

WALKER CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GREEN ACRE VAL	NET TAX CAPACITY	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION				EMV:	NTC:		GROSS:	HSTD NET:	PTR:
									NET+SPEC:	RCPT TOT:	
96-023-3317	180500-233317	96-119-00-00-00-00	00		000	60,300	603		695.32	695.32	696.00
JOHNSON, JOHN H	HCR 73, BOX 32 WALKER, MN	REV DESC 2 OF GOV LOT 2 SECT:23 TWP:142 RANG:31			ACRES: 3.00				SA 96882: 526.68 SA 99891: 20.00 NET+SPEC: 1,242.00		
	56484					14308	5/14/90		NET: 695.32		
									SA 96882: 526.68 SA 99891: 20.00 RCPT TOT: 1,242.00		
96-023-3318	180500-233318	96-119-00-00-00-00	00		000	10,400	312		360.00	360.00	
NEGAARD, JAMES T	PO BOX 400 ST CLOUD, MN	REV DESC 3 OF GOV LOT 2 SECT:23 TWP:142 RANG:31			ACRES: 10.50	19116	5/17/90		NET: 180.00		
	56302					43166	9/10/90		NET: 180.00		
96-027-1201	180500-271201	96-119-00-00-00-00	00		000	4,000	120		138.00	138.00	
BILOH, GLORIA	PO BOX F WALKER, MN	GOV LOT 2 SECT:27 TWP:142 RANG:31			ACRES: 10.00	12141	5/11/90		NET: 69.00		
	56484					54798	10/15/90		NET: 69.00		
96-027-1202	180500-271202	96-119-00-00-00-00	00		000	30,700	307		354.00	354.00	354.00
KRUEGER, HENRIETTA T, ETAL	BOX 492 WALKER, MN	2 ACS OF GOV LOT 8 SECT:27 TWP:142 RANG:31			ACRES: 2.00				SA 99891: 20.00 NET+SPEC: 374.00		
	56484					14621	5/14/90		NET: 177.00		
									SA 99891: 10.00 RCPT TOT: 187.00		
						47699	10/10/90		NET: 177.00 SA 99891: 10.00 RCPT TOT: 187.00		
96-027-1203	180500-271203	96-119-00-00-00-00	00		000	63,100	631		728.32	728.32	728.00
PAULSON, VERDIE A	BOX 234 WALKER, MN	PART OF GOV LOT 8 SECT:27 TWP:142 RANG:31			ACRES: 2.50				SA 96882: 131.68 SA 99891: 20.00 NET+SPEC: 880.00		
	56484					13204	5/14/90		NET: 364.16		
									SA 96882: 65.84 SA 99891: 10.00 RCPT TOT: 440.00		
						51465	10/15/90		NET: 364.16 SA 96882: 65.84 SA 99891: 10.00 RCPT TOT: 440.00		
96-027-1204	180500-271204	96-119-00-00-00-00	00		000	79,400	908		1,046.00	1,046.00	970.00
SANDSTROM, ROBERT	BOX 134 WALKER, MN	PART OF GOV LOT 8 SECT:27 TWP:142 RANG:31			ACRES: 21.10				SA 99891: 20.00 NET+SPEC: 1,066.00		
	56484					15848	5/15/90		NET: 1,046.00		
									SA 99891: 20.00 RCPT TOT: 1,066.00		

WALKER CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED
96-027-1205	180500-271205 TXP#:13612	96-119-00-00-00-00 00 000 PART OF GOV LOT 8 SECT:27 TWP:142 RANG:31 ACRES: 1.08				EMV: 37,000 NTC: 370	GROSS: 425.00 HSTD NET: 426.00 SA 99891: 20.00 NET+SPEC: 446.00		PTR: 426.00
LEMMON, D G	PO BOX 355 WALKER, MN 56484					9096 5/09/90	NET: 426.00 SA 99891: 20.00 RCPT TOT: 446.00		
96-027-1206	180500-271206 TXP#:18582	96-119-00-00-00-00 00 000 REV DESC 1 OF GOV LOT 8 SECT:27 TWP:142 RANG:31 ACRES: .09				EMV: 300 NTC: 7	GROSS: 8.00 N-HM NET: 8.00 BAL DUE: 8.00		PTR: 8.00
PLATTNER, FRANZ, ETAL	HCR 84 WALKER, MN 56484								
96-027-1302	180500-271302 TXP#:04167	96-119-00-00-00-00 00 000 PT OF GOV LOTS 3 & 8 SECT:27 TWP:142 RANG:31 ACRES: .47				EMV: 700 NTC: 14	GROSS: 16.00 HSTD NET: 16.00 NET: 16.00		PTR: 16.00
COCHRAN, DAVID L	PO BOX 518 WALKER, MN 56484					24241 5/21/90	PAYMENTS NET: 16.00		
PLATTNER, FRANZ, ETAL									
96-027-1303	180500-271303 TXP#:23016	96-119-00-00-00-00 00 000 PT OF GOV LOT 3 SECT:27 TWP:142 RANG:31 ACRES: 2.55				EMV: 28,900 NTC: 289	GROSS: 334.00 HSTD NET: 334.00 SA 99891: 20.00 NET+SPEC: 354.00		PTR: 334.00
SWENDSEN, SALLY	RT 2, BOX 77 AKELEY, MN 56433					17311 5/16/90	NET: 167.00 SA 99891: 10.00 RCPT TOT: 177.00		
						53256 10/15/90	NET: 167.00 SA 99891: 10.00 RCPT TOT: 177.00		
96-027-1305	180500-271305 TXP#:02015	96-119-00-00-00-00 00 000 REV DESC 2 OF GOV LOT 3 SECT:27 TWP:142 RANG:31 ACRES: 32.86				EMV: 12,000 NTC: 360	GROSS: 416.00 N-HM NET: 416.00		
BIELOH, GLORIA	PO BOX F WALKER, MN 56484					12140 5/11/90 54799 10/15/90	NET: 208.00 NET: 208.00		
96-027-1306	180500-271306 TXP#:16457	96-119-00-00-00-00 00 000 PT OF GOV LOT 3 SECT:27 TWP:142 RANG:31 ACRES: 2.76				EMV: 55,700 NTC: 557	GROSS: 642.00 HSTD NET: 642.00 SA 99891: 20.00 NET+SPEC: 662.00		PTR: 642.00
NELSON, JAMES I	HCR 73, BOX 799 WALKER, MN 56484					25916 5/21/90	NET: 321.00 SA 99891: 10.00 RCPT TOT: 331.00		
						43683 9/17/90	NET: 321.00 SA 99891: 10.00 RCPT TOT: 331.00		
96-027-1307	180500-271307 TXP#:11237	96-119-00-00-00-00 00 000 PT OF GOV LOT 3 SECT:27 TWP:142 RANG:31 ACRES: 1.38				EMV: 8,000 NTC: 240	GROSS: 276.00 N-HM NET: 276.00		
JOHNSON, GARY L & LAWANNA L	PO BOX 11 ANAHEIM, CA 92815					19169 5/17/90 46626 10/09/90	NET: 138.00 NET: 138.00		

WALKER CITY
ORIGINAL PLAT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GREEN ACRE VAL	NET TAX CAPACITY	GROSS TAX	TACONITE	POWERLINE DISASTER CR	PROP TAX REFUND	TAX INC FINANCING																																																														
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION							NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																																
96-337-0310	180010-503010	96-119-00-00-00-00	00	000		80,600			EMV: 80,600	GROSS: 1,074.32		PTR: 1,074.00																																																															
BUZZELL, SR, CARROLL E & P A		LOTS 1 THRU 4 BLK 3							NTC: 932	HSTD NET: 1,074.32																																																																	
22055 LAKE GEORGE BLVD										SA 96882: 131.68																																																																	
ANOKA, MN										SA 99891: 20.00																																																																	
55303										NET+SPEC: 1,226.00																																																																	
										PAYMENTS																																																																	
						25439	5/21/90			NET: 537.16																																																																	
										SA 96882: 65.84																																																																	
										SA 99891: 10.00																																																																	
						58247	10/15/90			RCPT TOT: 613.00																																																																	
										NET: 537.16																																																																	
										SA 96882: 65.84																																																																	
										SA 99891: 10.00																																																																	
										RCPT TOT: 613.00																																																																	
96-337-0320	180010-503050	96-119-00-00-00-00	00	000		47,300			EMV: 47,300	GROSS: 546.00		PTR: 546.00																																																															
FRANCIS, HELEN L, ETAL		LOT 5 & E1/2 OF LOT 6 BLK 3							NTC: 473	HSTD NET: 546.00																																																																	
BOX 674										SA 99891: 20.00																																																																	
WALKER, MN										NET+SPEC: 566.00																																																																	
56484										PAYMENTS																																																																	
						8046	5/08/90			NET: 546.00																																																																	
										SA 99891: 20.00																																																																	
										RCPT TOT: 566.00																																																																	
96-337-0330	180010-503070	96-119-00-00-00-00	00	000		38,100			EMV: 38,100	GROSS: 440.00		PTR: 440.00																																																															
VOTAVA, GEORGE		LOT 7 & W1/2 OF LOT 6 & E15 FT OF S60 FT							NTC: 381	HSTD NET: 440.00																																																																	
BOX 326		OF LOT 8 BLK 3								SA 99891: 20.00																																																																	
WALKER, MN										NET+SPEC: 460.00																																																																	
56484										PAYMENTS																																																																	
						9947	5/09/90			NET: 440.00																																																																	
										SA 99891: 20.00																																																																	
										RCPT TOT: 460.00																																																																	
96-337-0340	180010-503081	96-119-00-00-00-00	00	000		52,800			EMV: 52,800	GROSS: 609.32		PTR: 608.00																																																															
STEWART, JERRY L		LTS 8&9 LESS S60' & LTS 10 & 11 LESS							NTC: 528	HSTD NET: 609.32																																																																	
BOX 544		S135' BLK 3								SA 96882: 131.68																																																																	
WALKER, MN										SA 99891: 35.00																																																																	
56484										NET+SPEC: 776.00																																																																	
										PAYMENTS																																																																	
						23242	5/21/90			NET: 304.66																																																																	
										SA 96882: 65.84																																																																	
										SA 99891: 17.50																																																																	
						49724	10/12/90			RCPT TOT: 388.00																																																																	
										NET: 304.66																																																																	
										SA 96882: 65.84																																																																	
										SA 99891: 17.50																																																																	
										RCPT TOT: 388.00																																																																	
96-337-0350	180010-503082	96-119-00-00-00-00	00	000		71,300			EMV: 71,300	GROSS: 2,960.32																																																																	
RINGLE RENTAL		S60 FT LESS E15 FT THRE OF LOT 8, S60							NTC: 2,567	N-HM NET: 2,960.32																																																																	
C/O JOYCE RINGLE		FT OF LOT 9 & S135 FT OF LOTS 10 & 11 BLK								SA 96882: 131.68																																																																	
BOX N		3								SA 99891: 72.00																																																																	
WALKER, MN										NET+SPEC: 3,164.00																																																																	
56484										PAYMENTS																																																																	
						16404	5/15/90			NET: 1,480.16																																																																	
										SA 96882: 65.84																																																																	
										SA 99891: 36.00																																																																	
						52311	10/15/90			RCPT TOT: 1,582.00																																																																	
										NET: 1,480.16																																																																	
										SA 96882: 65.84																																																																	
										SA 99891: 36.00																																																																	
										RCPT TOT: 1,582.00																																																																	

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ORIGINAL PLAT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION				GREEN ACRE VAL	POWERLINE	DISASTER CR	TAX INC FINANCING
						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
96-337-0445	180010-504027	96-119-00-00-00-00	00	000		EMV: 20,100	GROSS:	555.66	
ANDREWS, JR, ROBERT	TXP#:00843	UNIT 7 OF NORTHWOOD BEACH RESORTMINIUM OF				NTC: 482	N-HM NET:	555.66	
BOX 4		LOTS 2 THRU 10 BLK 4					SA 96882:	263.34	
WALKER, MN	56484						SA 99891:	15.00	
PETERSON, STANLEY A							NET+SPEC:	834.00	
							PAYMENTS		
						18935 5/16/90	NET:	380.21	
							SA 96882:	180.19	
							SA 99891:	10.26	
						44502 10/01/90	RCPT TOT:	570.66	
							NET:	175.45	
							SA 96882:	83.15	
							SA 99891:	4.74	
							RCPT TOT:	263.34	
96-337-0450	180010-504028	96-119-00-00-00-00	00	000		EMV: 21,100	GROSS:	584.00	
SORUM, ROLAND	TXP#:22060	UNIT 8 OF NORTHWOOD BEACH RESORTMINIUM OF				NTC: 506	N-HM NET:	584.00	
BOX 250		LOTS 2 THRU 10 BLK 4					SA 99891:	20.00	
WALKER, MN	56484						NET+SPEC:	604.00	
PETERSON, STANLEY A							PAYMENTS		
						15832 5/15/90	NET:	292.00	
							SA 99891:	10.00	
							RCPT TOT:	302.00	
						55995 10/15/90	NET:	292.00	
							SA 99891:	10.00	
							RCPT TOT:	302.00	
96-337-0455	180010-504110	96-119-00-00-00-00	00	000		EMV: 97,800	GROSS:	1,240.32	PTR: 1,240.00
DREBING, IRENE	TXP#:05556	LOTS 11 THRU 16 BLK 4				NTC: 1,076	HSTD NET:	1,240.32	
WALKER, MN	56484						SA 96882:	131.68	
DOELLING, IRENE C							SA 99891:	20.00	
							NET+SPEC:	1,392.00	
							PAYMENTS		
						23234 5/21/90	NET:	620.16	
							SA 96882:	65.84	
							SA 99891:	10.00	
							RCPT TOT:	696.00	
						51497 10/15/90	NET:	620.16	
							SA 96882:	65.84	
							SA 99891:	10.00	
							RCPT TOT:	696.00	
96-337-0460	180010-504170	96-119-00-00-00-00	00	000		EMV: 36,500	GROSS:	420.32	PTR: 420.00
GORDON, CLARICE	TXP#:08110	LOTS 17 & 18 BLK 4				NTC: 365	HSTD NET:	420.32	
WALKER, MN	56484						SA 96882:	131.68	
							SA 99891:	20.00	
							NET+SPEC:	572.00	
							PAYMENTS		
						14631 5/14/90	NET:	210.16	
							SA 96882:	65.84	
							SA 99891:	10.00	
							RCPT TOT:	286.00	
						48999 10/11/90	NET:	210.16	
							SA 96882:	65.84	
							SA 99891:	10.00	
							RCPT TOT:	286.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																											
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION											EMV:	GROSS:	N-HM NET:	SA 96882:	SA 99891:	NET+SPEC:						NET:	SA 96882:	SA 99891:	RCPT TOT:	NET:	SA 96882:	SA 99891:	RCPT TOT:																																												
96-337-0520	180010-505040	96-119-00-00-00-00	00	000		35,800	990.32							859			WORTH, KATHLEEN M BOX 478 WALKER, MN 56484	W7' OF N1/2 OF LT 3 & ALL OF LTS 4&5 BLK 5	13234	5/14/90	495.16	65.84	10.00	571.00	495.16	65.84	10.00	571.00																																															
96-337-0530	180010-505060	96-119-00-00-00-00	00	000		43,900	506.32		506.00					439			WINTER, SCOTT E PO BOX 51 WALKER, MN 56484	ALL OF LTS 6&7 & PT OF LOT 8 BLK 5	24517	5/21/90	253.16	65.84	10.00	329.00	253.16	65.84	10.00	329.00																																															
96-337-0540	180010-505090	96-119-00-00-00-00	00	000		28,900	332.32		334.00					289			EAGERMAN, DOUGLAS G & KIM A PO BOX 182 WALKER, MN 56484	PART OF LOT 8 & ALL OF LOT 9 BLK 5	19273	5/17/90	166.16	65.84	10.00	242.00	166.16	65.84	10.00	242.00																																															
96-337-0550	180010-505100	96-119-00-00-00-00	00	000		28,700	330.00		330.00					287			KRUEGER, LOUISA BOX 193 WALKER, MN 56484	LOTS 10 & 11 BLK 5	11600	5/10/90	165.00	65.84	10.00	175.00	165.00	65.84	10.00	175.00																																															
96-337-0560	180010-505120	96-119-00-00-00-00	00	000		29,200	336.00		336.00					292			ABRAHAMSON, GLENN & MARJORIE 2900 - 45TH AVE S MINNEAPOLIS, MN 55406	LOTS 12 & 13 BLK 5	5329	5/04/90	336.00	65.84	10.00	356.00	336.00	65.84	10.00	356.00																																															

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GREEN ACRE VAL	NET TAX CAPACITY	GROSS TAX	TACONITE	POWERLINE DISASTER CR	PROP TAX REFUND	TAX INC FINANCING																																																														
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION							NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																																
96-337-1510	180010-515020	96-119-00-00-00-00	00	000		EMV: 17,200			GROSS: 654.32																																																																		
SORUM, ROLAND B & CAROL A & LOTS 2 & 3 & 3' ON E SIDE OF LOT 4 BLK 15																																																																											
KJOS, DAVID & ELLEN, EA 1/2																																																																											
PO BOX 757																																																																											
WALKER, MN																																																																											
56484																																																																											
NET+SPEC: 786.00																																																																											
PAYMENTS																																																																											
15855 5/15/90 NET: 327.16																																																																											
SA 96882: 65.84																																																																											
SOLEM, CHRISTIAN																																																																											
53861 10/15/90 RCPT TOT: 393.00																																																																											
NET: 163.58																																																																											
SA 96882: 32.92																																																																											
RCPT TOT: 196.50																																																																											
55998 10/15/90 NET: 163.58																																																																											
SA 96882: 32.92																																																																											
RCPT TOT: 196.50																																																																											
96-337-1515	180010-515051	96-119-00-00-00-00	00	000		EMV: 17,300			GROSS: 657.32																																																																		
BULL, EUGENE I																																																																											
HCR 73, BOX 543																																																																											
WALKER, MN																																																																											
56484																																																																											
NET+SPEC: 824.00																																																																											
PAYMENTS																																																																											
2856 4/30/90 NET: 328.66																																																																											
SA 96882: 65.84																																																																											
SA 99891: 17.50																																																																											
RCPT TOT: 412.00																																																																											
47817 10/10/90 NET: 328.66																																																																											
SA 96882: 65.84																																																																											
SA 99891: 17.50																																																																											
RCPT TOT: 412.00																																																																											
47817 10/10/90 NET: -328.66																																																																											
SA 96882: -65.84																																																																											
SA 99891: -17.50																																																																											
RCPT TOT: -412.00																																																																											
47817 10/10/90 NET: 328.66																																																																											
SA 96882: 65.84																																																																											
SA 99891: 17.50																																																																											
RCPT TOT: 412.00																																																																											
96-337-1520	180010-515052	96-119-00-00-00-00	00	000		EMV: 19,100			GROSS: 1,113.32																																																																		
BAILEY, ROBERT V																																																																											
PO BOX 130																																																																											
WALKER, MN																																																																											
56484																																																																											
NET+SPEC: 1,280.00																																																																											
PAYMENTS																																																																											
9298 5/09/90 NET: 556.66																																																																											
SA 96882: 65.84																																																																											
SA 99891: 17.50																																																																											
RCPT TOT: 640.00																																																																											
53821 10/15/90 NET: 556.66																																																																											
SA 96882: 65.84																																																																											
SA 99891: 17.50																																																																											
RCPT TOT: 640.00																																																																											
96-337-1525	180010-515060	96-119-00-00-00-00	00	000					SA 99891: 20.00																																																																		
CITY OF WALKER																																																																											
DAVE PECK, CLERK																																																																											
P O BOX 207																																																																											
WALKER, MN																																																																											
56484																																																																											
NET+SPEC: 20.00																																																																											
PAYMENTS																																																																											
309 4/16/90 SA 99891: 20.00																																																																											
RCPT TOT: 20.00																																																																											

WALKER CITY
ORIGINAL PLAT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GREEN ACRE VAL	NET TAX CAPACITY	GROSS TAX	TACONITE	POWERLINE DISASTER CR	PROP TAX REFUND	TAX INC FINANCING																																																														
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION							NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																																
96-337-1580	180010-515230	96-119-00-00-00-00	00	000		EMV: 67,800			GROSS: 3,955.32																																																																		
BRESLEY, KENNETH V		LOT 23 BLK 15				NTC: 3,431			N-HM NET: 3,955.32																																																																		
C/O THE TACKLE BOX									SA 96882: 131.68																																																																		
BOX 56									SA 99891: 35.00																																																																		
WALKER, MN									NET+SPEC: 4,122.00																																																																		
56484									PAYMENTS																																																																		
						12989	5/14/90		NET: 1,977.66																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 17.50																																																																		
						44686	10/02/90		RCPT TOT: 2,061.00																																																																		
									NET: 1,977.66																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 2,061.00																																																																		
96-337-1585	180010-515241	96-119-00-00-00-00	00	000		EMV: 78,500			GROSS: 1,183.66			PTR: 1,184.00																																																															
BRESLEY, KENNETH V		LOT 24 BLK 15				NTC: 1,027			HSTD NET: 1,183.66																																																																		
C/O THE TACKLE BOX									SA 96882: 263.34																																																																		
BOX 56									SA 99891: 35.00																																																																		
WALKER, MN									NET+SPEC: 1,482.00																																																																		
56484									PAYMENTS																																																																		
						12988	5/14/90		NET: 591.83																																																																		
									SA 96882: 131.67																																																																		
									SA 99891: 17.50																																																																		
						44687	10/02/90		RCPT TOT: 741.00																																																																		
									NET: 591.83																																																																		
									SA 96882: 131.67																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 741.00																																																																		
96-337-1610	180010-516013	96-119-00-00-00-00	00	000		EMV: 71,400			GROSS: 2,715.32																																																																		
SESSING, RICHARD L & SUSAN D		PT OF LOTS 1, 2, & 3 BLK 16				NTC: 2,356			N-HM NET: 2,715.32																																																																		
DICK SESSING AGENCY, INC									SA 96882: 131.68																																																																		
PO BOX 680									SA 99891: 35.00																																																																		
WALKER, MN									NET+SPEC: 2,882.00																																																																		
56484									PAYMENTS																																																																		
						23460	5/21/90		NET: 1,357.66																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 17.50																																																																		
						56576	10/15/90		RCPT TOT: 1,441.00																																																																		
									NET: 1,357.66																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 1,441.00																																																																		
96-337-1650	180010-516230	96-119-00-00-00-00	00	000		EMV: 72,500			GROSS: 2,759.00																																																																		
ARNOLDS WILD WATERS, INC		LOTS 23 & 24 BLK 16				NTC: 2,393			N-HM NET: 2,759.00																																																																		
WALKER, MN									SA 99891: 35.00																																																																		
56484									NET+SPEC: 2,794.00																																																																		
									PAYMENTS																																																																		
						24521	5/21/90		NET: 1,379.50																																																																		
									SA 99891: 17.50																																																																		
						54694	10/15/90		RCPT TOT: 1,397.00																																																																		
									NET: 1,379.50																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 1,397.00																																																																		

WALKER CITY
ORIGINAL PLAT

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GREEN ACRE VAL	NET TAX CAPACITY	GROSS TAX	TACONITE	POWERLINE DISASTER CR	PROP TAX REFUND	TAX INC FINANCING																																																														
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION							NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																																
96-337-1750	180010-517130	96-119-00-00-00-00	00	000		EMV: 189,600			GROSS: 9,031.66																																																																		
HOLIDAY STATION STORES,		LOTS 13 THRU 20 BLK 17				NTC: 7,834			N-HM NET: 9,031.66																																																																		
BOX 1224									SA 96882: 263.34																																																																		
MINNEAPOLIS, MN									SA 99891: 35.00																																																																		
55440									NET+SPEC: 9,330.00																																																																		
										PAYMENTS																																																																	
										NET: 4,515.83																																																																	
										SA 96882: 131.67																																																																	
										SA 99891: 17.50																																																																	
										RCPT TOT: 4,665.00																																																																	
										NET: 4,515.83																																																																	
										SA 96882: 131.67																																																																	
										SA 99891: 17.50																																																																	
										RCPT TOT: 4,665.00																																																																	
										NET: -4,515.83																																																																	
										SA 96882: -131.67																																																																	
										SA 99891: -17.50																																																																	
										RCPT TOT: -4,665.00																																																																	
										NET: 4,515.83																																																																	
										SA 96882: 131.67																																																																	
										SA 99891: 17.50																																																																	
										RCPT TOT: 4,665.00																																																																	
96-337-1805	180010-518011	96-119-00-00-00-00	00	000		EMV: 13,900			GROSS: 480.32																																																																		
BERG, WILMA J		N30° OF LOTS 1 THRU 3 BLK 18				NTC: 417			N-HM NET: 480.32																																																																		
WALKER, MN									SA 96882: 131.68																																																																		
56484									SA 99891: 20.00																																																																		
										NET+SPEC: 632.00																																																																	
										PAYMENTS																																																																	
										NET: 240.16																																																																	
										SA 96882: 65.84																																																																	
										SA 99891: 10.00																																																																	
										RCPT TOT: 316.00																																																																	
										NET: 240.16																																																																	
										SA 96882: 65.84																																																																	
										SA 99891: 10.00																																																																	
										RCPT TOT: 316.00																																																																	
96-337-1810	180010-518012	96-119-00-00-00-00	00	000		EMV: 11,800			GROSS: 136.32			PTR: 136.00																																																															
SMITH, DELIA & SLADKY, F J		N35° OF S100' OF LOTS 1 THRU 3 BLK 18				NTC: 118			HSTD NET: 136.32																																																																		
BOX 382									SA 96882: 131.68																																																																		
WALKER, MN									SA 99891: 20.00																																																																		
56484									NET+SPEC: 288.00																																																																		
										PAYMENTS																																																																	
										NET: 68.16																																																																	
										SA 96882: 65.84																																																																	
										SA 99891: 10.00																																																																	
										RCPT TOT: 144.00																																																																	
										NET: 64.07			PEN: 8.64																																																														
										SA 96882: 61.89																																																																	
										SA 99891: 9.40																																																																	
										RCPT TOT: 135.36																																																																	
										NET: 4.09																																																																	
										SA 96882: 3.95																																																																	
										SA 99891: .60																																																																	
										RCPT TOT: 8.64																																																																	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GREEN ACRE VAL	NET TAX CAPACITY	GROSS TAX	TACONITE	POWERLINE DISASTER CR	PROP TAX REFUND	TAX INC FINANCING																																																														
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION							NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																																
96-337-2225	180010-522040	96-119-00-00-00-00	00	000		EMV: 33,300			GROSS: 1,267.32																																																																		
KARST, ANTHONY G & KAREN D LOT 4 BLK 22																																																																											
BOX 452 WALKER, MN 56484																																																																											
SMITH, RUSSELL L																																																																											
						NTC: 1,099			N-HM NET: 1,267.32																																																																		
									SA 96882: 131.68																																																																		
									SA 99891: 35.00																																																																		
									NET+SPEC: 1,434.00																																																																		
						PAYMENTS																																																																					
						16556	5/16/90		NET: 633.66																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 717.00																																																																		
						42866	8/31/90		NET: 633.66																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 717.00																																																																		
96-337-2230	180010-522050	96-119-00-00-00-00	00	000		EMV: 60,000			GROSS: 2,283.00																																																																		
BAKER, STEPHEN M LOT 5 BLK 22																																																																											
BOX 586 WALKER, MN 56484																																																																											
						NTC: 1,980			N-HM NET: 2,283.00																																																																		
									SA 99891: 35.00																																																																		
									NET+SPEC: 2,318.00																																																																		
						PAYMENTS																																																																					
						16065	5/15/90		NET: 1,141.50																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 1,159.00																																																																		
						53814	10/15/90		NET: 1,141.50																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 1,159.00																																																																		
96-337-2235	180010-522060	96-119-00-00-00-00	00	000		EMV: 51,000			GROSS: 1,939.66																																																																		
LA FONTAINE, GUY E LOT 6 BLK 22																																																																											
PO BOX 127 WALKER, MN 56484																																																																											
						NTC: 1,683			N-HM NET: 1,939.66																																																																		
									SA 96882: 263.34																																																																		
									SA 99891: 35.00																																																																		
									NET+SPEC: 2,238.00																																																																		
						PAYMENTS																																																																					
						24259	5/21/90		NET: 969.83																																																																		
									SA 96882: 131.67																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 1,119.00																																																																		
						56570	10/15/90		NET: 969.83																																																																		
									SA 96882: 131.67																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 1,119.00																																																																		
96-337-2240	180010-522070	96-119-00-00-00-00	00	000		EMV: 50,000			GROSS: 2,917.32																																																																		
HOLLY, TERENCE J & FRIZZELL, LOT 7 BLK 22																																																																											
RICHARD J, EA 1/2 INT PO BOX 600 WALKER																																																																											
						NTC: 2,530			N-HM NET: 2,917.32																																																																		
									SA 96882: 131.68																																																																		
									SA 99891: 35.00																																																																		
									NET+SPEC: 3,084.00																																																																		
						PAYMENTS																																																																					
						24518	5/21/90		NET: 1,458.66																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 1,542.00																																																																		
						54213	10/15/90		NET: 1,458.66																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 17.50																																																																		
									RCPT TOT: 1,542.00																																																																		

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GREEN ACRE VAL	NET TAX CAPACITY	GROSS TAX	TACONITE	POWERLINE DISASTER CR	PROP TAX REFUND	TAX INC FINANCING																																																														
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION							NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																																
96-337-3210	180010-532010	96-119-00-00-00-00	00	000		EMV: 31,600			GROSS: 364.32			PTR: 364.00																																																															
HAUGEN, BRUCE EDWIN	TXP#:09366	LOTS 1 & 2 & E1/2 OF LOT 3 BLK 32				NTC: 316			HSTD NET: 364.32																																																																		
BOX 546									SA 96882: 131.68																																																																		
WALKER, MN									SA 99891: 20.00																																																																		
56484									NET+SPEC: 516.00																																																																		
									----- PAYMENTS -----																																																																		
						24236	5/21/90		NET: 182.16																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 10.00																																																																		
									RCPT TOT: 258.00																																																																		
						55607	10/15/90		NET: 182.16																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 10.00																																																																		
									RCPT TOT: 258.00																																																																		
96-337-3220	180010-532040	96-119-00-00-00-00	00	000		EMV: 35,100			GROSS: 404.32			PTR: 404.00																																																															
MORRISON, JAMES R	TXP#:16002	W1/2 OF LOT 3, ALL OF LOTS 4 & 5, & E1/2 OF				NTC: 351			HSTD NET: 404.32																																																																		
P O BOX 44		LOT 6 BLK 32							SA 96882: 131.68																																																																		
WALKER, MN									SA 99891: 20.00																																																																		
56484									NET+SPEC: 556.00																																																																		
									----- PAYMENTS -----																																																																		
						24780	5/21/90		NET: 202.16																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 10.00																																																																		
									RCPT TOT: 278.00																																																																		
						55723	10/15/90		NET: 202.16																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 10.00																																																																		
									RCPT TOT: 278.00																																																																		
96-337-3230	180010-532070	96-119-00-00-00-00	00	000		EMV: 44,100			GROSS: 508.00			PTR: 508.00																																																															
KING, CECELIA	TXP#:12167	W1/2 OF LOT 6 & ALL OF LOTS 7 & 8 BLK 32				NTC: 441			HSTD NET: 508.00																																																																		
BOX 73									SA 99891: 20.00																																																																		
WALKER, MN									NET+SPEC: 528.00																																																																		
56484									----- PAYMENTS -----																																																																		
						3174	5/01/90		NET: 254.00																																																																		
									SA 99891: 10.00																																																																		
									RCPT TOT: 264.00																																																																		
						44500	10/01/90		NET: 254.00																																																																		
									SA 99891: 10.00																																																																		
									RCPT TOT: 264.00																																																																		
96-337-3240	180010-532090	96-119-00-00-00-00	00	000		EMV: 28,400			GROSS: 328.32			PTR: 328.00																																																															
ARENDS, WILLARD A	TXP#:00906	LOTS 9 & 10 BLK 32				NTC: 284			HSTD NET: 328.32																																																																		
BOX 337									SA 96882: 131.68																																																																		
WALKER, MN									SA 99891: 20.00																																																																		
56484									NET+SPEC: 480.00																																																																		
									----- PAYMENTS -----																																																																		
						22768	5/21/90		NET: 164.16																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 10.00																																																																		
									RCPT TOT: 240.00																																																																		
						52433	10/15/90		NET: 164.16																																																																		
									SA 96882: 65.84																																																																		
									SA 99891: 10.00																																																																		
									RCPT TOT: 240.00																																																																		

WALKER CITY
PILLSBURYS ADDN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND	TAXPAYER NAME	PROPERTY DESCRIPTION	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	TAXPAYER ADDRESS	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	EMV:	GROSS:	PTR:	NET:	HSTD NET:	SA 99891:	NET+SPEC:	PAYMENTS	NET:	RCPT TOT:	SA 99891:	RCPT TOT:	NET:	RCPT TOT:	SA 99891:	RCPT TOT:	PLAT TOTALS	EMV:	GROSS:	PTR:	GAV:	TAC CR:	TIF:	NTC:	PWR CR:	GAA:	DIS CR:	NET:	SA:	NET+SPEC:	ABATEMENTS/ADDITIONS	ADJ AMT:	SA:	PAYMENTS	NET:	TIF:	SA:	RCPT TOT:	INTEREST:	CST:	BAL DUE:															
96-346-0740	180020-507140	96-119-00-00-00-00	00	000		64,600	744.00		744.00	NYHUSMOEN, KENNETH W & SUSAN	LOTS 14 THRU 20 LESS R/W BLK 7	646			PO BOX 506 WALKER, MN 56484					EMV: 64,600	GROSS: 744.00	PTR: 744.00	NET: 744.00	HSTD NET: 744.00	SA 99891: 20.00	NET+SPEC: 764.00	PAYMENTS	NET: 372.00	RCPT TOT: 382.00	SA 99891: 10.00	RCPT TOT: 382.00	NET: 372.00	RCPT TOT: 382.00	SA 99891: 10.00	RCPT TOT: 382.00	PLAT TOTALS	EMV: 352,100	GROSS: 4,488.32	PTR: 3,848.00	GAV: 3,894	TAC CR:	TIF:	NTC: 3,894	PWR CR:	GAA:	DIS CR:	NET: 4,488.32	SA: 331.68	NET+SPEC: 4,820.00	ABATEMENTS/ADDITIONS	ADJ AMT:	SA:	PAYMENTS	NET: 4,476.56	TIF:	SA: 331.40	RCPT TOT: 4,807.96	INTEREST:	CST:	BAL DUE: 12.04															

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																											
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION																																																																									
96-354-0320	180051-503030	96-119-00-00-00-00	00	000	EMV:	9,500	GROSS:	110.32	PTR:	110.00																																																																	
											NTC:	95	HSTD NET:	110.32																																																													
														SA 96882:	131.68																																																												
														SA 99891:	20.00																																																												
														NET+SPEC:	262.00																																																												
														PAYMENTS																																																													
											15401	5/15/90	NET:	55.16																																																													
														SA 96882:	65.84																																																												
														SA 99891:	10.00																																																												
														RCPT TOT:	131.00																																																												
											42237	8/14/90	NET:	55.16																																																													
														SA 96882:	65.84																																																												
														SA 99891:	10.00																																																												
														RCPT TOT:	131.00																																																												
96-354-0330	180051-503040	96-119-00-00-00-00	00	000	EMV:	19,100	GROSS:	220.32	PTR:	220.00																																																																	
											NTC:	191	HSTD NET:	220.32																																																													
														SA 96882:	131.68																																																												
														SA 99891:	20.00																																																												
														NET+SPEC:	372.00																																																												
														PAYMENTS																																																													
											8368	5/08/90	NET:	110.16																																																													
														SA 96882:	65.84																																																												
														SA 99891:	10.00																																																												
														RCPT TOT:	186.00																																																												
											50106	10/12/90	NET:	110.16																																																													
														SA 96882:	65.84																																																												
														SA 99891:	10.00																																																												
														RCPT TOT:	186.00																																																												
96-354-0340	180051-503051	96-119-00-00-00-00	00	000	EMV:	500	GROSS:	18.00																																																																			
											NTC:	15	N-HM NET:	18.00																																																													
														PAYMENTS																																																													
											2835	4/30/90	NET:	18.00																																																													
96-354-0350	180051-503060	96-119-00-00-00-00	00	000	EMV:	37,700	GROSS:	434.32	PTR:	434.00																																																																	
											NTC:	377	HSTD NET:	434.32																																																													
														SA 96882:	131.68																																																												
														SA 99891:	20.00																																																												
														NET+SPEC:	586.00																																																												
														PAYMENTS																																																													
											15000	5/15/90	NET:	217.16																																																													
														SA 96882:	65.84																																																												
														SA 99891:	10.00																																																												
														RCPT TOT:	293.00																																																												
											51268	10/15/90	NET:	217.16																																																													
														SA 96882:	65.84																																																												
														SA 99891:	10.00																																																												
														RCPT TOT:	293.00																																																												
											51268	10/15/90	NET:	-217.16																																																													
														SA 96882:	-65.84																																																												
														SA 99891:	-10.00																																																												
														RCPT TOT:	-293.00																																																												
											51364	10/15/90	NET:	217.16																																																													
														SA 96882:	65.84																																																												
														SA 99891:	10.00																																																												
														RCPT TOT:	293.00																																																												

WALKER CITY
PARKSIDE ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-358-0950	180060-509070	96-119-00-00-00-00	00	000		EMV: 6,000	GROSS: 208.00		
ANDRUS, III, JOHN E, ETAL		LOTS 7 & 8 BLK 9				NTC: 180	N-HM NET: 208.00		
465 PEAVY RD						PAYMENTS			
WAYZATA, MN						25317	5/21/90	NET: 104.00	
55391						29358	5/21/90	NET: 208.00	
						29358	8/14/90	NET: -104.00	

96-358-1010	180060-510010	96-119-00-00-00-00	00	000		EMV: 1,000	GROSS: 12.00	PTR: 12.00	
KRUEGER, PHYLLIS		LOTS 1 THRU 3 & 19 THRU 21 BLK 10				NTC: 10	HSTD NET: 12.00		
BOX 281						PAYMENTS			
WALKER, MN						8874	5/09/90	NET: 12.00	
56484									

96-358-1020	180060-510040	96-119-00-00-00-00	21	000		EMV: 615,000	GROSS: 35,875.00	TIF: 34,072.47	
KELLOGG, JAMES K		LOTS 4 THRU 8 & LOTS 14 THRU 18 BLK 10				NTC: 31,119	N-HM NET: 35,875.00		
BOX 56							SA 99891: 35.00		
HACKENSACK, MN							NET+SPEC: 35,910.00		
56452						PAYMENTS			
						24494	5/21/90	NET: 901.26	
								TIF: 17,036.24	
								RCPT TOT: 17,937.50	
						56560	10/15/90	NET: 901.27	
								TIF: 17,036.23	
								RCPT TOT: 17,937.50	

96-358-1030	180060-510090	96-119-00-00-00-00	00	000		EMV: 99,600	GROSS: 3,789.66		
JIMMYS FAMILY RESTAURANTS		LOTS 9 THRU 12 & W17 FT OF LOT 13 BLK 10				NTC: 3,287	N-HM NET: 3,789.66		
BOX 56							SA 96882: 263.34		
HACKENSACK, MN							SA 99891: 35.00		
56452							NET+SPEC: 4,088.00		
						PAYMENTS			
						24495	5/21/90	NET: 1,894.83	
								SA 96882: 131.67	
								SA 99891: 17.50	
								RCPT TOT: 2,044.00	
						56562	10/15/90	NET: 1,894.83	
								SA 96882: 131.67	
								SA 99891: 17.50	
								RCPT TOT: 2,044.00	

96-358-1040	180060-510131	96-119-00-00-00-00	00	000		EMV: 1,400	GROSS: 81.00		
KELLOGG, JAMES K		LOT 13 EXC W17 FT THRF BLK 10				NTC: 71	N-HM NET: 81.00		
WALKER, MN							SA 96882: 395.00		
56484							NET+SPEC: 476.00		
						PAYMENTS			
						24497	5/21/90	NET: 40.50	
								SA 96882: 197.50	
								RCPT TOT: 238.00	
						56563	10/15/90	NET: 40.50	
								SA 96882: 197.50	
								RCPT TOT: 238.00	

WALKER CITY
WALKER BAY TOWNHOUSES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GREEN ACRE VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	POWERLINE DISASTER CR	TAX INC FINANCING		
96-361-0320	180061-503020 TXP#:29596	96-119-00-00-00-00 LOT 2 BLK 3	12	000		EMV: 80,000 NTC: 1,920		GROSS: 2,213.32 N-HM NET: 2,213.32		PTR: 2,214.00 TIF: 2,187.88
NERNESS, EL ROY C 1136 HOLLYBROOK DR WAYZATA, MN								SA 96882: 131.68 SA 99891: 15.00 NET+SPEC: 2,360.00		
COCHRAN, DAVID L						27620 5/21/90		NET: 12.72 TIF: 1,093.94 RCPT TOT: 1,106.66		
						58290 10/15/90		NET: 12.72 TIF: 1,093.94 RCPT TOT: 1,106.66		
96-361-0330	180061-503030 TXP#:24075	96-119-00-00-00-00 LOT 3 BLK 3	12	000		EMV: 80,000 NTC: 920		GROSS: 1,060.32 HSTD NET: 1,060.32		PTR: 1,060.00 TIF: 1,048.36
VAAGE, JOSEPH G BOX 83 WALKER, MN								SA 96882: 131.68 SA 99891: 20.00 NET+SPEC: 1,212.00		
COCHRAN, DAVID L						14580 5/14/90		NET: 5.98 TIF: 524.18 RCPT TOT: 530.16		
						70729 10/31/90		NET: 5.98 TIF: 524.18 RCPT TOT: 530.16		PEN: 24.24
96-361-0340	180061-503040 TXP#:04888	96-119-00-00-00-00 LOT 4 BLK 3	12	000		EMV: 85,000 NTC: 2,040		GROSS: 2,351.32 N-HM NET: 2,351.32		PTR: 2,352.00 TIF: 2,324.63
DARLING, WILLIAM E RT 1, BOX 78 MALLARD, IA								SA 96882: 131.68 SA 99891: 15.00 NET+SPEC: 2,498.00		
						2852 4/30/90		NET: 13.35 TIF: 1,162.31 RCPT TOT: 1,175.66		
						44185 9/26/90		NET: 13.34 TIF: 1,162.32 RCPT TOT: 1,175.66		
PLAT TOTALS						EMV: 660,000 GAV: 14,840 NTC:	GROSS: 17,105.24 TAC CR: PWR CR: DIS CR:	PTR: 17,110.00 TIF: 16,297.86 GAA:		
ACRES:								NET: 17,105.24 SA: 1,178.44 NET+SPEC: 18,283.68		
								ABATEMENTS/ADDITIONS		
								ADJ AMT: SA:		
								PAYMENTS		
								NET: 807.38 TIF: 16,297.86 RCPT TOT: 17,105.24 INTEREST:		PEN: 174.12 CST:
								BAL DUE: 131.68		

WALKER CITY
WALKER BAY TOWNHOUSES 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-362-0010	180062-500010	96-119-00-00-00-00	13	000		EMV: 8,000	GROSS: 222.00	PTR: 222.00	
	TXP#:04167					NTC: 192	N-HM NET: 222.00	TIF: 201.13	201.13

COCHRAN, DAVID L
PO BOX 518
WALKER, MN
56484

PAYMENTS	
24787	5/21/90
NET:	20.87
TIF:	201.13
RCPT TOT:	222.00

96-362-0110	180062-501010	96-119-00-00-00-00	13	000		EMV: 85,000	GROSS: 1,176.32	PTR: 1,176.00	
	TXP#:13442					NTC: 1,020	HSTD NET: 1,176.32	TIF: 1,068.51	1,068.51

LEASURE, JOHN L
BOX 825
WALKER, MN
56484

SA 96882:	131.68
SA 99891:	20.00
NET+SPEC:	1,328.00

PAYMENTS	
459	4/17/90
NET:	53.90
TIF:	534.26
RCPT TOT:	588.16
45125	10/03/90
NET:	53.91
TIF:	534.25
RCPT TOT:	588.16

96-362-0120	180062-501020	96-119-00-00-00-00	13	000		EMV: 80,000	GROSS: 2,214.00	PTR: 2,214.00	
	TXP#:26367					NTC: 1,920	N-HM NET: 2,214.00	TIF: 2,011.31	2,011.31

HOLASEK, GEORGE E & JACQUE L
1046 PONTIAC LANE
CHANHASSEN, MN
55317
COCHRAN, DAVID L

SA 96882:	131.68
NET+SPEC:	2,346.00

PAYMENTS	
14462	5/14/90
NET:	101.34
TIF:	1,005.66
RCPT TOT:	1,107.00
54571	10/15/90
NET:	101.35
TIF:	1,005.65
RCPT TOT:	1,107.00

96-362-0130	180062-501030	96-119-00-00-00-00	13	000		EMV: 80,000	GROSS: 2,214.32	PTR: 2,214.00	
	TXP#:24654					NTC: 1,920	N-HM NET: 2,214.32	TIF: 2,011.31	2,011.31

WARNER, MD, ROBERT C
3121 E ELMWOOD DR
GRAND FORKS, MN
58201

SA 96882:	131.68
NET+SPEC:	2,346.00

PAYMENTS	
7775	5/08/90
NET:	101.50
TIF:	1,005.66
RCPT TOT:	1,107.16
50028	10/12/90
NET:	101.51
TIF:	1,005.65
RCPT TOT:	1,107.16

96-362-0140	180062-501040	96-119-00-00-00-00	13	000		EMV: 80,000	GROSS: 2,214.32	PTR: 2,214.00	
	TXP#:26403					NTC: 1,920	N-HM NET: 2,214.32	TIF: 2,011.31	2,011.31

HAUNZ, MILLICENT A
1029 LINCOLN DR
GRAND FORKS, ND
58201

SA 96882:	131.68
NET+SPEC:	2,346.00

PAYMENTS	
16806	5/15/90
NET:	101.50
TIF:	1,005.66
RCPT TOT:	1,107.16
53551	10/15/90
NET:	101.51
TIF:	1,005.65
RCPT TOT:	1,107.16

96-362-0150	180062-501050	96-119-00-00-00-00	13	000		EMV: 80,000	GROSS: 2,214.32	PTR: 2,214.00	
	TXP#:29595					NTC: 1,920	N-HM NET: 2,214.32	TIF: 2,011.31	2,011.31

COALWELL, JAMES D & STEVEN R
1190 S VICTORIA AVE, #208
VENTURA, CA
93003

SA 96882:	131.68
NET+SPEC:	2,346.00

PAYMENTS	
22309	5/21/90
NET:	101.50
TIF:	1,005.66
RCPT TOT:	1,107.16
54022	10/15/90
NET:	101.51
TIF:	1,005.65
RCPT TOT:	1,107.16

COCHRAN, DAVID L

WALKER CITY
WALKER BAY TOWNHOUSES 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	TAX INC FINANCING	

96-362-0160	180062-501060	96-119-00-00-00-00	13	000	EMV: 80,000	GROSS: 2,214.32	PTR: 2,214.00		
	TXP#:15920				NTC: 1,920	N-HM NET: 2,214.32	TIF: 2,011.31		

MOORE, ROBERT		LOT 6 BLK 1				SA 96882: 131.68			
427 W EVERGREEN ST						NET+SPEC: 2,346.00			
WHEATON, IL									

COCHRAN, DAVID L					28475	5/21/90	NET: 101.50		
							TIF: 1,005.66		
					46633	10/09/90	RCPT TOT: 1,107.16		
							NET: 101.51		
							TIF: 1,005.65		
							RCPT TOT: 1,107.16		

96-362-0170	180062-501070	96-119-00-00-00-00	13	000	EMV: 80,000	GROSS: 2,214.32	PTR: 2,214.00		
	TXP#:26502				NTC: 1,920	N-HM NET: 2,214.32	TIF: 2,011.31		

KRAEMER, ANDREW H		LOT 7 BLK 1				SA 96882: 131.68			
7555 57TH ST SE						NET+SPEC: 2,346.00			
ST CLOUD, MN									

	56304				24788	5/21/90	NET: 101.50		
							TIF: 1,005.66		
					73463	12/27/90	RCPT TOT: 1,107.16		
							NET: 89.33	PEN: 140.76	
							TIF: 884.97		
							RCPT TOT: 974.30		
							BAL DUE: 140.76		

96-362-0180	180062-501080	96-119-00-00-00-00	13	000	EMV: 85,000	GROSS: 1,176.32	PTR: 1,176.00		
	TXP#:27092				NTC: 1,020	HSTD NET: 1,176.32	TIF: 1,068.51		

BENTFIELD, WILLIAM & LYNN		LOT 8 BLK 1				SA 96882: 131.68			
P O BOX 761						SA 99891: 20.00			
WALKER, MN						NET+SPEC: 1,328.00			

COCHRAN, DAVID L					11769	5/11/90	NET: 53.90		
							TIF: 534.26		
					70806	10/31/90	RCPT TOT: 588.16		
							NET: 53.91	PEN: 26.56	
							TIF: 534.25		
							RCPT TOT: 588.16		

PLAT TOTALS					EMV: 658,000	GROSS: 15,860.24	PTR: 15,858.00		
					GAV: 13,752	TAC CR: 1,107.16	TIF: 14,406.01		
					NTC: 13,752	PWR CR: 1,107.16	GAA: 1,107.16		
						DIS CR: 1,107.16			

ACRES:

							NET: 15,860.24		
							SA: 961.76		
							NET+SPEC: 16,822.00		
							ABATEMENTS/ADDITIONS		
							ADJ AMT:		
							SA:		

							NET: 1,442.05	PEN: 167.32	
							TIF: 14,285.33		
							RCPT TOT: 15,727.38		
							INTEREST:	CST:	

							BAL DUE: 140.76		
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WALKER CITY
WALKER BAY TOWNHOUSES 2ND ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE	DISASTER CR	TAX INC FINANCING
						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED

96-363-0110	180063-501010	96-119-00-00-00-00	00	000		EMV: 2,000	GROSS: 56.32		
COCHRAN, DAVID L						NTC: 48	N-HM NET: 56.32		
PO BOX 518							SA 96882: 131.68		
WALKER, MN							SA 99891: 20.00		
TXP#:04167							NET+SPEC: 208.00		

56484						PAYMENTS			
						24786	5/21/90	NET: 28.16	
								SA 96882: 65.84	
								SA 99891: 10.00	
								RCPT TOT: 104.00	
								BAL DUE: 104.00	

96-363-0210	180063-502010	96-119-00-00-00-00	00	000		EMV: 25,000	GROSS: 692.32		
SCHMALLEN, JAY H & MARGARET						NTC: 600	N-HM NET: 692.32		
LOT 1 BLK 2							SA 96882: 131.68		
118 PRAIRIEWOOD DR SW							NET+SPEC: 824.00		
FARGO, ND						PAYMENTS			
TXP#:29597						21946	5/21/90	NET: 346.16	
COCHRAN, DAVID L								SA 96882: 65.84	
58103								RCPT TOT: 412.00	

						56688	10/15/90	NET: 346.16	
								SA 96882: 65.84	
								RCPT TOT: 412.00	

96-363-0220	180063-502020	96-119-00-00-00-00	00	000		EMV: 25,000	GROSS: 692.32		
CLAYBURGH, SARA J						NTC: 600	N-HM NET: 692.32		
LOT 2 BLK 2							SA 96882: 131.68		
420 REEVES DR							NET+SPEC: 824.00		
GRAND FORKS, ND						PAYMENTS			
TXP#:28315						28155	5/21/90	NET: 346.16	
58201								SA 96882: 65.84	
								RCPT TOT: 412.00	

						45496	10/04/90	NET: 346.16	
								SA 96882: 65.84	
								RCPT TOT: 412.00	

96-363-0230	180063-502030	96-119-00-00-00-00	00	000		EMV: 25,000	GROSS: 692.32		
MARSHALL, F JOHN & SHARON K						NTC: 600	N-HM NET: 692.32		
LOT 3 BLK 2							SA 96882: 131.68		
3112 WEST ELMWOOD DRIVE							NET+SPEC: 824.00		
GRAND FORKS, MN						PAYMENTS			
TXP#:27079						6056	5/07/90	NET: 346.16	
58201								SA 96882: 65.84	
								RCPT TOT: 412.00	

						70937	11/02/90	NET: 332.31	PEN: 16.48
								SA 96882: 63.21	
								RCPT TOT: 395.52	
						72537	11/21/90	NET: 13.85	
								SA 96882: 2.63	
								RCPT TOT: 16.48	

96-363-0240	180063-502040	96-119-00-00-00-00	00	000		EMV: 25,000	GROSS: 692.32		
LANDBLOM, ROGER W						NTC: 600	N-HM NET: 692.32		
LOT 4 BLK 2							SA 96882: 131.68		
324 ROBERTS ST							NET+SPEC: 824.00		
FARGO, ND						PAYMENTS			
TXP#:26889						1191	4/24/90	NET: 346.16	
58102								SA 96882: 65.84	
								RCPT TOT: 412.00	

						56802	10/15/90	NET: 346.16	
								SA 96882: 65.84	
								RCPT TOT: 412.00	

								SA 96882: 65.84	
								RCPT TOT: 412.00	

WALKER CITY
WALKER BAY TOWNHOUSES 2ND ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

PLAT TOTALS

EMV:	102,000	GROSS:	2,825.60	PTR:	
GAV:		TAC CR:		TIF:	
NTC:	2,448	PWR CR:		GAA:	
		DIS CR:			
		NET:	2,825.60		
		SA:	678.40		
		NET+SPEC:	3,504.00		
		ABATEMENTS/ADDITIONS			
		ADJ AMT:			
		SA:			
		PAYMENTS			
		NET:	2,797.44	PEN:	16.48
		TIF:			
		SA:	602.56		
		RCPT TOT:	3,400.00		
		INTEREST:		CST:	
		BAL DUE:	104.00		

ACRES:

WALKER CITY

TOWER 2ND ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE	DISASTER CR	TAX INC FINANCING

96-366-0460	180072-504060	96-119-00-00-00-00	00	000		EMV: 28,700	GROSS: 992.32		
	TXP#:09866	LOT 6 BLK 4				NTC: 861	N-HM NET: 992.32		
HICKEY, DEAN L							SA 96882: 131.68		
WALKER, MN	56484						SA 99891: 20.00		
							NET+SPEC: 1,144.00		

17017 5/15/90
NET: 496.16
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 572.00

52445 10/15/90
NET: 496.16
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 572.00

96-366-0510	180072-505010	96-119-00-00-00-00	00	000		EMV: 51,500	GROSS: 594.46	PTR: 594.00	
	TXP#:11635	LOTS 1 & 2 & PT OF LOT 3 BLK 5				NTC: 515	HSTD NET: 594.46		
JONES, MILTON J							SA 96881: 427.86		
BOX 706							SA 96882: 131.68		
WALKER, MN	56484						SA 99891: 20.00		
							NET+SPEC: 1,174.00		

2224 4/26/90
NET: 297.23
SA 96881: 213.93
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 587.00

47042 10/09/90
NET: 297.23
SA 96881: 213.93
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 587.00

96-366-0520	180072-505040	96-119-00-00-00-00	00	000		EMV: 45,200	GROSS: 1,562.32		
	TXP#:08021	LOT 4 & PT OF LOTS 3 & 5 BLK 5				NTC: 1,356	N-HM NET: 1,562.32		
GODWIN, DANIEL R & PEGGY S							SA 96882: 131.68		
P O BOX 718							NET+SPEC: 1,694.00		
WALKER, MN	56484								

24785 5/21/90
NET: 781.16
SA 96882: 65.84
RCPT TOT: 847.00

44675 10/01/90
NET: 781.16
SA 96882: 65.84
RCPT TOT: 847.00

96-366-0530	180072-505060	96-119-00-00-00-00	00	000		EMV: 7,000	GROSS: 80.40	PTR: 80.00	
	TXP#:19100	PT OF LOT 5 & ALL OF LOTS 6 & 7 BLK 5				NTC: 70	HSTD NET: 80.40		
RAYMOND, GARY P							SA 96881: 591.60		
P O BOX 74							NET+SPEC: 672.00		
WALKER, MN	56484								

16233 5/15/90
NET: 40.20
SA 96881: 295.80
RCPT TOT: 336.00

45413 10/04/90
NET: 40.20
SA 96881: 295.80
RCPT TOT: 336.00

WALKER CITY
TOWER 2ND ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-366-0540	180072-505080	96-119-00-00-00-00	00	000		EMV: 43,600	GROSS: 502.32		PTR: 502.00
	TXP#: 13162					NTC: 436	HSTD NET: 502.32		

LANKOW, JOHN E
BOX 622
WALKER, MN
56484

LOT 8 & S40' OF LOT 9 BLK 5

23253	5/21/90	NET:	251.16
		SA 96882:	65.84
		SA 99891:	10.00
		RCPT TOT:	327.00

50887	10/12/90	NET:	251.16
		SA 96882:	65.84
		SA 99891:	10.00
		RCPT TOT:	327.00

PLAT TOTALS

EMV:	321,200	GROSS:	5,404.78	PTR:	2,850.00
GAV:		TAC CR:		TIF:	
NTC:	4,690	PWR CR:		GAA:	

ACRES:

NET:	5,404.78
SA:	2,101.22
NET+SPEC:	7,506.00
--- ABATEMENTS/ADDITIONS ---	
ADJ AMT:	
SA:	

--- PAYMENTS ---			
NET:	5,273.62	PEN:	6.21
TIF:			
SA:	2,025.38		
RCPT TOT:	7,299.00		
INTEREST:		CST:	
BAL DUE:	207.00		

WALKER CITY
AUD PLT OF PT OF SW SE & LT 7

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE	DISASTER CR	TAX INC FINANCING
						EMV:	GROSS:	PTR:	
96-369-0220	180080-502012	96-119-00-00-00-00	00	000		49,200	567.32	568.00	
THOMPSON, CHARLES W BOX 62 WALKER, MN						492	567.32		
TXP#:23471									
56484									
LOT 1, BLK 2, LESS W150 FT & EXC S3 FT THRF									
						41193	6/18/90	NET: 272.31	PEN: 14.68
								SA 96882: 63.21	
								SA 99891: 16.80	
								RCPT TOT: 352.32	
						41506	7/03/90	NET: 11.35	
								SA 96882: 2.63	
								SA 99891: .70	
								RCPT TOT: 14.68	
						49836	10/12/90	NET: 283.66	
								SA 96882: 65.84	
								SA 99891: 17.50	
								RCPT TOT: 367.00	
96-369-0230	180080-502020	96-119-00-00-00-00	00	000		45,000	518.00	518.00	
O CONNOR, GERALD L BOX 311 WALKER, MN						450	518.00		
TXP#:17099									
56484									
LOT 2 BLK 2									
						6424	5/07/90	NET: 518.00	
								SA 99891: 20.00	
								RCPT TOT: 538.00	
96-369-0240	180080-502031	96-119-00-00-00-00	00	000		30,100	138.32	138.00	
ZIEGLER, JAMES M PO BOX 312 WALKER, MN						120	138.32		
TXP#:26141									
56484									
W85' OF LOT 3 BLK 2									
								SA 96882: 131.68	
								SA 99891: 20.00	
								NET+SPEC: 290.00	
								BAL DUE: 290.00	
96-369-0250	180080-502040	96-119-00-00-00-00	00	000		24,300	280.32	280.00	
HYDUKE, THEODORE BOX 147 WALKER, MN						243	280.32		
TXP#:10681									
56484									
N75 FT OF E35 FT OF LOT 3 & ALL OF LOT 4 BLK 2, & S3 FT LESS W150 FT OF LOT 1 BL2									
								SA 96882: 131.68	
								SA 99891: 20.00	
								NET+SPEC: 432.00	
HOPEN, THEODORE O									
						14652	5/14/90	NET: 140.16	
								SA 96882: 65.84	
								SA 99891: 10.00	
								RCPT TOT: 216.00	
						50642	10/12/90	NET: 140.16	
								SA 96882: 65.84	
								SA 99891: 10.00	
								RCPT TOT: 216.00	
96-369-0260	180080-502050	96-119-00-00-00-00	00	000		31,500	362.32	364.00	
HOLK, GARY L BOX 321 WALKER, MN						315	362.32		
TXP#:10183									
56484									
E35' OF LOT 3 LESS N75' & ALL OF LOT 5 BLK 2									
								SA 96882: 131.68	
								SA 99891: 20.00	
								NET+SPEC: 514.00	
						12534	5/11/90	NET: 181.16	
								SA 96882: 65.84	
								SA 99891: 10.00	
								RCPT TOT: 257.00	
						46876	10/09/90	NET: 181.16	
								SA 96882: 65.84	
								SA 99891: 10.00	
								RCPT TOT: 257.00	

WALKER CITY

AUD PLT OF PT OF SW SE & LT 7

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-369-0375	180080-503094	96-119-00-00-00-00	00	000		EMV: 32,400	GROSS: 374.32		PTR: 374.00
	TXP#:23676					NTC: 324	HSTD NET: 374.32		

TOMBERLIN, PATSY LOUISE
BOX 782
WALKER, MN
56484

E185 FT OF THE N1/2 OF LOT 9 BLK 3

SA 96882: 131.68
SA 99891: 20.00
NET+SPEC: 526.00

9678 5/09/90
NET: 187.16
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 263.00

43251 9/12/90
NET: 187.16
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 263.00

96-369-0380 180080-503101 96-119-00-00-00-00 00 000

EMV: 24,600 GROSS: 284.32 PTR: 284.00
NTC: 246 HSTD NET: 284.32

FINNEY, SANDRA M
BOX 386
WALKER, MN
56484

N155' OF LOT 10 BLK 3

SA 96882: 131.68
SA 99891: 20.00
NET+SPEC: 436.00

3555 5/02/90
NET: 284.32
SA 96882: 131.68
SA 99891: 20.00
RCPT TOT: 436.00

96-369-0385 180080-503102 96-119-00-00-00-00 00 000

EMV: 37,300 GROSS: 430.32 PTR: 430.00
NTC: 373 HSTD NET: 430.32

STRONG, PAUL I V &
STINCHCOMB, ZOE ANN
PO BOX 722
WALKER, MN
56484

S45' OF LOT 10 & N5' OF LOT 11 BLK 3

SA 96882: 131.68
SA 99891: 20.00
NET+SPEC: 582.00

11379 5/10/90
NET: 215.16
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 291.00

53234 10/15/90
NET: 215.16
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 291.00

96-369-0390 180080-503111 96-119-00-00-00-00 00 000

EMV: 20,600 GROSS: 712.00
NTC: 618 N-HM NET: 712.00

NELSON, DONALD J & SHARON K
PO BOX 714
WALKER, MN
56484

S45' OF LOT 11 BLK 3

SA 99891: 20.00
NET+SPEC: 732.00

5054 5/04/90
NET: 356.00
SA 99891: 10.00
RCPT TOT: 366.00

70124 10/19/90
NET: 356.00 PEN: 14.64
SA 99891: 10.00
RCPT TOT: 366.00

96-369-0410 180080-504010 96-119-00-00-00-00 00 000

EMV: 5,000 GROSS: 172.32
NTC: 150 N-HM NET: 172.32

MAGNUSON, HAROLD M
HCR 73, BOX 630
WALKER, MN
56484

LOT 1 BLK 4

SA 96882: 131.68
NET+SPEC: 304.00

17062 5/16/90
NET: 86.16
SA 96882: 65.84
RCPT TOT: 152.00

56568 10/15/90
NET: 86.16
SA 96882: 65.84
RCPT TOT: 152.00

WALKER CITY

AUD PLT OF PT OF SW SE & LT 7

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER NAME	PROPERTY DESCRIPTION	NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	TAX INC FINANCING	

96-369-0470	180080-504070	96-119-00-00-00-00	00	000					
TXP#:19106					EMV: 20,700	GROSS: 238.32	PTR: 238.00		
					NTC: 207	HSTD NET: 238.32			

REA, DONALD J		LOT 7 BLK 4				SA 96882: 131.68			
BOX 414						SA 99891: 20.00			
WALKER, MN						NET+SPEC: 390.00			

56484

PAYMENTS		NET:	
8959	5/09/90	119.16	
		SA 96882: 65.84	
		SA 99891: 10.00	
		RCPT TOT: 195.00	

51659	10/15/90	119.16	
		SA 96882: 65.84	
		SA 99891: 10.00	
		RCPT TOT: 195.00	

PLAT TOTALS

EMV:	1,194,600	GROSS:	32,526.04	PTR:	7,772.00
GAV:		TAC CR:		TIF:	
NTC:	28,211	PWR CR:		GAA:	

ACRES:

NET:	32,526.04		
SA:	3,501.96		
NET+SPEC:	36,028.00		
----- ABATEMENTS/ADDITIONS -----			
ADJ AMT:			
SA:			

PAYMENTS		NET:		PEN:
		32,387.72		40.77
		TIF:		
		SA: 3,350.28		
		RCPT TOT: 35,738.00		
		INTEREST:		CST:
		BAL DUE: 290.00		

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WALKER CITY
CONDO 5, TAYLORS CAREFREE, INC

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC	FINANCING

96-372-0010	180081-500010	96-119-00-00-00-00	00	000		EMV: 64,700	GROSS: 746.32		PTR: 746.00
TAYLOR, DENE D		UNIT 1				NTC: 647	HSTD NET: 746.32		
BOX 88							SA 96882: 131.68		
WALKER, MN							SA 99891: 20.00		
56484							NET+SPEC: 898.00		

16062	5/15/90	NET:	373.16
		SA 96882:	65.84
		SA 99891:	10.00
		RCPT TOT:	449.00
52276	10/15/90	NET:	373.16
		SA 96882:	65.84
		SA 99891:	10.00
		RCPT TOT:	449.00

96-372-0020	180081-500020	96-119-00-00-00-00	00	000		EMV: 59,600	GROSS: 1,649.00		PTR: 1,648.00
HEUER, JOHN A		UNIT 2				NTC: 1,430	N-HM NET: 1,649.00		
601 4TH AVE NE, #9							SA 99891: 15.00		
CROOKSTON, MN							NET+SPEC: 1,664.00		
56716									

233	4/16/90	NET:	1,649.00
		SA 99891:	15.00
		RCPT TOT:	1,664.00

96-372-0030	180081-500030	96-119-00-00-00-00	00	000		EMV: 59,600	GROSS: 688.00		PTR: 688.00
BLACKBURN, JEANNE T		UNIT 3				NTC: 596	HSTD NET: 688.00		
BOX 707							SA 99891: 20.00		
WALKER, MN							NET+SPEC: 708.00		
56484									

5411	5/04/90	NET:	344.00
		SA 99891:	10.00
		RCPT TOT:	354.00
70142	10/19/90	NET:	344.00
		SA 99891:	10.00
		RCPT TOT:	354.00

96-372-0040	180081-500040	96-119-00-00-00-00	00	000		EMV: 59,600	GROSS: 1,649.00		PTR: 1,648.00
FISCHER, GRAYSON E		UNIT 4				NTC: 1,430	N-HM NET: 1,649.00		
2348 BURNING TREE							SA 99891: 15.00		
SEBRING, FL							NET+SPEC: 1,664.00		
33870									

1646	4/25/90	NET:	824.50
		SA 99891:	7.50
		RCPT TOT:	832.00
43061	9/07/90	NET:	824.50
		SA 99891:	7.50
		RCPT TOT:	832.00

WALKER CITY
CONDO 5, TAYLORS CAREFREE, INC

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED
PLAT TOTALS						EMV: 243,500	GROSS: 4,732.32	PTR: 4,730.00	

ACRES:

GAV:	TAC CR:	TIF:	
NTC: 4,103	PWR CR:	GAA:	
	DIS CR:		
	NET:	4,732.32	
	SA:	201.68	
	NET+SPEC:	4,934.00	
	----- ABATEMENTS/ADDITIONS -----		
	ADJ AMT:		
	SA:		
	----- PAYMENTS -----		
	NET:	4,732.32	PEN:
	TIF:		
	SA:	201.68	
	RCPT TOT:	4,934.00	
	INTEREST:		CST:
	BAL DUE:		

WALKER CITY
AUDITORS PLAT OF LOT 5

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-375-0011	180090-500011	96-119-00-00-00-00	00	000		EMV: 46,100	GROSS: 531.00		PTR: 532.00
	TXP#:12156					NTC: 461	HSTD NET: 531.00		

KIMBALL, LARRY A	BOX 301	WALKER, MN	PT OF LOT 1, AUDITORS PLAT OF LOT 5, & PT OF SW SE, 22-142-31				SA 99891: 35.00		
	56484		SECT:22 TWP:142 RANG:31 ACRES:				NET+SPEC: 566.00		

17102	5/15/90	NET: 265.50		
		SA 99891: 17.50		
		RCPT TOT: 283.00		
53708	10/15/90	NET: 265.50		
		SA 99891: 17.50		
		RCPT TOT: 283.00		

96-375-0012	180090-500012	96-119-00-00-00-00	00	000		EMV: 27,100	GROSS: 312.00		PTR: 312.00
	TXP#:04307					NTC: 271	HSTD NET: 312.00		

CONKLIN, CLARENCE E	BOX 545	WALKER, MN	SLY 75' OF NLY 125' OF LOT 1				SA 99891: 20.00		
	56484						NET+SPEC: 332.00		

2513	4/27/90	NET: 312.00		
		SA 99891: 20.00		
		RCPT TOT: 332.00		

96-375-0020	180090-500020	96-119-00-00-00-00	00	000		EMV: 27,200	GROSS: 314.32		PTR: 314.00
	TXP#:12679					NTC: 272	HSTD NET: 314.32		

KOZEL, KENNETH WAYNE	PO BOX 430	WALKER, MN	N50' OF LOT 1 & LOT 2				SA 96882: 131.68		
	56484						SA 99891: 20.00		
							NET+SPEC: 466.00		

6437	5/07/90	NET: 157.16		
		SA 96882: 65.84		
		SA 99891: 10.00		
		RCPT TOT: 233.00		
46475	10/05/90	NET: 157.16		
		SA 96882: 65.84		
		SA 99891: 10.00		
		RCPT TOT: 233.00		

96-375-0030	180090-500030	96-119-00-00-00-00	00	000		EMV: 12,000	GROSS: 414.32		
	TXP#:29840					NTC: 360	N-HM NET: 414.32		

GREELEY, WARREN & DAYTON, L	WALKER, MN		LOT 3				SA 96882: 131.68		
	56484						NET+SPEC: 546.00		

BAL DUE: 546.00

96-375-0041	180090-500041	96-119-00-00-00-00	00	000		EMV: 50,600	GROSS: 584.12		PTR: 584.00
	TXP#:15762					NTC: 506	HSTD NET: 584.12		

MOEN, DONALD E	BOX 661	WALKER, MN	PART OF LOT 4				SA 96882: 115.88		
	56484						SA 99891: 20.00		
							NET+SPEC: 720.00		

40025	5/16/90	NET: 292.06		PEN: 10.80
		SA 96882: 57.94		
		SA 99891: 10.00		
		RCPT TOT: 360.00		
46474	10/05/90	NET: 292.06		
		SA 96882: 57.94		
		SA 99891: 10.00		
		RCPT TOT: 360.00		

WALKER CITY

AUDITORS PLAT OF LOT 5

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-375-0093	180090-500093	96-119-00-00-00-00	00	000		EMV: 22,100	GROSS: 254.32		PTR: 254.00
	TXP#:23515					NTC: 221	HSTD NET: 254.32		

THOMSEN, BRADLEY A
PO BOX 582
WALKER, MN
56484

S74' OF LOT 9 LYG W DFOLD HWY 34

SA 96882: 131.68
SA 99891: 20.00
NET+SPEC: 406.00

----- PAYMENTS -----
24281 5/21/90 NET: 127.16
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 203.00

56522 10/15/90 NET: 127.16
SA 96882: 65.84
SA 99891: 10.00
RCPT TOT: 203.00

96-375-0101 180090-500101 96-119-00-00-00-00 00 046
TXP#:18445

EMV: 22,800 GROSS: 262.00 PTR: 262.00
NTC: 228 HSTD NET: 262.00

PIGGOTT, BEVERLY J, ETAL
PO BOX 705
WALKER, MN
56484

N24' OF LOT 9 W OF OLDHWY 34 & LOT 10 W OF ST RD

SA 99891: 20.00
NET+SPEC: 282.00

----- PAYMENTS -----
28462 5/21/90 NET: 131.00
SA 99891: 10.00
RCPT TOT: 141.00

55348 10/15/90 NET: 131.00
SA 99891: 10.00
RCPT TOT: 141.00

96-375-0102 180090-500102 96-119-00-00-00-00 00 000
TXP#:07745

EMV: 36,000 GROSS: 416.00 PTR: 416.00
NTC: 360 HSTD NET: 416.00

GERRITSEN, ANTON K
BOX 404
WALKER, MN
56484

LOT 10 E OF ST RD & THPT OF LOT 11 LYG BET 2 HWYS

SA 99891: 20.00
NET+SPEC: 436.00

----- PAYMENTS -----
3644 5/02/90 NET: 208.00
SA 99891: 10.00
RCPT TOT: 218.00

45666 10/04/90 NET: 208.00
SA 99891: 10.00
RCPT TOT: 218.00

96-375-0111 180090-500111 96-119-00-00-00-00 00 000
TXP#:03476

EMV: 37,900 GROSS: 436.00 PTR: 436.00
NTC: 379 HSTD NET: 436.00

CARLSON, CHARLES A
PO BOX 846
WALKER, MN
56484

PART OF LOT 11

SA 99891: 20.00
NET+SPEC: 456.00

----- PAYMENTS -----
642 4/19/90 NET: 218.00
SA 99891: 10.00
RCPT TOT: 228.00

43090 9/07/90 NET: 218.00
SA 99891: 10.00
RCPT TOT: 228.00

96-375-0121 180090-500121 96-119-00-00-00-00 00 000
TXP#:13586

EMV: 12,900 GROSS: 148.00 PTR: 148.00
NTC: 129 HSTD NET: 148.00

LEMBKE, RAYMOND
PO BOX 502
WALKER, MN
56484

LOT 12 LYG W OF OLD STHWY 19

SA 99891: 20.00
NET+SPEC: 168.00

----- PAYMENTS -----
11903 5/11/90 NET: 148.00
SA 99891: 20.00
RCPT TOT: 168.00

WALKER CITY

AUDITORS PLAT OF LOT 5

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-375-0253	180090-500253	96-119-00-00-00-00	00	000		EMV: 86,800	GROSS: 3,001.32		PTR: 1,217.32
	TXP#: 12296					NTC: 2,604	HSTD NET: 3,001.32		
KLAVE, ANTHONY L		PT OF LOT 25					SA 96882: 526.68		
WALKER, MN	56484						SA 99891: 20.00		
							NET+SPEC: 3,548.00		

4/20/90

ADJ AMT: -1,784.00

NTC: 1,056

PAYMENTS

16216	5/21/90	NET:	608.66
		SA 96882:	263.34
		SA 99891:	10.00

56525	10/15/90	RCPT TOT:	882.00
		NET:	608.66
		SA 96882:	263.34
		SA 99891:	10.00
		RCPT TOT:	882.00

96-375-0254	180090-500254	96-119-00-00-00-00	00	000		EMV: 9,000	GROSS: 312.00		
	TXP#: 25387					NTC: 270	N-HM NET: 312.00		

WILKENING, RUTH H
HCR 73, BOX 625
WALKER, MN

56484

6177	5/07/90	NET:	156.00
6177	5/07/90	NET:	-156.00
6178	5/07/90	NET:	156.00
45595	10/04/90	NET:	156.00

96-375-0261	180090-500261	96-119-00-00-00-00	00	000		EMV: 29,300	GROSS: 338.32	PTR: 338.00	
	TXP#: 06226					NTC: 293	HSTD NET: 338.32		

ERICKSON, AGNES
BOX 675
WALKER, MN

56484

		NET+SPEC:	490.00
		PAYMENTS	
10344	5/10/90	NET:	338.32
		SA 96882:	131.68
		SA 99891:	20.00
		RCPT TOT:	490.00

96-375-0262	180090-500262	96-119-00-00-00-00	00	000		EMV: 2,500	GROSS: 86.00		
	TXP#: 06249					NTC: 75	N-HM NET: 86.00		

ERICKSON, DONALD
BOX 142
WALKER, MN

56484

22215	5/21/90	NET:	43.00
70028	10/16/90	NET:	43.00
		PEN:	1.72

96-375-0264	180090-500264	96-119-00-00-00-00	00	000		EMV: 26,100	GROSS: 300.32	PTR: 300.00	
	TXP#: 17017					NTC: 261	HSTD NET: 300.32		

NYGARD, NELDA
BOX 242
WALKER, MN

56484

		NET+SPEC:	452.00
		PAYMENTS	
9441	5/09/90	NET:	300.32
		SA 96882:	131.68
		SA 99891:	20.00
		RCPT TOT:	452.00

WALKER CITY
AUDITORS PLAT OF LOT 5

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-375-0265	180090-500265	96-119-00-00-00-00	00	000		EMV: 16,500 NTC: 165	GROSS: 190.32 HSTD NET: 190.32		PTR: 190.00
SHELDON, BONITA T PO BOX 464 WALKER, MN		LOT 26 LESS N260' & N320'					SA 96882: 131.68 SA 99891: 20.00 NET+SPEC: 342.00		

WAGNER, SHERRY LEE, ETAL						14649	5/14/90	NET: 95.16 SA 96882: 65.84 SA 99891: 10.00 RCPT TOT: 171.00	
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						50503	10/12/90	NET: 95.16 SA 96882: 65.84 SA 99891: 10.00 RCPT TOT: 171.00	
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96-375-0266	180090-500266	96-119-00-00-00-00	00	000		EMV: 32,300 NTC: 323	GROSS: 372.32 HSTD NET: 372.32		PTR: 372.00
KENNEDY, ALLEN A PO BOX 547 WALKER, MN		LOT 26 LYG S OF N320'					SA 96882: 131.68 SA 99891: 20.00 NET+SPEC: 524.00		

						15407	5/15/90	NET: 186.16 SA 96882: 65.84 SA 99891: 10.00 RCPT TOT: 262.00	
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						53266	10/15/90	NET: 186.16 SA 96882: 65.84 SA 99891: 10.00 RCPT TOT: 262.00	
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PLAT TOTALS						EMV: 1,334,300 GAV: 22,042 NTC: 22,042	GROSS: 25,407.26 TAC CR: PWR CR: DIS CR: NET: 25,407.26 SA: 3,402.74 NET+SPEC: 28,810.00	PTR: 9,557.32 TIF: GAA:
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ACRES:						----- ABATEMENTS/ADDITIONS -----			
						ADJ AMT: -1,784.00			
						SA:			

						----- PAYMENTS -----			
						NET: 22,642.62		PEN: 125.56	
						TIF:			
						SA: 3,119.38			
						RCPT TOT: 25,762.00			
						INTEREST:		CST:	
						BAL DUE: 1,264.00			

WALKER CITY
QUAMVILLE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-378-0010	180100-500010	96-119-00-00-00-00	00	000		EMV: 200	GROSS: 6.00		
ANDREWS, ROBERT W, ETAL						NTC: 6	N-HM NET: 6.00		
WALKER, MN						PAYMENTS			
56484						18939	5/16/90	NET: 6.00	

96-378-0030	180100-500030	96-119-00-00-00-00	00	000		EMV: 21,300	GROSS: 246.00	PTR: 246.00	
BREITWESER, ROY A, ETAL						NTC: 213	HSTD NET: 246.00		
BOX 367							SA 99891: 20.00		
WALKER, MN							NET+SPEC: 266.00		
56484						PAYMENTS			
						40062	5/22/90	NET: 246.00	PEN: 3.99
								SA 99891: 20.00	
								RCPT TOT: 266.00	

96-378-0040	180100-500040	96-119-00-00-00-00	00	000		EMV: 22,300	GROSS: 256.32	PTR: 258.00	
MEEKS, EUGENE V						NTC: 223	HSTD NET: 256.32		
BOX 468							SA 96882: 131.68		
WALKER, MN							SA 99891: 20.00		
56484							NET+SPEC: 408.00		
						PAYMENTS			
						40043	5/18/90	NET: 128.16	PEN: 6.12
								SA 96882: 65.84	
								SA 99891: 10.00	
								RCPT TOT: 204.00	

						40043	5/18/90	NET: -128.16	PEN: -6.12
								SA 96882: -65.84	
								SA 99891: -10.00	
								RCPT TOT: -204.00	
						40043	5/18/90	NET: 256.32	PEN: 6.12
								SA 96882: 131.68	
								SA 99891: 20.00	
								RCPT TOT: 408.00	

96-378-0080	180100-500080	96-119-00-00-00-00	00	000		EMV: 3,000	GROSS: 104.00		
ANDREWS, ROBERT W, ETAL						NTC: 90	N-HM NET: 104.00		
WALKER, MN						PAYMENTS			
56484						18940	5/16/90	NET: 104.00	

96-378-0130	180100-500130	96-119-00-00-00-00	00	000		EMV: 4,000	GROSS: 138.00		
SCHLEISMAN, GREGORY						NTC: 120	N-HM NET: 138.00		
756 FLORIST DR								BAL DUE: 138.00	
DE PERE, WI									
54115									

WALKER CITY
QUAMVILLE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED
PLAT TOTALS						EMV: 50,800	GROSS: 750.32	PTR: 504.00	

ACRES:

GAV:	TAC CR:	TIF:	
NTC: 652	PWR CR:	GAA:	
	DIS CR:		
	NET:	750.32	
	SA:	171.68	
	NET+SPEC:	922.00	
	ABATEMENTS/ADDITIONS		
	ADJ AMT:		
	SA:		
	PAYMENTS		
	NET:	612.32	PEN: 10.11
	TIF:		
	SA:	171.68	
	RCPT TOT:	784.00	
	INTEREST:		CST:
	BAL DUE:	138.00	

WALKER CITY
HARMERS 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER NAME	PROPERTY DESCRIPTION	NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	TAX INC	FINANCING

96-381-0110	180110-501011	96-119-00-00-00-00	00	085	EMV: 50,900	GROSS: 586.00	PTR: 586.00		
						NTC: 509	HSTD NET: 586.00		
						PAYMENTS			
						8843	5/09/90	NET: 293.00	
							SA 99891: 10.00		
							RCPT TOT: 303.00		
						42878	9/04/90	NET: 293.00	
							SA 99891: 10.00		
							RCPT TOT: 303.00		

BRUELAND, RANDALL R & RUTH M N1/2 OF LOT 1 BLK 1
BOX 450
WALKER, MN

96-381-0120	180110-501012	96-119-00-00-00-00	00	000	EMV: 54,000	GROSS: 622.00	PTR: 622.00		
						NTC: 540	HSTD NET: 622.00		
						PAYMENTS			
						10852	5/10/90	NET: 311.00	
							SA 99891: 10.00		
							RCPT TOT: 321.00		
						49834	10/12/90	NET: 311.00	
							SA 99891: 10.00		
							RCPT TOT: 321.00		

GRAHAM, DONALD B
PO BOX 471
WALKER, MN

96-381-0130	180110-501021	96-119-00-00-00-00	00	000	EMV: 42,500	GROSS: 490.00	PTR: 490.00		
						NTC: 425	HSTD NET: 490.00		
						PAYMENTS			
						22849	5/21/90	NET: 245.00	
							SA 99891: 10.00		
							RCPT TOT: 255.00		
						54215	10/15/90	NET: 245.00	
							SA 99891: 10.00		
							RCPT TOT: 255.00		

NIEDERMANN, EARL R
BOX 191
WALKER, MN

96-381-0140	180110-501022	96-119-00-00-00-00	00	000	EMV: 47,400	GROSS: 546.32	PTR: 546.00		
						NTC: 474	HSTD NET: 546.32		
						PAYMENTS			
						17027	5/16/90	NET: 273.16	
							SA 96882: 65.84		
							SA 99891: 10.00		
							RCPT TOT: 349.00		
						52135	10/15/90	NET: 273.16	
							SA 96882: 65.84		
							SA 99891: 10.00		
							RCPT TOT: 349.00		

MORRIS, J GILBERT
BOX 171
WALKER, MN

96-381-0150	180110-501031	96-119-00-00-00-00	00	000	EMV: 71,200	GROSS: 858.32	PTR: 858.00		
						NTC: 744	HSTD NET: 858.32		
						PAYMENTS			
						15171	5/15/90	NET: 429.16	
							SA 96882: 65.84		
							SA 99891: 10.00		
							RCPT TOT: 505.00		
						51424	10/15/90	NET: 429.16	
							SA 96882: 65.84		
							SA 99891: 10.00		
							RCPT TOT: 505.00		

ERICKSON, CHARLES V
PO BOX 352
WALKER, MN

PEDERSON, DANIEL D

WALKER CITY
HARMERS 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-381-0210	180110-502010	96-119-00-00-00-00	00	000		EMV: 57,100	GROSS: 658.32		PTR: 658.00
	TXP#:19732					NTC: 571	HSTD NET: 658.32		

RDGERS, PEARCE W
BOX 557
WALKER, MN

LOT 1 BLK 2

56484

PEDERSON, GARNETT O

13307 5/14/90

NET: 329.16

SA 96882: 65.84

SA 99891: 10.00

RCPT TOT: 405.00

NET: 329.16

SA 96882: 65.84

SA 99891: 10.00

RCPT TOT: 405.00

96-381-0220	180110-502020	96-119-00-00-00-00	00	000		EMV: 37,200	GROSS: 428.32		PTR: 428.00
	TXP#:29900					NTC: 372	HSTD NET: 428.32		

ELSENPETER, MICHAEL J
P O BOX 176
WALKER, MN

LOT 2 BLK 2

56484

27273 5/21/90

NET: 214.16

SA 96882: 65.84

SA 99891: 10.00

RCPT TOT: 290.00

NET: 214.16

SA 96882: 65.84

SA 99891: 10.00

RCPT TOT: 290.00

52954 10/15/90

NET: 214.16

SA 96882: 65.84

SA 99891: 10.00

RCPT TOT: 290.00

56213 10/15/90

NET: 290.00

SA 96882:

SA 99891:

52954 11/05/90

NET: -290.00

SA 96882:

SA 99891:

96-381-0230	180110-502030	96-119-00-00-00-00	00	000		EMV: 45,500	GROSS: 524.32		PTR: 524.00
	TXP#:12360					NTC: 455	HSTD NET: 524.32		

KLINGER, PAUL
BOX 82
WALKER, MN

LOT 3 & LOT 8 BLK 2

56484

6219 5/07/90

NET: 262.16

SA 96882: 65.84

SA 99891: 10.00

RCPT TOT: 338.00

45899 10/05/90

NET: 262.16

SA 96882: 65.84

SA 99891: 10.00

RCPT TOT: 338.00

96-381-0240	180110-502040	96-119-00-00-00-00	00	000		EMV: 52,900	GROSS: 610.32		PTR: 610.00
	TXP#:00476					NTC: 529	HSTD NET: 610.32		

AMSDEN, FAY K
BOX 265
WALKER, MN

LOTS 4 & 7 BLK 2

56484

5996 5/07/90

NET: 305.16

SA 96882: 65.84

SA 99891: 10.00

RCPT TOT: 381.00

46091 10/05/90

NET: 305.16

SA 96882: 65.84

SA 99891: 10.00

RCPT TOT: 381.00

WALKER CITY

HARMERS 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE	DISASTER CR	TAX INC FINANCING

96-381-0250	180110-502050	96-119-00-00-00-00	00	000		EMV: 55,800	GROSS: 642.32		PTR: 644.00
						NTC: 558	HSTD NET: 642.32		
							SA 96882: 131.68		
							SA 99891: 20.00		
							NET+SPEC: 794.00		

BARKER, BRADLEY L
PO BOX 769
WALKER, MN
56484

LOT 5 & LOT 6 BLK 2

15866	5/15/90	NET: 321.16	
		SA 96882: 65.84	
		SA 99891: 10.00	
		RCPT TOT: 397.00	

52305	10/15/90	NET: 321.16	
		SA 96882: 65.84	
		SA 99891: 10.00	
		RCPT TOT: 397.00	

96-381-0260	180110-502090	96-119-00-00-00-00	00	000		EMV: 2,000	GROSS: 70.00		
						NTC: 60	N-HM NET: 70.00		

SIVERSON, NORMA, TRUST
102 E GARFIELD
HENDRICKS, MN
56136

LOT 9 BLK 2

10915	5/10/90	NET: 35.00	
70600	10/29/90	NET: 35.00	PEN: 1.40

96-381-0270	180110-502100	96-119-00-00-00-00	00	000		EMV: 1,500	GROSS: 52.00		
						NTC: 45	N-HM NET: 52.00		

SIVERSON, NORMA, TRUST
102 E GARFIELD
HENDRICKS, MN
56136

LOT 10 BLK 2

10914	5/10/90	NET: 26.00	
70601	10/29/90	NET: 26.00	PEN: 1.04

PLAT TOTALS

EMV:	751,000	GROSS:	8,913.20	PTR:	8,792.00
GAV:		TAC CR:		TIF:	
NTC:	7,733	PWR CR:		GAA:	

ACRES:

DIS CR:	
NET:	8,913.20
SA:	1,596.80
NET+SPEC:	10,510.00
----- ABATEMENTS/ADDITIONS -----	
ADJ AMT:	
SA:	

----- PAYMENTS -----	
NET:	8,913.20
TIF:	
SA:	1,596.80

RCPT TOT:	10,510.00	PEN:	48.20
INTEREST:		CST:	

BAL DUE:

WALKER CITY
PERSONAL PROPERTY

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION				GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
96-837-0010	180600-000070 TXP#:15656	96-119-00-00-00-00	00	000		EMV: 466,000 NTC: 21,820	GROSS: 25,156.00 N-HM NET: 25,156.00			
MINN POWER & LIGHT CO 30 W SUPERIOR ST DULUTH, MN		ELECTRIC UTILITIES				18172 5/16/90	NET: 25,156.00	PAYMENTS		

PLAT TOTALS

EMV:	466,000	GROSS:	25,156.00	PTR:	
GAV:		TAC CR:		TIF:	
NTC:	21,820	PWR CR:		GAA:	
		DIS CR:			
		NET:	25,156.00		
		SA:			
		NET+SPEC:	25,156.00		
		ABATEMENTS/ADDITIONS			
		ADJ AMT:			
		SA:			
		PAYMENTS			
		NET:	25,156.00	PEN:	
		TIF:			
		SA:			
		RCPT TOT:	25,156.00		
		INTEREST:		CST:	
		BAL DUE:			

ACRES:

WALKER CITY
PERSONAL PROPERTY

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE VAL	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED

96-838-0030	180600-000080	96-119-00-00-00-00	00	000		EMV: 16,800	GROSS: 980.00		
CENEX		R. R. LEASE #240590				NTC: 850	N-HM NET: 980.00		
ATTN: ROGER TSCHIDA						14848	5/14/90	NET: 980.00	
PD BOX 64089									
ST PAUL, MN									
	55164								

PLAT TOTALS

EMV:	16,800	GROSS:	980.00	PTR:	
GAV:		TAC CR:		TIF:	
NTC:	850	PWR CR:		GAA:	
		DIS CR:			
		NET:	980.00		
		SA:			
		NET+SPEC:	980.00		
		ABATEMENTS/ADDITIONS			
		ADJ AMT:			
		SA:			
		PAYMENTS			
		NET:	980.00	PEN:	
		TIF:			
		SA:			
		RCPT TOT:	980.00	CST:	
		INTEREST:			
		BAL DUE:			

ACRES:

TWP/CITY TOTALS

EMV:	24,582,000	GROSS:	659,252.94	PTR:	210,121.64
GAV:		TAC CR:		TIF:	64,776.34
NTC:	571,832	PWR CR:		GAA:	
		DIS CR:			
		NET:	659,252.94		
		SA:	64,855.48		
		NET+SPEC:	724,108.42		
		ABATEMENTS/ADDITIONS			
		ADJ AMT:	-3,524.00		
		SA:	-211.68		
		PAYMENTS			
		NET:	557,503.90	PEN:	2,202.80
		TIF:	64,655.66		
		SA:	58,130.02		
		RCPT TOT:	680,289.58	CST:	
		INTEREST:			
		BAL DUE:	38,259.22		

ACRES: 268.15

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	EST MARKET VAL	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION				GREEN ACRE VAL	POWERLINE	DISASTER CR	TAX INC FINANCING
						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED

COUNTY TOTALS

EMV: 645,764,700 GROSS: 12,243,744.32 PTR: 7,975,452.28
 GAV: TAC CR: TIF: 91,722.13
 NTC: 13,410,035 PWR CR: GAA:

ACRES: 14,405.62

NET: 12,243,744.32

SA: 409,969.86

NET+SPEC: 12,653,714.18

ABATEMENTS/ADDITIONS

ADJ AMT: -46,853.80

SA: -1,338.82

PAYMENTS

NET: 11,551,866.01

TIF: 91,601.45

SA: 372,951.80

RCPT TOT: 12,016,419.26

INTEREST: CST:

BAL DUE: 588,257.50

END OF REPORT PRTTBV3

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