RCPT TOT 991.00		
						409 10/19/98 TC 941.00		
						01 99891 50.00		
						RCPT TOT 991.00		

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89-337-0730	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 911.70	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 28,800	N-HM NET 911.70	
FEE OWNER NAME						TMV 28,800	SA 89691 19.26	
THE CASS COMPANY, INC		ORIGINAL PLAT				RMV 28,800	SA 89841 27.44	
PO BOX 310		LOTS 13 & 14 LESS E62 FT BLK 7				NTC 778	SA 89861 5.60	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 100.00	
							NET+SPEC 1,064.00	
							PAYMENTS	
				110 5/12/98		TC	455.85	
						01 89691	9.63	
						02 89841	13.72	
						03 89861	2.80	
						04 99891	50.00	
						RCPT TOT	532.00	
				331 10/05/98		TC	455.85	
						01 89691	9.63	
						02 89841	13.72	
						03 89861	2.80	
						04 99891	50.00	
						RCPT TOT	532.00	
89-337-0735	RE	089-0113-00-00-00-00	000	000	000	201/233/000 0	TC TAX 419.76	
TAXP#:0018692		PLAT: 0337 LOT: BLOCK:				EMV 16,500	N-HM NET 419.76	
POPE, JAMES		ORIGINAL PLAT				TMV 16,500	SA 89691 24.76	
PO BOX 11		E62 FT OF LOTS 13 & 14 BLK 7				RMV 16,500	SA 89841 35.88	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 358	SA 89861 5.60	
							SA 99891 100.00	
							NET+SPEC 586.00	
							PAYMENTS	
				144 4/13/98		TC	419.76	
						01 89691	24.76	
						02 89841	35.88	
						03 89861	5.60	
						04 99891	100.00	
						RCPT TOT	586.00	
89-337-0740	RE	089-0113-00-00-00-00	000	000	000	958/000/000 0	SA 99891 60.00	
TAXP#:0004051		PLAT: 0337 LOT: BLOCK:					NET+SPEC 60.00	
CITY OF HACKENSACK		ORIGINAL PLAT						
PO BOX 490		LOT 15 BLK 7						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
				125 5/15/98		01 99891	60.00	
89-337-0745	RE	089-0113-00-00-00-00	000	000	000	956/000/000 0	SA 89841 46.40	
TAXP#:0004051		PLAT: 0337 LOT: BLOCK:					SA 89861 5.60	
CITY OF HACKENSACK		ORIGINAL PLAT					NET+SPEC 52.00	
PO BOX 490		LOT 16 BLK 7						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
				126 5/15/98		01 89841	46.40	
						02 89861	5.60	
						RCPT TOT	52.00	
89-337-0760	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 322.67	PTK 286.00
TAXP#:0001259		PLAT: 0337 LOT: BLOCK:				EMV 27,500	EDH CK 36.67	
BANNISTER, GENEVIEVE L		ORIGINAL PLAT				TMV 27,500	HSTD NET 286.00	
PO BOX 244		LOTS 17 THRU 22, BLK 7, ORIGINAL PLAT				RMV 27,500	SA 99891 60.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 275	NET+SPEC 346.00	
							PAYMENTS	
				126 4/29/98		TC	286.00	
						01 99891	60.00	
						RCPT TOT	346.00	

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89-337-0765	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 446.98	PTR 396.04
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 38,200	EDH CR 50.94	
FEE OWNER NAME						TMV 38,200	HSTD NET 396.04	
89-337-0765 RE		089-0113-00-00-00-00		000 000 000		KMV 38,200	SA 89841 37.96	
TXP#:0043000		PLAT: 0337 LOT: BLOCK:				NTC 382	SA 99891 60.00	
FORD, LEE ANTHONY		ORIGINAL PLAT					NET+SPEC 494.00	
PO BOX 121		LOTS 23 & 24 BLK 7		ACRES:				
HACKENSACK MN		SECT:19 TWP:140.0 RG:30						
56452							BAL DUE 494.00	
89-337-0810	RE	089-0113-00-00-00-00	000	000	000	258/000/000 0	TC TAX 7,704.84	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 343,300	N-HM NET 7,704.84	
FEE OWNER NAME						TMV 343,300	SA 89691 28.88	
89-337-0810 RE		089-0113-00-00-00-00		000 000 000		RMV 343,300	SA 89841 394.28	
TXP#:0008681		PLAT: 0337 LOT: BLOCK:				NTC 6,576	SA 99891 638.00	
HACKENSACK PARTNERS		ORIGINAL PLAT					NET+SPEC 8,766.00	
519 CHESTNUT ST		LOTS 1 THRU 3 BLK 8		ACRES:				
VIRGINIA, MN		SECT:19 TWP:140.0 RG:30						
55792								
TENORIO, NARCISCO								
							PAYMENTS	
				303 10/27/98		TC	3,788.75	
						01 89691	16.17	
						02 89841	220.80	
						03 99891	357.28	
						RCPT TOT	4,383.00	
				459 10/16/98		TC	3,390.13	P&I 462.29
						01 89691	12.71	P&I 1.73
						02 89841	173.48	P&I 23.66
						03 99891	280.72	P&I 38.28
						RCPT TOT	3,857.04	PEN 525.96
				607 12/14/98		TC	525.96	P&I 63.12
						RCPT TOT	525.96	PEN 63.12
89-337-0820	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 790.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 25,000	N-HM NET 790.00	
FEE OWNER NAME						TMV 25,000	SA 99891 60.00	
89-337-0820 RE		089-0113-00-00-00-00		000 000 000		RMV 25,000	NET+SPEC 850.00	
TXP#:0007583		PLAT: 0337 LOT: BLOCK:				NTC 675		
GAROUTTE, RICHARD R & E M		ORIGINAL PLAT						
PO BOX 100		E70' OF LOTS 4 & 5 BLK 8		ACRES:				
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30						
56452								
							PAYMENTS	
				157 5/20/98		TC	395.00	
						01 99891	30.00	
						RCPT TOT	425.00	
				301 10/19/98		TC	395.00	
						01 99891	30.00	
						RCPT TOT	425.00	
89-337-0830	RE	089-0113-00-00-00-00	000	000	040	201/000/000 1	TC TAX 188.59	PTR 167.12
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 16,100	EDH CR 21.47	
FEE OWNER NAME						TMV 16,100	HSTD NET 167.12	
89-337-0830 RE		089-0113-00-00-00-00		000 000 040		KMV 16,100	SA 89691 22.56	
TXP#:0031501		PLAT: 0337 LOT: BLOCK:				NTC 161	SA 89841 37.96	
PEPPEL, BETTY KATHLEEN		ORIGINAL PLAT					SA 89861 5.60	
PO BOX 484		W70' OF LOTS 4 & 5 BLK 8		ACRES:			SA 89971 174.76	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30					SA 99891 60.00	
56452							NET+SPEC 468.00	
							PAYMENTS	
				128 5/15/98		TC	83.56	
						01 89691	11.28	
						02 89841	18.98	
						03 89861	2.80	
						04 89971	87.38	
						05 99891	30.00	
						RCPT TOT	234.00	
				319 10/15/98		TC	83.56	
						01 89691	11.28	
						02 89841	18.98	
						03 89861	2.80	
						04 89971	87.38	
						05 99891	30.00	
						RCPT TOT	234.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-337-0840	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,438.74	
		PLAT: 0337 LOT: BLOCK:				EMV 77,100	N-HM NET 2,438.74	
AMERICAN LEGION POST 202		ORIGINAL PLAT				TMV 77,100	SA 89691 19.26	
PO BOX 325		LOT 6 BLK 8				RMV 77,100	SA 89841 46.40	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,082	SA 89861 5.60	
56452							SA 99891 100.00	
							NET+SPEC 2,610.00	
							PAYMENTS	
						134 5/12/98	TC 1,219.37	
							01 89691 9.63	
							02 89841 23.20	
							03 89861 2.80	
							04 99891 50.00	
							RCPT TOT 1,305.00	
						300 9/16/98	TC 1,219.37	
							01 89691 9.63	
							02 89841 23.20	
							03 89861 2.80	
							04 99891 50.00	
							RCPT TOT 1,305.00	
89-337-0850	RE	089-0113-00-00-00-00 000 000 000				957/000/000 0	SA 89841 42.20	
		PLAT: 0337 LOT: BLOCK:					SA 99891 60.00	
CITY OF HACKENSACK		ORIGINAL PLAT					NET+SPEC 102.20	
PO BOX 490		LOTS 7 & 8, BLK 8					PAYMENTS	
HACKENSACK MN		SECT:19 TWP:140.0 RG:30 ACRES:				127 5/15/98	01 89841 42.20	
56452							02 99891 60.00	
							RCPT TOT 102.20	
89-337-0860	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 554.00	
		PLAT: 0337 LOT: BLOCK:				EMV 17,500	N-HM NET 554.00	
MELBY, THEODORE R & MAKILYN		ORIGINAL PLAT				TMV 17,500	SA 99891 60.00	
6012 LOWER TEN MILE LAKE RD		LOTS 9 & 10 BLK 8, OP & PT OF NW NE, SEC				RMV 17,500	NET+SPEC 614.00	
HACKENSACK, MN		19-140-30 DESC AS FOL: FOR THE POB, COM AT				NTC 473	PAYMENTS	
56452		THE NWLY COR OF LOT 10, BLK 8, OP OF				110 5/20/98	TC 277.00	
		HACKENSACK; THENCE NLY & PAR WITH 1ST ST,					01 99891 30.00	
		IN SAID PLAT, 26 FT TO A PT, THENCE ELY TO					RCPT TOT 307.00	
		THE NWLY COR OF LOT 1 IN SAID BLK 8,				342 10/16/98	TC 277.00	
		THENCE WLY TO THE POB					01 99891 30.00	
		SECT:19 TWP:140.0 RG:30 ACRES:					RCPT TOT 307.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 2,642,100 TC TAX	70,859.31	PTR 4,182.22
						DFRV FD TAX		
						TMV 2,632,100 MKT TAX		
						RMV 2,632,100 RMV TAX		
						NTC 60,486 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	640.97	
						NET	70,218.34	
						SA	9,161.86	
						NET+SPEC	79,380.20	
							----- PAYMENTS -----	
						NET	66,219.01	
						TIF		
						SA	7,745.05	
						GAA		
						COST		
						RCPT TOT	73,964.06	PEN 851.48
								INT
						BAL DUE	5,416.14	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
89-340-0010	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	105.72
NORDIN, DUANE C & BJERKE, L		PLAT: 0340 LOT: BLOCK:				EMV 6,400	N-HM NET	105.72
P O BOX 271		RESERVE LOTS & OUTLOTS				TMV 6,400	SA 89691	75.36
HACKENSACK, MN		OUTLOT 1, ORIGINAL PLAT OF HACKENSACK, AND				RMV 6,400	SA 89841	331.38
	56452	ALL THAT PT OF W1/2 OF W1/2 OF SE NE, SEC				NTC 90	SA 89861	29.54
		19-140-30 N OF A TRUE EXTENSION OF THE S					SA 99891	40.00
		LINE OF OUTLOT 1, ORIGINAL PLAT OF HACKEN-					NET+SPEC	582.00
		SACK, EXC: COM AT THE INTERSECTION OF THE						
		EXTENDED SLY BDY LINE OF OUTLOT 1 OF THE					BAL DUE	582.00
		ORIGINAL PLAT OF HACKENSACK WITH THE E BDY						
		LINE OF THE W1/2 OF W1/2 OF SE SE, SEC						
		19-140-30, WHICH POINT SHALL BE KNOWN AS						
		THE PT OF BEG; THENCE N PARA TO THE E BDY						
		LINE OF SAID OUTLOT 1 A DIST OF 400 FT TO						
		A POINT; THENCE WLY PARA TO THE S BDY LINE						
		OF SAID OUTLOT 1 A DIST OF 215 FT TO A						
		POINT THENCE S PARA TO THE E BDY LINE OF						
		SAID OUTLOT 1 A DIST OF 400 FT TO A POINT;						
		THENCE ELY ON A STRAIGHT LINE TO THE PLACE						
		OF BEG.						
		SECT:19 TWP:140.0 RG:30 ACRES: 2.75						
89-340-0020	RE	089-0113-00-00-00-00 000 000 000				958/000/000 0	SA 89841	535.56
CITY OF HACKENSACK		PLAT: 0340 LOT: BLOCK:					NET+SPEC	535.56
PO BOX 490		RESERVE LOTS & OUTLOTS						
HACKENSACK MN		OUTLOT 2						
	56452	SECT:19 TWP:140.0 RG:30 ACRES:				128 5/15/98	01 89841	535.56
							PAYMENTS	
89-340-0030	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	116.74
NORDIN, DUANE C & BJERKE, L		PLAT: 0340 LOT: BLOCK:				EMV 3,700	N-HM NET	116.74
P O BOX 271		RESERVE LOTS & OUTLOTS				TMV 3,700	SA 89691	42.92
HACKENSACK, MN		PART OF OUTLOT 3, RESERVE LOTS & OUTLOTS				RMV 3,700	SA 89841	261.68
	56452	SECT:19 TWP:140.0 RG:30 ACRES: .75				NTC 100	SA 89861	64.66
							NET+SPEC	486.00
							BAL DUE	486.00
89-340-0031	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	230.00
NORTHERN COMM INITIATIVE, INC		PLAT: 0340 LOT: BLOCK:				EMV 7,300	N-HM NET	230.00
PO BOX 271		RESERVE LOTS & OUTLOTS				TMV 7,300		
HACKENSACK MN		PART OF OUTLOT 3, RESERVE LOTS & OUTLOTS				RMV 7,300		
	56452	SECT:19 TWP:140.0 RG:30 ACRES: 1.28				NTC 197		
							BAL DUE	230.00
89-340-0041	RE	089-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX	817.56
MARTIG, GARY DEAN & KATHLEEN		PLAT: 0340 LOT: BLOCK:				EMV 69,700	EDH CR	92.94
PO BOX 314		RESERVE LOTS & OUTLOTS				TMV 69,700	HSTD NET	724.62
HACKENSACK, MN		OUTLOT 4 PLUS E40* FROM VAC ST LESS				RMV 69,700	SA 89841	86.88
	56452	SOLD				NTC 697	SA 89861	18.50
		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891	60.00
							NET+SPEC	890.00
							PAYMENTS	
						163 5/14/98	TC	362.31
							01 89841	43.44
							02 89861	9.25
							03 99891	30.00
							RCPT TOT	445.00
						346 10/13/98	TC	362.31
							01 89841	43.44
							02 89861	9.25
							03 99891	30.00
							RCPT TOT	445.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 HACKENSACK CITY
 RESERVE LOTS & OUTLOTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
89-340-0042	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	30.35 PTR
LEBLANC, DORIS F P O BOX 12 HACKENSACK, MN	TXP#:0027436	PLAT: 0340 LOT: BLOCK: RESERVE LOTS & OUTLOTS PART OF OUTLOT 4 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 2,600 TMV 2,600 RMV 2,600 NTC 26	EDH CR 3.47 HSTD NET 26.88 SA 89841 120.84 SA 89861 12.28 NET+SPEC 160.00	26.88
56452							BAL DUE	160.00
89-340-0052	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	381.47 PTR
WITT, KENNETH & ANN PO BOX 133 HACKENSACK, MN	TXP#:0025665	PLAT: 0340 LOT: BLOCK: RESERVE LOTS & OUTLOTS PT OF RESERVE LOT B, OUTLOTS & RESERVE LOTS, & TH PT OF NW NE LYG W OF BN R/O/W & E OF THE W50 FT THRF SECT:19 TWP:140.0 RG:30 ACRES: 1.49				EMV 32,600 TMV 32,600 RMV 32,600 NTC 326	EDH CR 43.47 HSTD NET 338.00 SA 99891 60.00 NET+SPEC 399.00	338.00
DAVIDSON, FRANK O	56452					146 5/06/98	TC 01 99891 RCPT TOT	169.00 30.00 199.00
						405 11/13/98	TC 01 99891 RCPT TOT	157.06 30.00 187.06
						408 11/17/98	TC	11.94
							PAYMENTS	
								10.03 1.91 11.94
89-340-0053	RE	089-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX	198.67 PTR
COLLISON, LARRY & MELODY PO BOX 393 HACKENSACK MN	TXP#:0039499	PLAT: 0340 LOT: BLOCK: RESERVE LOTS & OUTLOTS PART OF RESERVE LOT B SECT:19 TWP:140.0 RG:30 ACRES:				EMV 17,400 TMV 16,900 RMV 16,900 NTC 169	EDH CR 22.53 HSTD NET 176.14 SA 89691 19.26 SA 89841 97.00 SA 89861 5.60 SA 99891 60.00 NET+SPEC 358.00	176.14
56452						151 5/15/98	TC 01 89691 02 89841 03 89861 04 99891 RCPT TOT	88.07 9.63 48.50 2.80 30.00 179.00
						341 10/15/98	TC 01 89691 02 89841 03 89861 04 99891 RCPT TOT	88.07 9.63 48.50 2.80 30.00 179.00
							PAYMENTS	
89-340-0054	RE	089-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX	369.84 PTR
NORBY, COLLEEN S HC 75, BOX 1215 HACKENSACK, MN	TXP#:0016795	PLAT: 0340 LOT: BLOCK: RESERVE LOTS & OUTLOTS 176*X278*X201.5 OF RES LOT B LESS WLY 17/100 AC SECT:19 TWP:140.0 RG:30 ACRES:				EMV 31,600 TMV 31,600 RMV 31,600 NTC 316	EDH CR 42.14 HSTD NET 327.70 SA 89691 27.50 SA 89841 148.02 SA 89861 10.78 SA 99891 60.00 NET+SPEC 574.00	327.70
ADM OF VETERANS AFFAIRS	56452					131 5/12/98	TC 01 89691 02 89841 03 89861 04 99891 RCPT TOT	163.85 13.75 74.01 5.39 30.00 287.00
						336 10/12/98	TC 01 89691 02 89841 03 89861 04 99891 RCPT TOT	163.85 13.75 74.01 5.39 30.00 287.00
							PAYMENTS	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
89-340-0060 RE	089-0113-00-00-00-00 000 000 000	200/000/000 0	TC TAX 2.40
HACK AM LEG POST 202	PLAT: 0340 LOT: BLOCK:	EMV 100	N-HM NET 2.40
PO BOX 325	RESERVE LOTS & OUTLOTS	TMV 100	SA 89861 5.60
HACKENSACK, MN	PART OF RESERVE LOT B	RMV 100	NET+SPEC 8.00
56452	SECT:19 TWP:140.0 RG:30 ACRES:	NTC 2	
			----- PAYMENTS -----
		131 4/27/98	TC 2.40
			01 89861 5.60
			RCPT TOT 8.00

PLAT TOTALS

EMV	171,400	TC TAX	2,252.75	PTR	1,540.72
DFRV		FD TAX			
TMV	170,900	MKT TAX			
RMV	170,900	RMV TAX			
NTC	1,923	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	204.55		
		NET	2,048.20		
		SA	2,173.36		
		NET+SPEC	4,221.56		
		----- PAYMENTS -----			
		NET	1,568.86		
		TIF			
		SA	1,194.70		
		GAA			
		COST			
		RCPT TOT	2,763.56	PEN INT	11.94
		BAL DUE	1,458.00		

ACRES 6.27

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 HACKENSACK CITY
 EVERTS ADDN

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89-343-0110	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 868.80	PTR 770.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ANDERSON, VIRGINIA BURNETT		PLAT: 0343 LOT:	BLOCK:			EMV 74,100	EDH CR 98.80	
PU BOX 147		EVERTS ADDN				TMV 74,100	HSTD NET 770.00	
HACKENSACK, MN	56452	LOTS 1 & 2, BLK 1				RMV 74,100	SA 99891 60.00	
		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 741	NET+SPEC 830.00	
							PAYMENTS	
				109	5/12/98	TC	385.00	
						01 99891	30.00	
						RCPT TOT	415.00	
				353	10/09/98	TC	385.00	
						01 99891	30.00	
						RCPT TOT	415.00	
89-343-0130	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 958.54	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GRAFF, DONALD J & VIRGINIA M		PLAT: 0343 LOT:	BLOCK:			EMV 70,700	N-HM NET 958.54	
9009 330TH ST WEST		EVERTS ADDN				TMV 58,400	SA 89841 77.46	
NORTHFIELD, MN	55057	LOTS 3 & 4, BLK 1				RMV 58,400	SA 99891 40.00	
		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 818	NET+SPEC 1,076.00	
							PAYMENTS	
				127	5/20/98	TC	479.27	
						01 89841	38.73	
						02 99891	20.00	
						RCPT TOT	538.00	
				360	10/19/98	TC	479.27	
						01 89841	38.73	
						02 99891	20.00	
						RCPT TOT	538.00	
89-343-0150	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,044.94	PTR 926.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BERG, WILMA J & SKEESICK, R		PLAT: 0343 LOT:	BLOCK:			EMV 82,700	EDH CR 118.94	
209 MURRAY AVE W		EVERTS ADDN				TMV 82,700	HSTD NET 926.00	
HACKENSACK MN	56452	LOTS 5 & 6 BLK 1				RMV 82,700	SA 99891 60.00	
		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 892	NET+SPEC 986.00	
							PAYMENTS	
				122	5/15/98	TC	463.00	
						01 99891	30.00	
						RCPT TOT	493.00	
				301	10/15/98	TC	463.00	
						01 99891	30.00	
						RCPT TOT	493.00	
89-343-0170	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,083.21	PTR 960.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ANDERSON, RICHARD J & BEV-NII		PLAT: 0343 LOT:	BLOCK:			EMV 84,400	EDH CR 123.21	
P O BOX 353		EVERTS ADDN				TMV 84,400	HSTD NET 960.00	
MURRAY ST & SHORE DR		LOTS 7 & 8, BLK 1				RMV 84,400	SA 99891 60.00	
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30	ACRES:			NTC 924	NET+SPEC 1,020.00	
							BAL DUE 1,020.00	
89-343-0180	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 821.18	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SCHWIER, SHARON K; SHEPHERD,		PLAT: 0343 LOT:	BLOCK:			EMV 50,100	N-HM NET 821.18	
& PATRICK J		EVERTS ADDN				TMV 50,100	SA 89841 120.54	
5137 GREEN HILLS DR		LOTS 9 & 10 BLK 1				RMV 50,100	SA 89861 12.28	
BROWNSBURG, IN	46112	SECT:19 TWP:140.0 RG:30	ACRES:			NTC 701	SA 99891 40.00	
							PAYMENTS	
				109	5/13/98	TC	410.59	
						01 89841	60.27	
						02 89861	6.14	
						03 99891	20.00	
						RCPT TOT	497.00	
				324	10/12/98	TC	410.59	
						01 89841	60.27	
						02 89861	6.14	
						03 99891	20.00	
						RCPT TOT	497.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
89-343-0190 RE	089-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX 598.00
MULLIGAN, THOMAS	PLAT: 0343 LOT: BLOCK:	EMV 36,500	N-HM NET 598.00
9335 330TH ST W	EVERTS ADDN	TMV 36,500	SA 99891 40.00
NORTHFIELD, MN	LOTS 11 & 12 BLK 1	RMV 36,500	NET+SPEC 638.00
55057	SECT:19 TWP:140.0 RG:30 ACRES:	NTC 511	
			----- PAYMENTS -----
		150 5/15/98	TC 299.00
			01 99891 20.00
			RCPT TOT 319.00
		356 10/07/98	TC 299.00
			01 99891 20.00
			RCPT TOT 319.00

PLAT TOTALS

EMV	398,500	TC TAX	5,374.67	PTR	2,656.00
DFRV		FD TAX			
TMV	386,200	MKT TAX			
RMV	386,200	RMV TAX			
NTC	4,587	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	340.95		
		NET	5,033.72		
		SA	510.28		
		NET+SPEC	5,544.00		
		----- PAYMENTS -----			
		NET	4,073.72		
		TIF			
		SA	450.28		
		GAA			
		COST			
		RCPT TOT	4,524.00	PEN	
				INT	
		BAL DUE	1,020.00		

ACRES

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 HACKENSACK CITY
 SOUTH HACKENSACK

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
89-346-0010	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 310.91	PTR 275.44
CIHA, LARRY W & CORLEEN	TXP#:0004044	PLAT: 0346 LOT: BLOCK:				EMV 26,600	EDH CR 35.47	
PO BOX 7		SOUTH HACKENSACK				TMV 26,600	HSTD NET 275.44	
HACKENSACK, MN 56452		LOTS 1, 2 & 3, EXC W59.50 FT OF LOT 1				RMV 26,600	SA 89841 207.72	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 266	SA 89861 16.84	
							SA 99891 60.00	
							NET+SPEC 560.00	
							PAYMENTS	
						105 5/20/98	TC 137.72	
							01 89841 103.86	
							02 89861 8.42	
							03 99891 30.00	
							RCPT TOT 280.00	
						300 10/13/98	TC 137.72	
							01 89841 103.86	
							02 89861 8.42	
							03 99891 30.00	
							RCPT TOT 280.00	
89-346-0011	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 20.40	PTR 18.00
BROWN, LEONARD M	TXP#:0002964	PLAT: 0346 LOT: BLOCK:				EMV 1,800	EDH CR 2.40	
HC 75, BOX 6		SOUTH HACKENSACK				TMV 1,800	HSTD NET 18.00	
HACKENSACK, MN 56452		PT OF LOT 1 BLK 1				RMV 1,800		
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 18		
							PAYMENTS	
						209 6/03/98	TC 18.00	
89-346-0050	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 385.87	PTR 342.00
TUFTS, GLEN F	TXP#:0023868	PLAT: 0346 LOT: BLOCK:				EMV 43,100	EDH CR 43.87	
501-0301464		SOUTH HACKENSACK				TMV 32,900	HSTD NET 342.00	
PO BOX 102		LOTS 5 THRU 10				RMV 32,900	SA 99891 60.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 329	NET+SPEC 402.00	
							PAYMENTS	
						145 5/15/98	TC 171.00	
							01 99891 30.00	
							RCPT TOT 201.00	
						336 10/12/98	TC 171.00	
							01 99891 30.00	
							RCPT TOT 201.00	
PLAT TOTALS						EMV 71,500	TC TAX 717.18	PTR 635.44
						DFRV	FD TAX	
						TMV 61,300	MKT TAX	
						RMV 61,300	RMV TAX	
						NTC 613	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 81.74	
							NET 635.44	
							SA 344.56	
							NET+SPEC 980.00	
							PAYMENTS	
							NET 635.44	
							TIF	
							SA 344.56	
							GAA	
							COST	
							RCPT TOT 980.00	PEN INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
89-349-0110	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,943.46	
SMITH, RICHARD H	TXP#:0021857	PLAT: 0349 LOT: BLOCK:				EMV 135,500	N-HM NET	2,943.46	
265 MURRAY AVE		HAMMONDS ADDN				TMV 133,500	SA 89691	38.50	
PO BOX 312		LOTS 4 & 5 BLK 1				RMV 133,500	SA 89841	172.90	
HACKENSACK MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,513	SA 89861	11.14	
	56452						SA 99891	40.00	
							NET+SPEC	3,206.00	
							PAYMENTS		
						112 5/13/98	TC	1,471.73	
							01 89691	19.25	
							02 89841	86.45	
							03 89861	5.57	
							04 99891	20.00	
							RCPT TOT	1,603.00	
						353 10/07/98	TC	1,471.73	
							01 89691	19.25	
							02 89841	86.45	
							03 89861	5.57	
							04 99891	20.00	
							RCPT TOT	1,603.00	
89-349-0120	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,321.76	
FANCHER, WILLIAM G	TXP#:0028928	PLAT: 0349 LOT: BLOCK:				EMV 146,400	N-HM NET	3,321.76	
3921 41ST AVE S		HAMMONDS ADDN				TMV 146,400	SA 89691	87.00	
MINNEAPOLIS, MN		LOTS 1 THRU 3, BLK 1, HAMMONDS ADD, PT				RMV 146,400	SA 89841	533.98	
FANCHER, WILLIAM E	55406	OF LOTS 1 & 2, BLK 2, WESTS ADD & PT OF VAC				NTC 2,835	SA 89861	17.26	
		1ST ST & 2ND AVE OF HAMMONDS ADD & PT OF					SA 99891	40.00	
		GOVT LOT 1 SEC 19-140-30					NET+SPEC	4,000.00	
		SECT:19 TWP:140.0 RG:30 ACRES: 5.00					PAYMENTS		
						129 5/07/98	TC	3,321.76	
							01 89691	87.00	
							02 89841	533.98	
							03 89861	17.26	
							04 99891	40.00	
							RCPT TOT	4,000.00	
89-349-0125	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	562.00	PTR 498.00
HARRIS, PATRICK E	TXP#:0009253	PLAT: 0349 LOT: BLOCK:				EMV 56,800	EDM CR	64.00	
PO BOX 104		HAMMONDS ADDN				TMV 56,800	HSTD NET	498.00	
HACKENSACK, MN	56452	LOT 6 BLK 1				RMV 48,000	SA 99891	60.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 480	NET+SPEC	558.00	
							PAYMENTS		
						311 9/01/98	TC	249.23	P&I 14.94
							01 99891	30.03	PEI 1.80
							RCPT TOT	279.26	PEN 16.74
						505 12/28/98	TC	248.77	PEI 19.90
							01 99891	29.97	PEI 2.40
							RCPT TOT	278.74	PEN 22.30
89-349-0130	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	678.00	
STEWART, MURIEL J	TXP#:0031775	PLAT: 0349 LOT: BLOCK:				EMV 41,300	N-HM NET	678.00	
1314 LINCOLN ST		HAMMONDS ADDN				TMV 41,300	SA 99891	40.00	
SUPERIOR WI	54880	LOT 7 & TRIAN PIECE OF LOT 8 BLK 1				RMV 41,300	NET+SPEC	718.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 578	PAYMENTS		
						157 5/12/98	TC	339.00	
							01 99891	20.00	
							RCPT TOT	359.00	
						320 10/07/98	TC	339.00	
							01 99891	20.00	
							RCPT TOT	359.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-349-0135	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 897.74	
TXP#:0021343		PLAT: 0349 LOT:		BLOCK:		EMV 54,700	N-HM NET 897.74	
SHENKYR, DOUGLAS W		HAMMONDS ADDN				TMV 54,700	SA 89691 19.26	
13533 TURKEY BRANCH PKWY		PART OF LOT 8 BLK 1				RMV 54,700	SA 89841 97.00	
ROCKVILLE, MD		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 766	SA 99891 40.00	
20853							NET+SPEC 1,054.00	
							PAYMENTS	
					130	5/19/98	TC 448.87	
							01 89691 9.63	
							02 89841 48.50	
							03 99891 20.00	
							RCPT TOT 527.00	
					430	10/14/98	TC 448.87	
							01 89691 9.63	
							02 89841 48.50	
							03 99891 20.00	
							RCPT TOT 527.00	
89-349-0140	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,133.77	PTR 1,004.70
TXP#:0009220		PLAT: 0349 LOT:		BLOCK:		EMV 86,800	EDH CR 129.07	
HARRINGTON, FAY L		HAMMONDS ADDN				TMV 86,800	HSTD NET 1,004.70	
PO BOX 34		LOTS 9 & 10 BLK 1				RMV 86,800	SA 89691 27.50	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 968	SA 89841 151.80	
56452							SA 99891 60.00	
							NET+SPEC 1,244.00	
							PAYMENTS	
					125	5/13/98	TC 502.35	
							01 89691 13.75	
							02 89841 75.90	
							03 99891 30.00	
							RCPT TOT 622.00	
					406	12/04/98	TC 502.35	P&I 40.19
							01 89691 13.75	P&I 1.10
							02 89841 75.90	P&I 6.07
							03 99891 30.00	P&I 2.40
							RCPT TOT 622.00	PEN 49.76
89-349-0145	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 1,504.00	
TXP#:0033597		PLAT: 0349 LOT:		BLOCK:		EMV 68,300	N-HM NET 1,504.00	
HARRINGTON, LYNNE M		HAMMONDS ADDN				TMV 67,500	SA 99891 60.00	
33 - 7TH AVE NE		LOTS 11 & 12 BLK 1				RMV 67,500	NET+SPEC 1,564.00	
MINNEAPOLIS, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,283		
55413								
							PAYMENTS	
					102	5/15/98	TC 752.00	
							01 99891 30.00	
							RCPT TOT 782.00	
					302	10/12/98	TC 752.00	
							01 99891 30.00	
							RCPT TOT 782.00	

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89-349-0150	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,777.77	PTR 1,575.36
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 119,300	EDH CR 202.41	
FEE OWNER NAME						TMV 116,500	HSTD NET 1,575.36	
GREEN, WILLIAM D		PLAT: 0349 LOT:	BLOCK:			RMV 116,500	SA 89691 26.18	
PO BOX 355		HAMMONDS ADDN				NTC 1,518	SA 89841 138.64	
HACKENSACK, MN	56452	LOT 13 & PART OF VAC 1ST AVE, BLK 1, HAMMOND					SA 89861 9.82	
		ADDN & LOTS 12 & 13, BLK 2, WESTS ADDN					SA 99891 60.00	
		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 1,810.00	
							PAYMENTS	
		148	5/14/98			TC	787.68	
						01 89691	13.09	
						02 89841	69.32	
						03 89861	4.91	
						04 99891	30.00	
						RCPT TOT	905.00	
		300	10/06/98			TC	787.68	
						01 89691	13.09	
						02 89841	69.32	
						03 89861	4.91	
						04 99891	30.00	
						RCPT TOT	905.00	
PLAT TOTALS						EMV 709,100	TC TAX 12,818.50	PTR 3,078.06
						DFRV	FD TAX	
						TMV 703,500	MKT TAX	
						RMV 694,700	RMV TAX	
						NTC 10,941	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 395.48	
						NET	12,423.02	
						SA	1,730.98	
		ACRES	5.00			NET+SPEC	14,154.00	
							PAYMENTS	
						NET	12,423.02	
						TIF		
						SA	1,730.98	
						GAA		
						CUST		
						RCPT TOT	14,154.00	PEN INT 88.80
						BAL DUE		

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89-352-0011	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 122.60 EMV 7,400 N-HM NET 122.60 TMV 7,400 SA 89691 34.10 RMV 7,400 SA 89841 195.68 NTC 104 SA 89861 15.62 SA 9997S 40.00 NET+SPEC 408.00	
							BAL DUE 408.00	
LEBLANC, MARK PO BOX 12 HACKENSACK MN 56452	TXP#:0042141	BRENNANS ADDN E140° OF OUTLOT A SECT:19 TWP:140.0 RG:30 ACRES:						
89-352-0012	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 352.87 PTR 312.60 EMV 30,200 EDH CR 40.27 TMV 30,200 HSTD NET 312.60 RMV 30,200 SA 89691 34.10 NTC 302 SA 89841 195.68 SA 89861 15.62 SA 99891 60.00 NET+SPEC 618.00	
							PAYMENTS	
							301 10/28/98 TC 156.30 PEI 12.50 01 89691 17.05 PEI 1.36 02 89841 97.84 PEI 7.83 03 89861 7.81 PEI .62 04 99891 30.00 PEI 2.41 RCPT TOT 309.00 PEN 24.72	
							BAL DUE 309.00	
LEBLANC, DORIS F P O BOX 12 HACKENSACK, MN 56452	TXP#:0027436	BRENNANS ADDN WLY 140° OF ELY 280° OF OUTLOT A SECT:19 TWP:140.0 RG:30 ACRES:						
89-352-0015	RE	089-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX 618.27 PTR 548.00 EMV 52,700 EDH CR 70.27 TMV 52,700 HSTD NET 548.00 RMV 52,700 SA 99891 60.00 NTC 527 NET+SPEC 608.00	
							PAYMENTS	
							391 4/22/98 TC 274.00 01 99891 30.00 RCPT TOT 304.00	
							578 9/10/98 TC 274.00 01 99891 30.00 RCPT TOT 304.00	
KENNEDY, SHERRI L & ROBERT NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD 9-16-98 00000	TXP#:0032689	BRENNANS ADDN PT OF OUTLOT A SECT:19 TWP:140.0 RG:30 ACRES:						
89-352-0017	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 271.99 PTR 241.06 EMV 23,200 EDH CR 30.93 TMV 23,200 HSTD NET 241.06 RMV 23,200 SA 89691 28.08 NTC 232 SA 89841 124.44 SA 89861 8.42 SA 99891 100.00 NET+SPEC 502.00	
							PAYMENTS	
							169 5/15/98 TC 120.53 01 89691 14.04 02 89841 62.22 03 89861 4.21 04 99891 50.00 RCPT TOT 251.00	
							312 10/19/98 TC 120.53 01 89691 14.04 02 89841 62.22 03 89861 4.21 04 99891 50.00 RCPT TOT 251.00	
DECHAINED, RUSSELL L & MARY J PO BOX 272 HACKENSACK, MN 56452	TXP#:0033288	BRENNANS ADDN LOT 12, BLK 2, & PT OF OUTLOT A, BRENNANS ADDITION TO HACKENSACK, DESC AS FOL: BEG AT THE SW CORNER OF SAID OUTLOT A, RUN ELY ALONG THE S LINE OF OUTLOT A 160.00 FT TO AN IRON MON; THENCE LEFT 90 DEG AND RUN 75.00 FT TO AN IRON MON; THENCE LEFT 90 DEG AND RUN 160.00 FT TO AN IRON MON ON THE E EDGE OF THE ALLEY THRU BLK 2, BREN- NANS ADDITION; THENCE SLY ALONG SAID AL- LEY, THE W LINE OF SAID OUTLOT A, 75.00 FT TO THE PLACE OF BEG. SECT:19 TWP:140.0 RG:30 ACRES:						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
89-352-0018	RE	089-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	286.00	
PETSCHAUER, HAROLD A & EDITH		PLAT: 0352 LOT: BLOCK:				EMV 17,400	N-HM NET	286.00	
1720 BERKELEY AVE		BRENNANS ADDN				TMV 17,400	SA 99891	40.00	
ST PAUL, MN		PT OF OUTLOT A				RMV 17,400	NET+SPEC	326.00	
55105		SECT:19 TWP:140.0 RG:30 ACRES: .21				NTC 244			
PETSCHAUER, ANDREW A & NANCY									
							PAYMENTS		
155 5/08/98							TC	143.00	
							01 99891	20.00	
							RCPT TOT	163.00	
303 10/07/98							TC	143.00	
							01 99891	20.00	
							RCPT TOT	163.00	
89-352-1010	RE	089-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX	701.80	
SCHERER, ANTHONY J		PLAT: 0352 LOT: BLOCK:				EMV 22,200	N-HM NET	701.80	
PO BOX 99		BRENNANS ADDN				TMV 22,200	SA 89691	31.02	
HACKENSACK, MN		LOTS 1 THRU 8 BLK 1				RMV 22,200	SA 89841	175.18	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 599	SA 99891	100.00	
							NET+SPEC	1,008.00	
							PAYMENTS		
137 5/20/98							TC	350.90	
							01 89691	15.51	
							02 89841	87.59	
							03 99891	50.00	
							RCPT TOT	504.00	
218 6/11/98							TC	350.90	
							01 89691	15.51	
							02 89841	87.59	
							03 99891	50.00	
							RCPT TOT	504.00	
89-352-1090	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	171.07	PTR 151.60
BUETTNER, CLARA		PLAT: 0352 LOT: BLOCK:				EMV 14,600	EDH CR	19.47	
RR 1, BOX 1		BRENNANS ADDN				TMV 14,600	HSTD NET	151.60	
HACKENSACK, MN		LOTS 9 THRU 11 BLK 1				RMV 14,600	SA 89841	100.40	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 146	SA 99891	60.00	
							NET+SPEC	312.00	
							PAYMENTS		
121 5/11/98							TC	151.60	
							01 89841	100.40	
							02 99891	60.00	
							RCPT TOT	312.00	
89-352-1120	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	115.62	PTR 102.42
HURD, MURREY E		PLAT: 0352 LOT: BLOCK:				EMV 9,900	EDH CR	13.20	
PO BOX 24		BRENNANS ADDN				TMV 9,900	HSTD NET	102.42	
HACKENSACK, MN		LOTS 12 THRU 14 BLK 1				RMV 9,900	SA 89691	25.86	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 99	SA 89841	140.88	
							SA 89861	10.02	
							SA 89971	242.82	
							SA 99891	60.00	
							NET+SPEC	582.00	
							PAYMENTS		
300 10/26/98							TC	33.44	P&I 1.76
							01 89691	8.44	P&I .44
							02 89841	45.99	P&I 2.42
							03 89861	3.27	P&I .17
							04 89971	79.27	P&I 4.17
							05 99891	19.59	P&I 1.04
							RCPT TOT	190.00	PEN 10.00
							BAL DUE	392.00	

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89-352-1150	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 382.91	PTR 339.44
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HOOPMAN, LOKRAINE S		BRENNANS ADDN						
PO BOX 186		PLAT: 0352 LOT: BLOCK:						
HACKENSACK, MN 56452		LOTS 15 THRU 18 BLK 1						
		SECT:19 TWP:140.0 RG:30 ACRES:						
						EMV 32,600	EDH CR 43.47	
						TMV 32,600	HSTD NET 339.44	
						RMV 32,600	SA 89691 30.80	
						NTC 326	SA 89841 173.76	
							SA 99891 60.00	
							NET+SPEC 604.00	
						PAYMENTS		
						155 5/12/98	TC 169.72	
							01 89691 15.40	
							02 89841 86.88	
							03 99891 30.00	
							RCPT TOT 302.00	
						333 10/09/98	TC 169.72	
							01 89691 15.40	
							02 89841 86.88	
							03 99891 30.00	
							RCPT TOT 302.00	
89-352-1190	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 2,874.42	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CURD, WALTER E		BRENNANS ADDN						
PO BOX 129		PLAT: 0352 LOT: BLOCK:						
HACKENSACK, MN 56452		LOTS 19 THRU 24 BLK 1						
		SECT:19 TWP:140.0 RG:30 ACRES:						
						EMV 90,900	N-HM NET 2,874.42	
						TMV 90,900	SA 89841 239.54	
						RMV 90,900	SA 89861 20.04	
						NTC 2,454	SA 99891 100.00	
							NET+SPEC 3,234.00	
						PAYMENTS		
						337 10/22/98	TC 1,437.21	PEI 172.47
							01 89841 119.77	PEI 14.37
							02 89861 10.02	PEI 1.20
							03 99891 50.00	PEI 6.00
							RCPT TOT 1,617.00	PEN 194.04
							BAL DUE 1,617.00	
89-352-2010	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 342.93	PTR 144.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KING, WALTER & PAMELA		BRENNANS ADDN						
PO BOX 1332		PLAT: 0352 LOT: BLOCK:						
WALKER MN 56484		LOTS 1 THRU 4 BLK 2						
		SECT:19 TWP:140.0 RG:30 ACRES:						
						EMV 29,200	EDH CR 38.93	
						TMV 29,200	HSTD NET 304.00	
						RMV 29,200	SA 99891 100.00	
						NTC 292	NET+SPEC 404.00	
						PAYMENTS		
						146 4/03/98	TC 304.00	
							01 99891 100.00	
							RCPT TOT 404.00	
89-352-2100	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 5,541.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
PAULY, STEVEN W & DOROTHY M		BRENNANS ADDN						
PO BOX 117		PLAT: 0352 LOT: BLOCK:						
HACKENSACK, MN 56452		LOTS 10 & 11 & S 25' OF LOT 9, BLK 2 &						
		PT OF LOTS 1 THRU 10 & ALL OF LOTS 11 THRU						
		20, BLK 3, AND PT OF VAC RILEY AVE,						
		BRENNANS ADDN						
		SECT:19 TWP:140.0 RG:30 ACRES:						
						EMV 167,000	N-HM NET 5,541.00	
						TMV 167,000	SA 89691 84.98	
						RMV 167,000	SA 89841 552.86	
						NTC 4,730	SA 89861 55.16	
							SA 99891 200.00	
							NET+SPEC 6,434.00	
						PAYMENTS		
						117 5/19/98	TC 2,770.50	
							01 89691 42.49	
							02 89841 276.43	
							03 89861 27.58	
							04 99891 100.00	
							RCPT TOT 3,217.00	
						322 10/13/98	TC 2,770.50	
							01 89691 42.49	
							02 89841 276.43	
							03 89861 27.58	
							04 99891 100.00	
							RCPT TOT 3,217.00	

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89-352-2180	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 2,493.02	PTR 688.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 126,000	EDM CR 100.00	
FEE OWNER NAME						TMV 126,000	HSTD NET 2,393.02	
BABCOCK, BARRY & LINDA	TXP#:0037898	PLAT: 0352 LOT:	BLOCK:		RMV 126,000	SA 89691 87.46		
PO BOX 454		BRENNANS ADDN	THRU 15, BLK 2, BRENNANS ADDN		NTC 2,127	SA 89841 340.74		
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30	ACRES:			SA 89861 36.78		
						SA 99891 100.00		
						NET+SPEC 2,958.00		
							PAYMENTS	
					148 4/08/98	TC 1,196.51		
						01 89691 43.73		
						02 89841 170.37		
						03 89861 18.39		
						04 99891 50.00		
						RCPT TOT 1,479.00		
					318 7/01/98	TC 1,196.51		
						01 89691 43.73		
						02 89841 170.37		
						03 89861 18.39		
						04 99891 50.00		
						RCPT TOT 1,479.00		
89-352-2181	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 140.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 3,000	N-HM NET 140.00	
FEE OWNER NAME						TMV 3,000		
PAULY, STEVEN W & DOROTHY M	TXP#:0033593	PLAT: 0352 LOT:	BLOCK:		RMV 3,000			
PO BOX 117		BRENNANS ADDN	THRU 18 & 19, BLK 2, BRENNANS ADDN		NTC 120			
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30	ACRES:					
							PAYMENTS	
					118 5/19/98	TC 70.00		
					320 10/13/98	TC 70.00		
89-352-2182	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 250.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 7,900	N-HM NET 250.00	
FEE OWNER NAME						TMV 7,900		
ANDERSON, A GORDON & V B	TXP#:0036374	PLAT: 0352 LOT:	BLOCK:		RMV 7,900			
PO BOX 147		BRENNANS ADDN	THRU 16 & 17, BLK 2, BRENNANS ADDN		NTC 213			
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30	ACRES:					
ST PAULS LUTHERAN CHURCH								
							PAYMENTS	
					108 5/12/98	TC 125.00		
					354 10/09/98	TC 125.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-352-3082	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	309.78 PTR
BRAY, LEE ANDREW, JR		PLAT: 0352 LOT: BLOCK:				EMV 26,500	EDH CR	35.34
PO BOX 62		BRENNANS ADDN				TMV 26,500	HSTD NET	274.44
HACKENSACK MN	56452	TH PT OF LOTS 8 THRU 10, BLK 3, LYG &				RMV 26,500	SA 89901	451.56
		BEING WLY FROM BOY RIVER & ADJOINING				NTC 265	SA 99891	60.00
		VACATED RILEY AVE, LESS TO STATE FOR HWY					NET+SPEC	786.00
		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
						100 4/22/98	TC	32.47
							01 89901	53.43
							02 99891	7.10
							RCPT TOT	93.00
						225 6/05/98	TC	2.09
							01 89901	3.45
							02 99891	.46
							RCPT TOT	6.00
						230 5/28/98	TC	102.66 PEI
							01 89901	168.90 PEI
							02 99891	22.44 PEI
							RCPT TOT	294.00 PEN
						455 12/09/98	TC	24.09 PEI
							01 89901	39.64 PEI
							02 99891	5.27 PEI
							RCPT TOT	69.00 PEN
						505 12/23/98	TC	23.94 PEI
							01 89901	39.39 PEI
							02 99891	5.23 PEI
							RCPT TOT	68.56 PEN
							BAL DUE	255.44
89-352-4010	RE	089-0113-00-00-00-00 000 000 000				915/000/000 0	SA 89691	40.70
ST PAULS LUTHERAN CHURCH		PLAT: 0352 LOT: BLOCK:					SA 99891	60.00
PO BOX 307		BRENNANS ADDN					NET+SPEC	100.70
HACKENSACK, MN	56452	LOTS 1 THRU 6, BLK 4						
		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
						138 5/12/98	01 89691	20.35
							02 99891	30.00
							RCPT TOT	50.35
						312 9/22/98	01 89691	20.35
							02 99891	30.00
							RCPT TOT	50.35
89-352-4070	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	481.96 PTR
POPE, JAMES		PLAT: 0352 LOT: BLOCK:				EMV 41,200	EDH CR	54.94
PO BOX 11		BRENNANS ADDN				TMV 41,200	HSTD NET	427.02
HACKENSACK, MN	56452	LOTS 7 THRU 10 BLK 4				RMV 41,200	SA 89691	30.80
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 412	SA 89841	194.82
							SA 89861	13.36
							SA 99891	60.00
							NET+SPEC	726.00
							PAYMENTS	
						143 4/13/98	TC	427.02
							01 89691	30.80
							02 89841	194.82
							03 89861	13.36
							04 99891	60.00
							RCPT TOT	726.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-352-4110	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 19.03	PTR 16.90
POPE, JAMES PO BOX 11 HACKENSACK, MN	TXP#:0018692	PLAT: 0352 LOT: BLOCK: BRENNANS ADDN LOT 11 & TH PT OF LOT 12 LYG N OF S25* BLK 4 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 1,600 TMV 1,600 RMV 1,600 NTC 16	EDH CR 2.13 HSTD NET 16.90 SA 89691 16.78 SA 89841 38.42 SA 89861 3.90 SA 99891 60.00 NET+SPEC 136.00	
							PAYMENTS	
							142 4/13/98	TC 16.90 01 89691 16.78 02 89841 38.42 03 89861 3.90 04 99891 60.00 RCPT TOT 136.00
89-352-4130	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 602.61	PTR 533.94
HATHEWAY, JOHN PO BOX 148 HACKENSACK, MN	TXP#:0009355	PLAT: 0352 LOT: BLOCK: BRENNANS ADDN S25 FT OF LOT 12 & ALL OF LOTS 13 THRU 17 BLK 4 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 51,500 TMV 51,500 RMV 51,500 NTC 515	EDH CR 68.67 HSTD NET 533.94 SA 89691 50.06 SA 99891 60.00 NET+SPEC 644.00	
							PAYMENTS	
							120 5/12/98	TC 266.97 01 89691 25.03 02 99891 30.00 RCPT TOT 322.00
							315 10/12/98	TC 266.97 01 89691 25.03 02 99891 30.00 RCPT TOT 322.00
89-352-4180	RE	089-0113-00-00-00-00 000 000 000				916/000/000 0	SA 89691 29.70 SA 89841 92.38 NET+SPEC 122.08	
ST PAULS LUTHERAN CHURCH PO BOX 307 HACKENSACK, MN	TXP#:0022652	PLAT: 0352 LOT: BLOCK: BRENNANS ADDN LOTS 18 THRU 24, BLK 4, & ADJ VACATED RILEY AVE SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
							139 5/12/98	01 89691 14.85 02 89841 46.19 RCPT TOT 61.04
							313 9/22/98	01 89691 26.52 02 89841 82.50 RCPT TOT 109.02
							801863 10/01/98	01 89691 -11.67 02 89841 -36.31 RCPT TOT -47.98
89-352-4250	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 79.03	PTR 70.10
FISTMAN, PATRICK & MARLYCE 1103 RAINY LAKE DR NW BACKUS, MN	TXP#:0037508	PLAT: 0352 LOT: BLOCK: BRENNANS ADDN LOTS 25 & 26 BLK 4 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 6,700 TMV 6,700 RMV 6,700 NTC 67	EDH CR 8.93 HSTD NET 70.10 SA 89691 9.90 SA 9997R 60.00 NET+SPEC 140.00	
							PAYMENTS	
							141 4/13/98	TC 70.10 01 89691 9.90 02 9997R 60.00 RCPT TOT 140.00
89-352-4270	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 23.07	PTR 20.40
FISTMAN, PATRICK & MARLYCE 1103 RAINY LAKE DR NW BACKUS, MN	TXP#:0037508	PLAT: 0352 LOT: BLOCK: BRENNANS ADDN LOTS 27 THRU 36 BLK 4 & ADJ VAC RILEY AVE SECT:19 TWP:140.0 RG:30 ACRES:				EMV 2,000 TMV 2,000 RMV 2,000 NTC 20	EDH CR 2.67 HSTD NET 20.40 SA 89691 39.60 NET+SPEC 60.00	
							PAYMENTS	
							140 4/13/98	TC 20.40 01 89691 39.60 RCPT TOT 60.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
PLAT TOTALS						EMV 763,700 DFRV 763,700 TMV 763,700 NTC 13,810	TC TAX 16,179.98 FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR	PTR 3,869.92
	ACRES		.21				NET 15,650.76 SA 5,452.02 NET+SPEC 21,102.78	
							PAYMENTS 13,776.48	
							TIF 4,344.86	
							GAA COST	
							RCPT TOT 18,121.34	PEN INT 272.20
							BAL DUE 2,981.44	

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89-355-0010	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 617.64	
							EMV 29,500 N-HM NET 617.64	
							TMV 27,800 SA 89691 37.80	
							RMV 27,800 SA 89841 80.56	
							NTC 528 SA 99891 60.00	
							NET+SPEC 796.00	
							PAYMENTS	
							205 6/22/98 TC 308.82	PEI 24.71
							01 89691 18.90	PEI 1.51
							02 89841 40.28	PEI 3.22
							03 99891 30.00	PEI 2.40
							RCPT TOT 398.00	PEN 31.84
							322 10/13/98 TC 308.82	
							01 89691 18.90	
							02 89841 40.28	
							03 99891 30.00	
							RCPT TOT 398.00	
89-355-0021	RE	089-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX 25.44	
							EMV 1,000 N-HM NET 25.44	
							TMV 1,000 SA 89841 80.56	
							RMV 1,000 NET+SPEC 106.00	
							NTC 21	
							PAYMENTS	
							206 6/22/98 TC 12.72	PEI 1.02
							01 89841 40.28	PEI 3.22
							RCPT TOT 53.00	PEN 4.24
							323 10/13/98 TC 12.72	
							01 89841 40.28	
							RCPT TOT 53.00	
89-355-0070	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 582.82	PTR 516.42
							EMV 49,800 EDH CR 66.40	
							TMV 49,800 HSTD NET 516.42	
							RMV 49,800 SA 89691 36.74	
							NTC 498 SA 89841 219.82	
							SA 89861 29.02	
							SA 99891 60.00	
							NET+SPEC 862.00	
							PAYMENTS	
							138 5/20/98 TC 258.21	
							01 89691 18.37	
							02 89841 109.91	
							03 89861 14.51	
							04 99891 30.00	
							RCPT TOT 431.00	
							219 6/11/98 TC 258.21	
							01 89691 18.37	
							02 89841 109.91	
							03 89861 14.51	
							04 99891 30.00	
							RCPT TOT 431.00	
89-355-0080	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 38.46	
							EMV 1,700 N-HM NET 38.46	
							TMV 1,700 SA 89841 54.86	
							RMV 1,700 SA 89861 4.68	
							NTC 32 NET+SPEC 98.00	
							PAYMENTS	
							207 6/22/98 TC 19.23	PEI 1.54
							01 89841 27.43	PEI 2.19
							02 89861 2.34	PEI .19
							RCPT TOT 49.00	PEN 3.92
							324 10/13/98 TC 19.23	
							01 89841 27.43	
							02 89861 2.34	
							RCPT TOT 49.00	

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89-355-0160	RE	089-0113-00-00-00-00	000	000	000	201/233/000 0	TC TAX 2,536.04	
							EMV 90,200 N-HM NET 2,536.04	
							TMV 90,200 SA 89691 67.06	
							RMV 90,200 SA 89841 486.22	
							NTC 2,165 SA 89861 38.68	
							SA 99891 100.00	
							NET+SPEC 3,228.00	
							----- PAYMENTS -----	
							233 6/02/98 TC 1,268.02	
							01 89691 33.53	
							02 89841 243.11	
							03 89861 19.34	
							04 99891 50.00	
							RCPT TOT 1,614.00	
							450 10/16/98 TC 1,268.02	
							01 89691 33.53	
							02 89841 243.11	
							03 89861 19.34	
							04 99891 50.00	
							RCPT TOT 1,614.00	

89-355-0190	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 807.90	
							EMV 25,500 N-HM NET 807.90	
							TMV 25,500 SA 89901 512.10	
							RMV 25,500 NET+SPEC 1,320.00	
							NTC 689	
							----- PAYMENTS -----	
							126 5/19/98 TC 403.95	
							01 89901 256.05	
							RCPT TOT 660.00	
							312 10/16/98 TC 403.95	
							01 89901 256.05	
							RCPT TOT 660.00	

89-355-0191	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,076.11	PTR 953.70
							EMV 84,100 EDH CR 122.41	
							TMV 84,100 HSTD NET 953.70	
							RMV 84,100 SA 89841 278.30	
							NTC 918 SA 89901 410.52	
							SA 89971 469.48	
							SA 99891 60.00	
							NET+SPEC 2,172.00	
							BAL DUE 2,172.00	

89-355-0200	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 3,599.44	
							EMV 113,800 N-HM NET 3,599.44	
							TMV 113,800 SA 89841 282.56	
							RMV 113,800 SA 99891 200.00	
							NTC 3,073 NET+SPEC 4,082.00	
							----- PAYMENTS -----	
							140 5/19/98 TC 1,799.72	
							01 89841 141.28	
							02 99891 100.00	
							RCPT TOT 2,041.00	
							413 10/19/98 TC 1,799.72	
							01 89841 141.28	
							02 99891 100.00	
							RCPT TOT 2,041.00	

89-355-0221	RE	089-0113-00-00-00-00	000	000	000	915/000/000 0	SA 89841 47.98	
							NET+SPEC 47.98	
							----- PAYMENTS -----	
							140 5/12/98 01 89841 47.98	

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89-355-0230	RE	089-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX 24.00	
							EMV 1,000 N-HM NET 24.00	
							TMV 1,000	
							RMV 1,000	
							NTC 21	
							PAYMENTS	
							115 5/13/98 TC	24.00
SCHROEDER, DOAD, MRS PO BOX 217 HACKENSACK, MN 56452		AUDITORS PLAT LOTS 23 THRU 26 & S 1/2 OF LOT 27 SECT:19 TWP:140.0 RG:30 ACRES:						
89-355-0292	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 222.15	PTR 196.82
							EMV 19,000 EDH CR 25.33	
							TMV 19,000 HSTD NET 196.82	
							RMV 19,000 SA 89841 241.62	
							NTC 190 SA 89861 11.56	
							SA 99891 60.00	
							NET+SPEC 510.00	
							PAYMENTS	
							157 5/18/98 TC	98.41
							01 89841	120.81
							02 89861	5.78
							03 99891	30.00
							RCPT TOT	255.00
							306 7/21/98 TC	98.41
							01 89841	120.81
							02 89861	5.78
							03 99891	30.00
							RCPT TOT	255.00
TEITZ, DENNIS R & SANDRA L, TEITZ, DONALD L & PAT M, UND YUKON SPORTS BAR & GRILL, IN PO BOX 183 HACKENSACK MN 56452		AUDITORS PLAT PT OF LOT 29, AUDITORS PLAT & PT OF LOT 5 BLK 5, DP SECT:19 TWP:140.0 RG:30 ACRES:						
89-355-0293	RE	089-0113-00-00-00-00	000	000	000	915/000/000 0	SA 89691 39.88	
							SA 89841 289.94	
							SA 99891 60.00	
							NET+SPEC 389.82	
							PAYMENTS	
							143 4/28/98 01 89691	39.88
							02 89841	289.94
							03 99891	60.00
							RCPT TOT	389.82
MN CONF ASSN OF 7TH DAY ADV C/O GEORGE W COUN RR 1, BOX 95C HACKENSACK, MN 56452		AUDITORS PLAT PT OF LOT 29 & E 14 FT OF ADJ VAC FIRST ST, AUDITOR'S PLAT SECT:19 TWP:140.0 RG:30 ACRES:						
89-355-0294	RE	089-0113-00-00-00-00	000	000	040	201/000/000 1	TC TAX 284.40	PTR 252.00
							EMV 24,300 EDH CR 32.40	
							TMV 24,300 HSTD NET 252.00	
							RMV 24,300 SA 99891 60.00	
							NTC 243 NET+SPEC 312.00	
							PAYMENTS	
							166 5/15/98 TC	126.00
							01 99891	30.00
							RCPT TOT	156.00
							353 10/15/98 TC	126.00
							01 99891	30.00
							RCPT TOT	156.00
RATEIKE, MELVIN E & DEBRA J PO BOX 215 HACKENSACK, MN 56452 0215		AUDITORS PLAT PT OF LOT 29 & E 14 FT OF ADJ VAC 1ST ST SECT:19 TWP:140.0 RG:30 ACRES:						
89-355-0295	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 16.00	
							EMV 1,000 N-HM NET 16.00	
							TMV 1,000	
							RMV 1,000	
							NTC 14	
							PAYMENTS	
							BAL DUE 16.00	
DEVLIN, CORINE UNKNOWN 00000		AUDITORS PLAT PART OF LOT 29, AUDITORS PLAT						

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89-355-0321	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,182.54	PTR 1,048.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 89,000	EDM CR 134.54	
FEE OWNER NAME		AUDITORS PLAT				TMV 89,000	HSTD NET 1,048.00	
MCKEOWN, CHRISTOPHER J		S90' OF LOT 32				RMV 89,000	SA 99891 60.00	
PU BOX 311		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,009	NET+SPEC 1,108.00	
HACKENSACK MN 56452								
							PAYMENTS	
							100 3/23/98	TC 1,048.00
								01 99891 60.00
								RCPT TOT 1,108.00
89-355-0330	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,078.90	
TAXP#:0007249		PLAT: 0355 LOT: BLOCK:				EMV 65,800	N-HM NET 1,078.90	
FRANZWA, EUGENE V		AUDITORS PLAT				TMV 65,800	SA 89691 20.90	
UNABLE TO FORWARD		N10' OF LOT 32 & ALL OF LOT 33				RMV 65,800	SA 89841 42.20	
00000		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 921	SA 99891 40.00	
							NET+SPEC 1,182.00	
							PAYMENTS	
							101 3/23/98	TC 1,078.90
								01 89691 20.90
								02 89841 42.20
								03 99891 40.00
								RCPT TOT 1,182.00
89-355-0340	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 168.00	
TAXP#:0007249		PLAT: 0355 LOT: BLOCK:				EMV 10,200	N-HM NET 168.00	
FRANZWA, EUGENE V		AUDITORS PLAT				TMV 10,200	SA 99891 40.00	
UNABLE TO FORWARD		LOT 34 LESS N 1/2, AUDITORS PLAT				RMV 10,200	NET+SPEC 208.00	
00000		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 143		
							BAL DUE 208.00	
89-355-0350	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,009.18	
TAXP#:0006875		PLAT: 0355 LOT: BLOCK:				EMV 61,600	N-HM NET 1,009.18	
FISHER, PATRICK E		AUDITORS PLAT				TMV 61,600	SA 89691 19.26	
511 2ND AVE NE		LOT 35 & N 1/2 OF LOT 34, AUDITORS PLAT				RMV 61,600	SA 89841 37.96	
JAMESTOWN, ND 58401		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 862	SA 89861 5.60	
							SA 99891 40.00	
							NET+SPEC 1,112.00	
							PAYMENTS	
							166 5/14/98	TC 504.59
								01 89691 9.63
								02 89841 18.98
								03 89861 2.80
								04 99891 20.00
								RCPT TOT 556.00
							300 10/13/98	TC 504.59
								01 89691 9.63
								02 89841 18.98
								03 89861 2.80
								04 99891 20.00
								RCPT TOT 556.00

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89-355-0361	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 509.34 EMV 33,500 N-HM NET 509.34 TMV 31,000 SA 89691 23.40 RMV 31,000 SA 89841 43.26 NTC 434 SA 99891 40.00 NET+SPEC 616.00		
LABAN, GREGORY 7130 40TH ST W WEBSTER, MN 55088		TXP#:0012991	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT LOT 36 LESS N12 1/2 FT THRF SECT:19 TWP:140.0 RG:30 ACRES:						
KLANKE, THEODORE H							<p>113 5/07/98 TC TAX 254.67 01 89691 11.70 02 89841 21.63 03 99891 20.00 RCPT TOT 308.00</p> <p>228 6/02/98 TC TAX 254.67 01 89691 11.70 02 89841 21.63 03 99891 20.00 RCPT TOT 308.00</p>		
89-355-0371	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 948.80 EMV 57,800 N-HM NET 948.80 TMV 57,800 SA 89691 17.20 RMV 57,800 SA 99891 40.00 NTC 809 NET+SPEC 1,006.00		
WILLIAMS, PEARL K & HOVLAND, THERESA K 4462 CHANNEL LN NE WYOMING, MN 55092 9508		TXP#:0025470	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT LOT 37 & N12 1/2 FT DFLOT 36 SECT:19 TWP:140.0 RG:30 ACRES:						
							<p>100 5/15/98 TC TAX 948.80 01 89691 17.20 02 99891 40.00 RCPT TOT 1,006.00</p>		
89-355-0381	RE	089-0113-00-00-00-00 000 000 177				201/000/000 1	TC TAX 1,225.47 PTR 1,086.00 EMV 91,000 EDH CR 139.47 TMV 91,000 HSTD NET 1,086.00 RMV 91,000 SA 99891 60.00 NTC 1,046 NET+SPEC 1,146.00		
LARSON, RICHARD & CHRISTA PO BOX 28 HACKENSACK, MN 56452		TXP#:0037899	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT LOT 38 & S45 FT DF OUTLOT A SECT:19 TWP:140.0 RG:30 ACRES:						
							<p>114 5/14/98 TC TAX 543.00 01 99891 30.00 RCPT TOT 573.00</p> <p>359 10/07/98 TC TAX 543.00 01 99891 30.00 RCPT TOT 573.00</p>		
89-355-0400	RE	089-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 1,422.00 PTR 552.00 EMV 92,200 EDH CR 100.00 TMV 92,200 HSTD NET 1,322.00 RMV 92,200 SA 99891 100.00 NTC 1,214 NET+SPEC 1,422.00		
HOEHNE, DULORES M PO BOX 385 HACKENSACK, MN 56452		TXP#:0028767	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT LUTS 39, 40 & 64 SECT:19 TWP:140.0 RG:30 ACRES:						
							<p>306 11/03/98 TC TAX 1,322.00 PEI 66.10 01 99891 100.00 PEI 5.00 RCPT TOT 1,422.00 PEN 71.10</p>		
89-355-0410	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 707.14 PTR 626.74 EMV 60,300 EDH CR 80.40 TMV 60,300 HSTD NET 626.74 RMV 60,300 SA 89691 19.26 NTC 603 SA 99891 60.00 NET+SPEC 706.00		
HOLSTE, GILBERT L HC 75, BOX 8 HACKENSACK, MN 56452		TXP#:0010271	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT PT OF LOT 41, AUDITORS PLAT & LOT 1, BLK 7 LAKESIDE ADDN SECT:19 TWP:140.0 RG:30 ACRES:						
							<p>104 5/07/98 TC TAX 313.37 01 89691 9.63 02 99891 30.00 RCPT TOT 353.00</p> <p>326 10/12/98 TC TAX 313.37 01 89691 9.63 02 99891 30.00 RCPT TOT 353.00</p>		

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89-355-0411	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1 EMV 2,000 TMV 2,000 RMV 2,000 NTC 20	TC TAX 22.79 EDH CR 2.67 HSTD NET 20.12 SA 89841 97.92 SA 89861 9.96 NET+SPEC 128.00	PTK 20.12
							PAYMENTS	
							146 5/15/98	TC 10.06 01 89841 48.96 02 89861 4.98 RCPT TOT 64.00
							339 10/12/98	TC 10.06 01 89841 48.96 02 89861 4.98 RCPT TOT 64.00
89-355-0412	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1 EMV 68,100 TMV 68,100 RMV 68,100 NTC 681	TC TAX 798.80 EDH CR 90.80 HSTD NET 708.00 SA 99891 60.00 NET+SPEC 768.00	PTR 708.00
							PAYMENTS	
							208 6/03/98	TC 354.66 01 99891 30.06 RCPT TOT 384.72
							330 10/06/98	TC 354.00 01 99891 30.00 RCPT TOT 384.00
							BAL DUE -.72	
89-355-0413	RE	089-0113-00-00-00-00	000	000	076	201/000/000 0 EMV 93,600 TMV 82,900 RMV 82,900 NTC 1,591	TC TAX 1,864.00 N-HM NET 1,864.00 SA 99891 60.00 NET+SPEC 1,924.00	
							PAYMENTS	
							132 5/12/98	TC 932.00 01 99891 30.00 RCPT TOT 962.00
							337 10/12/98	TC 932.00 01 99891 30.00 RCPT TOT 962.00
89-355-0420	RE	089-0113-00-00-00-00	000	000	000	255/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 3,450	TC TAX 4,042.08 N-HM NET 4,042.08 SA 89691 36.56 SA 89841 159.64 SA 89861 11.72 NET+SPEC 4,250.00	
							PAYMENTS	
							179 5/15/98	TC 2,021.04 01 89691 18.28 02 89841 79.82 03 89861 5.86 RCPT TOT 2,125.00
							323 9/03/98	TC 2,021.04 01 89691 18.28 02 89841 79.82 03 89861 5.86 RCPT TOT 2,125.00

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89-355-0421	RE	089-0113-00-00-00-00	000 000	040		201/000/000 1	TC TAX 255.51	PTR 226.44
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 21,800	EDH CR 29.07	
FEE OWNER NAME						TMV 21,800	HSTD NET 226.44	
PAWLAK, RONALD		PLAT: 0355 LOT: BLOCK:				RMV 21,800	SA 89691 9.10	
HC 74, BOX 1170		AUDITORS PLAT				NTC 218	SA 89841 112.80	
HACKENSACK, MN		LOTS 45 THRU 47		ACRES:			SA 89861 11.66	
56452		SECT:19 TWP:140.0 RG:30					SA 99891 60.00	
							NET+SPEC 420.00	
							PAYMENTS	
						116 4/24/98	TC 113.22	
							01 89691 4.55	
							02 89841 56.40	
							03 89861 5.83	
							04 99891 30.00	
							RCPT TOT 210.00	
						326 10/15/98	TC 113.22	
							01 89691 4.55	
							02 89841 56.40	
							03 89861 5.83	
							04 99891 30.00	
							RCPT TOT 210.00	
89-355-0480	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 306.96	PTR 272.02
TAXP#:0039655		PLAT: 0355 LOT: BLOCK:				EMV 26,200	EDH CR 34.94	
THOMPSON, DAVID		AUDITORS PLAT				TMV 26,200	HSTD NET 272.02	
HC 3 BOX 5		LOTS 48 & 49				RMV 26,200	SA 89841 107.98	
HACKENSACK MN		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 262	SA 89861 6.68	
56452							SA 89971 311.32	
							SA 99891 60.00	
							NET+SPEC 758.00	
							PAYMENTS	
						300 10/27/98	TC 515.09	PEI 25.75
							01 89841 53.99	PEI 2.70
							02 89861 3.34	PEI .17
							03 89971 155.66	PEI 7.78
							04 99891 30.00	PEI 1.50
							RCPT TOT 758.08	PEN 37.90
							BAL DUE -.08	
89-355-0500	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 263.10	PTR 233.10
TAXP#:0022098		PLAT: 0355 LOT: BLOCK:				EMV 22,500	EDH CR 30.00	
SPAIN, CHARLES B		AUDITORS PLAT				TMV 22,500	HSTD NET 233.10	
HC 3, BOX 4		LOTS 50 THRU 52 & ADJ ELY 32.5* OF FORMER				RMV 22,500	SA 89841 140.88	
HACKENSACK, MN		BURLINGTON NORTHER RR ROW				NTC 225	SA 89861 10.02	
56452		SECT:19 TWP:140.0 RG:30		ACRES: .35			SA 99891 60.00	
							NET+SPEC 444.00	
							PAYMENTS	
						112 5/12/98	TC 116.55	
							01 89841 70.44	
							02 89861 5.01	
							03 99891 30.00	
							RCPT TOT 222.00	
						312 9/22/98	TC 116.55	
							01 89841 70.44	
							02 89861 5.01	
							03 99891 30.00	
							RCPT TOT 222.00	

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89-355-0531	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 136.85	PTR 121.38
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
89-355-0531 RE TXP#:0007080		089-0113-00-00-00-00 000 000 000 PLAT: 0355 LOT: BLOCK: AUDITORS PLAT LOTS 53 THRU 55 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 11,600 EDH CR 15.47 TMV 11,600 HSTD NET 121.38 RMV 11,600 SA 89841 166.08 NTC 116 SA 89861 12.58 SA 89971 247.96 SA 99891 60.00 NET+SPEC 608.00 BAL DUE 608.00		
FURREST, JAMES T HCR 3, BOX 3 HACKENSACK, MN 56452								
89-355-0560	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 128.67	PTR 114.00
LARSEN, JOHANNA WALLISER HC 3, BOX 2E HACKENSACK, MN 56452		089-0113-00-00-00-00 000 000 000 PLAT: 0355 LOT: BLOCK: AUDITORS PLAT LOTS 56, 57 & S 10 FT OF LOT 58 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 11,000 EDH CR 14.67 TMV 11,000 HSTD NET 114.00 RMV 11,000 SA 99891 60.00 NTC 110 NET+SPEC 174.00 PAYMENTS 119 5/13/98 TC 57.00 01 99891 30.00 RCPT TOT 87.00 314 9/09/98 TC 57.00 01 99891 30.00 RCPT TOT 87.00		
MCGURK, MARY SUSAN								
89-355-0590	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 172.22	PTR 152.62
EVANS, LORUS & NANCY PO BOX 511 HACKENSACK, MN 56452		089-0113-00-00-00-00 000 000 000 PLAT: 0355 LOT: BLOCK: AUDITORS PLAT ALL OF LTS 59 THRU 62, LOT 58 LESS S10' & S 67' OF LOT 63 & PT OF FORMER BURLINGTON NORTHERN RR ROW SECT:19 TWP:140.0 RG:30 ACRES: .70				EMV 14,700 EDH CR 19.60 TMV 14,700 HSTD NET 152.62 RMV 14,700 SA 89691 50.60 NTC 147 SA 89841 356.84 SA 89861 31.94 SA 99891 60.00 NET+SPEC 652.00 PAYMENTS 206 6/10/98 TC 76.31 PEI 3.05 01 89691 25.30 PEI 1.01 02 89841 178.42 PEI 7.14 03 89861 15.97 PEI .64 04 99891 30.00 PEI 1.20 RCPT TOT 326.00 PEN 13.04 BAL DUE 326.00		
NELSON, JUDITH A								
89-355-0662	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2.27	PTR 2.00
LEBLANC, DORIS F P O BOX 12 HACKENSACK, MN 56452		089-0113-00-00-00-00 000 000 000 PLAT: 0355 LOT: BLOCK: AUDITORS PLAT PART OF LOT 66 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 200 EDH CR .27 TMV 200 HSTD NET 2.00 RMV 200 NTC 2 PAYMENTS 888888 1/05/99 TC 2.00 BAL DUE 2.00		
89-355-0663	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2.27	PTR 2.00
MARTIG, GARY DEAN & KATHLEEN PO BOX 314 HACKENSACK, MN 56452		089-0113-00-00-00-00 000 000 000 PLAT: 0355 LOT: BLOCK: AUDITORS PLAT PART OF LOT 66 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 200 EDH CR .27 TMV 200 HSTD NET 2.00 RMV 200 NTC 2 PAYMENTS 161 5/14/98 TC 2.00		

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89-355-0664	RE	089-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 4.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION				EMV 200 N-HM NET 4.00		
NORDIN, DUANE C & BJERKE, L P O BOX 271 HACKENSACK, MN 56452		PLAT: 0355 LOT: BLOCK: AUDITORS PLAT SECT:19 TWP:140.0 RG:30 ACRES:				TMV 200 RMV 200 NTC 4		
							--- PAYMENTS ---	
							120 5/15/98 TC	4.00
89-355-0665	RE	089-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 4.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION				EMV 200 N-HM NET 4.00		
PETSCHAUER, HAROLD A & EDITH 1720 BERKELEY AVE ST PAUL, MN 55105		PLAT: 0355 LOT: BLOCK: AUDITORS PLAT PART OF LOT 66 SECT:19 TWP:140.0 RG:30 ACRES: .08				TMV 200 RMV 200 NTC 4		
PETSCHAUER, ANDREW A & NANCY						--- PAYMENTS ---		
							156 5/08/98 TC	4.00
89-355-0671	RE	089-0113-00-00-00-00 000 000 000				958/000/000 0	SA 89841 360.12	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION				NET+SPEC 360.12		
CITY OF HACKENSACK PO BOX 490 HACKENSACK MN 56452		PLAT: 0355 LOT: BLOCK: AUDITORS PLAT OUTLOT A EXC S45 FT THRF SECT:19 TWP:140.0 RG:30 ACRES: .62				--- PAYMENTS ---		
							129 5/15/98 01 89841	360.12
89-355-0681	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,604.30	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION				EMV 91,800 N-HM NET 1,604.30		
PETRIE, GROVER R & CARRIE E, DECLARATION OF TRUST 45W032 ROWE RD ELBURN, IL 60119 9627		PLAT: 0355 LOT: BLOCK: AUDITORS PLAT LOT 41, AUDITOR'S PLAT OF HACKENSACK, DESC AS FOL: THE S 200.0 FT OF THE N 349.3 FT OF LOT 41, LYG AND BEING W OF LITTLE BOY RIVER EXC FOR THE FOL DESC TRACT: "COM AT THE POINT ON THE ELY LINE OF LOT 41 AT THE INTERSECTION OF SAID ELY LINE OF LOT 41 WITH THE S LINE OF THE N 149.3 FT OF LOT 41; THENCE S 89 DEG 58 MIN W FOR 90.2 FT ALONG SAID S LINE OF THE N 149.3 FT OF LOT 41 TO THE PT OF BEG OF THE EXCEPTION TO BE DESC; THENCE CONTINUE S 89 DEG 58 MIN W FOR 205.24 FT ALONG SAID S LINE OF THE N 149.3 FT OF SAID LOT 41; THENCE S 71 DEG 34 MIN 52 SEC E FOR 98.84 FT; THENCE N 74 DEG 17 MIN 30 SEC E FOR 115.78 FT TO THE PT OF BEG OF THE EXCEPTION BEING DESC." SECT:19 TWP:140.0 RG:30 ACRES: .60				TMV 87,800 SA 89691 19.26 RMV 87,800 SA 89841 124.44 NTC 1,370 SA 99891 40.00 NET+SPEC 1,788.00		
							--- PAYMENTS ---	
							127 5/12/98 TC	802.15
							01 89691 9.63	
							02 89841 62.22	
							03 99891 20.00	
							RCPT TOT 894.00	
							339 10/13/98 TC	802.15
							01 89691 9.63	
							02 89841 62.22	
							03 99891 20.00	
							RCPT TOT 894.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,707,700 TC TAX	30,733.00	PTR 8,457.64
						DFRV FD TAX		
						TMV 1,078,200 MKT TAX		
						RMV 1,678,200 RMV TAX		
						NTC 26,234 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	1,115.24	
						NET	29,617.76	
						SA	9,378.16	
						NET+SPEC	38,995.92	
						----- PAYMENTS -----		
						NET	28,526.10	
						TIF		
						SA	7,140.62	
						GAA		
						COST		
						RCPT TOT	35,666.72	PEN INT 343.56
						BAL DUE	3,331.20	

ACRES 2.85

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-358-0110	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 374.67	PTR 332.00
KUNDE, ROBERT	TXP#:0012927	PLAT: 0358 LOT: BLOCK:				EMV 32,000	EDH CR 42.67	
PO BOX 115		LAKESIDE ADDN				TMV 32,000	HSTD NET 332.00	
HACKENSACK, MN 56452		LOTS 1 THRU 3 BLK 1 & PT OF FORMER				RMV 32,000	SA 99891 60.00	
		BURLINGTON NORTHERN RR ROW			.53	NTC 320	NET+SPEC 392.00	
		SECT:19 TWP:140.0 RG:30 ACRES:					PAYMENTS	
						408 12/04/98	TC 166.00	P&I 13.28
							01 99891 30.00	PEI 2.40
							RCPT TOT 196.00	PEN 15.68
						100021 5/08/98	TC 166.00	
							01 99891 30.00	
							RCPT TOT 196.00	
89-358-0120	RE	089-0113-00-00-00-00 000 000 077				201/000/000 1	TC TAX 604.80	PTR 536.00
RASMUSSEN, RICHARD S & JOEY	TXP#:0043195	PLAT: 0358 LOT: BLOCK:				EMV 64,700	EDH CR 68.80	
312 S BIRCH ST		LAKESIDE ADDN				TMV 51,600	HSTD NET 536.00	
HACKENSACK MN 56452		LOTS 4 & 5 BLK 1				RMV 51,600	SA 99891 60.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 516	NET+SPEC 596.00	
							PAYMENTS	
						124 4/07/98	TC 536.00	
							01 99891 60.00	
							RCPT TOT 596.00	
89-358-0130	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 511.16	PTR 453.02
KRAMER, WILLIAM	TXP#:0012714	PLAT: 0358 LOT: BLOCK:				EMV 43,600	EDH CR 58.14	
PO BOX 202		LAKESIDE ADDN				TMV 43,600	HSTD NET 453.02	
HACKENSACK, MN 56452		LOTS 6 THRU 8 & S10 FT OF LOT 9 BLK 1				RMV 43,600	SA 89691 37.40	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 436	SA 89841 217.58	
							SA 99891 60.00	
							NET+SPEC 768.00	
							PAYMENTS	
						120 5/12/98	TC 226.51	
							01 89691 18.70	
							02 89841 108.79	
							03 99891 30.00	
							RCPT TOT 384.00	
						339 10/08/98	TC 226.51	
							01 89691 18.70	
							02 89841 108.79	
							03 99891 30.00	
							RCPT TOT 384.00	
89-358-0140	RE	089-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 381.69	PTR 338.22
GRIFFIN, GRETCHEN	TXP#:0037528	PLAT: 0358 LOT: BLOCK:				EMV 42,000	EDH CR 43.47	
HC 75 BOX 11		LAKESIDE ADDN				TMV 32,600	HSTD NET 338.22	
HACKENSACK, MN 56452		LOT 9 LESS S10 FT THRU LOTS 10 & 11 BLK 1				RMV 32,600	SA 89691 34.10	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 326	SA 89841 195.68	
							SA 99891 60.00	
							NET+SPEC 628.00	
							PAYMENTS	
						131 5/15/98	TC 169.11	
							01 89691 17.05	
							02 89841 97.84	
							03 99891 30.00	
							RCPT TOT 314.00	
						321 10/15/98	TC 169.11	
							01 89691 17.05	
							02 89841 97.84	
							03 99891 30.00	
							RCPT TOT 314.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
89-358-0150	RE	089-0113-00-00-00-00	000 000	040		201/000/000 1	TC TAX	243.16	
RIEDEL, BETTY E		PLAT: 0358 LOT: BLOCK:				EMV 20,700	EDH CR	27.60	
610 4TH ST W		LAKESIDE ADDN				TMV 20,700	HSTD NET	215.56	
PARK RAPIDS MN		LOTS 12 & 13 BLK 1				RMV 20,700	SA 89691	27.50	
56470 1333		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 207	SA 89841	151.80	
							SA 89861	11.14	
							SA 99891	60.00	
							NET+SPEC	466.00	
							----- PAYMENTS -----		
							101 5/15/98	TC	.46
								01 89691	.06
								02 89841	.33
								03 89861	.02
								04 99891	.13
								RCPT TOT	1.00
							146 4/14/98	TC	107.32
								01 89691	13.69
								02 89841	75.57
								03 89861	5.55
								04 99891	29.87
								RCPT TOT	232.00
							363 10/15/98	TC	107.78
								01 89691	13.75
								02 89841	75.90
								03 89861	5.57
								04 99891	30.00
								RCPT TOT	233.00
89-358-0160	RE	089-0113-00-00-00-00	000 000	000		200/000/000 0	TC TAX	189.90	
FISTMAN, PATRICK L & MARLYCE		PLAT: 0358 LOT: BLOCK:				EMV 7,700	N-HM NET	189.90	
RRI BOX 286C		LAKESIDE ADDN				TMV 7,700	SA 89691	31.22	
BACKUS, MN		LOTS 14 THRU 17 BLK 1				RMV 7,700	SA 89841	211.42	
56435		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 162	SA 89861	21.46	
							NET+SPEC	454.00	
							----- PAYMENTS -----		
							176 5/15/98	TC	94.95
								01 89691	15.61
								02 89841	105.71
								03 89861	10.73
								RCPT TOT	227.00
							324 9/03/98	TC	94.95
								01 89691	15.61
								02 89841	105.71
								03 89861	10.73
								RCPT TOT	227.00
89-358-0210	RE	089-0113-00-00-00-00	000 000	000		203/000/000 0	TC TAX	793.64	
NORDIN, DUANE C & BJERKE, L		PLAT: 0358 LOT: BLOCK:				EMV 32,300	N-HM NET	793.64	
P O BOX 271		LAKESIDE ADDN				TMV 32,300	SA 89841	162.36	
HACKENSACK, MN		LOTS 1,2, & 3 LESS W 35 FT OF LOT 3, BLK 2				RMV 32,300	SA 99891	60.00	
56452		LAKESIDE ADDN				NTC 678	NET+SPEC	1,016.00	
							BAL DUE	1,016.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
89-358-0211	RE	089-0113-00-00-00-00	000 000	040		201/000/000 1	TC TAX	297.38	PTR	263.64	
SIEGLER, DAVID & BRENDA		PLAT: 0358 LOT: BLOCK:				EMV	25,300 EDH CR	33.74			
PU BOX 352		LAKESIDE ADDN				TMV	25,300 HSTD NET	263.64			
HACKENSACK MN		LOTS 4 & 5 & W 35 FT OF LOT 3, BLK 2,				RMV	25,300 SA 89841	162.36			
56452		LAKESIDE ADDN				NTC	253 SA 99891	60.00			
		SECT:19 TWP:140.0 RG:30 ACRES:				NET+SPEC		486.00			
							PAYMENTS				
							169	5/15/98	TC	131.82	
									01 89841	81.18	
									02 99891	30.00	
									RCPT TOT	243.00	
							355	10/15/98	TC	131.82	
									01 89841	81.18	
									02 99891	30.00	
									RCPT TOT	243.00	
89-358-0220	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	371.65	PTR	329.38	
INGEBRITSON, ROBERT		PLAT: 0358 LOT: BLOCK:				EMV	49,300 EDH CR	42.27			
HC 75, BOX 15		LAKESIDE ADDN				TMV	49,300 HSTD NET	329.38			
HACKENSACK, MN		LOTS 6 & 7 BLK 2				RMV	31,700 SA 89691	16.50			
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC	317 SA 89841	151.80			
									SA 89861	11.14	
									SA 89971	651.18	
									SA 99891	60.00	
									NET+SPEC	1,220.00	
									BAL DUE	1,220.00	
89-358-0230	RE	089-0113-00-00-00-00	000 000	008		201/000/000 1	TC TAX	692.94	PTR	614.00	
DOSS, CRAIG		PLAT: 0358 LOT: BLOCK:				EMV	59,200 EDH CR	78.94			
PO BOX 92		LAKESIDE ADDN				TMV	59,200 HSTD NET	614.00			
HACKENSACK, MN		LOTS 8 THRU 10 BLK 2				RMV	59,200 SA 99891	60.00			
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC	592 NET+SPEC	674.00			
							PAYMENTS				
							191	3/12/98	TC	307.00	
									01 99891	30.00	
									RCPT TOT	337.00	
							300	10/28/98	TC	320.48	P&I
									01 99891	30.00	P&I
									RCPT TOT	350.48	PEN
							802031	11/06/98	TC	-13.48	
89-358-0240	RE	089-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	36.74			
KEMNITZ, ROBERT J		PLAT: 0358 LOT: BLOCK:				EMV	2,300 N-HM NET	36.74			
1730 N CHATSWORTH		LAKESIDE ADDN				TMV	2,300 SA 89691	8.26			
ST PAUL, MN		LOT 11 BLK 2				RMV	2,300 SA 89841	97.00			
55113		SECT:19 TWP:140.0 RG:30 ACRES:				NTC	32 NET+SPEC	142.00			
							PAYMENTS				
							102	5/20/98	TC	18.37	
									01 89691	4.13	
									02 89841	48.50	
									RCPT TOT	71.00	
							438	10/19/98	TC	18.37	
									01 89691	4.13	
									02 89841	48.50	
									RCPT TOT	71.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 HACKENSACK CITY
 LAKESIDE ADDN

CASS COUNTY
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89-358-0250	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 451.88	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 27,600	N-HM NET 451.88	
FEE OWNER NAME						TMV 27,600	SA 89691 19.26	
89-358-0250	RE	089-0113-00-00-00-00	000	000	000	RMV 27,600	SA 89841 54.86	
	TXP#:0012031	PLAT: 0358 LOT:	BLOCK:			NTC 386	SA 99891 40.00	
KEMNITZ, ROBERT J		LAKESIDE ADDN					NET+SPEC 566.00	
1730 N CHATSWORTH		LOT 12 BLK 2						
ST PAUL, MN		SECT:19 TWP:140.0	RG:30	ACRES:				
55113								
PAYMENTS								
		103	5/20/98	TC			225.94	
				01	89691		9.63	
				02	89841		27.43	
				03	99891		20.00	
							RCPT TOT 283.00	
		439	10/19/98	TC			225.94	
				01	89691		9.63	
				02	89841		27.43	
				03	99891		20.00	
							RCPT TOT 283.00	
89-358-0260	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 58.30	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 3,600	N-HM NET 58.30	
FEE OWNER NAME						TMV 3,600	SA 89691 27.32	
89-358-0260	RE	089-0113-00-00-00-00	000	000	000	RMV 3,600	SA 89841 128.38	
	TXP#:0012031	PLAT: 0358 LOT:	BLOCK:			NTC 50	NET+SPEC 214.00	
KEMNITZ, ROBERT J		LAKESIDE ADDN						
1730 N CHATSWORTH		LOT 13 BLK 2						
ST PAUL, MN		SECT:19 TWP:140.0	RG:30	ACRES:				
55113								
PAYMENTS								
		104	5/20/98	TC			29.15	
				01	89691		13.66	
				02	89841		64.19	
							RCPT TOT 107.00	
		440	10/19/98	TC			29.15	
				01	89691		13.66	
				02	89841		64.19	
							RCPT TOT 107.00	
89-358-0305	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 678.14 PTR 600.94	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 57,900	EDH CR 77.20	
FEE OWNER NAME						TMV 57,900	HSTD NET 600.94	
89-358-0305	RE	089-0113-00-00-00-00	000	000	000	RMV 57,900	SA 89691 24.62	
	TXP#:0009007	PLAT: 0358 LOT:	BLOCK:			NTC 579	SA 89841 163.80	
HANSEN, ROBERT A		LAKESIDE ADDN					SA 89861 16.64	
HC 75, BOX 31		LOTS 1 THRU 3 BLK 3					SA 99891 50.00	
HACKENSACK, MN		SECT:19 TWP:140.0	RG:30	ACRES:			NET+SPEC 866.00	
56452								
PAYMENTS								
		121	4/23/98	TC			300.47	
				01	89691		12.31	
				02	89841		81.90	
				03	89861		8.32	
				04	99891		30.00	
							RCPT TOT 433.00	
		306	9/23/98	TC			300.47	
				01	89691		12.31	
				02	89841		81.90	
				03	89861		8.32	
				04	99891		30.00	
							RCPT TOT 433.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
HACKENSACK CITY
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CASS COUNTY
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=====											
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
=====											
89-358-0310	RE	089-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX	110.98			
FEE OWNER NAME											
OLSEN, DONALD & JANE		PLAT: 0358 LOT: BLOCK:									
HC 74 BOX 985		LAKESIDE ADDN									
HACKENSACK, MN		LOTS 4 & 5 BLK 3									
56452		SECT:19 TWP:140.0 RG:30 ACRES:									
							EMV	4,500	N-HM NET	110.98	
							TMV	4,500	SA 89691	16.50	
							RMV	4,500	SA 89841	110.52	
							NTC	95	NET+SPEC	238.00	
							- - - - - PAYMENTS		- - - - -		
139							4/13/98	TC	55.49		
							01	89691	8.25		
							02	89841	55.26		
							RCPT TOT		119.00		
369							10/07/98	TC	55.49		
							01	89691	8.25		
							02	89841	55.26		
							RCPT TOT		119.00		
=====											
89-358-0315	RE	089-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX	27.89	PTR	24.82	
FEE OWNER NAME											
NYE, PAUL E & LINDA J		PLAT: 0358 LOT: BLOCK:									
PO BOX 278		LAKESIDE ADDN									
WALKER, MN		LOT 6 BLK 3									
56484		SECT:19 TWP:140.0 RG:30 ACRES:									
							EMV	2,300	EDH CR	3.07	
							TMV	2,300	HSTD NET	24.82	
							RMV	2,300	SA 89691	8.26	
							NTC	23	SA 89841	55.26	
									SA 89861	5.66	
							- - - - - PAYMENTS		- - - - -		
332							10/12/98	TC	.87		
							01	89691	.29		
							02	89841	1.93		
							03	89861	.20		
							RCPT TOT		3.29		
388							9/25/98	TC	11.54	PEI	.87
							01	89691	3.84	PEI	.29
							02	89841	25.70	PEI	1.93
							03	89861	2.63	PEI	.20
							RCPT TOT		43.71	PEN	3.29
502							12/29/98	TC	12.41	PEI	.99
							01	89691	4.13	PEI	.33
							02	89841	27.63	PEI	2.21
							03	89861	2.83	PEI	.23
							RCPT TOT		47.00	PEN	3.76
=====											
89-358-0320	RE	089-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX	400.09	PTR	354.62	
FEE OWNER NAME											
NYE, PAUL E & LINDA J		PLAT: 0358 LOT: BLOCK:									
PO BOX 278		LAKESIDE ADDN									
WALKER, MN		LOT 7 BLK 3									
56484		SECT:19 TWP:140.0 RG:30 ACRES:									
							EMV	54,100	EDH CR	45.47	
							TMV	34,100	HSTD NET	354.62	
							RMV	34,100	SA 89691	8.26	
							NTC	341	SA 89841	97.46	
									SA 89861	5.66	
									SA 99891	60.00	
							- - - - - PAYMENTS		- - - - -		
331							10/12/98	TC	12.41		
							01	89691	.29		
							02	89841	3.41		
							03	89861	.20		
							04	99891	2.10		
							RCPT TOT		18.41		
387							9/25/98	TC	164.90	PEI	12.41
							01	89691	3.84	PEI	.29
							02	89841	45.32	PEI	3.41
							03	89861	2.63	PEI	.20
							04	99891	27.90	PEI	2.10
							RCPT TOT		244.59	PEN	18.41
							BAL DUE		263.00		

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 HACKENSACK CITY
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89-358-0325	RE	089-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 95.62 EMV 8,100 EDH CR 10.80 TMV 8,100 HSTD NET 84.82 RMV 8,100 SA 89691 8.26 NTC 81 SA 89841 55.26 SA 89861 5.66 SA 9997R 60.00 NET+SPEC 214.00	PTR 84.82
TAXPAYER NAME/ADDRESS NYE, PAUL E & LINDA J PO BOX 278 WALKER, MN 56484								
PROPERTY DESCRIPTION PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN LOT 8 BLK 3 SECT:19 TWP:140.0 RG:30 ACRES:								
PAYMENTS								
			333	10/12/98		TC 2.97 01 89691 .29 02 89841 1.93 03 89861 .20 04 9997R 2.10 RCPT TOT 7.49		
			386	9/25/98		TC 39.44 01 89691 3.84 02 89841 25.70 03 89861 2.63 04 9997R 27.90 RCPT TOT 99.51	PEI 2.97 PEI .29 PEI 1.93 PEI .20 PEI 2.10 PEN 7.49	
			503	12/29/98		TC 42.41 01 89691 4.13 02 89841 27.63 03 89861 2.83 04 9997R 30.00 RCPT TOT 107.00	PEI 3.39 PEI .33 PEI 2.21 PEI .23 PEI 2.40 PEN 8.56	
89-358-0330	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 514.54 EMV 43,900 EDH CR 58.54 TMV 43,900 HSTD NET 456.00 RMV 43,900 SA 99891 60.00 NTC 439 NET+SPEC 516.00	PTR 456.00
TAXPAYER NAME/ADDRESS RAUSCH, BEVERLY HC 75, BOX 29 HACKENSACK, MN 56452								
PROPERTY DESCRIPTION PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN LOT 9 & PT OF LOT 10, BLK 3, LAKESIDE ADDITION SECT:19 TWP:140.0 RG:30 ACRES:								
PAYMENTS								
			321	10/09/98		TC 228.00 01 99891 30.00 RCPT TOT 258.00		
			392	4/22/98		TC 228.00 01 99891 30.00 RCPT TOT 258.00		
89-358-0335	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 338.54 EMV 28,900 EDH CR 38.54 TMV 28,900 HSTD NET 300.00 RMV 28,900 SA 99891 60.00 NTC 289 NET+SPEC 360.00	PTR 300.00
TAXPAYER NAME/ADDRESS HAGEL, EDGAR E & DOLORES D PO BOX 175 HACKENSACK, MN 56452								
PROPERTY DESCRIPTION PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN LOT 11, PT OF LOT 12 & PT OF LT 10 BLK 3 SECT:19 TWP:140.0 RG:30 ACRES:								
PAYMENTS								
			151	5/13/98		TC 150.00 01 99891 30.00 RCPT TOT 180.00		
			412	12/07/98		TC 135.60 01 99891 30.00 RCPT TOT 165.60	PEI 11.79 PEI 2.61 PEN 14.40	
			536	12/11/98		TC 14.40		
89-358-0340	RE	089-0113-00-00-00-00 000 000 000				201/000/000 3	TC TAX 331.87 EMV 35,200 EDH CR 37.87 TMV 28,400 HSTD NET 294.00 RMV 28,400 SA 99891 60.00 NTC 284 NET+SPEC 354.00	
TAXPAYER NAME/ADDRESS DEMORET, JAMES S & KATHLEEN 7009 35TH AVE N CRYSTAL MN 55427 PETERSON, GERALDINE								
PROPERTY DESCRIPTION PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN PT OF LOT 12, ALL OF 13 & 14 BLK 3 SECT:19 TWP:140.0 RG:30 ACRES:								
PAYMENTS								
			153	5/12/98		TC 147.00 01 99891 30.00 RCPT TOT 177.00		
			316	10/13/98		TC 147.00 01 99891 30.00 RCPT TOT 177.00		

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89-358-0345	RE	089-0113-00-00-00-00 000 000	040			201/000/000 1	TC TAX 148.20	PTR 131.40
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION		EMV			EDH CR 16.80	
FEE OWNER NAME		BLOCK:		TMV			HSTD NET 131.40	
89-358-0345	TXP#:0018970	PLAT: 0358 LOT:	BLOCK:	RMV			SA 89691 61.26	
RAMIREZ, ALBERT		LAKESIDE ADDN		NTC			SA 89841 444.88	
HC 75, BOX 26		LOTS 18 THRU 20 BLK 3, LAKESIDE ADDN					SA 89861 34.46	
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 60.00	
							NET+SPEC	732.00
							PAYMENTS	
177 5/15/98							TC	65.70
							01 89691	30.63
							02 89841	222.44
							03 89861	17.23
							04 99891	30.00
							RCPT TOT	366.00
365 10/15/98							TC	65.70
							01 89691	30.63
							02 89841	222.44
							03 89861	17.23
							04 99891	30.00
							RCPT TOT	366.00
89-358-0346	RE	089-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 562.00	PTR 498.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION		EMV			EDH CR 64.00	
FEE OWNER NAME		BLOCK:		TMV			HSTD NET 498.00	
89-358-0346	TXP#:0018971	PLAT: 0358 LOT:	BLOCK:	RMV			SA 9997R 60.00	
RAMIREZ, ANTHONY C		LAKESIDE ADDN		NTC			NET+SPEC 558.00	
HC 75, BOX 26		LOTS 15 THRU 17, BLK 3, LAKESIDE ADDN						
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30 ACRES:					BAL DUE	558.00
89-358-0350	RE	089-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 517.00	PTR 458.20
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION		EMV			EDH CR 58.80	
FEE OWNER NAME		BLOCK:		TMV			HSTD NET 458.20	
89-358-0350	TXP#:0009257	PLAT: 0358 LOT:	BLOCK:	RMV			SA 89841 151.80	
HARRIS, THOMAS J		LAKESIDE ADDN		NTC			SA 99891 60.00	
220 NW PARK AVE		LOTS 21 & 22 BLK 3					NET+SPEC 670.00	
HACKENSACK MN	56452	SECT:19 TWP:140.0 RG:30 ACRES:					PAYMENTS	
100 5/05/98							TC	229.10
							01 89841	75.90
							02 99891	30.00
							RCPT TOT	335.00
338 10/05/98							TC	229.10
							01 89841	75.90
							02 99891	30.00
							RCPT TOT	335.00
89-358-0355	RE	089-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 596.88	PTR 528.88
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION		EMV			EDH CR 68.00	
FEE OWNER NAME		BLOCK:		TMV			HSTD NET 528.88	
89-358-0355	TXP#:0041495	PLAT: 0358 LOT:	BLOCK:	RMV			SA 89691 35.76	
WESTRUP, BARBARA		LAKESIDE ADDN		NTC			SA 89841 206.66	
HC 75 BOX 16		LOT 23 & LOT 24 LESS THE E 25 FT THRF,					SA 89861 16.70	
HACKENSACK MN	56452	LAKESIDE ADDN					SA 99891 60.00	
SECT:19 TWP:140.0 RG:30 ACRES:							NET+SPEC	848.00
							PAYMENTS	
341 10/28/98							TC	21.15
							01 89691	1.43
							02 89841	8.27
							03 89861	.67
							04 99891	2.40
							RCPT TOT	33.92
357 10/12/98							TC	507.73
							01 89691	34.33
							02 89841	198.39
							03 89861	16.03
							04 99891	57.60
							RCPT TOT	814.08
								P&I 21.16
								P&I 1.43
								P&I 8.27
								P&I .67
								P&I 2.39
								PEN 33.92

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-358-0360	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	512.27 PTR
		PLAT: 0358 LOT:			BLOCK:	EMV	56,500 EDH CR	58.27
WRIGHT, ELIZABETH & BRUNER		LAKESIDE ADDN				TMV	43,700 HSTD NET	454.00
BERNIECE		LOTS 25 & 26 & E 25' OF LOT 24, BLK 3,				RMV	43,700 SA 99891	60.00
212 PARK AVE W		LAKESIDE ADDN				NTC	437 NET+SPEC	514.00
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30	ACRES:					
							PAYMENTS	
							160 5/07/98	TC 227.00
								01 99891 30.00
								RCPT TOT 257.00
							345 10/07/98	TC 227.00
								01 99891 30.00
								RCPT TOT 257.00
89-358-0365	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	531.60 PTR
		PLAT: 0358 LOT:			BLOCK:	EMV	45,400 EDH CR	60.54
KAUBISCH, GUS V		LAKESIDE ADDN				TMV	45,400 HSTD NET	471.06
PO BOX 189		LOTS 27 & 28 BLK 3				RMV	45,400 SA 89841	151.80
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30	ACRES:			NTC	454 SA 89861	11.14
								SA 99891 60.00
								NET+SPEC 694.00
							PAYMENTS	
							145 5/12/98	TC 235.53
								01 89841 75.90
								02 89861 5.57
								03 99891 30.00
								RCPT TOT 347.00
							360 10/15/98	TC 235.53
								01 89841 75.90
								02 89861 5.57
								03 99891 30.00
								RCPT TOT 347.00
89-358-0370	RE	089-0113-00-00-00-00	000	000	045	201/000/000 1	TC TAX	492.34 PTR
		PLAT: 0358 LOT:			BLOCK:	EMV	42,100 EDH CR	56.14
HEDREN, ERICK H		LAKESIDE ADDN				TMV	42,100 HSTD NET	436.20
PO BOX 85		LOTS 29 & 30 BLK 3				RMV	42,100 SA 89841	151.80
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30	ACRES:			NTC	421 SA 99891	60.00
								NET+SPEC 648.00
							PAYMENTS	
							100 5/07/98	TC 218.10
								01 89841 75.90
								02 99891 30.00
								RCPT TOT 324.00
							300 10/12/98	TC 218.10
								01 89841 75.90
								02 99891 30.00
								RCPT TOT 324.00
89-358-0375	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	34.82 PTR
		PLAT: 0358 LOT:			BLOCK:	EMV	3,000 EDH CR	4.00
HEDREN, ERICK H		LAKESIDE ADDN				TMV	3,000 HSTD NET	30.82
PO BOX 85		LOTS 31 & 32 BLK 3				RMV	3,000 SA 89691	13.10
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30	ACRES:			NTC	30 SA 89841	152.82
								SA 89861 11.26
								NET+SPEC 208.00
							PAYMENTS	
							160 5/15/98	TC 30.82
								01 89691 13.10
								02 89841 152.82
								03 89861 11.26
								RCPT TOT 208.00

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89-358-0420	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 833.42	PTR 738.62	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
89-358-0420	RE	089-0113-00-00-00-00	000	000	000	EMV 71,600	EDH CR 94.80		
KELNHOFER, KARL & KAREN		PLAT: 0358 LOT: BLOCK:							
HC 75 BOX 22		LAKESIDE ADDN							
HACKENSACK, MN		LOTS 1 THRU 6, BLK 4							
56452		SECT:19 TWP:140.0 RG:30 ACRES:							
							SA 89691 22.34		
							SA 89841 288.04		
							SA 89861 23.00		
							SA 99891 60.00		
							NET+SPEC 1,112.00		
							PAYMENTS		
133	5/15/98	TC						369.31	
							01 89691 11.17		
							02 89841 134.02		
							03 89861 11.50		
							04 99891 30.00		
							RCPT TOT 556.00		
310	10/15/98	TC						369.31	
							01 89691 11.17		
							02 89841 134.02		
							03 89861 11.50		
							04 99891 30.00		
							RCPT TOT 556.00		
89-358-0430	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 61.62		
TAXP#:0008542		PLAT: 0358 LOT: BLDCK:							
GRYC, GEORGE		LAKESIDE ADDN							
753 SARANAC DRIVE		LOTS 7 & 8 BLK 4							
SUNNYVALE, CA		SECT:19 TWP:140.0 RG:30 ACRES:							
94087									
							N-HM NET 61.62		
							SA 89691 6.26		
							SA 89841 140.12		
							NET+SPEC 208.00		
							PAYMENTS		
108	5/05/98	TC						30.81	
							01 89691 3.13		
							02 89841 70.06		
							RCPT TOT 104.00		
309	10/05/98	TC						30.81	
							01 89691 3.13		
							02 89841 70.06		
							RCPT TOT 104.00		
89-358-0510	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,607.70		
TAXP#:0008542		PLAT: 0358 LOT: BLOCK:							
GRYC, GEORGE		LAKESIDE ADDN							
753 SARANAC DRIVE		LOTS 1 THRU 3 & LOT 4 LESS W40* BLK 5							
SUNNYVALE, CA		SECT:19 TWP:140.0 RG:30 ACRES:							
94087									
							N-HM NET 3,607.70		
							SA 89691 36.14		
							SA 89841 194.16		
							SA 99891 40.00		
							NET+SPEC 3,878.00		
							PAYMENTS		
109	5/05/98	TC						1,803.85	
							01 89691 18.07		
							02 89841 97.08		
							03 99891 20.00		
							RCPT TOT 1,939.00		
308	10/05/98	TC						1,803.85	
							01 89691 18.07		
							02 89841 97.08		
							03 99891 20.00		
							RCPT TOT 1,939.00		
89-358-0520	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 972.81	PTR 862.00	
TAXP#:0026940		PLAT: 0358 LOT: BLOCK:							
MELLOTT, HARLAN B & EVELYN J		LAKESIDE ADDN							
PO BOX 394		LOT 5 & W40* OF LOT 4 BLK 5							
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:							
56452									
							EDH CR 110.81		
							HSTD NET 862.00		
							SA 99891 60.00		
							NET+SPEC 922.00		
							PAYMENTS		
154	5/14/98	TC						431.00	
							01 99891 30.00		
							RCPT TOT 461.00		
321	9/15/98	TC						431.00	
							01 99891 30.00		
							RCPT TOT 461.00		

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION							
89-358-0530	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,564.70	
TXP#:0023596		PLAT: 0358 LOT:	BLOCK:			EMV 86,400	N-HM NET	1,564.70	
TIERNEY, PATRICK A		LAKESIDE ADDN				TMV 86,400	SA 89891	27.50	
8170 RED OAK COURT		LOTS 6 & 7 BLK 5				RMV 86,400	SA 89841	151.80	
MOUNDS VIEW, MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 1,335	SA 99891	40.00	
55112							NET+SPEC	1,784.00	

								PAYMENTS	-----
		122	5/19/98	TC			782.35		
				01 89891			13.75		
				02 89841			75.90		
				03 99891			20.00		
				RCPT TOT			892.00		
		392	10/22/98	TC			782.35		
				01 89891			13.75		
				02 89841			75.90		
				03 99891			20.00		
				RCPT TOT			892.00		
89-358-0540	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,279.00	
TXP#:0043477		PLAT: 0358 LOT:	BLOCK:			EMV 139,600	EDH CR	225.00	
KNAUTZ, MARY S		LAKESIDE ADDN				TMV 139,600	HSTD NET	2,054.00	
PO BOX 176		LOTS 8 THRU 10 BLK 5				RMV 139,600	SA 99891	60.00	
HACKENSACK MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 1,945	NET+SPEC	2,114.00	
56452									

								PAYMENTS	-----
		111	5/11/98	TC			1,027.00		
				01 99891			30.00		
				RCPT TOT			1,057.00		
		304	7/02/98	TC			1,027.00		
				01 99891			30.00		
				RCPT TOT			1,057.00		
89-358-0550	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,172.00	
TXP#:0019456		PLAT: 0358 LOT:	BLOCK:			EMV 71,400	N-HM NET	1,172.00	
RICHMOND, BILL D		LAKESIDE ADDN				TMV 71,400	SA 99891	40.00	
6145 GLENWOOD AVENUE		LOT 11 & E20* OF LOT 12 BLK 5				RMV 71,400	NET+SPEC	1,212.00	
GOLDEN VALLEY, MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 1,000			
55422									
RICHMOND, WILLIAM J; WARD, J									

								PAYMENTS	-----
		138	5/15/98	TC			586.00		
				01 99891			20.00		
				RCPT TOT			606.00		
		345	10/12/98	TC			586.00		
				01 99891			20.00		
				RCPT TOT			606.00		
89-358-0560	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	414.00	
TXP#:0028204		PLAT: 0358 LOT:	BLOCK:			EMV 25,200	N-HM NET	414.00	
THIELBAR, WILLIAM J & CINDY		LAKESIDE ADDN				TMV 25,200	SA 99891	40.00	
11641 CROOKED LAKE BLVD		LOT 12 LESS E20* BLK 5				RMV 25,200	NET+SPEC	454.00	
COON RAPIDS, MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 353			
55433									
FLANAGAN, JACK L									

								PAYMENTS	-----
		118	5/19/98	TC			207.00		
				01 99891			20.00		
				RCPT TOT			227.00		
		348	10/15/98	TC			207.00		
				01 99891			20.00		
				RCPT TOT			227.00		

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89-358-0610	RE	089-0113-00-00-00-00	000 000	000		201/000/000 2 .25 TC TAX	1,275.07	PTR 1,130.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 93,200 EDH CR	145.07	
FEE OWNER NAME						TMV 93,200 HSTD NET	1,130.00	
SMITH, W DANE & MARGARET P,	TXP#:0043037	PLAT: 0358 LOT:	BLOCK:			RMV 93,200 SA 99891	60.00	
PO BOX 473		LAKESIDE ADDN				NTC 1,088 NET+SPEC	1,190.00	
HACKENSACK MN		LOTS 1 & 2 BLK 6						
56452		SECT:19 TWP:140.0 RG:30	ACRES:					
							PAYMENTS	
116 5/12/98							TC	565.00
							01 99891	30.00
							RCPT TOT	595.00
307 8/19/98							TC	565.00
							01 99891	30.00
							RCPT TOT	595.00
89-358-0620	RE	089-0113-00-00-00-00	000 000	040		201/000/000 1 TC TAX	819.48	PTR 726.14
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 73,500 EDH CR	93.34	
FEE OWNER NAME						TMV 70,000 HSTD NET	726.14	
RAMIREZ, ALBERT	TXP#:0018970	PLAT: 0358 LOT:	BLOCK:			RMV 70,000 SA 89691	10.32	
HC 75, BOX 26		LAKESIDE ADDN				SA 89841	68.56	
HACKENSACK, MN		LOT 3 & LOT 4 LESS W27.5 FT BLK 6				SA 89861	6.98	
56452		SECT:19 TWP:140.0 RG:30	ACRES:			NET+SPEC	812.00	
							PAYMENTS	
110 5/18/98							TC	363.07
							01 89691	5.16
							02 89841	34.28
							03 89861	3.49
							RCPT TOT	406.00
178 5/15/98							TC	363.07
							01 89691	5.16
							02 89841	34.28
							03 89861	3.49
							RCPT TOT	406.00
366 10/15/98							TC	363.07
							01 89691	5.16
							02 89841	34.28
							03 89861	3.49
							RCPT TOT	406.00
802032 11/06/98							TC	-363.07
							01 89691	-5.16
							02 89841	-34.28
							03 89861	-3.49
							RCPT TOT	-406.00
89-358-0630	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1 TC TAX	839.89	PTR 744.42
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 71,600 EDH CR	95.47	
FEE OWNER NAME						TMV 71,600 HSTD NET	744.42	
RIEGERT, WILLIAM P	TXP#:0019495	PLAT: 0358 LOT:	BLOCK:			RMV 71,600 SA 89691	25.44	
PO BOX 281		LAKESIDE ADDN				SA 89841	138.14	
HACKENSACK, MN		LOT 5 & W27.5 FT OF LOT 4 BLK 6				SA 99891	60.00	
56452		SECT:19 TWP:140.0 RG:30	ACRES:			NET+SPEC	968.00	
							PAYMENTS	
126 5/15/98							TC	372.21
							01 89691	12.72
							02 89841	69.07
							03 99891	30.00
							RCPT TOT	484.00
303 10/13/98							TC	372.21
							01 89691	12.72
							02 89841	69.07
							03 99891	30.00
							RCPT TOT	484.00

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89-358-0640	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	N-HM NET	
FEE OWNER NAME						TMV	SA 89891	
89-358-0640	RE	089-0113-00-00-00-00	000	000	000	RMV	SA 89841	
TAXP#:0007439		PLAT: 0358 LOT: BLOCK:				NTC	SA 99891	
FUNK, RAYMOND A		LAKESIDE ADDN					NET+SPEC	2,256.00
16460 CREEKSIDE CIRCLE		LOT 6 BLK 6 & VAC OAK ST FROM LAKE SHORE						
MINNETONKA, MN		DR TO LAKE & LYG BET LT 1 BLK 5, & LT 6						
55343		BLK 6						
ODENTHAL, SUSAN		SECT:19 TWP:140.0 RG:30			ACRES:			
							PAYMENTS	
175 5/18/98							TC	1,028.20
							01 89691	12.93
							02 89841	66.87
							03 99891	20.00
							RCPT TOT	1,128.00
303 10/19/98							TC	1,028.20
							01 89691	12.93
							02 89841	66.87
							03 99891	20.00
							RCPT TOT	1,128.00
89-358-0720	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	236.00
TAXP#:0030539		PLAT: 0358 LOT: BLOCK:				EMV	N-HM NET	236.00
		LAKESIDE ADDN				TMV	SA 99891	60.00
CRIST, LISA L		LOTS 2 THRU 4 BLK 7				RMV	NET+SPEC	296.00
P O BOX 213		SECT:19 TWP:140.0 RG:30			ACRES:	NTC		
HACKENSACK, MN								
56452								
							PAYMENTS	
123 5/20/98							TC	118.00
							01 99891	30.00
							RCPT TOT	148.00
354 10/19/98							TC	118.00
							01 99891	30.00
							RCPT TOT	148.00
89-358-0730	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	702.00
TAXP#:0030614		PLAT: 0358 LOT: BLOCK:				EMV	EDH CR	80.00
		LAKESIDE ADDN				TMV	HSTD NET	622.00
LAVALLEE, WILLIAM R & M J		LOTS 5 & 6 BLK 7, LAKESIDE ADDN, & PT OF				RMV	SA 99891	60.00
PO BOX 425		LOT 41, AUDITOR'S PLAT				NTC	NET+SPEC	682.00
HACKENSACK MN		SECT:19 TWP:140.0 RG:30			ACRES:			
56452								
							PAYMENTS	
168 5/11/98							TC	311.00
							01 99891	30.00
							RCPT TOT	341.00
412 10/16/98							TC	311.00
							01 99891	30.00
							RCPT TOT	341.00
89-358-0740	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,618.14
TAXP#:0020639		PLAT: 0358 LOT: BLOCK:				EMV	EDH CR	184.14
		LAKESIDE ADDN				TMV	HSTD NET	1,434.00
SCHMIEG, OTELIA D GEHL		LOTS 7 THRU 11, BLK 7, LAKESIDE ADDITION &				RMV	SA 99891	60.00
PO BOX 276		PT OF LOT 41, AUDITOR'S PLAT				NTC	NET+SPEC	1,494.00
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30			ACRES:			
56452								
							PAYMENTS	
200 5/13/98							TC	717.00
							01 99891	30.00
							RCPT TOT	747.00
415 10/16/98							TC	717.00
							01 99891	30.00
							RCPT TOT	747.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
89-358-0750 RE TXP#:0043347 GALLAGHER, EVELYN E, TRUST C/O FRANK B MAPEL, III 5847 SAN FELIPE, SUITE 2200 HOUSTON TX 77057	089-0113-00-00-00-00 000 000 000 PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN LOT 12 BLK 7, LAKESIDE ADDN, & TRIANGULAR PIECE OF LOT 41 JOINING LOT 12, BLK 7, LAKESIDE ADDN, AUDITOR'S PLAT SECT:19 TWP:140.0 RG:30 ACRES:	151/000/000 0 EMV 74,000 TMV 74,000 RMV 74,000 NTC 1,036	TC TAX 1,213.72 N-HM NET 1,213.72 SA 89691 20.16 SA 89841 106.12 SA 99891 40.00 NET+SPEC 1,380.00

		PAYMENTS	
130	5/06/98	TC	606.86
		01 89691	10.08
		02 89841	53.06
		03 99891	20.00
		RCPT TOT	690.00
316	10/12/98	TC	606.86
		01 89691	10.08
		02 89841	53.06
		03 99891	20.00
		RCPT TOT	690.00

PLAT TOTALS

EMV	2,218,700	TC TAX	30,566.64	PTR	16,222.76
DFRV		FD TAX			
TMV	2,107,100	MKT TAX			
RMV	2,089,500	RMV TAX			
NTC	26,090	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	2,082.30		
		NET	28,484.34		
		SA	7,939.66		
		NET+SPEC	36,424.00		
		----- PAYMENTS -----			
		NET	26,686.01		
		TIF			
		SA	6,680.99		
		GAA			
		COST			
		RCPT TOT	33,367.00	PEN INT	112.25
		BAL DUE	3,057.00		

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89-361-0110	RE	089-0113-00-00-00-00 000 000 000				915/000/000 0	SA 99891 60.00 NET+SPEC 60.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
89-361-0110	RE	089-0113-00-00-00-00 000 000 000				100 5/12/98	01 99891 30.00	
HEARTLAND BAPTIST CHURCH		WESTS ADDN						
HC 75, BOX 1174		LOTS 1 THRU 18, BLK 1, WESTS ADDN & PT OF						
HACKENSACK, MN		FORMER BNR R/O/W						
56452		SECT:19 TWP:140.0 RG:30 ACRES:				409 12/07/98	01 99891 30.00 RCPT TOT 30.00	P&I 3.60 PEN 3.60
89-361-0120	RE	089-0113-00-00-00-00 000 000 000				201/221/000 1	TC TAX 1,954.00 EMV 174,900 EDH CR 100.00 TMV 166,800 HSTD NET 1,854.00 RMV 166,800 SA 99891 100.00 NTC 1,668 NET+SPEC 1,954.00	PTR 486.00
TAXP#:0039152		PLAT: 0361 LOT: BLOCK:						
SACK, DAVID & CAROL BOURQUIN		WESTS ADDN						
PO BOX 243		LOTS 19 THRU 24 BLK 1 & PT OF LOT 4 BLK 3,						
HACKENSACK, MN		WEST'S ADDN, PT OF OUTLOT B, UP & PT OF NW						
56452		SECT:19 TWP:140.0 RG:30 ACRES:				500 12/21/98	TC 1,854.00 01 99891 100.00 RCPT TOT 1,954.00	P&I 148.32 PEN 8.00 156.32
89-361-0220	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 108.74 EMV 5,000 EDH CR 12.40 TMV 5,000 HSTD NET 96.34 RMV 5,000 SA 89841 109.66 NTC 93 SA 9997R 60.00 NET+SPEC 266.00	PTR 96.34
TAXP#:0009220		PLAT: 0361 LOT: BLOCK:						
HARRINGTON, FAY L		WESTS ADDN						
PO BOX 34		PT OF LOTS 1 & 2 & ALL OF LOTS 3 THRU 11						
HACKENSACK, MN		BLK 2						
56452		SECT:19 TWP:140.0 RG:30 ACRES:				123 5/13/98	TC 48.17 01 89841 54.83 02 9997R 30.00 RCPT TOT 133.00	
						407 12/04/98	TC 48.17 01 89841 54.83 02 9997R 30.00 RCPT TOT 133.00	P&I 3.85 PEN 4.39 2.40 10.64
89-361-0310	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,437.00 EMV 146,900 EDH CR 225.00 TMV 146,900 HSTD NET 2,212.00 RMV 146,900 SA 99891 60.00 NTC 2,080 NET+SPEC 2,272.00	PTR 2,212.00
TAXP#:0010272		PLAT: 0361 LOT: BLOCK:						
HOLT, DONALD B		WESTS ADDN						
237 MURRAY AVE W		PT OF LOTS 1 BLK 3, WESTS ADDN, & OF VAC						
HACKENSACK MN		1ST AVE FROM MURRAY AVE ALONG LOT 1 TO						
56452		BIRCH LAKE				148 5/11/98	TC 1,106.00 01 99891 30.00 RCPT TOT 1,136.00	
		SECT:19 TWP:140.0 RG:30 ACRES: .73				302 10/05/98	TC 1,106.00 01 99891 30.00 RCPT TOT 1,136.00	

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89-361-0330	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 741.27	PTR 657.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
89-361-0330	RE	PLAT: 0361 LOT: BLOCK:						
TAXP#:0006362		WESTS ADDN						
ERPS, MYRTLE E		PT OF LOTS 1 & PT OF LOT 2, BLK 3, WEST'S						
PO BOX 94		ADDITION TO HACKENSACK, LESS TRACT A: THAT						
HACKENSACK, MN		PT OF LOTS 2 & 3, BLK 3, OF WEST'S ADDI-						
	56452	TION TO HACKENSACK, ACCORDING TO THE RE-						
DOUBBELAIRE, RICHARD		CORDED PLAT THRF, DESC AS FOL: COM AT THE						
		SE CORNER OF LOT 4 OF SAID WEST'S ADDITION						
		THENCE N 4 DEG 25 MIN 19 SEC W 212.99 FT						
		ALONG THE WLY LINE OF W MURRAY AVE OF SAID						
		WEST'S ADDITION TO THE PT OF BEG; THENCE N						
		4 DEG 25 MIN 19 SEC W 58.67 FT ALONG SAID						
		WLY LINE; THENCE S 38 DEG 46 MIN 22 SEC W						
		258.58 FT MORE OR LESS TO THE SHORE OF						
		BIRCH LAKE; THENCE SELY ALONG SAID SHORE						
		TO A POINT THAT BEARS S 36 DEG 12 MIN 03						
		SEC W FROM THE PT OF BEG; THENCE N 36 DEG						
		12 MIN 03 SEC E 213.87 FT MORE OR LESS TO						
		THE PT OF BEG & LESS THAT PT OF LOT 1, BLK						
		3, WESTS ADDN DESC AS FOL: COM AT THE SE						
		COR OF LOT 4 OF SAID PLAT; THENCE N 4 DEG						
		25 MIN 19 SEC W 307.51 FT ALONG THE W SIDE						
		OF WEST MURRAY AVE OF SAID WESTS ADDN TO						
		THE POB; THENCE S 44 DEG 03 MIN 52 SEC W						
		276.05 FT; THENCE N 39 DEG 34 MIN 56 SEC E						
		165.40 FT; THENCE N 50 DEG 41 MIN 46 SEC E						
		111.91 FT TO THE POB						
		SECT:19 TWP:140.0 RG:30 ACRES: .30						
							EMV 63,200 EDH CR 84.27	
							TMV 63,200 HSTD NET 657.00	
							RMV 63,200 SA 89841 97.00	
							NTC 632 SA 99891 60.00	
							NET+SPEC 814.00	
							PAYMENTS	
							104 4/24/98 TC 657.00	
							01 89841 97.00	
							02 99891 60.00	
							RCPT TOT 814.00	
89-361-0340	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 377.44	PTR 334.50
TAXP#:0039152		PLAT: 0361 LOT: BLOCK:						
SACK, DAVID & CAROL BOURQUIN		WESTS ADDN						
PO BOX 243		SE20° OF LT 3 & NW-1/20F LOT 4 BLK 3						
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:						
	56452							
							EMV 32,200 EDH CR 42.94	
							TMV 32,200 HSTD NET 334.50	
							RMV 32,200 SA 89691 20.90	
							NTC 322 SA 89841 97.00	
							SA 89861 5.60	
							SA 99891 60.00	
							NET+SPEC 518.00	
							PAYMENTS	
							501 12/21/98 TC 334.50	P&I 26.76
							01 89691 20.90	P&I 1.67
							02 89841 97.00	P&I 7.76
							03 89861 5.60	P&I .45
							04 99891 60.00	P&I 4.80
							RCPT TOT 518.00	PEN 41.44
89-361-0360	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 823.87	PTR 730.00
TAXP#:0042265		PLAT: 0361 LOT: BLOCK:						
WINTERS, HARRISON		WESTS ADDN						
PO BOX 141		TRACT A: THAT PT OF LOTS 2 & 3, BLK 3,						
HACKENSACK MN		WEST'S ADDITION TO HACKENSACK, ACCORDING						
	56452	TO THE RECORDED PLAT THRF, DESC AS FOL:						
		COM AT THE SE CORNER OF LOT 4 OF SAID						
		WEST'S ADDITION; THENCE N 4 DEG 25 MIN 19						
		SEC W 212.99 FT ALONG THE WLY LINE OF WEST						
		MURRAY AVE OF SAID WEST'S ADDITION TO THE						
		PT OF BEG; THENCE N 4 DEG 25 MIN 19 SEC W						
		58.67 FT ALONG SAID WLY LINE; THENCE S 38						
		DEG 46 MIN 22 SEC W 258.58 FT MORE OR LESS						
		TO THE SHORE OF BIRCH LAKE; THENCE SELY						
		ALONG SAID SHORE TO A POINT THAT BEARS S						
		36 DEG 12 MIN 03 SEC W FROM THE PT OF BEG;						
		THENCE N 36 DEG 12 MIN 03 SEC E 213.87 FT						
		MORE OR LESS TO THE PT OF BEG.						
		SECT:19 TWP:140.0 RG:30 ACRES: .25						
							EMV 70,400 EDH CR 93.87	
							TMV 70,400 HSTD NET 730.00	
							RMV 70,400 SA 99891 60.00	
							NTC 704 NET+SPEC 790.00	
							PAYMENTS	
							105 4/17/98 TC 730.00	
							01 99891 60.00	
							RCPT TOT 790.00	

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 HACKENSACK CITY
 WESTS ADDN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 492,600 TC TAX	6,442.32	PTR 4,515.84
						DFRV FD TAX		
						TMV 484,500 MKT TAX		
						RMV 484,500 RMV TAX		
						NTC 5,499 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	558.48	
						NET	5,883.84	
						SA	790.16	
						NET+SPEC	6,674.00	
						----- PAYMENTS -----		
						NET	5,883.84	
						TIF		
						SA	790.16	
						GAA		
						COST		
						RCPT TOT	6,674.00	PEN INT 212.00
						BAL DUE		

ACRES 1.28

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 PARCEL TYPES: RP
 HACKENSACK CITY
 KRIEBS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-364-0010	RE	089-0113-00-00-00-00	000	000	000	957/000/000 0	SA 89841 472.30 NET+SPEC 472.30	
HACKENSACK VOL FIRE DEPT HC 75, BOX 1200 HACKENSACK, MN 56452	TXP#:0008683	PLAT: 0364 LOT: BLOCK: KRIEBS ADDN LOTS 1 & 2, KRIEBS ADDN & PT OF ADJ RR, SEC 19-140-30 SECT:19 TWP:140.0 RG:30 ACRES: .87				151 4/01/98	01 89841 472.30	
							PAYMENTS	
89-364-0030	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 440.34 PTR 390.20 EMV 37,600 EDM CR 50.14 TMV 37,600 HSTD NET 390.20 RMV 37,600 SA 89841 151.80 NTC 376 SA 99891 60.00 NET+SPEC 602.00	
LAPUTKA, MICHAEL & VICTORIA PO BOX 322 HACKENSACK MN 56452	TXP#:0041577	PLAT: 0364 LOT: BLOCK: KRIEBS ADDN LOT 3 SECT:19 TWP:140.0 RG:30 ACRES:				129 5/14/98	TC 390.20 01 89841 151.80 02 99891 60.00 RCPT TOT 602.00	
							PAYMENTS	
89-364-0040	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 513.56 EMV 23,100 N-HM NET 513.56 TMV 23,100 SA 89691 27.50 RMV 23,100 SA 89841 151.80 NTC 439 SA 89861 11.14 SA 99891 60.00 NET+SPEC 764.00	
THOMAS, CHARLES A COLONIAL TERR, APT 45 13733 WENTWORTH AVE S BURNSVILLE, MN 55337 THOMAS, CARL ALBERT	TXP#:0023435	PLAT: 0364 LOT: BLOCK: KRIEBS ADDN LOT 4 SECT:19 TWP:140.0 RG:30 ACRES:				133 5/20/98	TC 256.78 01 89691 13.75 02 89841 75.90 03 89861 5.57 04 99891 30.00 RCPT TOT 382.00	
						351 10/19/98	TC 256.78 01 89691 13.75 02 89841 75.90 03 89861 5.57 04 99891 30.00 RCPT TOT 382.00	
							PAYMENTS	
89-364-0050	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 212.86 EMV 9,600 N-HM NET 212.86 TMV 9,600 SA 89861 11.14 RMV 9,600 SA 99891 60.00 NTC 182 NET+SPEC 284.00	
THOMAS, ALBERT C/O CHARLES A THOMAS 13733 WENTWORTH S, 45 BURNSVILLE, MN 55337	TXP#:0023423	PLAT: 0364 LOT: BLOCK: KRIEBS ADDN LOT 5 SECT:19 TWP:140.0 RG:30 ACRES:				134 5/20/98	TC 106.43 01 89861 5.57 02 99891 30.00 RCPT TOT 142.00	
						349 10/19/98	TC 106.43 01 89861 5.57 02 99891 30.00 RCPT TOT 142.00	
							PAYMENTS	

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 PARCEL TYPES: RP
 HACKENSACK CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-364-0060	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 297.43	PTR 152.00
BRAY, LEE A PO BOX 146 HACKENSACK, MN	TXP#:0002726	PLAT: 0364 LOT: BLOCK: KRIEBS ADDN LOT 6						
ADAMS, C J	56452	SECT:19 TWP:140.0 RG:30 ACRES:						
							EMV 25,400 EDH CR 33.87	
							TMV 25,400 HSTD NET 263.56	
							RMV 25,400 SA 89691 27.50	
							NTC 254 SA 89841 151.80	
							SA 89861 11.14	
							SA 99891 60.00	
							NET+SPEC 514.00	
							----- PAYMENTS -----	
							103 5/14/98 TC 131.78	
							01 89691 13.75	
							02 89841 75.90	
							03 89861 5.57	
							04 99891 30.00	
							RCPT TOT 257.00	
							438 10/16/98 TC 131.78	
							01 89691 13.75	
							02 89841 75.90	
							03 89861 5.57	
							04 99891 30.00	
							RCPT TOT 257.00	
89-364-0070	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 10.07	PTR 9.00
BRAY, LEE A PO BOX 146 HACKENSACK, MN	TXP#:0002726	PLAT: 0364 LOT: BLDCK: KRIEBS ADDN LDT 7, KRIEBS ADDN & PT OF FORMER BNR R/O/ W						
	56452	SECT:19 TWP:140.0 RG:30 ACRES:						
							EMV 800 EDH CR 1.07	
							TMV 800 HSTD NET 9.00	
							RMV 800 SA 89691 12.38	
							NTC 8 SA 89841 82.24	
							SA 89861 8.38	
							NET+SPEC 112.00	
							----- PAYMENTS -----	
							104 5/14/98 TC 4.50	
							01 89691 6.19	
							02 89841 41.12	
							03 89861 4.19	
							RCPT TOT 56.00	
							439 10/16/98 TC 4.50	
							01 89691 6.19	
							02 89841 41.12	
							03 89861 4.19	
							RCPT TOT 56.00	
89-364-0080	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 5,592.88	
TULLER, INC. HC 75 BOX 972 HACKENSACK MN	TXP#:0038649	PLAT: 0364 LOT: BLOCK: KRIEBS ADDN DUTLOTS A & B, KRIEBS ADDN & PT OF ADJ RR, SEC 19-140-30						
SWANSON, EDWARD L	56452 9453	SECT:19 TWP:140.0 RG:30 ACRES: 8.00						
							EMV 168,100 N-HM NET 5,592.88	
							TMV 168,100 SA 89691 82.24	
							RMV 168,100 SA 89841 598.80	
							NTC 4,774 SA 89861 50.08	
							SA 99891 200.00	
							NET+SPEC 6,524.00	
							----- PAYMENTS -----	
							114 5/12/98 TC 2,796.44	
							01 89691 41.12	
							02 89841 299.40	
							03 89861 25.04	
							04 99891 100.00	
							RCPT TOT 3,262.00	
							311 10/13/98 TC 2,796.44	
							01 89691 41.12	
							02 89841 299.40	
							03 89861 25.04	
							04 99891 100.00	
							RCPT TOT 3,262.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 264,600 TC TAX	7,067.14	PTR 551.20
						DFRV 264,600 FD TAX		
						TMV 264,600 MKT TAX		
						RMV 264,600 RMV TAX		
						NTC 6,033 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	85.08	
						NET	6,982.06	
						SA	2,290.24	
						NET+SPEC	9,272.30	
						----- PAYMENTS -----		
						NET	6,982.06	
						TIF		
						SA	2,290.24	
						GAA		
						COST		
						RCPT TOT	9,272.30	PEN INT
						BAL DUE		

ACRES 8.87

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 HACKENSACK CITY
 SIEVERS ACRES ADDN TO HACKENSACK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-367-0110	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 284.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	HSTD NET 284.00	
FEE OWNER NAME						TMV		
89-367-0110		PLAT: 0367 LOT: BLOCK:				RMV		
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK				NTC		
PO BOX 277		LOT 1 BLK 1						
HACKENSACK, MN		SECT:29 TWP:140.0 RG:30 ACRES:						
56452								
							PAYMENTS	
							167 5/14/98 TC	142.00
							440 10/14/98 TC	142.00
89-367-0120	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 294.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	HSTD NET 294.00	
FEE OWNER NAME						TMV		
89-367-0120		PLAT: 0367 LOT: BLOCK:				RMV		
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK				NTC		
PO BOX 277		LOT 2 BLK 1						
HACKENSACK, MN		SECT:29 TWP:140.0 RG:30 ACRES:						
56452								
							PAYMENTS	
							168 5/14/98 TC	147.00
							441 10/14/98 TC	147.00
89-367-0130	RE	089-0113-00-00-00-00	000	000	000	201/221/000 1	TC TAX 1,130.94	PTR 786.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	EDH CR 100.94	
FEE OWNER NAME						TMV	HSTD NET 1,030.00	
89-367-0130		PLAT: 0367 LOT: BLOCK:				RMV	SA 99891 200.00	
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK				NTC	NET+SPEC 1,230.00	
PO BOX 277		LOT 3 BLK 1						
HACKENSACK, MN		SECT:29 TWP:140.0 RG:30 ACRES:						
56452								
							PAYMENTS	
							169 5/14/98 TC	515.00
							01 99891	100.00
							RCPT TOT	615.00
							442 10/14/98 TC	515.00
							01 99891	100.00
							RCPT TOT	615.00
89-367-0140	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 240.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	HSTD NET 240.00	
FEE OWNER NAME						TMV		
89-367-0140		PLAT: 0367 LOT: BLOCK:				RMV		
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK				NTC		
PO BOX 277		LOT 4 BLK 1						
HACKENSACK, MN		SECT:29 TWP:140.0 RG:30 ACRES:						
56452								
							PAYMENTS	
							170 5/14/98 TC	120.00
							443 10/14/98 TC	120.00
89-367-0150	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 174.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	HSTD NET 174.00	
FEE OWNER NAME						TMV		
89-367-0150		PLAT: 0367 LOT: BLOCK:				RMV		
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK				NTC		
PO BOX 277		LOT 5 BLK 1						
HACKENSACK, MN		SECT:29 TWP:140.0 RG:30 ACRES:						
56452								
							PAYMENTS	
							171 5/14/98 TC	87.00
							444 10/14/98 TC	87.00
89-367-0160	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 456.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	HSTD NET 456.00	
FEE OWNER NAME						TMV		
89-367-0160		PLAT: 0367 LOT: BLOCK:				RMV		
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK				NTC		
PO BOX 277		LOT 6 BLK 1						
HACKENSACK, MN		SECT:29 TWP:140.0 RG:30 ACRES:						
56452								
							PAYMENTS	
							172 5/14/98 TC	228.00
							445 10/14/98 TC	228.00

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 HACKENSACK CITY
 SIEVERS ACRES ADDN TO HACKENSACK

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-367-0170 RE TXP#:0021473 SIEVERS, FARKELL & PATRICIA PO BOX 277 HACKENSACK, MN 56452	089-0113-00-00-00-00 000 000 000 PLAT: 0367 LOT: BLOCK: SIEVERS ACRES ADDN TO HACKENSACK LOT 7 BLK 1 SECT:29 TWP:140.0 RG:30 ACRES:	222/221/000 1 EMV 31,600 TMV 31,600 RMV 31,600 NTC 367	TC TAX 430.00 HSTD NET 430.00	

----- PAYMENTS -----

173 5/14/98	TC	215.00
446 10/14/98	TC	215.00

PLAT TOTALS

EMV	251,500	TC TAX	3,008.94	PTR	786.00
DFRV		FD TAX			
TMV	251,500	MKT TAX			
RMV	251,500	RMV TAX			
NTC	2,569	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR			
		NET	100.94		
		SA	2,908.00		
		NET+SPEC	200.00		
			3,108.00		
		----- PAYMENTS -----			
		NET	2,908.00		
		TIF			
		SA	200.00		
		GAA			
		COST			
		RCPT TOT	3,108.00	PEN	
				INT	
		BAL DUE			

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-837-0010	PP	089-0113-00-00-00-00	000 000	000		444/000/000 0	TC TAX 14,636.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 312,300	N-HM NET 14,636.00	
FEE OWNER NAME						TMV 312,300		
MINN POWER & LIGHT CO		PERSONAL PROPERTY				RMV 312,300		
30 W SUPERIOR ST		ELECTRIC UTILITIES				NTC 12,492		
DULUTH, MN								
55802								

PLAT TOTALS

EMV	312,300	TC	TAX	14,636.00	PTR
DFRV		FD	TAX		
TMV	312,300	MKT	TAX		
RMV	312,300	RMV	TAX		
NTC	12,492	PL	TAX		
		TIF	TAX		
		TG	TAX		
		AFA	TAX		
		AFY	TAX		
		UT	TAX		
		CN	TAX		
		SM	TAX		
		CMT	TAX		
		GAA	TAX		
		TAC	CR		
		PL	CR		
		DIS	CR		
		EDH	CR		
		NET		14,636.00	
		SA			
		NET+SPEC		14,636.00	
			PAYMENTS	14,636.00	
		NET			
		TIF			
		SA			
		GAA			
		COST			
		RCPT TOT		14,636.00	PEN INT
		BAL DUE			

ACRES

TWP/CITY TOTALS

EMV	11,442,300	TC	TAX	236,898.07	PTR	48,866.66
DFRV		FD	TAX			
TMV	11,239,200	MKT	TAX			
RMV	11,212,800	RMV	TAX			
NTC	202,214	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		EDH	CR			6,550.57
		NET				230,347.50
		SA				44,546.60
		NET+SPEC				274,894.10
			PAYMENTS			
		NET				217,845.69
		TIF				
		SA				37,367.81
		GAA				
		COST				
		RCPT TOT		255,213.50	PEN INT	2,148.89
		BAL DUE		19,682.60		

ACRES 287.17