PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-022-0005	96-0113-00-00-00-00	00	000			243/000/000	0	GROSS	4,956.00	
TXP#:23106						EMV	87,900	N-HM NET	4,956.00	
TABAKA, JOHN P	PT OF ABANDONED RY R/O/W OF GOV LOT 8					NTC	4,175			
P O BOX 298	SECT:22 TWP:142 RANG:31 ACRES: .68					- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -				
LONGVILLE, MN						10/22/92				
56655						243/000/000	0	GROSS	3,382.00	
						EMV	60,000	N-HM NET	3,382.00	
						NTC	2,850			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						19390 5/15/92		NET	2,478.00	
						51044 10/15/92		NET	904.00	
96-022-4301 180500-224301	96-0113-00-00-00-00	00	000			201/000/000	0	GROSS	60.00	
TXP#:00851						EMV	1,800	N-HM NET	60.00	
ANDREWS, ROBERT W, ETAL	PART OF TH UNPLATTED PT OF SW SE LYG N OF					NTC	50			
WALKER, MN	AUD PLAT, QUAMVILLE & 6TH ST					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484	SECT:22 TWP:142 RANG:31 ACRES: 7.62					19262 5/15/92		NET	60.00	
96-022-4304	96-0113-00-00-00-00	00	000			201/000/000	1	GROSS	24.00	PTR 24.00
TXP#:28338						EMV	2,000	HSTD NET	24.00	
NELSEN, DONALD J & SHARON K	N35' OF S546' OF W291.8' OF SW SE					NTC	20			
PO BOX 714	SECT:22 TWP:142 RANG:31 ACRES: .23					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
WALKER, MN						17961 5/15/92		NET	24.00	
56484										
PITZEN, BUENA										
96-022-4306 180500-224306	96-0113-00-00-00-00	00	000			201/000/000	1	GROSS	409.00	PTR 409.00
TXP#:22169						EMV	34,400	HSTD NET	409.00	
SPLICHAL, SCOTT A & JOLEEN M	N65 FT OF S511 FT OF W291.8 FT OF SW SE					NTC	344	SA 96882	113.00	
P O BOX 713	SECT:22 TWP:142 RANG:31 ACRES: .38							SA 99891	30.00	
WALKER, MN								NET+SPEC	552.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						21207 5/15/92		NET	204.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	276.00	
						32312 9/29/92		NET	204.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	276.00	
96-022-4307 180500-224307	96-0113-00-00-00-00	00	000			201/000/000	1	GROSS	169.00	PTR 169.00
TXP#:14009						EMV	14,200	HSTD NET	169.00	
LONG, LENA G	100'X291.8' OF SW SE E OF HWY 34					NTC	142	SA 96882	113.00	
BOX 13	SECT:22 TWP:142 RANG:31 ACRES: .53							SA 99891	30.00	
WALKER, MN								NET+SPEC	312.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
MEKOLA, CHRISTINE L						5262 5/04/92		NET	84.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	156.00	
						51028 10/15/92		NET	84.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	156.00	
96-022-4308 180500-224308	96-0113-00-00-00-00	00	000			201/000/000	0	GROSS	14.00	
TXP#:04735						EMV	400	N-HM NET	14.00	
DAGUE, LES A	N35 FT X 291.8 FT OF SW SE E OF HWY					NTC	11			
BOX 155	SECT:22 TWP:142 RANG:31 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
WALKER, MN						9764 5/08/92		NET	14.00	
56484										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-022-4310 TXP#:24422 WADSWORTH, JOHN D C/O KENNETH KOZEL BOX 803 WALKER, MN 56484	180500-224310 96-0113-00-00-00-00 PART OF SW SE W OF HWY34 SECT:22 TWP:142 RANG:31 ACRES: .06	00 000	151/000/000 0 EMV 200 NTC 4 12721 5/12/92 NET	GROSS 4.00 N-HM NET 4.00 PAYMENTS NET 4.00		
96-022-4311 TXP#:04307 CONKLIN, ETHEL BOX 545 WALKER, MN 56484	96-0113-00-00-00-00 ALL TH PT OF SW SE LYG& BEING W OF HWY 34 BY EXTENDING THE NLY & SLY BDY LINES OF ABOVE DESC PREMISES ELY TO HWY R/W LINE SECT:22 TWP:142 RANG:31 ACRES: .57	00 000	201/000/000 1 EMV 300 NTC 3 16604 5/14/92 NET	GROSS 4.00 HSTD NET 4.00 PAYMENTS NET 4.00	PTR 4.00	
96-022-4313 TXP#:00851 ANDREWS, ROBERT W, ETAL WALKER, MN 56484	180500-224313 96-0113-00-00-00-00 TH PT OF SW SE BOUNDEDBY PARK AVE ON N QUAMS 2ND ADDN ON E, SEC LINE ON S, & QUAMVILLE ON W SECT:22 TWP:142 RANG:31 ACRES: 6.49	00 000	201/000/000 0 EMV 1,300 NTC 36 19266 5/15/92 NET	GROSS 42.00 N-HM NET 42.00 PAYMENTS NET 42.00		
96-022-4315 TXP#:22512 STEWART, JERRY L BOX 544 WALKER, MN 56484	180500-224315 96-0113-00-00-00-00 80 FTX291.8 FT OF SW SE E OF HWY 34 SECT:22 TWP:142 RANG:31 ACRES: .50	00 000	201/000/000 0 EMV 5,300 NTC 148 15630 5/14/92 NET 53181 10/15/92 NET	GROSS 176.00 N-HM NET 176.00 PAYMENTS NET 88.00 NET 88.00		
96-022-4316 TXP#:25530 WILSON, KENNETH BOX 418 WALKER, MN 56484	180500-224316 96-0113-00-00-00-00 85 FTX291.8 FT OF SW SE E OF HWY 34 SECT:22 TWP:142 RANG:31 ACRES: .57	00 000	201/000/000 1 EMV 10,000 NTC 100 5496 5/04/92 NET SA 96882 SA 99891 RCPT TOT	GROSS 119.00 HSTD NET 119.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 262.00 PAYMENTS NET 119.00 SA 96882 113.00 SA 99891 30.00 RCPT TOT 262.00	PTR 119.00	
96-022-4403 TXP#:10718 IMMANUEL LUTHERAN CHURCH BOX 307 WALKER, MN 56484 IMMANUEL ENG LUTH CH	180500-224403 96-0113-00-00-00-00 90' X 140' OF SE SE SECT:22 TWP:142 RANG:31 ACRES: .29	00 000	958/000/000 0 15248 5/14/92 SA 96882 38834 10/15/92 SA 96882	SA 96882 113.00 NET+SPEC 113.00 PAYMENTS SA 96882 56.50 SA 96882 56.50		
96-022-4404 TXP#:02477 BORLAND, PHILLIP S & GINA R PO BOX 142 WALKER, MN 56484	180500-224404 96-0113-00-00-00-00 PART OF SE SE SECT:22 TWP:142 RANG:31 ACRES: .29	00 000	201/000/000 1 EMV 54,000 NTC 540 18684 5/15/92 NET SA 96882 SA 99891 RCPT TOT 57788 10/15/92 NET SA 96882 SA 99891 RCPT TOT	GROSS 641.00 HSTD NET 641.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 784.00 PAYMENTS NET 320.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 392.00 NET 320.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 392.00	PTR 641.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-022-4407 TXP#:00968 AROLA, LEON E BOX 143 WALKER, MN 56484	96-0113-00-00-00-00 PART OF SE SE SECT:22 TWP:142 RANG:31 ACRES: .39	00 000	201/000/000 1 EMV 5,300 NTC 53 12180 5/12/92	GROSS 62.00 HSTD NET 62.00 PAYMENTS NET 62.00	PTR 62.00	
96-022-4408 180500-224408 TXP#:01982 BEVERLY ENTERPRISES ND PO BOX 98309 ATLANTA, GA 30359	96-0113-00-00-00-00 PART OF SE SE SECT:22 TWP:142 RANG:31 ACRES: 4.91	00 000	205/000/000 0 EMV 515,700 NTC 18,050 29743 7/23/92	GROSS 21,423.00 N-HM NET 21,423.00 SA 96882 565.00 SA 99891 50.00 NET+SPEC 22,038.00 PAYMENTS NET 21,423.00 SA 96882 565.00 SA 99891 50.00 RCPT TOT 22,038.00	P&I 963.95 P&I 25.78 P&I 1.98 PEN 991.71	
96-022-4411 180500-224411 TXP#:33448 WALLACE, MARK S & MARY J PO BOX 652 WALKER, MN 56484	96-0113-00-00-00-00 PART OF SE SE SECT:22 TWP:142 RANG:31 ACRES: .08	00 000	201/000/000 0 EMV 600 NTC 17 14983 5/13/92	GROSS 20.00 N-HM NET 20.00 PAYMENTS NET 20.00		
96-022-4413 180500-224413 TXP#:11802 KALLIO, EDWIN 630 N 60TH AVE E DULUTH, MN 55804	96-0113-00-00-00-00 PART OF SE SE SECT:22 TWP:142 RANG:31 ACRES: 8.50	00 000	151/000/000 0 EMV 56,200 NTC 1,236 25370 5/15/92 55787 10/15/92	GROSS 1,467.00 N-HM NET 1,467.00 SA 96882 113.00 SA 99891 20.00 NET+SPEC 1,600.00 PAYMENTS NET 733.50 SA 96882 56.50 SA 99891 10.00 RCPT TOT 800.00 NET 733.50 SA 96882 56.50 SA 99891 10.00 RCPT TOT 800.00		
96-023-3303 180500-233303 TXP#:32190 ELSENPETER, MICHAEL J &KARLA P O BOX 704 WALKER, MN 56484	96-0113-00-00-00-00 500'X480' OF GOV LOT 2LYG S OF PLAT OF HARMERS FIRST ADDN TO WALKER SECT:23 TWP:142 RANG:31 ACRES: 5.17	00 000	201/000/000 0 EMV 6,600 NTC 185 9550 5/08/92 37592 10/14/92	GROSS 219.00 N-HM NET 219.00 SA 96882 113.00 NET+SPEC 332.00 PAYMENTS NET 109.50 SA 96882 56.50 RCPT TOT 166.00 NET 109.50 SA 96882 56.50 RCPT TOT 166.00		
96-023-3305 180500-233305 TXP#:20888 SCHULTZ, ROBERT C PO BOX 148 WALKER, MN 56484	96-0113-00-00-00-00 W100' OF E595' OF GOV LOT 2 SECT:23 TWP:142 RANG:31 ACRES: .61	00 000	201/000/000 1 EMV 61,800 NTC 618 19647 5/15/92 50360 10/15/92	GROSS 734.00 HSTD NET 734.00 SA 99891 30.00 NET+SPEC 764.00 PAYMENTS NET 367.00 SA 99891 15.00 RCPT TOT 382.00 NET 367.00 SA 99891 15.00 RCPT TOT 382.00	PTR 734.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-023-3306	180500-233306 96-0113-00-00-00-00	00	000			201/000/000 1		GROSS	1,201.00	PTR 1,201.00
REED, WALTER R	TXP#:19158 PT OF GOV LOT 2					EMV	86,600	HSTD NET	1,201.00	
P O BOX 747	SECT:23 TWP:142 RANG:31 ACRES: .99					NTC	1,012	SA 96882	113.00	
WALKER, MN								SA 99891	30.00	
56484								NET+SPEC	1,344.00	
								PAYMENTS		
						21804	5/15/92	NET	600.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	672.00	
						56622	10/15/92	NET	600.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	672.00	
96-023-3307	180500-233307 96-0113-00-00-00-00	00	000			201/000/000 1		GROSS	1,007.00	PTR 1,007.00
STRANDLIE, ROGER	TXP#:22675 PT OF GOV LOT 2					EMV	78,400	HSTD NET	1,007.00	
BOX 391	SECT:23 TWP:142 RANG:31 ACRES: 1.10					NTC	848	SA 96882	113.00	
WALKER, MN								SA 99891	30.00	
56484								NET+SPEC	1,150.00	
								PAYMENTS		
						17236	5/14/92	NET	503.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	575.00	
						39307	10/15/92	NET	503.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	575.00	
96-023-3308	180500-233308 96-0113-00-00-00-00	00	000			201/000/000 0		GROSS	182.00	
LUNDRIGAN, MABEL L, TRUST	TXP#:14221 165'X264' OF GOV LOT 2					EMV	5,500	N-HM NET	182.00	
BOX 67	SECT:23 TWP:142 RANG:31 ACRES: 1.00					NTC	154			
WALKER, MN								PAYMENTS		
56484						23694	5/15/92	NET	91.00	
						52988	10/15/92	NET	91.00	
96-023-3309	180500-233309 96-0113-00-00-00-00	00	000			201/000/000 1		GROSS	1,009.00	PTR 1,009.00
BRUNS, SCOTT D	TXP#:03032 PT OF GOV LOT 2					EMV	78,500	HSTD NET	1,009.00	
PO BOX 1059	SECT:23 TWP:142 RANG:31 ACRES: .38					NTC	850	SA 96882	113.00	
WALKER, MN								SA 99891	30.00	
56484								NET+SPEC	1,152.00	
								PAYMENTS		
						30641	8/31/92	NET	504.50	P&I 30.27
								SA 96882	56.50	P&I 3.39
								SA 99891	15.00	P&I .90
								RCPT TOT	576.00	PEN 34.56
						65801	10/29/92	NET	504.50	P&I 20.18
								SA 96882	56.50	P&I 2.26
								SA 99891	15.00	P&I .60
								RCPT TOT	576.00	PEN 23.04
96-023-3310	180500-233310 96-0113-00-00-00-00	00	000			201/000/000 1		GROSS	732.00	PTR 732.00
NELSON, DWIGHT O & CHERYL L	TXP#:29096 N132 FT OF W125 FT OF GOV LOT 2					EMV	61,700	HSTD NET	732.00	
BOX 72	SECT:23 TWP:142 RANG:31 ACRES: .38					NTC	617	SA 99891	30.00	
WALKER, MN								NET+SPEC	762.00	
56484								PAYMENTS		
						40151	5/22/92	NET	366.00	P&I 10.98
								SA 99891	15.00	P&I .45
								RCPT TOT	381.00	PEN 11.43
						50190	10/15/92	NET	366.00	
								SA 99891	15.00	
								RCPT TOT	381.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD				PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX	SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED	
96-023-3313 180500-233313 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	510.00	PTR	510.00
TXP#:08820	EMV 42,900	HSTD NET	510.00		
HALLETT, VIRGINIA — PT OF GOV LOT 2	NTC 429	SA 99891	30.00		
BOX 162 — SECT:23 TWP:142 RANG:31 ACRES: .30		NET+SPEC	540.00		
WALKER, MN		PAYMENTS			
56484	11741 5/12/92	NET	255.00		
		SA 99891	15.00		
		RCPT TOT	270.00		
	35110 10/08/92	NET	255.00		
		SA 99891	15.00		
		RCPT TOT	270.00		
96-023-3314 180500-233314 96-0113-00-00-00-00 00 076	201/000/000 1	GROSS	552.00	PTR	552.00
TXP#:09508	EMV 46,500	HSTD NET	552.00		
HEDLUND, RAGNAR EDWARD — PT OF GOV LOT 2	NTC 465	SA 99891	30.00		
HCR 73, BOX 222 — SECT:23 TWP:142 RANG:31 ACRES: .78		NET+SPEC	582.00		
WALKER, MN		PAYMENTS			
56484	4676 4/29/92	NET	276.00		
		SA 99891	15.00		
		RCPT TOT	291.00		
	37730 10/14/92	NET	276.00		
		SA 99891	15.00		
		RCPT TOT	291.00		
96-023-3315 180500-233315 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	220.00		
TXP#:23106	EMV 6,600	N-HM NET	220.00		
TABAKA, JOHN P — PT OF GOV LOT 2	NTC 185				
P O BOX 298 — SECT:23 TWP:142 RANG:31 ACRES: 2.10		PAYMENTS			
LONGVILLE, MN	19388 5/15/92	NET	110.00		
56655	51048 10/15/92	NET	110.00		
96-023-3316 180500-233316 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	466.00	PTR	466.00
TXP#:01454	EMV 39,200	HSTD NET	466.00		
BATES, ARNOLD E — 400 FT X 90 FT OF GOV LOT 2	NTC 392	SA 99891	30.00		
PO BOX 748 — SECT:23 TWP:142 RANG:31 ACRES: .80		NET+SPEC	496.00		
WALKER, MN		PAYMENTS			
56484	6989 5/06/92	NET	233.00		
		SA 99891	15.00		
		RCPT TOT	248.00		
	33006 10/02/92	NET	233.00		
		SA 99891	15.00		
		RCPT TOT	248.00		
96-023-3317 180500-233317 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	790.00	PTR	790.00
TXP#:11310	EMV 66,600	HSTD NET	790.00		
JOHNSON, JOHN H — LOT 6 & S10 FT OF LOT 5, BLK 12 COMMERCIAL	NTC 666	SA 96882	452.00		
HCR 73, BOX 32 — CLUB 1ST ADDN, & PT OF GOV LOT 2, SECTION		SA 99891	30.00		
WALKER, MN — 23-142-31 & PT OF VACATED ONIGUM AVE & PT		NET+SPEC	1,272.00		
56484 — OF VACATED VANE ST		PAYMENTS			
SECT:23 TWP:142 RANG:31 ACRES: 2.80	17812 5/15/92	NET	395.00		
		SA 96882	226.00		
		SA 99891	15.00		
		RCPT TOT	636.00		
	34891 10/08/92	NET	395.00		
		SA 96882	226.00		
		SA 99891	15.00		
		RCPT TOT	636.00		
96-023-3318 180500-233318 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	498.00		
TXP#:16356	EMV 15,000	N-HM NET	498.00		
NEGAARD, JAMES T — PART OF GOV LOT 2	NTC 420				
PO BOX 400 — SECT:23 TWP:142 RANG:31 ACRES: 10.00		PAYMENTS			
ST CLOUD, MN	1994 4/08/92	NET	498.00		
56302					

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE	PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED
96-023-3319 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS 150.00	
TXP#:29641	EMV 4,500	N-HM NET 150.00	
KELLOGG, DAVID A & JAMEEN T PART OF GOV LOT 2	NTC 126		
BOX 787 SECT:23 TWP:142 RANG:31 ACRES: 1.08		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -	
WALKER, MN	50574 10/15/92	NET 150.00	P&I 9.00
56484		RCPT TOT 150.00	PEN 9.00
96-027-1201 180500-271201 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS 146.00	
TXP#:02015	EMV 4,400	N-HM NET 146.00	
BIELOH, GLORIA GOV LOT 2	NTC 123		
PO BOX 969 SECT:27 TWP:142 RANG:31 ACRES: 10.00		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -	
WALKER, MN	14119 5/13/92	NET 73.00	
56484	55294 10/15/92	NET 73.00	
96-027-1202 180500-271202 96-0113-00-00-00-00 00 000	201/000/000 3 .33	GROSS 886.00	PTR 886.00
TXP#:12852	EMV 33,800	HSTD NET 886.00	
KRUEGER, HENRIETTA T, ETAL 2 ACS OF GOV LOT 8	NTC 746	SA 99891 30.00	
BOX 492 SECT:27 TWP:142 RANG:31 ACRES: 2.00		NET+SPEC 916.00	
WALKER, MN		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -	
56484	12224 5/12/92	NET 443.00	
		SA 99891 15.00	
		RCPT TOT 458.00	
	32285 9/29/92	NET 443.00	
		SA 99891 15.00	
		RCPT TOT 458.00	
96-027-1203 180500-271203 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 799.00	PTR 799.00
TXP#:32164	EMV 67,300	HSTD NET 799.00	
PAULSON TRUST, THE PART OF GOV LOT 8	NTC 673	SA 96882 113.00	
VERDIE & HELEN PAULSON SECT:27 TWP:142 RANG:31 ACRES: 2.50		SA 99891 30.00	
BOX 234		NET+SPEC 942.00	
WALKER, MN		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -	
56484	5816 5/05/92	NET 399.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 471.00	
	39271 10/15/92	NET 399.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 471.00	
96-027-1204 180500-271204 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 1,130.00	PTR 1,088.00
TXP#:20233	EMV 83,600	HSTD NET 1,130.00	
SANDSTROM, ROBERT PART OF GOV LOT 8	NTC 952	SA 99891 30.00	
BOX 134 SECT:27 TWP:142 RANG:31 ACRES: 20.00		NET+SPEC 1,160.00	
WALKER, MN		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -	
56484	15511 5/14/92	NET 1,130.00	
		SA 99891 30.00	
		RCPT TOT 1,160.00	
96-027-1205 180500-271205 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 510.00	PTR 510.00
TXP#:31305	EMV 42,900	HSTD NET 510.00	
ESTABROOKS, KENNETH & TANYA PART OF GOV LOT 8	NTC 429	SA 99891 30.00	
P O BOX 433 SECT:27 TWP:142 RANG:31 ACRES: 1.08		NET+SPEC 540.00	
WALKER, MN		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -	
56484	66409 11/09/92	NET 510.00	P&I 35.68
		SA 99891 30.00	P&I 2.12
		RCPT TOT 540.00	PEN 37.80
96-027-1206 180500-271206 96-0113-00-00-00-00 00 000	151/000/000 0	GROSS 8.00	
TXP#:18582	EMV 300	N-HM NET 8.00	
PLATTNER, FRANZ, ETAL REV DESCT 1 OF GOV LOT 8	NTC 7		
P O BOX 1359 SECT:27 TWP:142 RANG:31 ACRES: .09		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -	
WALKER, MN	24838 5/15/92	NET 8.00	
56484			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-027-1207	96-0113-00-00-00-00	00	000			201/000/000 1		GROSS	72.00	PTR 72.00
TXP#:04167						EMV	6,000	HSTD NET	72.00	
COCHRAN, DAVID L	PART OF GOV LOT 8					NTC	60			
PO BOX 518	SECT:27 TWP:142 RANG:31 ACRES: 2.24							PAYMENTS		
WALKER, MN						23128 5/15/92		NET	36.00	
56484						54047 10/15/92		NET	36.00	
96-027-1302 180500-271302	96-0113-00-00-00-00	00	000			201/000/000 1		GROSS	20.00	PTR 20.00
TXP#:04167						EMV	800	HSTD NET	20.00	
COCHRAN, DAVID L	PT OF GOV LOTS 3 & 8					NTC	16			
PO BOX 518	SECT:27 TWP:142 RANG:31 ACRES: .47							PAYMENTS		
WALKER, MN						23129 5/15/92		NET	20.00	
56484										
96-027-1303 180500-271303	96-0113-00-00-00-00	00	000			201/000/000 1		GROSS	378.00	PTR 378.00
TXP#:23016						EMV	31,800	HSTD NET	378.00	
SWENDSEN, SALLY	PT OF GOV LOT 3					NTC	318	SA 99891	30.00	
RT 2, BOX 77	SECT:27 TWP:142 RANG:31 ACRES: 2.55							NET+SPEC	408.00	
AKELEY, MN								PAYMENTS		
56433						16141 5/14/92		NET	189.00	
								SA 99891	15.00	
								RCPT TOT	204.00	
						51828 10/15/92		NET	189.00	
								SA 99891	15.00	
								RCPT TOT	204.00	
96-027-1305	96-0113-00-00-00-00	00	000			201/000/000 0		GROSS	440.00	
TXP#:02015						EMV	13,200	N-HM NET	440.00	
BIELOH, GLORIA	REV DESCT 2 OF GOV LOT3					NTC	370			
PO BOX 969	SECT:27 TWP:142 RANG:31 ACRES: 32.86							PAYMENTS		
WALKER, MN						14118 5/13/92		NET	220.00	
56484						55293 10/15/92		NET	220.00	
96-027-1306 180500-271306	96-0113-00-00-00-00	00	000			201/000/000 1		GROSS	728.00	PTR 728.00
TXP#:16457						EMV	61,300	HSTD NET	728.00	
NELSON, JAMES L	PT OF GOV LOT 3					NTC	613	SA 99891	30.00	
HCR 73, BOX 799	SECT:27 TWP:142 RANG:31 ACRES: 2.76							NET+SPEC	758.00	
WALKER, MN								PAYMENTS		
56484						23740 5/15/92		NET	364.00	
								SA 99891	15.00	
								RCPT TOT	379.00	
						32844 10/02/92		NET	364.00	
								SA 99891	15.00	
								RCPT TOT	379.00	
96-027-1307 180500-271307	96-0113-00-00-00-00	00	000			151/000/000 0		GROSS	230.00	
TXP#:11237						EMV	8,800	N-HM NET	230.00	
JOHNSON, GARY L & LAWANNA L	PT OF GOV LOT 3					NTC	194			
PO BOX 11	SECT:27 TWP:142 RANG:31 ACRES: 1.38							PAYMENTS		
ANAHEIM, CA						17693 5/15/92		NET	115.00	
92815						55849 10/15/92		NET	115.00	
96-027-3401 180500-273401	96-0113-00-00-00-00	00	000			201/000/000 0		GROSS	10.00	
TXP#:09415						EMV	300	N-HM NET	10.00	
HAWKINS, ELIZABETH B	SE SW LYG E OF HWY 34					NTC	8			
BOX 968	SECT:27 TWP:142 RANG:31 ACRES: .75							PAYMENTS		
WALKER, MN						22769 5/15/92		NET	10.00	
56484										
ANDRUS, ELIZABETH B										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / PROP TAX REFUND / GREEN ACRE ADDED
96-027-4202	180500-274202	96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	436.00
TXP#:06249			EMV 13,100	N-HM NET	436.00
ERICKSON, DONALD	PT OF N1/2 OF NW SE & 300'X300' IN NW COR		NTC 367		
BOX 142	OF S1/2 OF NW SE		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
WALKER, MN	SECT:27 TWP:142 RANG:31 ACRES: 14.95		23380 5/15/92	NET	218.00
56484			53474 10/15/92	NET	218.00
96-027-4204	180500-274204	96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	752.00
TXP#:22523			EMV 22,600	N-HM NET	752.00
STEWART, VERA L	PT OF NW SE		NTC 633		
BOX 544	SECT:27 TWP:142 RANG:31 ACRES: 11.17		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
WALKER, MN			15632 5/14/92	NET	376.00
56484			36573 10/13/92	NET	376.00
STEWART, LEE D, ETAL					
96-027-4205	180500-274205	96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	656.00
TXP#:32782			EMV 19,700	N-HM NET	656.00
FOSTER, STEVEN J	PT OF SW SE & PT OF NW SE		NTC 552	SA 99891	30.00
BOX 1211	SECT:27 TWP:142 RANG:31 ACRES: 2.47			NET+SPEC	686.00
WALKER, MN			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
56484			30286 8/18/92	NET	328.00 P&I 32.79
				SA 99891	15.00 P&I 1.51
				RCPT TOT	343.00 PEN 34.30
			33113 10/05/92	NET	328.00
				SA 99891	15.00
				RCPT TOT	343.00
96-027-4206		96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	30.00
TXP#:06249			EMV 900	N-HM NET	30.00
ERICKSON, DONALD	PT OF NW SE		NTC 25		
BOX 142	SECT:27 TWP:142 RANG:31 ACRES: 2.30		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
WALKER, MN			23379 5/15/92	NET	30.00
56484					
96-027-4302	180500-274302	96-0113-00-00-00-00 00 000	111/000/000 0	GROSS	556.00
TXP#:09415			EMV 29,300	N-HM NET	556.00
HAWKINS, ELIZABETH B	REV DESCT 1 OF S1/2 SE, 27 142 31, & THE		NTC 469		
BOX 968	NE NE, 34 142 31		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
WALKER, MN	SECT:27 TWP:142 RANG:31 ACRES: 61.80		22770 5/15/92	NET	278.00
56484			54372 10/15/92	NET	278.00
ANDRUS, ELIZABETH B					
96-034-1001	180500-341001	96-0113-00-00-00-00 00 000	243/000/000 0	GROSS	3,214.00
TXP#:23579			EMV 57,000	N-HM NET	3,214.00
TIANNA COUNTRY CLUB	PT OF N1/2 OF NE, 34-142-31, & PT OF S1/2		NTC 2,708		
BOX 177	OF SE, 27-142-31		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
WALKER, MN	SECT:34 TWP:142 RANG:31 ACRES: 80.60		23727 5/15/92	NET	1,607.00
56484			53529 10/15/92	NET	1,607.00
96-034-2101	180500-342101	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	12,502.00
TXP#:23579			EMV 256,500	N-HM NET	12,502.00
TIANNA COUNTRY CLUB	NE NW E OF ST HWY 34		NTC 10,534	SA 99891	100.00
BOX 177	SECT:34 TWP:142 RANG:31 ACRES: 2.83			NET+SPEC	12,602.00
WALKER, MN			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
56484			23726 5/15/92	NET	6,251.00
				SA 99891	50.00
				RCPT TOT	6,301.00
			53528 10/15/92	NET	6,251.00
				SA 99891	50.00
				RCPT TOT	6,301.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / ACRES	TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSID / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-034-2102	180500-342102	96-0113-00-00-00-00	00 000	111/000/000 0	GROSS	288.00	
TXP#:20233				EMV 15,100	N-HM NET	288.00	
SANDSTROM, ROBERT	PT OF NE NW W OF ST HWY 34			NTC 242			
BOX 134	SECT:34 TWP:142 RANG:31	ACRES: 24.50		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
WALKER, MN 56484				15508 5/14/92	NET	288.00	
96-034-2103	180500-342103	96-0113-00-00-00-00	00 000	233/000/000 0	GROSS	1,324.00	
TXP#:06658				EMV 36,000	N-HM NET	1,324.00	
FEREBEE, THOMAS L	PART OF NE NW			NTC 1,116	SA 99891	50.00	
WALKER, MN 56484	SECT:34 TWP:142 RANG:31	ACRES: 2.29			NET+SPEC	1,374.00	
					BAL DUE	1,374.00	
96-034-2105	180500-342105	96-0113-00-00-00-00	00 000	201/000/000 0	GROSS	34.00	
TXP#:25730				EMV 1,000	N-HM NET	34.00	
WOLF, NORMAN J	PT OF NE NW			NTC 28			
P O BOX 566	SECT:34 TWP:142 RANG:31	ACRES: .67		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
WALKER, MN 56484				16894 5/15/92	NET	34.00	
SANDSTROM, ROBERT H K							
PLAT TOTALS				EMV 2,195,700	GROSS	63,009.00	PTR 12,910.00
				GAV	MKT TAX		TIF
				NTC 53,079	TAC CR		GAA
					PWR CR		
					DIS CR		
		ACRES 341.84			NET	63,009.00	
					SA	3,080.00	
					NET+SPEC	66,089.00	
				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					NET	60,111.00	
					TIF		
					SA	3,030.00	
					GAA		
					COST		
					RCPT TOT	63,141.00	PEN 1,141.84
							INT
				BAL DUE	1,374.00		

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE	PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED
96-337-0110 180010-501010 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 1,259.00	PTR 1,259.00
TXP#:23799	EMV 89,000	HSTD NET 1,259.00	
TRIMBLE, GERALD EDGAR ORIGINAL PLAT	NTC 1,060	SA 96882 113.00	
BOX 669 LOTS 1 THRU 4 BLK 1		SA 99891 30.00	
WALKER, MN		NET+SPEC 1,402.00	
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
	18151 5/15/92	NET 629.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 701.00	
	38990 10/15/92	NET 629.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 701.00	
96-337-0120 180010-501050 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 2,513.00	PTR 2,513.00
TXP#:20230	EMV 136,500	HSTD NET 2,513.00	
SANDSTROM, HILDING K ORIGINAL PLAT	NTC 2,118	SA 96882 113.00	
BOX 341 LOTS 5 THRU 10 BLK 1		SA 99891 30.00	
WALKER, MN		NET+SPEC 2,656.00	
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
	20571 5/15/92	NET 1,256.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 1,328.00	
	51692 10/15/92	NET 1,256.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 1,328.00	
96-337-0130 180010-501110 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 883.00	PTR 883.00
TXP#:06079	EMV 73,200	HSTD NET 883.00	
ELLIS, THERESA R ORIGINAL PLAT	NTC 744	SA 96882 113.00	
BOX 42 LOTS 11 THRU 13 BLK 1		SA 99891 30.00	
WALKER, MN		NET+SPEC 1,026.00	
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
	19290 5/15/92	NET 441.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 513.00	
	39310 10/15/92	NET 441.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 513.00	
96-337-0140 180010-501140 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 1,465.00	PTR 1,465.00
TXP#:21790	EMV 97,700	HSTD NET 1,465.00	
SMITH, HARLAN E ORIGINAL PLAT	NTC 1,234	SA 96882 113.00	
BOX 188 LOTS 14 THRU 16 BLK 1		SA 99891 30.00	
WALKER, MN		NET+SPEC 1,608.00	
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
	27439 5/15/92	NET 732.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 804.00	
	50501 10/15/92	NET 732.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 804.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-0150 180010-501170 96-0113-00-00-00-00 00 000	RINGLE, JOYCE BOX 1060 WALKER, MN 56484 TXP#:19531 ORIGINAL PLAT LOTS 17 THRU 25 BLK 1	201/000/000 1 EMV 167,800 NTC 2,900		GROSS 3,441.00 HSTD NET 3,441.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 3,584.00	PTR 3,441.00	
			18821 5/15/92	PAYMENTS NET 1,720.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 1,792.00		
			50680 10/15/92	NET 1,720.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 1,792.00		
96-337-0210 180010-502010 96-0113-00-00-00-00 00 000	LUNDRIGAN, MABEL L, TRUST BOX 67 WALKER, MN 56484 TXP#:14221 ORIGINAL PLAT LOTS 1 THRU 4 BLK 2	201/000/000 0 EMV 40,800 NTC 1,142		GROSS 1,356.00 N-HM NET 1,356.00 SA 99891 30.00 NET+SPEC 1,386.00		
			23695 5/15/92	PAYMENTS NET 678.00 SA 99891 15.00 RCPT TOT 693.00		
			52987 10/15/92	NET 678.00 SA 99891 15.00 RCPT TOT 693.00		
96-337-0220 180010-502050 96-0113-00-00-00-00 00 000	CHRISTENSEN, VIRGIL E BOX 3 WALKER, MN 56484 TXP#:29555 ORIGINAL PLAT LOTS 5 THRU 7 BLK 2	201/000/000 1 EMV 59,000 NTC 590		GROSS 701.00 HSTD NET 701.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 844.00	PTR 701.00	
			5505 5/04/92	PAYMENTS NET 350.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 422.00		
			34479 10/07/92	NET 350.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 422.00		
96-337-0230 180010-502080 96-0113-00-00-00-00 00 000	GRUSSING, DON H 2609 SHEFFIELD CR S MINNETONKA, MN 55343 TXP#:08540 ORIGINAL PLAT LOTS 8 THRU 10 & E1/2 OF LOT 11 BLK 2	151/000/000 0 EMV 59,300 NTC 1,305		GROSS 1,549.00 N-HM NET 1,549.00 SA 96882 113.00 SA 99891 20.00 NET+SPEC 1,682.00		
			29507 7/13/92	PAYMENTS NET 774.50 SA 96882 56.50 SA 99891 10.00 RCPT TOT 841.00	P&I 69.71 P&I 5.07 P&I .91 PEN 75.69	
			34882 10/08/92	NET 774.50 SA 96882 56.50 SA 99891 10.00 RCPT TOT 841.00		

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY				
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION					
96-337-0240 180010-502120 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	848.00	PTR	848.00
TXP#:31318	EMV 71,500	HSTD NET	848.00		
PLATTNER, FRANZ &CHRISTOPHER ORIGINAL PLAT	NTC 715	SA 99891	30.00		
BOX 1359 LOTS 12 & 13 & W1/2 OF LOT 11, BLK 2, & PT		NET+SPEC	878.00		
WALKER, MN OF VACATED 4TH ST		PAYMENTS			
56484	24833 5/15/92	NET	424.00		
		SA 99891	15.00		
		RCPT TOT	439.00		
	55269 10/15/92	NET	424.00		
		SA 99891	15.00		
		RCPT TOT	439.00		
96-337-0310 180010-503010 96-0113-00-00-00-00 00 000	151/000/000 0	GROSS	2,315.00		
TXP#:27230	EMV 88,700	N-HM NET	2,315.00		
BUZZELL, CARROLL F, SR & P A ORIGINAL PLAT	NTC 1,951	SA 96882	113.00		
22055 LAKE GEORGE BLVD LOTS 1 THRU 4 BLK 3		SA 99891	30.00		
ANOKA, MN		NET+SPEC	2,458.00		
55303		PAYMENTS			
	28529 6/03/92	NET	1,076.69	P&I	81.04
		SA 96882	52.57	P&I	3.96
		SA 99891	13.71	P&I	1.03
		RCPT TOT	1,142.97	PEN	86.03
	29380 7/06/92	NET	80.81		
		SA 96882	3.93		
		SA 99891	1.29		
		RCPT TOT	86.03		
	67817 11/25/92	NET	1,065.11	P&I	92.62
		SA 96882	52.01	P&I	4.52
		SA 99891	13.56	P&I	1.18
		RCPT TOT	1,130.68	PEN	98.32
	68130 12/09/92	NET	92.39		
		SA 96882	4.49		
		SA 99891	1.44		
		RCPT TOT	98.32		
	68439 12/16/92			P&I	11.80
				PEN	11.80
	800146 12/18/92			P&I	-11.80
				PEN	-11.80
96-337-0320 180010-503050 96-0113-00-00-00-00 00 000	201/000/000 3 .50	GROSS	1,172.00	PTR	1,172.00
TXP#:07207	EMV 52,000	HSTD NET	1,172.00		
FRANCIS, HELEN L ORIGINAL PLAT	NTC 988	SA 99891	30.00		
BOX 674 LOT 5 & E1/2 OF LOT 6 BLK 3		NET+SPEC	1,202.00		
WALKER, MN		PAYMENTS			
56484	14702 5/13/92	NET	586.00		
		SA 99891	15.00		
		RCPT TOT	601.00		
	33112 10/05/92	NET	586.00		
		SA 99891	15.00		
		RCPT TOT	601.00		
96-337-0330 180010-503070 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	498.00	PTR	498.00
TXP#:24396	EMV 41,900	HSTD NET	498.00		
VOTAVA, GEORGE ORIGINAL PLAT	NTC 419	SA 99891	30.00		
BOX 326 LOT 7 & W1/2 OF LOT 6 & E15 FT OF S60 FT		NET+SPEC	528.00		
WALKER, MN OF LOT 8 BLK 3		PAYMENTS			
56484	1351 4/02/92	NET	498.00		
		SA 99891	30.00		
		RCPT TOT	528.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-0340	180010-503081	96-0113-00-00-00-00	00	000		201/241/000 1	GROSS	671.00	PTR 671.00
TXP#:22512						EMV 56,500	HSTD NET	671.00	
STEWART, JERRY L	ORIGINAL PLAT					NTC 565	SA 96882	113.00	
BOX 544	LTS 8&9 LESS S60' & LTS 10 & 11 LESS						SA 99891	50.00	
WALKER, MN	S135' BLK 3						NET+SPEC	834.00	
56484							PAYMENTS		
						15629 5/14/92	NET	335.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	417.00	
						53182 10/15/92	NET	335.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	417.00	
96-337-0350	180010-503082	96-0113-00-00-00-00	00	000		205/000/000 0	GROSS	3,257.00	
TXP#:19532						EMV 78,400	N-HM NET	3,257.00	
RINGLE RENTAL	ORIGINAL PLAT					NTC 2,744	SA 96882	113.00	
C/O JOYCE RINGLE	S60 FT LESS E15 FT THRF OF LOT 8, S60						SA 99891	72.00	
BOX 1060	FT OF LOT 9 & S135 FT OF LOTS 10 & 11 BLK						NET+SPEC	3,442.00	
WALKER, MN	3						PAYMENTS		
56484						18824 5/15/92	NET	1,628.50	
							SA 96882	56.50	
							SA 99891	36.00	
							RCPT TOT	1,721.00	
						50678 10/15/92	NET	1,628.50	
							SA 96882	56.50	
							SA 99891	36.00	
							RCPT TOT	1,721.00	
96-337-0360	180010-503141	96-0113-00-00-00-00	00	000		201/231/000 1	GROSS	778.00	PTR 778.00
TXP#:22523						EMV 65,500	HSTD NET	778.00	
STEWART, VERA L	ORIGINAL PLAT					NTC 655	SA 99891	30.00	
BOX 544	PT OF LOTS 14 THRU 17 BLK 3						NET+SPEC	808.00	
WALKER, MN							PAYMENTS		
56484						15633 5/14/92	NET	389.00	
							SA 99891	15.00	
							RCPT TOT	404.00	
						36572 10/13/92	NET	389.00	
							SA 99891	15.00	
							RCPT TOT	404.00	
96-337-0370	180010-503142	96-0113-00-00-00-00	00	000		151/233/000 0	GROSS	6,429.00	
TXP#:07628						EMV 167,000	N-HM NET	6,429.00	
GAWLIK, JOHN A	ORIGINAL PLAT					NTC 5,416	SA 96882	113.00	
PO BOX 957	PART OF LOTS 14 THRU 17 & ALL OF LOTS 18						SA 99891	100.00	
WALKER, MN	& 19 BLK 3						NET+SPEC	6,642.00	
56484							PAYMENTS		
						18983 5/15/92	NET	3,214.50	
							SA 96882	56.50	
							SA 99891	50.00	
							RCPT TOT	3,321.00	
						37739 10/14/92	NET	3,214.50	
							SA 96882	56.50	
							SA 99891	50.00	
							RCPT TOT	3,321.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY			PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION		POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED
96-337-0380 180010-503200 96-0113-00-00-00-00 00 000	201/205/231 1	GROSS	8,903.00	PTR 8,903.00
TXP#:30905	EMV 255,300	HSTD NET	8,903.00	
ROSS, DARLA	NTC 7,502	SA 96882	339.00	
C/O CHASE ON THE LAKE HOTEL ORIGINAL PLAT		SA 99891	100.00	
BOX 206 LOTS 20 THRU 22 BLK 3 & PT OF VAC 6TH ST		NET+SPEC	9,342.00	
WALKER, MN	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56484	27932 5/27/92	NET	4,451.50	
ALETTO, JAMES A & BARBARA J		SA 96882	169.50	
		SA 99891	50.00	
		RCPT TOT	4,671.00	
	51911 10/15/92	NET	4,451.50	
		SA 96882	169.50	
		SA 99891	50.00	
		RCPT TOT	4,671.00	
96-337-0410 180010-504020 96-0113-00-00-00-00 00 000	151/000/000 0	GROSS	592.00	
TXP#:21177	EMV 22,700	N-HM NET	592.00	
SESSING, RICHARD	NTC 499	SA 99891	20.00	
P O BOX 1300 ORIGINAL PLAT		NET+SPEC	612.00	
WALKER, MN UNIT 1 OF NORTHWOOD BCH RESORTOMINIUM OF	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
LOTS 2 THRU 10 BLK 4				
56484	3730 4/23/92	NET	296.00	
PETERSON, STANLEY A		SA 99891	10.00	
		RCPT TOT	306.00	
	31559 9/17/92	NET	296.00	
		SA 99891	10.00	
		RCPT TOT	306.00	
96-337-0415 180010-504021 96-0113-00-00-00-00 00 000	232/000/000 0	GROSS	594.00	
TXP#:26000	EMV 21,800	N-HM NET	594.00	
YOUNG, LESLIE & JOYCE	NTC 501	SA 99891	20.00	
16281 S JEFFERSON RD ORIGINAL PLAT		NET+SPEC	614.00	
HUTCHINSON, MN UNIT 2 OF NORTHWOOD BEACH RESORTOMINIUM OF	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
LOTS 2 THRU 10 BLK 4				
55350	15446 5/14/92	NET	297.00	
REED, WALTER R		SA 99891	10.00	
		RCPT TOT	307.00	
	51122 10/15/92	NET	297.00	
		SA 99891	10.00	
		RCPT TOT	307.00	
96-337-0420 180010-504022 96-0113-00-00-00-00 00 000	232/000/000 0	GROSS	594.00	
TXP#:01311	EMV 21,800	N-HM NET	594.00	
BARKER, TOM & KATHY	NTC 501	SA 99891	20.00	
RT 6, BOX 279 ORIGINAL PLAT		NET+SPEC	614.00	
ALEXANDRIA, MN UNIT 3 OF NORTHWOOD BEACH RESORTOMINIUM OF	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
LOTS 2 THRU 10 BLK 4				
56308	8993 5/07/92	NET	297.00	
REED, WALTER R		SA 99891	10.00	
		RCPT TOT	307.00	
	37907 10/14/92	NET	297.00	
		SA 99891	10.00	
		RCPT TOT	307.00	
96-337-0425 180010-504023 96-0113-00-00-00-00 00 000	232/000/000 0	GROSS	594.00	
TXP#:12546	EMV 21,800	N-HM NET	594.00	
KOKESH, RONALD & JANICE	NTC 501	SA 99891	20.00	
8651 BASSWOOD RD, APT 301 ORIGINAL PLAT		NET+SPEC	614.00	
EDEN PRAIRIE, MN UNIT 4 OF NORTHWOOD BEACH RESORTOMINIUM OF	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
LOTS 2 THRU 10 BLK 4				
55344	17066 5/14/92	NET	297.00	
PETERSON, STANLEY A		SA 99891	10.00	
		RCPT TOT	307.00	
	37769 10/14/92	NET	297.00	
		SA 99891	10.00	
		RCPT TOT	307.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSID		GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED
96-337-0430 180010-504024 96-0113-00-00-00-00 00 000	232/000/000 0	GROSS	620.00
TXP#:12284	EMV 22,700	N-HM NET	620.00
KLAMMER, FRED	NTC 522	SA 99891	20.00
630 N MILL ST		NET+SPEC	640.00
SANTA PAULA, CA 93060		PAYMENTS	
PETERSON, STANLEY A	18096 5/15/92	NET	310.00
ORIGINAL PLAT		SA 99891	10.00
UNIT 5 OF NORTHWOOD BEACH RESORTOMINIUM OF		RCPT TOT	320.00
LOTS 2 THRU 10 BLK 4	54589 10/15/92	NET	310.00
		SA 99891	10.00
		RCPT TOT	320.00
96-337-0435 180010-504025 96-0113-00-00-00-00 00 000	232/000/000 0	GROSS	732.00
TXP#:23697	EMV 26,800	N-HM NET	732.00
TOOKER, IRVIN W	NTC 616	SA 99891	30.00
BOX 847		NET+SPEC	762.00
WALKER, MN 56484		PAYMENTS	
PETERSON, STANLEY A	28285 6/01/92	NET	366.00
ORIGINAL PLAT		SA 99891	15.00
UNIT 6A OF NORTHWOOD BEACH RESORTOMINIUM		RCPT TOT	381.00
OF LOTS 2 THRU 10 BLK 4	55295 10/15/92	NET	366.00
		SA 99891	15.00
		RCPT TOT	381.00
96-337-0440 180010-504026 96-0113-00-00-00-00 00 000	232/000/000 0	GROSS	646.00
TXP#:19747	EMV 23,700	N-HM NET	646.00
ROHLEING, JOHN, ETAL	NTC 545	SA 99891	20.00
PO BOX 185		NET+SPEC	666.00
CLEVELAND, MN 56017		PAYMENTS	
PETERSON, STANLEY A	28583 6/03/92	NET	323.00
ORIGINAL PLAT		SA 99891	10.00
UNIT 6B OF NORTHWOOD RESORTOMINIUM OF		RCPT TOT	333.00
LOTS 2 THRU 10 BLK 4	56082 10/15/92	NET	323.00
		SA 99891	10.00
		RCPT TOT	333.00
96-337-0445 180010-504027 96-0113-00-00-00-00 00 000	232/000/000 0	GROSS	582.00
TXP#:00843	EMV 21,300	N-HM NET	582.00
ANDREWS, ROBERT, JR	NTC 490	SA 99891	20.00
BOX 4		NET+SPEC	602.00
WALKER, MN 56484		PAYMENTS	
PETERSON, STANLEY A	19269 5/15/92	NET	582.00
ORIGINAL PLAT		SA 99891	20.00
UNIT 7 OF NORTHWOOD BEACH RESORTOMINIUM OF		RCPT TOT	602.00
LOTS 2 THRU 10 BLK 4			
96-337-0450 180010-504028 96-0113-00-00-00-00 00 000	232/000/000 0	GROSS	608.00
TXP#:22060	EMV 22,300	N-HM NET	608.00
SORUM, ROLAND B	NTC 513	SA 99891	30.00
P O BOX 250		NET+SPEC	638.00
WALKER, MN 56484		PAYMENTS	
PETERSON, STANLEY A	23552 5/15/92	NET	304.00
ORIGINAL PLAT		SA 99891	15.00
UNIT 8 OF NORTHWOOD BEACH RESORTOMINIUM OF		RCPT TOT	319.00
LOTS 2 THRU 10 BLK 4	52160 10/15/92	NET	304.00
		SA 99891	15.00
		RCPT TOT	319.00

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIE# / ESCROW# / EMERGENCY#	CLASS(ES) / HSID	GROSS TAX / TACONITE / DISASTER CR / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-337-0455 180010-504110 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 1,439.00 PTR 1,439.00
TXP#:05556	EMV 96,600	HSTD NET 1,439.00
DREBING, IRENE	NTC 1,212	SA 96882 113.00
BOX 251 ORIGINAL PLAT		SA 99891 30.00
WALKER, MN LOTS 11 THRU 16 BLK 4		NET+SPEC 1,582.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
DOELLING, IRENE C	5293 5/04/92	NET 719.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 791.00
	36092 10/13/92	NET 719.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 791.00
96-337-0460 180010-504170 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 477.00 PTR 477.00
TXP#:08110	EMV 40,200	HSTD NET 477.00
GORDON, CLARICE	NTC 402	SA 96882 113.00
GENERAL DELIVERY ORIGINAL PLAT		SA 99891 30.00
WALKER, MN LOTS 17 & 18 BLK 4		NET+SPEC 620.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
	14851 5/13/92	NET 238.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 310.00
	50672 10/15/92	NET 238.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 310.00
96-337-0465 180010-504190 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 821.00 PTR 821.00
TXP#:08628	EMV 69,100	HSTD NET 821.00
GUSTS, KARLIS V	NTC 691	SA 96882 113.00
BOX 128 ORIGINAL PLAT		SA 99891 30.00
WALKER, MN LOTS 19 THRU 22 BLK 4		NET+SPEC 964.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
	5278 5/04/92	NET 410.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 482.00
	36279 10/13/92	NET 410.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 482.00
96-337-0470 180010-504230 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 562.00 PTR 562.00
TXP#:19434	EMV 47,400	HSTD NET 562.00
RICHARDS, WILLIS F	NTC 474	SA 99891 30.00
PO BOX 238 ORIGINAL PLAT		NET+SPEC 592.00
WALKER, MN LOTS 23 THRU 25 BLK 4		- - - - - - - - - - PAYMENTS - - - - - - - - - -
56484	23692 5/15/92	NET 281.00
		SA 99891 15.00
		RCPT TOT 296.00
	53133 10/15/92	NET 281.00
		SA 99891 15.00
		RCPT TOT 296.00

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-0475 180010-504260 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	595.00	PTR 595.00
TXP#:32556	EMV 50,200	HSTD NET	595.00	
CROSBY, ZACHARY C & MIA LISA ORIGINAL PLAT	NTC 502	SA 96882	113.00	
PO BOX 1143 LOTS 26 THRU 29 BLK 4		SA 99891	30.00	
WALKER, MN		NET+SPEC	738.00	
56484		PAYMENTS		
	29352 7/02/92	NET	297.50	P&I 14.87
		SA 96882	56.50	P&I 2.82
		SA 99891	15.00	P&I .76
		RCPT TOT	369.00	PEN 18.45
	65291 10/26/92	NET	297.50	P&I 11.89
		SA 96882	56.50	P&I 2.26
		SA 99891	15.00	P&I .61
		RCPT TOT	369.00	PEN 14.76
96-337-0480 180010-504300 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	1,421.00	PTR 1,421.00
TXP#:17444	EMV 95,900	HSTD NET	1,421.00	
OPHEIM, CHRISTOPHER ORIGINAL PLAT	NTC 1,198	SA 96882	113.00	
PO BOX 425 LOTS 30 THRU 33 BLK 4		SA 99891	30.00	
WALKER, MN		NET+SPEC	1,564.00	
56484		PAYMENTS		
	19354 5/15/92	NET	710.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	782.00	
	50696 10/15/92	NET	710.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	782.00	
96-337-0485 180010-504340 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	761.00	PTR 761.00
TXP#:19295	EMV 64,200	HSTD NET	761.00	
RENOWSKI, ROBERT D ORIGINAL PLAT	NTC 642	SA 96882	113.00	
BOX 154 LOTS 34 THRU 37 BLK 4		SA 99891	30.00	
WALKER, MN		NET+SPEC	904.00	
56484		PAYMENTS		
	18194 5/15/92	NET	380.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	452.00	
	37932 10/14/92	NET	380.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	452.00	
96-337-0490 180010-504380 96-0113-00-00-00-00 00 000	151/000/000 0	GROSS	601.00	
TXP#:14814	EMV 23,000	N-HM NET	601.00	
MATTSON, KIMBALL D ORIGINAL PLAT	NTC 506	SA 96882	113.00	
PO BOX 310 LOTS 38 THRU 41 BLK 4		SA 99891	20.00	
WALKER, MN		NET+SPEC	734.00	
56484		PAYMENTS		
	19662 5/15/92	NET	300.50	
		SA 96882	56.50	
		SA 99891	10.00	
		RCPT TOT	367.00	
	37874 10/14/92	NET	300.50	
		SA 96882	56.50	
		SA 99891	10.00	
		RCPT TOT	367.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-337-0495 180010-504420 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 1,751.00 PTR 1,751.00
TXP#:14814	EMV 109,800	HSTD NET 1,751.00
MATTSON, KIMBALL D	NTC 1,476	SA 96882 113.00
PO BOX 310 ORIGINAL PLAT		SA 99891 30.00
WALKER, MN LOTS 42 THRU 46 BLK 4		NET+SPEC 1,894.00
56484		PAYMENTS
	19663 5/15/92	NET 875.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 947.00
	37873 10/14/92	NET 875.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 947.00
96-337-0510 180010-505010 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 805.00 PTR 805.00
TXP#:20285	EMV 67,900	HSTD NET 805.00
SAUER, EDMOND M	NTC 679	SA 96882 113.00
BOX 43 ORIGINAL PLAT		SA 99891 30.00
WALKER, MN ALL OF LOTS 1 & 2 & LT3 LESS W7' OF N1/2 OF LOT 3 BLK 5		NET+SPEC 948.00
56484		PAYMENTS
PETERSON, STANLEY A	17831 5/15/92	NET 402.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 474.00
	31214 9/15/92	NET 402.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 474.00
96-337-0520 180010-505040 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 653.00 PTR 653.00
TXP#:25863	EMV 55,100	HSTD NET 653.00
WORTH, KATHLEEN M	NTC 551	SA 96882 113.00
BOX 478 ORIGINAL PLAT		SA 99891 30.00
WALKER, MN W7' OF N1/2 OF LT 3 & ALL OF LTS 4&5 BLK 5		NET+SPEC 796.00
56484		PAYMENTS
	23674 5/15/92	NET 326.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 398.00
	52790 10/15/92	NET 326.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 398.00
96-337-0530 180010-505060 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 529.00 PTR 529.00
TXP#:25613	EMV 44,500	HSTD NET 529.00
WINTER, SCOTT E	NTC 445	SA 96882 113.00
PO BOX 51 ORIGINAL PLAT		SA 99891 30.00
WALKER, MN ALL OF LTS 6&7 & PT OFLOT 8 BLK 5		NET+SPEC 672.00
56484		PAYMENTS
	4419 4/28/92	NET 264.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 336.00
	55558 10/15/92	NET 264.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 335.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-0540	180010-505090	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	377.00	PTR 377.00
	TXP#:27238					EMV	31,800	HSTD NET	377.00	
FAGERMAN, DOUGLAS G & KIM A	ORIGINAL PLAT					NTC	313	SA 96882	113.00	
PO BOX 182	PART OF LOT 8 & ALL OFLOT 9 BLK 5							SA 99891	30.00	
WALKER, MN								NET+SPEC	520.00	
56484								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						22071 5/15/92		NET	188.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	260.00	
						29800 7/28/92		NET	188.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	260.00	
96-337-0550	180010-505100	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	376.00	PTR 376.00
	TXP#:12853					EMV	31,600	HSTD NET	376.00	
KRUEGER, LOUISA	ORIGINAL PLAT					NTC	316	SA 99891	30.00	
BOX 193	LOTS 10 & 11 BLK 5							NET+SPEC	406.00	
WALKER, MN								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484						5717 5/05/92		NET	188.00	
								SA 99891	15.00	
								RCPT TOT	203.00	
						33505 10/06/92		NET	188.00	
								SA 99891	15.00	
								RCPT TOT	203.00	
96-337-0560	180010-505120	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	1,068.00	
	TXP#:29209					EMV	32,100	N-HM NET	1,068.00	
ABRAHAMSON, GLENN & MARJORIE	ORIGINAL PLAT					NTC	899	SA 99891	30.00	
2900 - 45TH AVE S	LOTS 12 & 13 BLK 5							NET+SPEC	1,098.00	
MINNEAPOLIS, MN								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55406						25674 5/15/92		NET	534.00	
								SA 99891	15.00	
								RCPT TOT	549.00	
						54016 10/15/92		NET	534.00	
								SA 99891	15.00	
								RCPT TOT	549.00	
96-337-0570	180010-505140	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	557.00	PTR 557.00
	TXP#:03679					EMV	47,000	HSTD NET	557.00	
CASEY, MAURICE W	ORIGINAL PLAT					NTC	470	SA 96882	113.00	
27 346 6	LOTS 14 THRU 16 BLK 5							SA 99891	30.00	
BOX 245								NET+SPEC	700.00	
WALKER, MN								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484						9082 5/08/92		NET	278.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	350.00	
						33085 10/05/92		NET	278.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	350.00	
96-337-0580	180010-505170	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	551.00	
	TXP#:29794					EMV	21,100	N-HM NET	551.00	
PLATTNER, DAVID E & BETH A	ORIGINAL PLAT					NTC	464	SA 96882	113.00	
PO BOX 31	LOT 17 & E1/2 OF LOT 18 BLK 5							SA 99891	30.00	
WALKER, MN								NET+SPEC	694.00	
56484								BAL DUE	694.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / NET TAX		TACONITE / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
96-337-0590 SMITH, SAMUEL F BOX 427 WALKER, MN 56484	180010-505190 TXP#:21876 96-0113-00-00-00-00 ORIGINAL PLAT ALL OF LTS 19 THRU 23 & W1/2 OF LOT 18 BLK 5	00	000			201/000/000 1 EMV 41,900 NTC 419		GROSS HSTD NET SA 96882 SA 99891 NET+SPEC	497.00 497.00 113.00 30.00 640.00	PTR	497.00		
						19658 5/15/92		PAYMENTS NET SA 96882 SA 99891 RCPT TOT	248.50 56.50 15.00 320.00				
								BAL DUE	320.00				
96-337-0610 BERG, WILMA J BOX 939 WALKER, MN 56484	180010-506011 TXP#:01905 96-0113-00-00-00-00 ORIGINAL PLAT LTS 1 THRU 4 & 20 FT OF VAC RAILROAD AVE BLK 6	00	000			201/000/000 0 EMV 18,600 NTC 521		GROSS N-HM NET SA 96882 SA 99891 NET+SPEC	619.00 619.00 113.00 30.00 762.00				
						18216 5/15/92		PAYMENTS NET SA 96882 SA 99891 RCPT TOT	309.50 56.50 15.00 381.00				
						53178 10/15/92		NET SA 96882 SA 99891 RCPT TOT	309.50 56.50 15.00 381.00				
96-337-0620 DREBING, IRENE BOX 251 WALKER, MN 56484	180010-506051 TXP#:05556 96-0113-00-00-00-00 ORIGINAL PLAT LOTS 5 THRU 10 & N20 FT OF VAC RAILROAD AVE BLK 6	00	000			201/000/000 1 EMV 1,000 NTC 20		GROSS HSTD NET	24.00 24.00	PTR	24.00		
						5294 5/04/92		PAYMENTS NET	24.00				
96-337-0630 ECLOV, JON P & THERESA M PO BOX 144 WALKER, MN 56484	180010-506111 TXP#:26859 96-0113-00-00-00-00 ORIGINAL PLAT LOTS 11 THRU 14 & N20 FT OF VAC RAILROAD AVE BLK 6	00	000			201/000/000 1 EMV 42,700 NTC 427		GROSS HSTD NET SA 96882 SA 99891 NET+SPEC	507.00 507.00 113.00 30.00 650.00	PTR	507.00		
						16658 5/14/92		PAYMENTS NET SA 96882 SA 99891 RCPT TOT	253.50 56.50 15.00 325.00				
						51075 10/15/92		NET SA 96882 SA 99891 RCPT TOT	253.50 56.50 15.00 325.00				
96-337-0710 SPRY, BRADLEY T P O BOX 279 WALKER, MN 56484	180010-507011 TXP#:33101 96-0113-00-00-00-00 ORIGINAL PLAT W1/2 OF E1/2 OF LT 1 &S1/2 OF E37-1/2' OF LT 1 BLK 7	00	000			233/000/000 0 EMV 38,300 NTC 1,187		GROSS N-HM NET SA 96882 SA 99891 NET+SPEC	1,409.00 1,409.00 113.00 50.00 1,572.00				
KUEBER, ALYN J & ANDREW J						24784 5/15/92		PAYMENTS NET SA 96882 SA 99891 RCPT TOT	704.50 56.50 25.00 786.00				
						33236 10/05/92		NET SA 96882 SA 99891 RCPT TOT	704.50 56.50 25.00 786.00				

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) / HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-337-0720 180010-507012 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 1,425.00
TXP#:28482	EMV 38,700	N-HM NET 1,425.00
JOHNSON, CHRYSTAL F	NTC 1,200	SA 96882 113.00
HCR 73, BOX 147-D ORIGINAL PLAT		SA 99891 50.00
WALKER, MN N1/2 OF E37-1/2' OF LT1 BLK 7		NET+SPEC 1,588.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
	16193 5/14/92	NET 712.50
		SA 96882 56.50
		SA 99891 25.00
		RCPT TOT 794.00
	36485 10/13/92	NET 712.50
		SA 96882 56.50
		SA 99891 25.00
		RCPT TOT 794.00
96-337-0730 180010-507013 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS 1,087.00
TXP#:31183	EMV 32,700	N-HM NET 1,087.00
BYRNE, EDWARD JOHN ORIGINAL PLAT	NTC 916	SA 96882 113.00
BOX 194 W1/2 OF LOT 1 BLK 7		SA 99891 30.00
WALKER, MN		NET+SPEC 1,230.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
	14332 5/13/92	NET 543.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 615.00
	38181 10/14/92	NET 543.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 615.00
96-337-0810 180010-509010 96-0113-00-00-00-00 00 000	201/000/000 3 .50	GROSS 1,809.00 PTR 1,809.00
TXP#:19530	EMV 78,500	HSTD NET 1,809.00
RINGLE, JOSEPHINE, ETAL ORIGINAL PLAT	NTC 1,524	SA 96882 113.00
BOX 118 LOTS 1 & 2 & PT OF LTS3 THRU 6 BLK 8		SA 99891 30.00
WALKER, MN		NET+SPEC 1,952.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
	12234 5/12/92	NET 904.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 976.00
	32051 9/25/92	NET 904.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 976.00
96-337-0820 180010-508031 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS 130.00
TXP#:06095	EMV 3,900	N-HM NET 130.00
ELSENPETER, JOHN C ORIGINAL PLAT	NTC 109	
BOX 176 PART OF LOTS 3 THRU 5 BLK 8		- - - - - - - - - - PAYMENTS - - - - - - - - - -
WALKER, MN	19356 5/15/92	NET 65.00
56484	57319 10/15/92	NET 65.00
96-337-0830 180010-508071 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 495.00 PTR 495.00
TXP#:04683	EMV 41,700	HSTD NET 495.00
CURTIS, TERRY T ORIGINAL PLAT	NTC 417	SA 96882 113.00
BOX 364 PT OF LOT 6, & LOTS 7 & 8 BLK 8		SA 99891 30.00
WALKER, MN		NET+SPEC 638.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
	26366 5/15/92	NET 247.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 319.00
	55304 10/15/92	NET 247.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 319.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-0840	180010-508090	96-0113-00-00-00-00 00 000	205/000/000 0	GROSS	1,138.00	
TXP#:30445			EMV 27,400	N-HM NET	1,138.00	
BRUNS, HAROLD D	ORIGINAL PLAT		NTC 959	SA 96882	226.00	
C/O JAMES T NEGAARD	LOTS 9 THRU 12 BLK 8			SA 99891	48.00	
BOX 400				NET+SPEC	1,412.00	
ST CLOUD, MN			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56302			20765 5/15/92	NET	569.00	
				SA 96882	113.00	
				SA 99891	24.00	
				RCPT TOT	706.00	
			54063 10/15/92	NET	569.00	
				SA 96882	113.00	
				SA 99891	24.00	
				RCPT TOT	706.00	
96-337-0910	180010-509011	96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	657.00	PTR 657.00
TXP#:02105			EMV 55,400	HSTD NET	657.00	
BIXBY, GERALD E	ORIGINAL PLAT		NTC 554	SA 96882	113.00	
BOX 412	LOTS 1 THRU 3 & 10 FT OF VAC ALLEY BLK 9			SA 99891	30.00	
WALKER, MN				NET+SPEC	800.00	
56484			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
			19659 5/15/92	NET	328.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	400.00	
			51291 10/15/92	NET	328.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	400.00	
96-337-0920	180010-509041	96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	322.00	PTR 322.00
TXP#:31545			EMV 27,200	HSTD NET	322.00	
POTTER, KRISTYNE	ORIGINAL PLAT		NTC 272	SA 99891	30.00	
30 FAIRFIELD ST	LOTS 4 THRU 6 & 10 FT OF VAC ALLEY BLK 9			NET+SPEC	352.00	
CAMBRIDGE, MA			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
02140-1911			20019 5/15/92	NET	161.00	
				SA 99891	15.00	
				RCPT TOT	176.00	
			52271 10/15/92	NET	161.00	
				SA 99891	15.00	
				RCPT TOT	176.00	
96-337-0930	180010-509071	96-0113-00-00-00-00 00 076	201/000/000 1	GROSS	481.00	PTR 481.00
TXP#:12007			EMV 40,500	HSTD NET	481.00	
KELLOGG, JEFFREY S & APRIL D	ORIGINAL PLAT		NTC 405	SA 96882	113.00	
PO BOX 53	LOTS 7 THRU 9 & 10 FT OF VAC ALLEY BLK 9			SA 99891	30.00	
HACKENSACK, MN				NET+SPEC	624.00	
56452			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
			4943 4/30/92	NET	240.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	312.00	
			37727 10/14/92	NET	240.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	312.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX	IACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-0950	180010-509132	96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	311.00	PTR 311.00
TXP#:07768			EMV 26,200	HSTD NET	311.00	
GEVING, LAWRENCE E & VICKI L	ORIGINAL PLAT		NTC 262	SA 96882	113.00	
BOSELL-GEVING	PART OF LOTS 13 THRU 16 BLK 9			SA 99891	30.00	
BOX 35				NET+SPEC	454.00	
AH GWAH CHING, MN				PAYMENTS		
56430			18164 5/15/92	NET	155.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	227.00	
			39291 10/15/92	NET	155.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	227.00	
96-337-0960	180010-509133	96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	252.00	PTR 252.00
TXP#:10506			EMV 21,200	HSTD NET	252.00	
HRDLICHKA, RAYMOND H	ORIGINAL PLAT		NTC 212	SA 99891	30.00	
PO BOX 12	N50 FT OF LOTS 13 THRU16 & 10 FT OF VAC			NET+SPEC	282.00	
WALKER, MN	ALLEY BLK 9			PAYMENTS		
56484			13912 5/13/92	NET	126.00	
				SA 99891	15.00	
				RCPT TOT	141.00	
			36134 10/13/92	NET	126.00	
				SA 99891	15.00	
				RCPT TOT	141.00	
96-337-0970	180010-509171	96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	56.00	
TXP#:07553			EMV 1,700	N-HM NET	56.00	
GARDNER, DONALD D	ORIGINAL PLAT		NTC 48			
BOX 361	LOTS 17 & 18 & 10 FT OF VAC ALLEY BLK 9			PAYMENTS		
WALKER, MN			65255 10/26/92	NET	28.00	P&I 1.12
56484				RCPT TOT	28.00	PEN 1.12
				BAL DUE	28.00	
96-337-0980	180010-509191	96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	126.00	
TXP#:19079			EMV 3,800	N-HM NET	126.00	
RAUSCH, IRENE M	ORIGINAL PLAT		NTC 106	SA 99891	30.00	
1806 1ST AVE, 10-D	LOTS 19 & 20 & 10 FT OF VAC ALLEY BLK 9			NET+SPEC	156.00	
NEW YORK, NY				PAYMENTS		
10128			17741 5/15/92	NET	63.00	
				SA 99891	15.00	
				RCPT TOT	78.00	
			57298 10/15/92	NET	63.00	
				SA 99891	15.00	
				RCPT TOT	78.00	
96-337-0990	180010-509211	96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	768.00	
TXP#:09866			EMV 23,100	N-HM NET	768.00	
HICKEY, DEAN L	ORIGINAL PLAT		NTC 647	SA 99891	30.00	
PO BOX 36	LOTS 21 THRU 24 & 10 FT OF VAC ALLEY BLK 9			NET+SPEC	798.00	
WALKER, MN				PAYMENTS		
56484			17861 5/15/92	NET	384.00	
				SA 99891	15.00	
				RCPT TOT	399.00	
			50504 10/15/92	NET	384.00	
				SA 99891	15.00	
				RCPT TOT	399.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD				
TAXPAYER NAME / TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX	GROSS TAX / SPECIAL ASMTS	TACONITE / GREEN ACRE ADDED	PROP TAX REFUND / FINANCING
96-337-1010 180010-510011 96-0113-00-00-00-00 00 000		201/000/000 0	GROSS	1,064.00		
TXP#:01808		EMV 32,000	N-HM NET	1,064.00		
BERG, CARL R	ORIGINAL PLAT	NTC 896				
HCR 73 BOX 610	PT OF BLK 11 & PT OF VAC PROSPECT PLACE &	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
WALKER, MN	VACATED ALLEY IN BLK 11	18135 5/15/92	NET	532.00		
56484		38539 10/14/92	NET	532.00		
ADAMS, LOREN W						
96-337-1020 180010-510120 96-0113-00-00-00-00 00 000		201/000/000 1	GROSS	677.00	PTR	677.00
TXP#:25387		EMV 57,000	HSTD NET	677.00		
WILKENING, RUTH H	ORIGINAL PLAT	NTC 570	SA 96882	113.00		
BOX 1152	LOTS 12 THRU 15 BLK 10		SA 99891	30.00		
WALKER, MN			NET+SPEC	820.00		
56484		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		8099 5/07/92	NET	338.50		
			SA 96882	56.50		
			SA 99891	15.00		
			RCPT TOT	410.00		
		35117 10/08/92	NET	338.50		
			SA 96882	56.50		
			SA 99891	15.00		
			RCPT TOT	410.00		
96-337-1030 180010-510160 96-0113-00-00-00-00 00 000		201/000/000 1	GROSS	747.00	PTR	747.00
TXP#:24497		EMV 62,900	HSTD NET	747.00		
WALHOF, BRADLEY J	ORIGINAL PLAT	NTC 629	SA 96882	113.00		
PO BOX 64	LOTS 16 THRU 18 BLK 10		SA 99891	30.00		
WALKER, MN			NET+SPEC	890.00		
56484		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		68813 12/30/92	NET	747.00	P&I	59.74
			SA 96882	113.00	P&I	9.04
			SA 99891	30.00	P&I	2.42
			RCPT TOT	890.00	PEN	71.20
96-337-1040 180010-510190 96-0113-00-00-00-00 00 000		201/000/000 1	GROSS	443.00	PTR	443.00
TXP#:07553		EMV 37,400	HSTD NET	443.00		
GARDNER, DONALD D	ORIGINAL PLAT	NTC 374	SA 96882	113.00		
BOX 361	LOTS 19 & 20 & E1/2 O OF LOT 21 BLK 10		SA 99891	30.00		
WALKER, MN			NET+SPEC	586.00		
56484		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		65254 10/26/92	NET	211.81	P&I	8.86
			SA 96882	54.07	P&I	2.26
			SA 99891	14.28	P&I	.60
			RCPT TOT	280.16	PEN	11.72
		65833 10/30/92	NET	9.69		
			SA 96882	2.43		
			SA 99891	.72		
			RCPT TOT	12.84		
			BAL DUE	293.00		
96-337-1050 180010-510220 96-0113-00-00-00-00 00 000		201/000/000 2	GROSS	357.00	PTR	357.00
TXP#:30144		EMV 47,700	HSTD NET	357.00		
POTTER, WILEY F	ORIGINAL PLAT	NTC 301	SA 96882	113.00		
BOX 613	W1/2 OF LOT 21 & ALL OF LOTS 22 & 23 BLK		SA 99891	30.00		
WALKER, MN	10		NET+SPEC	500.00		
56484		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
POTTER, WARREN F		12724 5/12/92	NET	357.00		
			SA 96882	113.00		
			SA 99891	30.00		
			RCPT TOT	500.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY				PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1110	180010-511120	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	1,144.00		
TXP#:00425						EMV 43,800	N-HM NET	1,144.00		
ALTO, ALSTON G	ORIGINAL PLAT					NTC 964	SA 99891	20.00		
910 LAKESIDE PL	PT OF LOTS 11 THRU 17, BLK 11						NET+SPEC	1,164.00		
LANTANA, FL 33462							PAYMENTS			
						26838 5/15/92	NET	572.00		
							SA 99891	10.00		
							RCPT TOT	582.00		
						55819 10/15/92	NET	572.00		
							SA 99891	10.00		
							RCPT TOT	582.00		
96-337-1120	180010-511121	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	1,337.00		
TXP#:22505						EMV 40,200	N-HM NET	1,337.00		
STEWART, BONNIE M	ORIGINAL PLAT					NTC 1,126	SA 96882	113.00		
WALKER, MN	APT 2 OF ALTO APT CONDO - PT OF LOTS 11						SA 99891	30.00		
56484	THRU 16, BLK 11						NET+SPEC	1,480.00		
							PAYMENTS			
						15631 5/14/92	NET	668.50		
							SA 96882	56.50		
							SA 99891	15.00		
							RCPT TOT	740.00		
						53183 10/15/92	NET	668.50		
							SA 96882	56.50		
							SA 99891	15.00		
							RCPT TOT	740.00		
96-337-1130	180010-511122	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	527.00	PTR	527.00
TXP#:29623						EMV 44,400	HSTD NET	527.00		
SCHRAEDER, MARIAN	ORIGINAL PLAT					NTC 444	SA 96882	113.00		
PO BOX 1015	PT OF LOTS 11 THRU 16, BLK 11						SA 99891	30.00		
WALKER, MN 56484							NET+SPEC	670.00		
							PAYMENTS			
						4063 4/27/92	NET	263.50		
							SA 96882	56.50		
							SA 99891	15.00		
							RCPT TOT	335.00		
						35580 10/09/92	NET	263.50		
							SA 96882	56.50		
							SA 99891	15.00		
							RCPT TOT	335.00		
96-337-1150	180010-511180	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	599.00	PTR	599.00
TXP#:31146						EMV 50,400	HSTD NET	599.00		
POTTER, WARREN & ZAHORSKY, M	ORIGINAL PLAT					NTC 504	SA 96882	113.00		
VIRGINIA, EA UNDIV 1/2 INT	LOT 18 & PT OF LOTS 15, 16 & 17, BLK 11						SA 99891	30.00		
P O BOX 636							NET+SPEC	742.00		
WALKER, MN 56484							PAYMENTS			
						12723 5/12/92	NET	599.00		
							SA 96882	113.00		
							SA 99891	30.00		
							RCPT TOT	742.00		
96-337-1160	180010-511191	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	27.00	PTR	27.00
TXP#:01472						EMV 2,300	HSTD NET	27.00		
BAUER, PATRICK J	ORIGINAL PLAT					NTC 23	SA 96882	113.00		
BOX 673	N1/2 OF LOTS 19 THRU 22 & PT OF LOTS 11						NET+SPEC	140.00		
WALKER, MN 56484	THRU 17 BLK 11						PAYMENTS			
						19654 5/15/92	NET	13.50		
							SA 96882	56.50		
							RCPT TOT	70.00		
						50807 10/15/92	NET	13.50		
							SA 96882	56.50		
							RCPT TOT	70.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1170	180010-511192	96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	404.00	PIR 404.00
	TXP#:01472		EMV 34,000	HSTD NET	404.00	
BAUER, PATRICK J	ORIGINAL PLAT		NTC 340	SA 99891	30.00	
BOX 673	S1/2 OF LOTS 19 THRU 22 BLK 11			NET+SPEC	434.00	
WALKER, MN				PAYMENTS		
56484			19655 5/15/92	NET	202.00	
				SA 99891	15.00	
				RCPT TOT	217.00	
			50806 10/15/92	NET	202.00	
				SA 99891	15.00	
				RCPT TOT	217.00	
96-337-1310	180010-513010	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	2,811.00	
	TXP#:24503		EMV 76,400	N-HM NET	2,811.00	
WALKER DAIRY QUEEN	ORIGINAL PLAT		NTC 2,368	SA 96882	113.00	
BOX 43	LOT 1 & VACATED FRONT ST BLK 13			SA 99891	50.00	
WALKER, MN				NET+SPEC	2,974.00	
56484				PAYMENTS		
SAUER, RICHARD, ETAL			17833 5/15/92	NET	1,405.50	
				SA 96882	56.50	
				SA 99891	25.00	
				RCPT TOT	1,487.00	
			31215 9/15/92	NET	1,405.50	
				SA 96882	56.50	
				SA 99891	25.00	
				RCPT TOT	1,487.00	
96-337-1320	180010-513011	96-0113-00-00-00-00 00 000	243/000/000 0	GROSS	254.00	
	TXP#:20285		EMV 4,500	N-HM NET	254.00	
SAUER, EDMOND M	ORIGINAL PLAT		NTC 214			
BOX 43	PT OF VAC FRONT ST & PT OF RR R/O/W & PT			PAYMENTS		
WALKER, MN	OF VACATED THIRD ST		17832 5/15/92	NET	127.00	
56484			31213 9/15/92	NET	127.00	
96-337-1330	180010-513020	96-0113-00-00-00-00 22 000	233/000/000 0	GROSS	12,384.00	TIF 9,353.64
	TXP#:31353		EMV 254,400	N-HM NET	12,384.00	
ORTON, FRANK L & LOIS I,	ORIGINAL PLAT		NTC 10,434	SA 96882	226.00	
TRUSTEES	LOTS 2 THRU 9 & PT OF VAC FRONT ST BLK 13,			SA 99891	100.00	
P O BOX 820	& PT OF RR R/O/W			NET+SPEC	12,710.00	
WALKER, MN				PAYMENTS		
56484			18497 5/15/92	NET	1,515.18	
				TIF	4,676.82	
				SA 96882	113.00	
				SA 99891	50.00	
				RCPT TOT	6,355.00	
			52174 10/15/92	NET	1,515.18	
				TIF	4,676.82	
				SA 96882	113.00	
				SA 99891	50.00	
				RCPT TOT	6,355.00	
96-337-1405	180010-514011	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	1,519.00	
	TXP#:09623		EMV 41,300	N-HM NET	1,519.00	
HELMBERGER, LINDA ANN	ORIGINAL PLAT		NTC 1,280	SA 96882	113.00	
PO BOX 248	E25' OF W36' OF LOT 1 BLK 14			SA 99891	50.00	
WALKER, MN				NET+SPEC	1,682.00	
56484				PAYMENTS		
ELSENPETER, C J			18998 5/15/92	NET	759.50	
				SA 96882	56.50	
				SA 99891	25.00	
				RCPT TOT	841.00	
			50526 10/15/92	NET	759.50	
				SA 96882	56.50	
				SA 99891	25.00	
				RCPT TOT	841.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1410	180010-514013	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	817.00	
TXP#:12156						EMV 22,200	N-HM NET	817.00	
KIMBALL, LARRY A	ORIGINAL PLAT					NTC 688	SA 96882	113.00	
BOX 301	WLY 22 FT OF ELY 64 FTOF LOT 1 BLK 14						SA 99891	50.00	
WALKER, MN							NET+SPEC	980.00	
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
BRUNS, HAROLD D						23679 5/15/92	NET	408.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	490.00	
						36475 10/13/92	NET	408.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	490.00	
96-337-1415	180010-514014	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,425.00	
TXP#:22512						EMV 38,700	N-HM NET	1,425.00	
STEWART, JERRY L	ORIGINAL PLAT					NTC 1,200	SA 96882	113.00	
BOX 544	E42 FT OF LOT 1 BLK 14						SA 99891	50.00	
WALKER, MN							NET+SPEC	1,588.00	
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						15634 5/14/92	NET	712.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	794.00	
						36574 10/13/92	NET	712.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	794.00	
96-337-1420	180010-514020	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	5,896.00	
TXP#:22145						EMV 139,300	N-HM NET	5,896.00	
SPENCER-ROSS POST 134	ORIGINAL PLAT					NTC 4,967	SA 99891	100.00	
BOX 186	W11' OF LOT 1 & ALL OFLOTS 2 THRU 4 BLK 14						NET+SPEC	5,996.00	
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56484						9083 5/08/92	NET	2,948.00	
							SA 99891	50.00	
							RCPT TOT	2,998.00	
						36028 10/13/92	NET	2,948.00	
							SA 99891	50.00	
							RCPT TOT	2,998.00	
96-337-1425	180010-514050	96-0113-00-00-00-00	00	000		201/205/000 1	GROSS	2,524.00	PTR 2,524.00
TXP#:02693						EMV 112,200	HSTD NET	2,524.00	
BRASSARD, EARL D & MINNIE	ORIGINAL PLAT					NTC 2,127	SA 99891	68.00	
BOX 423	LOTS 5 THRU 9 BLK 14						NET+SPEC	2,592.00	
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56484						372 3/24/92	NET	1,262.00	
							SA 99891	34.00	
							RCPT TOT	1,296.00	
						34877 10/08/92	NET	1,262.00	
							SA 99891	34.00	
							RCPT TOT	1,296.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1430	180010-514101	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	5,450.00	
	TXP#:00955					EMV 131,400	N-HM NET	5,450.00	
ARNOLD, KATHRYN L	ORIGINAL PLAT					NTC 4,592	SA 96882	226.00	
PO BOX 490	PART OF LOTS 10 & 11 BLK 14						SA 99891	100.00	
WALKER, MN							NET+SPEC	5,776.00	
56484							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						20658 5/15/92	NET	2,725.00	
							SA 96882	113.00	
							SA 99891	50.00	
							RCPT TOT	2,888.00	
						55649 10/15/92	NET	2,725.00	
							SA 96882	113.00	
							SA 99891	50.00	
							RCPT TOT	2,888.00	
96-337-1435	180010-514102	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	846.00	
	TXP#:13473					EMV 23,000	N-HM NET	846.00	
LEECH LAKE DISTRIBUTORS	ORIGINAL PLAT					NTC 713	SA 99891	50.00	
BOX 490	N59' OF W22' OF LOT 10& N46' OF E3' OF LOT						NET+SPEC	896.00	
WALKER, MN	10 & N46' OF W12' OF LOT 11 BLK 14						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484						20659 5/15/92	NET	423.00	
							SA 99891	25.00	
							RCPT TOT	448.00	
						55646 10/15/92	NET	423.00	
							SA 99891	25.00	
							RCPT TOT	448.00	
96-337-1440	180010-514120	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,181.00	
	TXP#:14241					EMV 32,100	N-HM NET	1,181.00	
LUSTI, ILA JEAN	ORIGINAL PLAT					NTC 995	SA 96882	113.00	
BOX 331	LOT 12 BLK 14						SA 99891	50.00	
WALKER, MN							NET+SPEC	1,344.00	
56484							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						10051 5/11/92	NET	590.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	672.00	
						34402 10/07/92	NET	590.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	672.00	
96-337-1445	180010-514130	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,749.00	
	TXP#:28851					EMV 47,500	N-HM NET	1,749.00	
DEWEY, TED & KAY	ORIGINAL PLAT					NTC 1,473	SA 96882	113.00	
WALKER ART GALLERY	LOT 13 BLK 14						SA 99891	50.00	
WALKER, MN							NET+SPEC	1,912.00	
56484							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
ARNOLD, JEFFREY						21194 5/15/92	NET	874.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	956.00	
						51307 10/15/92	NET	874.50	
							SA 96882	56.50	
							SA 99891	25.00	
							RCPT TOT	956.00	

WALKER CITY
ORIGINAL PLAT

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSID	GROSS TAX / TACONITE / DISASTER CR / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE / ADDED
96-337-1450 180010-514140 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 2,558.00
TXP#:16356	EMV 69,500	N-HM NET 2,558.00
NEGAARD, JAMES T — ORIGINAL PLAT	NTC 2,155	SA 96882 226.00
PO BOX 400 — LOT 14 BLK 14		SA 99891 50.00
ST CLOUD, MN		NET+SPEC 2,834.00
56302	- - - - - - - - - - PAYMENTS - - - - - - - - - -	
	4420 4/28/92	NET 1,279.00
		SA 96882 113.00
		SA 99891 25.00
		RCPT TOT 1,417.00
	35539 10/09/92	NET 1,279.00
		SA 96882 113.00
		SA 99891 25.00
		RCPT TOT 1,417.00
96-337-1455 180010-514150 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 2,991.00
TXP#:01594	EMV 81,300	N-HM NET 2,991.00
BECKMAN, CHARLES J — ORIGINAL PLAT	NTC 2,520	SA 96882 113.00
BOX 25 — LOT 15 & W5' OF LOT 16BLK 14		SA 99891 100.00
WALKER, MN		NET+SPEC 3,204.00
56484	- - - - - - - - - - PAYMENTS - - - - - - - - - -	
VISKA, ED & BECKMAN, CHARLES	20746 5/15/92	NET 1,495.50
		SA 96882 56.50
		SA 99891 50.00
		RCPT TOT 1,602.00
	53184 10/15/92	NET 1,495.50
		SA 96882 56.50
		SA 99891 50.00
		RCPT TOT 1,602.00
96-337-1460 180010-514171 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 2,970.00
TXP#:18463	EMV 80,700	N-HM NET 2,970.00
PILOT NEWSPAPERS, INC — ORIGINAL PLAT	NTC 2,502	SA 99891 100.00
BOX 190 — LOT 16 LESS W5' & W10'OF LOT 17 BLK 14		NET+SPEC 3,070.00
WALKER, MN	- - - - - - - - - - PAYMENTS - - - - - - - - - -	
56484	13689 5/13/92	NET 1,485.00
		SA 99891 50.00
		RCPT TOT 1,535.00
	51061 10/15/92	NET 1,485.00
		SA 99891 50.00
		RCPT TOT 1,535.00
96-337-1465 180010-514180 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 5,099.00
TXP#:04790	EMV 125,200	N-HM NET 5,099.00
DAHN, GORDON W — ORIGINAL PLAT	NTC 4,297	SA 96882 113.00
PO BOX 156 — LOT 17 LESS W10' & ALLOF LOT 18 BLK 14		SA 99891 100.00
WALKER, MN		NET+SPEC 5,312.00
56484	- - - - - - - - - - PAYMENTS - - - - - - - - - -	
	18646 5/15/92	NET 2,549.50
		SA 96882 56.50
		SA 99891 50.00
		RCPT TOT 2,656.00
	50365 10/15/92	NET 2,549.50
		SA 96882 56.50
		SA 99891 50.00
		RCPT TOT 2,656.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1470	180010-514190	96-0113-00-00-00-00	00	000		201/205/231 1	GROSS	12,342.00	PTR 12,342.00
	TXP#:19528					EMV 314,500	HSTD NET	12,342.00	
RINGLE, FRANZ	ORIGINAL PLAT					NTC 10,399	SA 96882	226.00	
BOX 1060	LOTS 19 THRU 21 BLK 14						SA 99891	100.00	
WALKER, MN							NET+SPEC	12,668.00	
56484						- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
						18822 5/15/92	NET	6,171.00	
							SA 96882	113.00	
							SA 99891	50.00	
							RCPT TOT	6,334.00	
						50679 10/15/92	NET	6,171.00	
							SA 96882	113.00	
							SA 99891	50.00	
							RCPT TOT	6,334.00	
96-337-1505	180010-515010	96-0113-00-00-00-00	00	000		201/231/000 1	GROSS	2,091.00	PTR 2,091.00
	TXP#:12277					EMV 105,600	HSTD NET	2,091.00	
KJOS, DAVID N	ORIGINAL PLAT					NTC 1,762	SA 96882	113.00	
PO BOX 760	LOT 1 BLK 15						SA 99891	50.00	
WALKER, MN							NET+SPEC	2,254.00	
56484									
ADAMEK, EDWARD R, JR							BAL DUE	2,254.00	
96-337-1510	180010-515020	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	633.00	
	TXP#:27299					EMV 17,200	N-HM NET	633.00	
SORUM, ROLAND B & CAROL A &	ORIGINAL PLAT					NTC 533	SA 96882	113.00	
KJOS, DAVID & ELLEN, EA 1/2	LOTS 2 & 3 & 3' ON E SIDE OF LOT 4 BLK 15						NET+SPEC	746.00	
PO BOX 760						- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
WALKER, MN						19887 5/15/92	NET	158.34	
56484							SA 96882	28.16	
SOLEM, CHRISTIAN							RCPT TOT	186.50	
						23553 5/15/92	NET	158.16	
							SA 96882	28.34	
							RCPT TOT	186.50	
						52162 10/15/92	NET	158.25	
							SA 96882	28.25	
							RCPT TOT	186.50	
						57254 10/15/92	NET	158.25	
							SA 96882	28.25	
							RCPT TOT	186.50	
96-337-1515	180010-515051	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	683.96	
	TXP#:03121					EMV 18,600	N-HM NET	683.96	
BULL, EUGENE L	ORIGINAL PLAT					NTC 577	SA 96882	113.00	
HCR 73, BOX 543	E2' OF LOT 5 & LOT 4 LESS E3' BLK 15						SA 96902	171.04	
WALKER, MN							SA 99891	50.00	
56484							NET+SPEC	1,018.00	
						- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
						16650 5/14/92	NET	341.98	
							SA 96882	56.50	
							SA 96902	85.52	
							SA 99891	25.00	
							RCPT TOT	509.00	
						51684 10/15/92	NET	341.98	
							SA 96882	56.50	
							SA 96902	85.52	
							SA 99891	25.00	
							RCPT TOT	509.00	

WALKER CITY
ORIGINAL PLAT

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSID		GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED
96-337-1520 180010-515052 96-0113-00-00-00-00 00 000	243/000/000 0	GROSS	3,359.26
TXP#:12277	EMV 59,600	N-HM NET	3,359.26
KJOS, DAVID N — ORIGINAL PLAT	NTC 2,831	SA 96882	113.00
PO BOX 760 — LOT 5 LESS E2' BLK 15		SA 96902	163.74
WALKER, MN		SA 99891	50.00
56484		NET+SPEC	3,686.00
BAILEY, ROBERT V		PAYMENTS	
	57255 10/15/92	NET	3,359.26 P&I 184.58
		SA 96882	113.00 P&I 6.28
		SA 96902	163.74 P&I 8.92
		SA 99891	50.00 P&I 2.84
		RCPT TOT	3,686.00 PEN 202.62
96-337-1525 180010-515060 96-0113-00-00-00-00 00 000	958/000/000 0	SA 99891	30.00
TXP#:04062		NET+SPEC	30.00
CITY OF WALKER — ORIGINAL PLAT		PAYMENTS	
DAVE PECK, CLERK/TREASURER — LOTS 6 & 7, BLK 15	29643 7/16/92	SA 99891	16.32 P&I 2.70
P O BOX 207		RCPT TOT	16.32 PEN 2.70
WALKER, MN	30203 8/12/92	SA 99891	16.32
56484		BAL DUE	-2.64
96-337-1535 180010-515111 96-0113-00-00-00-00 00 000	243/000/000 0	GROSS	169.10
TXP#:00953	EMV 3,000	N-HM NET	169.10
ARNOLD, JEFFREY — ORIGINAL PLAT	NTC 143	SA 96902	284.90
PO BOX 490 — LOTS 11 & 12 LESS N90 FT BLK 15		NET+SPEC	454.00
WALKER, MN		PAYMENTS	
56484	20664 5/15/92	NET	84.55
SANDSTROM, HILDING K		SA 96902	142.45
		RCPT TOT	227.00
	55654 10/15/92	NET	84.55
		SA 96902	142.45
		RCPT TOT	227.00
96-337-1540 180010-515112 96-0113-00-00-00-00 00 000	205/000/000 0	GROSS	2,181.66
TXP#:00953	EMV 52,500	N-HM NET	2,181.66
ARNOLD, JEFFREY — ORIGINAL PLAT	NTC 1,838	SA 96882	113.00
PO BOX 490 — N90' OF LOTS 11 & 12 BLK 15		SA 96902	1,577.34
WALKER, MN		SA 99891	72.00
56484		NET+SPEC	3,944.00
BERG, ROBERT W		PAYMENTS	
	20663 5/15/92	NET	1,090.83
		SA 96882	56.50
		SA 96902	788.67
		SA 99891	36.00
		RCPT TOT	1,972.00
	55467 10/15/92	NET	1,090.83
		SA 96882	56.50
		SA 96902	788.67
		SA 99891	36.00
		RCPT TOT	1,972.00
96-337-1545 180010-515132 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	8,680.00
TXP#:00953	EMV 188,700	N-HM NET	8,680.00
ARNOLD, JEFFREY — ORIGINAL PLAT	NTC 7,313	SA 96882	226.00
PO BOX 490 — LOTS 13 THRU 15 & LOT 16 LESS E13.5 FT OF		SA 99891	100.00
WALKER, MN — S 57 FT THRE, BLK 15		NET+SPEC	9,006.00
56484		PAYMENTS	
SANDSTROM, HILDING K	20662 5/15/92	NET	4,340.00
		SA 96882	113.00
		SA 99891	50.00
		RCPT TOT	4,503.00
	55655 10/15/92	NET	4,340.00
		SA 96882	113.00
		SA 99891	50.00
		RCPT TOT	4,503.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / EST MV/GA VAL / NET TAX CAPACITY	TIF# ESCROW# EMERGENCY# / CLASS(ES) HSTD / GROSS TAX / NET TAX / POWERLINE DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
96-337-1550	180010-515171	96-0113-00-00-00-00	00 000	233/000/000 0	GROSS 3,047.00
TXP#:03032		EMV 82,800		N-HM NET 3,047.00	
BRUNS, SCOTT D	ORIGINAL PLAT	NTC 2,567		SA 96882 113.00	
PO BOX 1059	E13-1/2"X57' OF SE COROF LOT 16 & PT OF			SA 99891 100.00	
WALKER, MN	LOT 17 BLK 15			NET+SPEC 3,260.00	
56484				PAYMENTS	
ROSENBERRY, ORVILLE H		30642 8/31/92		NET 1,523.50	P&I 152.24
				SA 96882 56.50	P&I 5.71
				SA 99891 50.00	P&I 5.05
				RCPT TOT 1,630.00	PEN 163.00
		65800 10/29/92		NET 1,523.50	P&I 60.90
				SA 96882 56.50	P&I 2.28
				SA 99891 50.00	P&I 2.02
				RCPT TOT 1,630.00	PEN 65.20
96-337-1555	180010-515180	96-0113-00-00-00-00	00 000	233/000/000 0	GROSS 3,319.00
TXP#:11497		EMV 90,200		N-HM NET 3,319.00	
JOHNSONS ECONOMY SALES	ORIGINAL PLAT	NTC 2,796		SA 96882 113.00	
BOX 339	E2' OF S60' OF LT 17, E1' OF N70' OF LT			SA 99891 100.00	
WALKER, MN	17, W12" OF LOT 19, & ALL OF LOT 18 BLK 15			NET+SPEC 3,532.00	
56484				PAYMENTS	
JOHNSON, WILLIAM A		13270 5/12/92		NET 1,659.50	
				SA 96882 56.50	
				SA 99891 50.00	
				RCPT TOT 1,766.00	
		51688 10/15/92		NET 1,659.50	
				SA 96882 56.50	
				SA 99891 50.00	
				RCPT TOT 1,766.00	
96-337-1560	180010-515191	96-0113-00-00-00-00	00 000	233/000/000 0	GROSS 3,859.00
TXP#:17961		EMV 103,200		N-HM NET 3,859.00	
PEDERSON, DANIEL D	ORIGINAL PLAT	NTC 3,252		SA 96882 113.00	
PO BOX 1120	PART OF LOT 19 BLK 15			SA 99891 100.00	
WALKER, MN				NET+SPEC 4,072.00	
56484				PAYMENTS	
BARKER, TOM		20590 5/15/92		NET 1,929.50	
				SA 96882 56.50	
				SA 99891 50.00	
				RCPT TOT 2,036.00	
		55470 10/15/92		NET 1,929.50	
				SA 96882 56.50	
				SA 99891 50.00	
				RCPT TOT 2,036.00	
96-337-1565	180010-515200	96-0113-00-00-00-00	00 000	233/000/000 0	GROSS 2,803.00
TXP#:14814		EMV 76,200		N-HM NET 2,803.00	
MATTSON, KIMBALL D	ORIGINAL PLAT	NTC 2,362		SA 96882 113.00	
PO BOX 310	LOT 20 BLK 15			SA 99891 100.00	
WALKER, MN				NET+SPEC 3,016.00	
56484				PAYMENTS	
		19664 5/15/92		NET 1,401.50	
				SA 96882 56.50	
				SA 99891 50.00	
				RCPT TOT 1,508.00	
		36276 10/13/92		NET 1,401.50	
				SA 96882 56.50	
				SA 99891 50.00	
				RCPT TOT 1,508.00	

WALKER CITY
ORIGINAL PLAT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1570	180010-515210	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,847.00	
TXP#:24728						EMV	77,400	N-HM NET	2,847.00	
WAVRIN, JOHN J	ORIGINAL PLAT					NTC	2,399	SA 96882	113.00	
145 E CHAPMAN ST	LOT 21 BLK 15							SA 99891	100.00	
ELY, MN								NET+SPEC	3,060.00	
55731						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
KOMPELIEN, DOROTHY & SILAS,						26563	5/15/92	NET	1,423.50	
								SA 96882	56.50	
								SA 99891	50.00	
								RCPT TOT	1,530.00	
						57584	10/15/92	NET	1,423.50	
								SA 96882	56.50	
								SA 99891	50.00	
								RCPT TOT	1,530.00	
96-337-1575	180010-515220	96-0113-00-00-00-00	00	000		201/233/000 0		GROSS	3,875.00	
TXP#:22060						EMV	107,400	N-HM NET	3,875.00	
SORUM, ROLAND B	ORIGINAL PLAT					NTC	3,265	SA 96882	113.00	
P O BOX 250	LOT 22 BLK 15							SA 99891	100.00	
WALKER, MN								NET+SPEC	4,088.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						23550	5/15/92	NET	1,937.50	
								SA 96882	56.50	
								SA 99891	50.00	
								RCPT TOT	2,044.00	
						52159	10/15/92	NET	1,937.50	
								SA 96882	56.50	
								SA 99891	50.00	
								RCPT TOT	2,044.00	
96-337-1580	180010-515230	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	4,155.00	
TXP#:02774						EMV	73,700	N-HM NET	4,155.00	
BRESLEY, KENNETH V	ORIGINAL PLAT					NTC	3,501	SA 96882	113.00	
P O BOX 56	LOT 23 BLK 15							SA 99891	50.00	
WALKER, MN								NET+SPEC	4,318.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						11361	5/11/92	NET	2,077.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	2,159.00	
						31772	9/22/92	NET	2,077.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	2,159.00	
96-337-1585	180010-515241	96-0113-00-00-00-00	00	000		201/231/000 1		GROSS	1,330.00	PTR 1,330.00
TXP#:02774						EMV	84,900	HSTD NET	1,330.00	
BRESLEY, KENNETH V	ORIGINAL PLAT					NTC	1,120	SA 96882	226.00	
P O BOX 56	LOT 24 BLK 15							SA 99891	50.00	
WALKER, MN								NET+SPEC	1,606.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						11362	5/11/92	NET	665.00	
								SA 96882	113.00	
								SA 99891	25.00	
								RCPT TOT	803.00	
						31771	9/22/92	NET	665.00	
								SA 96882	113.00	
								SA 99891	25.00	
								RCPT TOT	803.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1610 180010-516013 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 2,631.00
TXP#:26364	EMV 71,500	N-HM NET 2,631.00
SESSING, RICHARD L & SUSAN O ORIGINAL PLAT	NTC 2,217	SA 96882 113.00
DICK SESSING AGENCY, INC PT OF LOTS 1, 2,& 3 BLK 16		SA 99891 50.00
PO BOX 1300		NET+SPEC 2,794.00
WALKER, MN		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
56484	18559 5/15/92	NET 1,315.50
KEN SCHMIDT AGENCY, INC		SA 96882 56.50
		SA 99891 25.00
		RCPT TOT 1,397.00
	35258 10/08/92	NET 1,315.50
		SA 96882 56.50
		SA 99891 25.00
		RCPT TOT 1,397.00
96-337-1650 180010-516230 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 2,668.00
TXP#:00960	EMV 72,500	N-HM NET 2,668.00
ARNOLDS WILD WATERS, INC ORIGINAL PLAT	NTC 2,248	SA 99891 100.00
WALKER, MN LOTS 23 & 24 BLK 16		NET+SPEC 2,768.00
56484		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
	20656 5/15/92	NET 1,334.00
		SA 99891 50.00
		RCPT TOT 1,384.00
	55647 10/15/92	NET 1,334.00
		SA 99891 50.00
		RCPT TOT 1,384.00
96-337-1660 180010-516250 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 184.00
TXP#:00953	EMV 5,000	N-HM NET 184.00
ARNOLD, JEFFREY ORIGINAL PLAT	NTC 155	SA 96882 226.00
PO BOX 490 LOT 25 BLK 16		NET+SPEC 410.00
WALKER, MN		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
56484	20661 5/15/92	NET 92.00
		SA 96882 113.00
		RCPT TOT 205.00
	55648 10/15/92	NET 92.00
		SA 96882 113.00
		RCPT TOT 205.00
96-337-1670 180010-516261 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 184.00
TXP#:31481	EMV 5,000	N-HM NET 184.00
LEECH LAKE DISTRIBUTOS, INC ORIGINAL PLAT	NTC 155	
PO BOX 246 LOT 26 BLK 16		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
WALKER, MN	20660 5/15/92	NET 92.00
56484	55652 10/15/92	NET 92.00
96-337-1680 180010-516282 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 35,526.00
TXP#:06802	EMV 664,900	N-HM NET 35,526.00
FIRST NAT BANK OF WALKER ORIGINAL PLAT	NTC 29,933	SA 99891 100.00
PO BOX 520 PT OF LOTS 1 THRU 5 & ALL OF LOTS 27 THRU		NET+SPEC 35,626.00
WALKER, MN 32 & ADJOINING VACATED ALLEY BLK 16		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
56484	19359 5/15/92	NET 17,763.00
		SA 99891 50.00
		RCPT TOT 17,813.00
	50698 10/15/92	NET 17,763.00
		SA 99891 50.00
		RCPT TOT 17,813.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1720	180010-517020	96-0113-00-00-00-00	00	076		201/000/000 1		GROSS	491.00	PTR 491.00
	TXP#:22426					EMV	41,400	HSTD NET	491.00	
STEIN, ROBERT J	ORIGINAL PLAT					NTC	414	SA 96882	113.00	
BOX 431	LOTS 2 THRU 7 BLK 17							SA 99891	30.00	
WALKER, MN								NET+SPEC	634.00	
56484								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						8438 5/07/92		NET	245.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	317.00	
						36740 10/13/92		NET	245.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	317.00	
96-337-1730	180010-517080	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	710.00	PTR 710.00
	TXP#:17446					EMV	59,900	HSTD NET	710.00	
OPHEIM, OLIVER H	ORIGINAL PLAT					NTC	599	SA 99891	30.00	
BOX 606	LOTS 8 & 9 BLK 17							NET+SPEC	740.00	
WALKER, MN								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484						5296 5/04/92		NET	355.00	
OPHEIM, VIRGIE L								SA 99891	15.00	
								RCPT TOT	370.00	
						36093 10/13/92		NET	355.00	
								SA 99891	15.00	
								RCPT TOT	370.00	
96-337-1740	180010-517100	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	600.00	PTR 600.00
	TXP#:11538					EMV	50,500	HSTD NET	600.00	
JOHNSON, VINCENT O	ORIGINAL PLAT					NTC	505	SA 99891	30.00	
BOX 426	LOTS 10 THRU 12 BLK 17							NET+SPEC	630.00	
WALKER, MN								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484						2370 4/13/92		NET	300.00	
								SA 99891	15.00	
								RCPT TOT	315.00	
						33722 10/06/92		NET	300.00	
								SA 99891	15.00	
								RCPT TOT	315.00	
96-337-1750	180010-517130	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	8,950.00	
	TXP#:10179					EMV	193,500	N-HM NET	8,950.00	
HOLIDAY STATION STORES,	ORIGINAL PLAT					NTC	7,541	SA 96882	226.00	
BOX 1224	LOTS 13 THRU 20 BLK 17							SA 99891	100.00	
MINNEAPOLIS, MN								NET+SPEC	9,276.00	
55440								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						20784 5/15/92		NET	4,475.00	
								SA 96882	113.00	
								SA 99891	50.00	
								RCPT TOT	4,638.00	
						55712 10/15/92		NET	4,475.00	
								SA 96882	113.00	
								SA 99891	50.00	
								RCPT TOT	4,638.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) / HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / TACONITE / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1805 180010-518011 96-0113-00-00-00-00 00 000	201/000/000 0		GROSS	507.00	
TXP#:01905	EMV	15,300	N-HM NET	507.00	
BERG, WILMA J — ORIGINAL PLAT	NTC	428	SA 96882	113.00	
BOX 939 — N30' OF LOTS 1 THRU 3 BLK 18			SA 99891	30.00	
WALKER, MN			NET+SPEC	650.00	
56484			PAYMENTS		
	18217 5/15/92		NET	253.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	325.00	
	53179 10/15/92		NET	253.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	325.00	
96-337-1810 180010-518012 96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	155.00	PTR 155.00
TXP#:21740	EMV	13,000	HSTD NET	155.00	
SMITH, DELIA & SLADKY, F J — ORIGINAL PLAT	NTC	130	SA 96882	113.00	
BOX 282 — N35' OF S100' OF LOTS 1 THRU 3 BLK 18			SA 99891	30.00	
WALKER, MN			NET+SPEC	298.00	
56484			PAYMENTS		
	21384 5/15/92		NET	77.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	149.00	
	36833 10/13/92		NET	77.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	149.00	
96-337-1815 180010-518013 96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	547.00	PTR 547.00
TXP#:20259	EMV	46,100	HSTD NET	547.00	
SARGENT, CAROLE H — ORIGINAL PLAT	NTC	461	SA 96882	113.00	
PO BOX 344 — S65' OF LOTS 1 THRU 3 BLK 18			SA 99891	30.00	
WALKER, MN			NET+SPEC	690.00	
56484			PAYMENTS		
	7239 5/06/92		NET	273.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	345.00	
	34569 10/07/92		NET	273.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	345.00	
96-337-1820 180010-518040 96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	251.00	PTR 251.00
TXP#:28102	EMV	21,200	HSTD NET	251.00	
HOPEN, EDWARD P & ELIZABETH — ORIGINAL PLAT	NTC	212	SA 96882	113.00	
P O BOX 1002 — LOTS 4 THRU 6 BLK 18			SA 99891	30.00	
WALKER, MN			NET+SPEC	394.00	
56484			PAYMENTS		
	4969 5/01/92		NET	125.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	197.00	
	38442 10/14/92		NET	125.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	197.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1825	180010-518070	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	541.00	
	TXP#:08445					EMV	16,300	N-HM NET	541.00	
GRIMLEY, JOHN E, JR	ORIGINAL PLAT					NTC	456	SA 96882	113.00	
HCR 84, BOX 734	LOTS 7 & 8 BLK 18							SA 99891	30.00	
WALKER, MN								NET+SPEC	684.00	
56484								- - - - - - - - - PAYMENTS - - - - - - - - -		
NETHERCUTT, MICHAEL						15527	5/14/92	NET	270.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	342.00	
						36930	10/13/92	NET	270.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	342.00	
96-337-1830	180010-518090	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	527.00	PTR 527.00
	TXP#:16094					EMV	44,400	HSTD NET	527.00	
MUELLER, DAVID N	ORIGINAL PLAT					NTC	444	SA 96882	113.00	
PO BOX 776	LOTS 9 THRU 12 BLK 18							SA 99891	30.00	
WALKER, MN								NET+SPEC	670.00	
56484								- - - - - - - - - PAYMENTS - - - - - - - - -		
						19303	5/15/92	NET	263.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	335.00	
						51318	10/15/92	NET	263.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	335.00	
96-337-1835	180010-518130	96-0113-00-00-00-00	00	000		201/233/000 0		GROSS	2,463.00	
	TXP#:31437					EMV	71,400	N-HM NET	2,463.00	
MOORE, ROBERT E & CHARLENE A	ORIGINAL PLAT					NTC	2,075	SA 96882	113.00	
427 W EVERGREEN	LOTS 13 THRU 15 BLK 18							SA 99891	50.00	
WHEATON, IL								NET+SPEC	2,626.00	
60187								- - - - - - - - - PAYMENTS - - - - - - - - -		
						10728	5/11/92	NET	1,231.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	1,313.00	
						37323	10/13/92	NET	1,231.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	1,313.00	
96-337-1840	180010-518160	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	754.00	
	TXP#:10916					EMV	22,700	N-HM NET	754.00	
JARMAN, E O	ORIGINAL PLAT					NTC	636	SA 99891	30.00	
BOX 864	LOTS 16 & 17 BLK 18							NET+SPEC	784.00	
WALKER, MN								- - - - - - - - - PAYMENTS - - - - - - - - -		
56484						13611	5/13/92	NET	377.00	
								SA 99891	15.00	
								RCPT TOT	392.00	
						36022	10/13/92	NET	377.00	
								SA 99891	15.00	
								RCPT TOT	392.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-1845	180010-518180	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	788.00	
	TXP#:00336					EMV 23,700	N-HM NET	789.00	
ALETTO, CATHERINE M	ORIGINAL PLAT					NTC 664	SA 99891	30.00	
PO BOX 991	LOTS 18 & 19 BLK 18						NET+SPEC	818.00	
WALKER, MN							PAYMENTS		
56484						27032 5/15/92	NET	394.00	
							SA 99891	15.00	
							RCPT TOT	409.00	
						57422 10/15/92	NET	394.00	
							SA 99891	15.00	
							RCPT TOT	409.00	
96-337-1850	180010-518200	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	608.00	PTR 608.00
	TXP#:14963					EMV 51,300	HSTD NET	608.00	
MC CARTY, MARCIA	ORIGINAL PLAT					NTC 513	SA 99891	30.00	
PO BOX 356	LOTS 20 THRU 22 BLK 18						NET+SPEC	638.00	
WALKER, MN							PAYMENTS		
56484						16245 5/14/92	NET	304.00	
							SA 99891	15.00	
							RCPT TOT	319.00	
						51770 10/15/92	NET	304.00	
							SA 99891	15.00	
							RCPT TOT	319.00	
96-337-1855	180010-518230	96-0113-00-00-00-00	00	000		201/231/000 1	GROSS	545.00	PTR 545.00
	TXP#:10916					EMV 46,000	HSTD NET	545.00	
JARMAN, E O	ORIGINAL PLAT					NTC 460	SA 96882	113.00	
BOX 864	LOTS 23 & 24 BLK 18						SA 99891	30.00	
WALKER, MN							NET+SPEC	688.00	
56484							PAYMENTS		
						27944 5/28/92	NET	272.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	344.00	
						36025 10/13/92	NET	272.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	344.00	
96-337-1920	180010-519041	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	391.00	PTR 391.00
	TXP#:20325					EMV 33,000	HSTD NET	391.00	
SAWYER, ELIZABETH R	ORIGINAL PLAT					NTC 330	SA 96882	113.00	
BOX 7	S70' OF LOTS 4 THRU 8 & ALL OF LOTS 9 THRU						SA 99891	30.00	
WALKER, MN	12 BLK 19						NET+SPEC	534.00	
56484							PAYMENTS		
						1222 4/01/92	NET	391.00	
							SA 96882	113.00	
							SA 99891	30.00	
							RCPT TOT	534.00	
96-337-1930	180010-519130	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	468.00	PTR 468.00
	TXP#:31553					EMV 39,500	HSTD NET	468.00	
KRUEGER, PHYLLIS B & SHENK,	ORIGINAL PLAT					NTC 395	SA 99891	30.00	
ARTHUR R	LOTS 13 & 14 BLK 19 ORIGINAL PLAT & LOTS 1						NET+SPEC	498.00	
BOX 281	THRU 3 & 19 THRU 21, BLK 10 PARKSIDE ADDN						PAYMENTS		
WALKER, MN						8084 5/07/92	NET	234.00	
56484							SA 99891	15.00	
							RCPT TOT	249.00	
						36284 10/13/92	NET	234.00	
							SA 99891	15.00	
							RCPT TOT	249.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSID				
TAXPAYER NAME / TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY		POWERLINE DISASTER CR / NET TAX	SPECIAL ASMTS / GREEN ACRE ADDED	TAX INC FINANCING / PROP TAX REFUND
96-337-2110 180010-521010 96-0113-00-00-00-00 00 000	233/000/000 0			GROSS	3,278.00	
TXP#:13088		EMV	89,100	N-HM NET	3,278.00	
LAMPERT, CARROLL L	ORIGINAL PLAT	NTC	2,762	SA 99891	100.00	
PO BOX 482	LOTS 1 & 2 BLK 21			NET+SPEC	3,378.00	
WALKER, MN				- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484		18916	5/15/92	NET	1,639.00	
				SA 99891	50.00	
				RCPT TOT	1,689.00	
		53169	10/15/92	NET	1,639.00	
				SA 99891	50.00	
				RCPT TOT	1,689.00	
96-337-2120 180010-521070 96-0113-00-00-00-00 00 000	233/000/000 0			GROSS	2,741.00	
TXP#:21876		EMV	74,500	N-HM NET	2,741.00	
SMITH, SAMUEL F	ORIGINAL PLAT	NTC	2,310	SA 96882	113.00	
BOX 427	LOTS 7 & 8 BLK 21			SA 99891	50.00	
WALKER, MN				NET+SPEC	2,904.00	
56484				- - - - - - - - - - PAYMENTS - - - - - - - - - -		
		28396	6/01/92	NET	1,370.50	
				SA 96882	56.50	
				SA 99891	25.00	
				RCPT TOT	1,452.00	
				BAL DUE	1,452.00	
96-337-2130 180010-521090 96-0113-00-00-00-00 00 000	233/000/000 0			GROSS	277.00	
TXP#:18545		EMV	7,500	N-HM NET	277.00	
PIPRUDE, DANIEL T	ORIGINAL PLAT	NTC	233	SA 96882	113.00	
BOX 323	LOT 13 & PT OF LOT 12, BLK 21			SA 99891	100.00	
WALKER, MN				NET+SPEC	490.00	
56484				- - - - - - - - - - PAYMENTS - - - - - - - - - -		
LAMPERT, CARROLL & JO-ANN &		18445	5/15/92	NET	138.50	
				SA 96882	56.50	
				SA 99891	50.00	
				RCPT TOT	245.00	
		37701	10/14/92	NET	138.50	
				SA 96882	56.50	
				SA 99891	50.00	
				RCPT TOT	245.00	
96-337-2131 96-0113-00-00-00-00 00 000	233/000/000 0			GROSS	5,490.00	
TXP#:30165		EMV	132,100	N-HM NET	5,490.00	
WALKER BUILDING CENTER	ORIGINAL PLAT	NTC	4,625	SA 99891	100.00	
HC 73, HWY 371 N	LOTS 9 THRU 11, BLK 21			NET+SPEC	5,590.00	
WALKER, MN				- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484		20748	5/15/92	NET	2,745.00	
ERICKSON, DONALD				SA 99891	50.00	
/				RCPT TOT	2,795.00	
		37678	10/14/92	NET	2,745.00	
				SA 99891	50.00	
				RCPT TOT	2,795.00	
96-337-2132 96-0113-00-00-00-00 00 000	233/000/000 0			GROSS	70.00	
TXP#:30165		EMV	1,900	N-HM NET	70.00	
WALKER BUILDING CENTER	ORIGINAL PLAT	NTC	59			
HC 73, HWY 371 N	E 3.8 FT OF LOT 12, BLK 21			- - - - - - - - - - PAYMENTS - - - - - - - - - -		
WALKER, MN		38985	10/15/92	NET	30.80	PEI 4.20
56484				RCPT TOT	30.80	PEN 4.20
		66436	11/09/92	NET	39.20	PEI 3.30
				RCPT TOT	39.20	PEN 3.30

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-2140	180010-521140 TXP#:18545	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	84.00	
PIPRUDE, DANIEL T	ORIGINAL PLAT					EMV	1,500	N-HM NET	84.00	
BOX 323	LOTS 14 THRU 16 BLK 21					NTC	71			
WALKER, MN 56484								PAYMENTS		
WALKER BUILDING CENTER						18446	5/15/92	NET	42.00	
						37702	10/14/92	NET	42.00	
96-337-2150	180010-521170 TXP#:02017	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	384.00	
BIELOH, WILLIAM E	ORIGINAL PLAT					EMV	6,800	N-HM NET	384.00	
PO BOX 969	LOTS 17 THRU 21 BLK 21					NTC	323			
WALKER, MN 56484								PAYMENTS		
						23670	5/15/92	NET	192.00	
						50083	10/15/92	NET	192.00	
96-337-2160	180010-521220 TXP#:33219	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	361.00	PTR 361.00
STEIN, NANCY A	ORIGINAL PLAT					EMV	30,400	HSTD NET	361.00	
PO BOX 633	LOTS 22 THRU 26 BLK 21					NTC	304	SA 96882	113.00	
WALKER, MN 56484								SA 99891	30.00	
WOODFORD, NANCY A								NET+SPEC	504.00	
								PAYMENTS		
						18627	5/15/92	NET	180.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	252.00	
						39347	10/15/92	NET	180.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	252.00	
96-337-2170	180010-521270 TXP#:04121	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	422.00	PTR 422.00
CLEGHORN, HAZEL I	ORIGINAL PLAT					EMV	35,600	HSTD NET	422.00	
BOX 1056	LOTS 27 & 28 BLK 21					NTC	356	SA 99891	30.00	
WALKER, MN 56484								NET+SPEC	452.00	
								PAYMENTS		
						16190	5/14/92	NET	211.00	
								SA 99891	15.00	
								RCPT TOT	226.00	
						50653	10/15/92	NET	211.00	
								SA 99891	15.00	
								RCPT TOT	226.00	
96-337-2180	180010-521290 TXP#:03215	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	319.00	PTR 319.00
BURMAYER, MICHAEL	ORIGINAL PLAT					EMV	26,800	HSTD NET	319.00	
BOX 531	LOTS 29 & 30 BLK 21					NTC	268	SA 96882	113.00	
WALKER, MN 56484								SA 99891	30.00	
								NET+SPEC	462.00	
								BAL DUE	462.00	
96-337-2190	180010-521310 TXP#:17334	96-0113-00-00-00-00	00	000		201/233/000 0		GROSS	1,132.00	
OLSON, LA RAE R	ORIGINAL PLAT					EMV	32,500	N-HM NET	1,132.00	
PO BOX 84	LOTS 31 & 32 BLK 21					NTC	954	SA 99891	30.00	
WALKER, MN 56484								NET+SPEC	1,162.00	
DEWEY, DON C								PAYMENTS		
						14047	5/13/92	NET	566.00	
								SA 99891	15.00	
								RCPT TOT	581.00	
						36591	10/13/92	NET	566.00	
								SA 99891	15.00	
								RCPT TOT	581.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA TIF# ESCROW# EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-2205	180010-522012	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	2,847.00
TXP#:05512			EMV 77,400	N-HM NET	2,847.00
DOUGHTY, ANTHONY	ORIGINAL PLAT		NTC 2,399	SA 96882	113.00
PO BOX 699	LOT 1 LESS W6 IN OF W 1 FT & LESS SLY 56			SA 99891	50.00
WALKER, MN	FT BLK 22			NET+SPEC	3,010.00
56484				PAYMENTS	
BAILEY, ROBERT V			19301 5/15/92	NET	1,423.50
				SA 96882	56.50
				SA 99891	25.00
				RCPT TOT	1,505.00
			39330 10/15/92	NET	1,423.50
				SA 96882	56.50
				SA 99891	25.00
				RCPT TOT	1,505.00
96-337-2210	180010-522013	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	1,325.00
TXP#:28657			EMV 36,000	N-HM NET	1,325.00
NYHUSMOEN, SUSAN J	ORIGINAL PLAT		NTC 1,116	SA 96882	113.00
BOX 37	PART OF LOT 1, BLK 22			SA 99891	50.00
WALKER, MN				NET+SPEC	1,488.00
56484				PAYMENTS	
BAILEY, ROBERT V			18439 5/15/92	NET	662.50
				SA 96882	56.50
				SA 99891	25.00
				RCPT TOT	744.00
			50364 10/15/92	NET	662.50
				SA 96882	56.50
				SA 99891	25.00
				RCPT TOT	744.00
96-337-2215	180010-522020	96-0113-00-00-00-00 00 000	201/233/000 0	GROSS	3,019.00
TXP#:05514			EMV 84,200	N-HM NET	3,019.00
DOUGHTY, PATRICIA L	ORIGINAL PLAT		NTC 2,543	SA 96882	113.00
PO BOX 699	W6" OF W1' OF LOT 1 & ALL OF LOT 2 BLK 22			SA 99891	50.00
WALKER, MN				NET+SPEC	3,182.00
56484				PAYMENTS	
LUNDRIGAN, MABEL L			19302 5/15/92	NET	1,509.50
				SA 96882	56.50
				SA 99891	25.00
				RCPT TOT	1,591.00
			39329 10/15/92	NET	1,509.50
				SA 96882	56.50
				SA 99891	25.00
				RCPT TOT	1,591.00
96-337-2220	180010-522030	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	4,259.00
TXP#:21727			EMV 110,300	N-HM NET	4,259.00
SMITH, CAROL J	ORIGINAL PLAT		NTC 3,589	SA 96882	113.00
PO BOX 160	LOT 3 BLK 22			SA 99891	100.00
WALKER, MN				NET+SPEC	4,472.00
56484				PAYMENTS	
			18678 5/15/92	NET	2,129.50
				SA 96882	56.50
				SA 99891	50.00
				RCPT TOT	2,236.00
			50502 10/15/92	NET	2,129.50
				SA 96882	56.50
				SA 99891	50.00
				RCPT TOT	2,236.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSID / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-2225	180010-522040	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,733.00	
	TXP#:29640					EMV	47,100	N-HM NET	1,733.00	
KARST, ANTHONY G & KAREN D	ORIGINAL PLAT					NTC	1,460	SA 96882	113.00	
BOX 452	LOT 4 BLK 22							SA 99891	50.00	
WALKER, MN								NET+SPEC	1,896.00	
56484								PAYMENTS		
SMITH, RUSSELL L						28292	6/01/92	NET	866.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	948.00	
						56628	10/15/92	NET	866.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	948.00	
96-337-2230	180010-522050	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,318.00	
	TXP#:01196					EMV	63,000	N-HM NET	2,318.00	
BAKER, STEPHEN M	ORIGINAL PLAT					NTC	1,953	SA 99891	50.00	
BOX 924	LOT 5 BLK 22							NET+SPEC	2,368.00	
WALKER, MN								PAYMENTS		
56484						18490	5/15/92	NET	1,159.00	
								SA 99891	25.00	
								RCPT TOT	1,184.00	
						50859	10/15/92	NET	1,159.00	
								SA 99891	25.00	
								RCPT TOT	1,184.00	
96-337-2235	180010-522060	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,986.00	
	TXP#:13021					EMV	54,000	N-HM NET	1,986.00	
LA FONTAINE, GUY E	ORIGINAL PLAT					NTC	1,674	SA 96882	226.00	
PO BOX 127	LOT 6 BLK 22							SA 99891	50.00	
WALKER, MN								NET+SPEC	2,262.00	
56484								PAYMENTS		
						26972	5/15/92	NET	993.00	
								SA 96882	113.00	
								SA 99891	25.00	
								RCPT TOT	1,131.00	
						55553	10/15/92	NET	993.00	
								SA 96882	113.00	
								SA 99891	25.00	
								RCPT TOT	1,131.00	
96-337-2245	180010-522080	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	8,087.50	
	TXP#:32447					EMV	178,200	N-HM NET	8,087.50	
HOLLY, TERENCE J	ORIGINAL PLAT					NTC	6,815	SA 96882	116.50	
BOX 670	EB" OF S100 FT OF LOT 10 & ALL OF LOTS 7,8							SA 99891	100.00	
WALKER, MN	& 9, BLK 22							NET+SPEC	8,304.00	
56484								PAYMENTS		
KNIGHT, JOHN E						11197	5/11/92	NET	4,043.75	
								SA 96882	58.25	
								SA 99891	50.00	
								RCPT TOT	4,152.00	
						37954	10/14/92	NET	4,043.75	
								SA 96882	58.25	
								SA 99891	50.00	
								RCPT TOT	4,152.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-2250	180010-522101	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,247.00	
	TXP#:07773					EMV	33,900	N-HM NET	1,247.00	
GEVINGS, PETER	ORIGINAL PLAT					NTC	1,051	SA 96882	113.00	
HCR 73, BOX 729	LOT 10 LESS E8" OF S100' BLK 22							SA 99891	50.00	
WALKER, MN								NET+SPEC	1,410.00	
56484								PAYMENTS		
HAUSER, PAUL R						14201	5/13/92	NET	623.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	705.00	
						38069	10/14/92	NET	623.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	705.00	
96-337-2255	180010-522110	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,779.00	
	TXP#:26876					EMV	75,500	N-HM NET	2,779.00	
FIRST FED BNKG & SAVINGS, FA	ORIGINAL PLAT					NTC	2,341	SA 96882	113.00	
P O BOX 639	LOT 11 BLK 22							SA 99891	100.00	
WALKER, MN								NET+SPEC	2,992.00	
56484								PAYMENTS		
						13646	5/13/92	NET	1,389.50	
								SA 96882	56.50	
								SA 99891	50.00	
								RCPT TOT	1,496.00	
						57064	10/15/92	NET	1,389.50	
								SA 96882	56.50	
								SA 99891	50.00	
								RCPT TOT	1,496.00	
96-337-2260	180010-522120	96-0113-00-00-00-00	00	000		233/312/000 0		GROSS	2,464.00	
	TXP#:24516					EMV	68,100	N-HM NET	2,464.00	
WALKER LODGE 302 AF&AM	ORIGINAL PLAT					NTC	2,076	SA 99891	50.00	
WALKER, MN	LOT 12 BLK 22							NET+SPEC	2,514.00	
56484								PAYMENTS		
						2373	4/13/92	NET	1,232.00	
								SA 99891	25.00	
								RCPT TOT	1,257.00	
						31723	9/21/92	NET	1,232.00	
								SA 99891	25.00	
								RCPT TOT	1,257.00	
96-337-2265	180010-522130	96-0113-00-00-00-00	23	000		233/000/000 0		GROSS	4,926.00	TIF 4,097.04
	TXP#:28519					EMV	122,100	N-HM NET	4,926.00	
SESSING, RICHARD L & ROEDER,	ORIGINAL PLAT					NTC	4,150	SA 99891	50.00	
ALAN W, EA UNDIV 1/2 INT	LOTS 13 & 14, & LT 15 LESS E18' BLK 22							NET+SPEC	4,976.00	
PO BOX 1300								PAYMENTS		
WALKER, MN						3729	4/23/92	NET	414.48	
56484								TIF	2,048.52	
								SA 99891	25.00	
								RCPT TOT	2,488.00	
						34480	10/07/92	NET	414.48	
								TIF	2,048.52	
								SA 99891	25.00	
								RCPT TOT	2,488.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX	TAX INC FINANCING / SPECIAL ASMTS	GREEN ACRE ADDED
96-337-2270 180010-522160 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	1,159.00	
TXP#:32447	EMV 34,900	N-HM NET	1,159.00	
HOLLY, TERENCE J — ORIGINAL PLAT	NTC 977	SA 96882	113.00	
BOX 670 — E18' OF LOT 15, & ALL OF LOT 16 BLK 22		SA 99891	30.00	
WALKER, MN 56484		NET+SPEC	1,302.00	
		PAYMENTS		
GAROUTTE, RICHARD R	10382 5/11/92	NET	579.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	651.00	
	28393 6/01/92	NET	579.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	651.00	
	51691 10/15/92	NET	651.00	
	800110 10/22/92	NET	-651.00	
96-337-2275 180010-522170 96-0113-00-00-00-00 00 000	201/000/000 3 .50	GROSS	950.00	PTR 950.00
TXP#:11415	EMV 42,100	HSTD NET	950.00	
JOHNSON, MINNIE A, ETAL — ORIGINAL PLAT	NTC 800	SA 99891	30.00	
BOX 354 — LOTS 17 & 18 BLK 22		NET+SPEC	980.00	
WALKER, MN 56484		PAYMENTS		
	3387 4/21/92	NET	950.00	
		SA 99891	30.00	
		RCPT TOT	980.00	
96-337-2280 180010-522190 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	587.00	PTR 587.00
TXP#:04751	EMV 49,500	HSTD NET	587.00	
DAHL, NANCY F & EARL D — ORIGINAL PLAT	NTC 495	SA 96882	113.00	
PO BOX 104 — LOTS 19 THRU 21 BLK 22		SA 99891	30.00	
AH GWAH CHING, MN 56430		NET+SPEC	730.00	
		BAL DUE	730.00	
96-337-2285 180010-522220 96-0113-00-00-00-00 00 000	958/000/000 0	SA 96882	113.00	
TXP#:10718		SA 99891	30.00	
IMMANUEL LUTHERAN CHURCH — ORIGINAL PLAT		NET+SPEC	143.00	
BOX 307 — LOTS 22 THRU 24, BLK 22		PAYMENTS		
WALKER, MN 56484	15247 5/14/92	SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	71.50	
	38835 10/15/92	SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	71.50	
96-337-2310 180010-523010 96-0113-00-00-00-00 00 000	233/000/000 C	GROSS	2,669.00	
TXP#:23516	EMV 72,500	N-HM NET	2,669.00	
THOMSEN, DELORES P — ORIGINAL PLAT	NTC 2,248	SA 96882	113.00	
HCR 84, BOX 264 — LOTS 1 THRU 3 BLK 23		SA 99891	50.00	
WALKER, MN 56484		NET+SPEC	2,832.00	
		PAYMENTS		
	20597 5/15/92	NET	1,334.50	
		SA 96882	56.50	
		SA 99891	25.00	
		RCPT TOT	1,416.00	
	50673 10/15/92	NET	1,334.50	
		SA 96882	56.50	
		SA 99891	25.00	
		RCPT TOT	1,416.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSID / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-2320	180010-523040	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	5,607.00	
TXP#:13088			EMV 134,200	N-HM NET	5,607.00	
LAMPERT, CARROLL L	ORIGINAL PLAT		NTC 4,725	SA 96882	113.00	
PO BOX 482	LOTS 4 THRU 6, & LT 7 LESS 6.3' ON W SIDE			SA 99891	50.00	
WALKER, MN	BLK 23			NET+SPEC	5,770.00	
56484				PAYMENTS		
			18918 5/15/92	NET	2,803.50	
				SA 96882	56.50	
				SA 99891	25.00	
				RCPT TOT	2,885.00	
			53172 10/15/92	NET	2,803.50	
				SA 96882	56.50	
				SA 99891	25.00	
				RCPT TOT	2,885.00	
96-337-2330	180010-523080	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	2,521.00	
TXP#:13091			EMV 68,500	N-HM NET	2,521.00	
LAMPERT, JO ANN F	ORIGINAL PLAT		NTC 2,124	SA 96882	113.00	
PO BOX 482	6.3' OF LOT 7, ALL OF LOT 8, & E1/2 OF LT			SA 99891	50.00	
WALKER, MN	9 BLK 23			NET+SPEC	2,684.00	
56484				PAYMENTS		
			18917 5/15/92	NET	1,260.50	
				SA 96882	56.50	
				SA 99891	25.00	
				RCPT TOT	1,342.00	
			53171 10/15/92	NET	1,260.50	
				SA 96882	56.50	
				SA 99891	25.00	
				RCPT TOT	1,342.00	
96-337-2340	180010-523100	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	9,722.00	
TXP#:31813			EMV 207,200	N-HM NET	9,722.00	
BILBEN, THERESA R	ORIGINAL PLAT		NTC 8,192	SA 96882	226.00	
BOX 42	W1/2 OF LOT 9 & ALL OFLOTS 10 THRU 12 BLK			SA 99891	100.00	
WALKER, MN	23			NET+SPEC	10,048.00	
56484				PAYMENTS		
ELLIS OIL CORPORATION			19293 5/15/92	NET	4,861.00	
				SA 96882	113.00	
				SA 99891	50.00	
				RCPT TOT	5,024.00	
			39308 10/15/92	NET	4,861.00	
				SA 96882	113.00	
				SA 99891	50.00	
				RCPT TOT	5,024.00	
96-337-2350	180010-523131	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	6,870.00	
TXP#:05815			EMV 156,600	N-HM NET	6,870.00	
EAST OTTER TAIL TELEPHONE CO	ORIGINAL PLAT		NTC 5,789	SA 99891	100.00	
160 2ND AVE SW	N 50' OF LOTS 13 THRU 15 & ALL OF LOTS 16			NET+SPEC	6,970.00	
PERHAM, MN	& 17, BLK 23			PAYMENTS		
56573			20552 5/15/92	NET	3,435.00	
				SA 99891	50.00	
				RCPT TOT	3,485.00	
			51250 10/15/92	NET	3,435.00	
				SA 99891	50.00	
				RCPT TOT	3,485.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) / HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-337-2360 180010-523132 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 772.00
TXP#:29244	EMV 21,000	N-HM NET 772.00
INDELIBLE, INC	NTC 651	SA 99891 50.00
DONALD G DOUGHERTY ORIGINAL PLAT		NET+SPEC 822.00
BOX 740 LOTS 13, 14, & 15 EXC N50 FT THRF BLK 23		PAYMENTS
WALKER, MN 56484	18473 5/15/92	NET 386.00
		SA 99891 25.00
		RCPT TOT 411.00
	39354 10/15/92	NET 386.00
		SA 99891 25.00
		RCPT TOT 411.00
96-337-2620 180010-526020 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 1,817.00
TXP#:04817	EMV 49,400	N-HM NET 1,817.00
DAKOTA CLINIC LTD ORIGINAL PLAT	NTC 1,531	SA 96882 113.00
BOX 1029 UNIT 1 OF CONDOMINIUM 3, WALKER CLINIC, A		SA 99891 50.00
WALKER, MN CONDOMINIUM LOTS 1 THRU 16 BLK 26		NET+SPEC 1,980.00
56484		PAYMENTS
CITY OF WALKER	20542 5/15/92	NET 908.50
		SA 96882 56.50
		SA 99891 25.00
		RCPT TOT 990.00
	33910 10/06/92	NET 908.50
		SA 96882 56.50
		SA 99891 25.00
		RCPT TOT 990.00
96-337-2630 180010-525040 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 1,306.00
TXP#:02038	EMV 35,500	N-HM NET 1,306.00
BILBEN, STEVEN E, DR ORIGINAL PLAT	NTC 1,101	SA 99891 50.00
PO BOX 338 UNIT 2 OF CONDO 3, WALKER CLINIC, A CONDO,		NET+SPEC 1,356.00
WALKER, MN LOTS 1 THRU 16, BLK 26		PAYMENTS
56484	23700 5/15/92	NET 653.00
BILBEN, STEVEN E		SA 99891 25.00
		RCPT TOT 678.00
	52151 10/15/92	NET 653.00
		SA 99891 25.00
		RCPT TOT 678.00
96-337-2640 180010-526050 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 1,307.00
TXP#:19532	EMV 35,500	N-HM NET 1,307.00
RINGLE RENTAL ORIGINAL PLAT	NTC 1,101	SA 96882 113.00
C/O JOYCE RINGLE UNIT 3 OF CONDO 3, WALKER CLINIC, A CONDO,		SA 99891 50.00
BOX 1060 LOTS 1 THRU 16 BLK 26		NET+SPEC 1,470.00
WALKER, MN		PAYMENTS
56484	18823 5/15/92	NET 653.50
		SA 96882 56.50
		SA 99891 25.00
		RCPT TOT 735.00
	50681 10/15/92	NET 653.50
		SA 96882 56.50
		SA 99891 25.00
		RCPT TOT 735.00

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) / HSTD / EST MV/GA VAL / NET TAX CAPACITY			
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION				
96-337-2810 180010-528010 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	3,043.00	
TXP#:18581	EMV 82,700	N-HM NET	3,043.00	
PLATTNER, FRANZ ORIGINAL PLAT	NTC 2,564	SA 96882	339.00	
PO BOX 1359 LOTS 1 THRU 6 BLK 28 & PT OF ADJ VACATED		SA 99891	100.00	
WALKER, MN DIVISION ST		NET+SPEC	3,482.00	
56484		PAYMENTS		
JARMAN, E O	24839 5/15/92	NET	1,521.50	
		SA 96882	169.50	
		SA 99891	50.00	
		RCPT TOT	1,741.00	
	55272 10/15/92	NET	1,521.50	
		SA 96882	169.50	
		SA 99891	50.00	
		RCPT TOT	1,741.00	
96-337-2910 180010-529010 96-0113-00-00-00-00 00 000	201/231/000 1	GROSS	676.00	PTR 676.00
TXP#:17870	EMV 56,900	HSTD NET	676.00	
PAULY, ROBERT ORIGINAL PLAT	NTC 569	SA 99891	30.00	
BOX 443 LOTS 1 THRU 3 BLK 29		NET+SPEC	706.00	
WALKER, MN		PAYMENTS		
56484	9819 5/08/92	NET	338.00	
		SA 99891	15.00	
		RCPT TOT	353.00	
	35991 10/13/92	NET	338.00	
		SA 99891	15.00	
		RCPT TOT	353.00	
96-337-2920 180010-529040 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	553.00	PTR 553.00
TXP#:02228	EMV 46,600	HSTD NET	553.00	
BLETH, JAMES E ORIGINAL PLAT	NTC 466	SA 96882	113.00	
PO BOX 658 LOTS 4 THRU 6 BLK 29		SA 99891	30.00	
WALKER, MN		NET+SPEC	696.00	
56484		PAYMENTS		
	11363 5/12/92	NET	276.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	348.00	
	36163 10/13/92	NET	276.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	348.00	
96-337-2930 180010-529070 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	665.00	
TXP#:08445	EMV 20,000	N-HM NET	665.00	
GRIMLEY, JOHN E, JR ORIGINAL PLAT	NTC 560	SA 96882	113.00	
HCR 84, BOX 734 LOTS 7 THRU 9 & E3' DES20' OF LOT 10 BLK		NET+SPEC	778.00	
WALKER, MN 29		PAYMENTS		
56484	15528 5/14/92	NET	332.50	
		SA 96882	56.50	
		RCPT TOT	389.00	
	36931 10/13/92	NET	332.50	
		SA 96882	56.50	
		RCPT TOT	389.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / PROP TAX REFUND / GREEN ACRE ADDED
96-337-2940 180010-529110 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 395.00	PTR 395.00
TXP#:28101	EMV 33,200	HSTD NET 395.00	
MUNSON, DAVID L & SANDRA K ORIGINAL PLAT	NTC 332	SA 96882 113.00	
P O BOX 818 LOT 10 LESS E3' OF S 20' & ALL OF LTS 11		SA 99891 30.00	
WALKER, MN & 12 BLK 29		NET+SPEC 538.00	
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
GRESKI, JACQUELINE KAY	17815 5/15/92	NET 197.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 269.00	
	38567 10/15/92	NET 197.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 269.00	
96-337-3010 180010-530010 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 655.00	PTR 655.00
TXP#:03291	EMV 55,200	HSTD NET 655.00	
BUTZOW, JOHN W ORIGINAL PLAT	NTC 552	SA 96882 113.00	
PO BOX 808 LOTS 1, 2, & 3 BLK 30, OP, & E75 FT OF		SA 99891 30.00	
WALKER, MN LOTS 10 & 11 BLK 2, & ADJ VAC PUBLIC ST,		NET+SPEC 798.00	
56484 KINKELES ADDN		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
	13656 5/13/92	NET 327.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 399.00	
	50000 10/15/92	NET 327.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 399.00	
96-337-3020 180010-530040 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 258.00	PTR 258.00
TXP#:12704	EMV 21,700	HSTD NET 258.00	
KRAMER, DIANA L ORIGINAL PLAT	NTC 217	SA 99891 30.00	
BOX 63 LOTS 4 & 5 BLK 30		NET+SPEC 288.00	
WALKER, MN		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
56484	19657 5/15/92	NET 258.00	
		SA 99891 30.00	
		RCPT TOT 288.00	
96-337-3030 180010-530060 96-0113-00-00-00-00 00 000	958/000/000 0	SA 96882 226.00	
TXP#:24509		SA 99891 75.00	
WALKER HOUSING & REDEV AUTH ORIGINAL PLAT		NET+SPEC 301.00	
BOX 217 LOTS 6 THRU 12 & STREET TRACT W OF LOT 12,		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
WALKER, MN BLK 30	3923 4/24/92	SA 96882 226.00	
56484		SA 99891 75.00	
		RCPT TOT 301.00	
96-337-3120 180010-531030 96-0113-00-00-00-00 00 000	958/000/000 0	SA 96882 113.00	
TXP#:10336		SA 99891 30.00	
HOPE LUTHERAN CHURCH ORIGINAL PLAT		NET+SPEC 143.00	
PO BOX 506 W1/2 OT LOT 2 & ALL OF LOTS 3 THRU 6,		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
WALKER, MN BLK 31	17937 5/15/92	SA 96882 56.50	
56484		SA 99891 15.00	
		RCPT TOT 71.50	
	51035 10/15/92	SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 71.50	

WALKER CITY
ORIGINAL PLAT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-3130	180010-531070	96-0113-00-00-00-00	00	076		201/000/000 1		GROSS	321.00	PTR 321.00
	TXP#:17395					EMV	27,100	HSTD NET	321.00	
OLSON, TERRY L	ORIGINAL PLAT					NTC	271	SA 96882	113.00	
PO BOX 432	LOTS 7 & 8 BLK 31							SA 99891	30.00	
WALKER, MN								NET+SPEC	464.00	
56484								PAYMENTS		
						8439	5/07/92	NET	160.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	232.00	
						36741	10/13/92	NET	160.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	232.00	
96-337-3140	180010-531090	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	761.00	
	TXP#:20399					EMV	29,200	N-HM NET	761.00	
SCHACHT, ROGER	ORIGINAL PLAT					NTC	642	SA 96882	113.00	
BOX 1182	LOTS 9 & 10 BLK 31							SA 99891	30.00	
WALKER, MN								NET+SPEC	904.00	
56484								PAYMENTS		
						29314	7/01/92	NET	380.50	P&I 34.25
								SA 96882	56.50	P&I 5.09
								SA 99891	15.00	P&I 1.34
								RCPT TOT	452.00	PEN 40.68
						67089	11/16/92	NET	380.50	P&I 30.45
								SA 96882	56.50	P&I 4.52
								SA 99891	15.00	P&I 1.19
								RCPT TOT	452.00	PEN 36.16
96-337-3150	180010-531111	96-0113-00-00-00-00	00	076		151/000/000 0		GROSS	1,113.00	
	TXP#:07835					EMV	42,600	N-HM NET	1,113.00	
GILBERTSON, JOHN A	ORIGINAL PLAT					NTC	937	SA 96882	113.00	
PO BOX 849	N80' OF LOTS 11 & 12 BLK 31							SA 99891	30.00	
WALKER, MN								NET+SPEC	1,256.00	
56484								PAYMENTS		
						4656	4/29/92	NET	556.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	628.00	
						36737	10/13/92	NET	556.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	628.00	
96-337-3160	180010-531112	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	362.00	PTR 362.00
	TXP#:10400					EMV	30,500	HSTD NET	362.00	
HORTON, EUGENE C	ORIGINAL PLAT					NTC	305	SA 99891	30.00	
PO BOX 355	S50' OF LOTS 11 & 12 BLK 31							NET+SPEC	392.00	
LONGVILLE, MN								PAYMENTS		
56655						4988	5/01/92	NET	181.00	
								SA 99891	15.00	
								RCPT TOT	196.00	
						35480	10/09/92	NET	181.00	
								SA 99891	15.00	
								RCPT TOT	196.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) / HSTD / EST MV/GA VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-3210 180010-532010 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	413.00	PTR 413.00
TXP#:09366	EMV 34,800	HSTD NET	413.00	
HAUGEN, BRUCE EDWIN — ORIGINAL PLAT	NTC 348	SA 96882	113.00	
BOX 546 — LOTS 1 & 2 & E1/2 OF LOT 3 BLK 32		SA 99891	30.00	
WALKER, MN		NET+SPEC	556.00	
56484	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	13086 5/12/92	NET	206.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	278.00	
	55307 10/15/92	NET	206.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	278.00	
96-337-3220 180010-532040 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	459.00	PTR 459.00
TXP#:16002	EMV 38,600	HSTD NET	459.00	
MORRISON, JAMES R — ORIGINAL PLAT	NTC 386	SA 96882	113.00	
P O BOX 44 — W1/2 OF LOT 3, ALL OF LTS 4 & 5, & E1/2 OF		SA 99891	30.00	
WALKER, MN — LOT 6 BLK 32		NET+SPEC	602.00	
56484	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	26953 5/15/92	NET	229.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	301.00	
	55469 10/15/92	NET	229.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	301.00	
96-337-3230 180010-532070 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	576.00	PTR 576.00
TXP#:12167	EMV 48,600	HSTD NET	576.00	
KING, CECELIA — ORIGINAL PLAT	NTC 486	SA 99891	30.00	
BOX 73 — W1/2 OF LOT 6 & ALL OFLOTS 7 & 8 BLK 32		NET+SPEC	606.00	
WALKER, MN	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
56484	5223 5/04/92	NET	288.00	
		SA 99891	15.00	
		RCPT TOT	303.00	
	32064 9/25/92	NET	288.00	
		SA 99891	15.00	
		RCPT TOT	303.00	
96-337-3240 180010-532090 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	371.00	PTR 371.00
TXP#:00906	EMV 31,200	HSTD NET	371.00	
ARENDS, WILLARD A — ORIGINAL PLAT	NTC 312	SA 96882	113.00	
BOX 337 — LOTS 9 & 10 BLK 32		SA 99891	30.00	
WALKER, MN		NET+SPEC	514.00	
56484	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	14294 5/13/92	NET	185.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	257.00	
	51848 10/15/92	NET	185.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	257.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-337-3250	180010-532110	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	383.00	PTR 383.00
	TXP#:02039					EMV	32,300	HSTD NET	383.00	
BILBEN, STANLEY E	ORIGINAL PLAT					NTC	323	SA 96882	113.00	
BOX 276	LOTS 11 & 12 BLK 32							SA 99891	30.00	
WALKER, MN								NET+SPEC	526.00	
56484								- - - - - - - - - PAYMENTS	- - - - - - - - - -	
						13229	5/12/92	NET	191.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	263.00	
						34397	10/07/92	NET	191.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	263.00	
96-337-3310	180010-533010	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	779.00	
	TXP#:16356					EMV	21,200	N-HM NET	779.00	
NEGAARD, JAMES T	ORIGINAL PLAT					NTC	657	SA 96882	113.00	
PO BOX 400	LOTS 1 THRU 3 BLK 33							SA 99891	50.00	
ST CLOUD, MN								NET+SPEC	942.00	
56302								- - - - - - - - - PAYMENTS	- - - - - - - - - -	
						20766	5/15/92	NET	389.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	471.00	
						54064	10/15/92	NET	389.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	471.00	
96-337-3320	180010-533040	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	719.00	PTR 719.00
	TXP#:06081					EMV	60,500	HSTD NET	719.00	
ELLIS, NEWELL V	ORIGINAL PLAT					NTC	605	SA 96882	113.00	
BOX 1030	LOTS 4 THRU 8 & E10' OF LOT 9 BLK 33							SA 99891	30.00	
WALKER, MN								NET+SPEC	862.00	
56484								- - - - - - - - - PAYMENTS	- - - - - - - - - -	
						8628	5/07/92	NET	359.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	431.00	
						35257	10/08/92	NET	359.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	431.00	
96-337-3330	180010-533100	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,785.00	
	TXP#:00425					EMV	75,700	N-HM NET	2,785.00	
ALTO, ALSTON G	ORIGINAL PLAT					NTC	2,347	SA 96882	113.00	
910 LAKESIDE PL	W15' OF LOT 9 & ALL OF LOTS 10 THRU 12							SA 99891	50.00	
LANTANA, FL	BLK 33							NET+SPEC	2,948.00	
33462								- - - - - - - - - PAYMENTS	- - - - - - - - - -	
						26839	5/15/92	NET	1,392.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	1,474.00	
						55820	10/15/92	NET	1,392.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	1,474.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / EST MV/GA VAL / NET TAX CAPACITY	TIF# ESCROW# EMERGENCY# / CLASS(ES) HSTD / POWERLINE DISASTER CR / NET TAX	GROSS TAX / SPECIAL ASMTS	IACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
96-337-3410	180010-534010	96-0113-00-00-00-00	00 000	201/231/000 1	GROSS	3,865.00	PTR	3,865.00
	TXP#:05149			EMV 153,800	HSTD NET	3,865.00		
DENNIS, CRAIG W		ORIGINAL PLAT		NTC 3,256	SA 96882	113.00		
PO BOX 88		LOTS 1 THRU 3 BLK 34			SA 99891	100.00		
WALKER, MN 56484					NET+SPEC	4,078.00		
					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
BEHRENS, MARK A				19024 5/15/92	NET	1,932.50		
					SA 96882	56.50		
					SA 99891	50.00		
					RCPT TOT	2,039.00		
				65016 10/19/92	NET	1,932.50	P&I	77.24
					SA 96882	56.50	P&I	2.28
					SA 99891	50.00	P&I	2.04
					RCPT TOT	2,039.00	PEN	81.56
96-337-3420	180010-534040	96-0113-00-00-00-00	00 000	201/000/000 1	GROSS	326.00	PTR	326.00
	TXP#:14964			EMV 27,500	HSTD NET	326.00		
MC CARTY, WILLIAM G		ORIGINAL PLAT		NTC 275	SA 99891	30.00		
BOX 875		LOTS 4 THRU 7 BLK 34			NET+SPEC	356.00		
WALKER, MN 56484					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
				1404 4/02/92	NET	326.00		
					SA 99891	30.00		
					RCPT TOT	356.00		
96-337-3440	180010-534130	96-0113-00-00-00-00	00 000	233/000/000 0	GROSS	1,549.50		
	TXP#:04698			EMV 42,100	N-HM NET	1,549.50		
CYR, LARRY G		ORIGINAL PLAT		NTC 1,305	SA 96882	116.50		
HCR 84, BOX 714		LOTS 8 THRU 16, BLK 34			SA 99891	50.00		
WALKER, MN 56484					NET+SPEC	1,716.00		
					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
OLAFSON, STEVEN J				65166 10/22/92	NET	1,549.50	P&I	123.96
					SA 96882	116.50	P&I	9.34
					SA 99891	50.00	P&I	3.98
					RCPT TOT	1,716.00	PEN	137.28
PLAT TOTALS				EMV 11,399,800	GROSS	350,583.98	PTR	79,943.00
				GAV	MKT TAX		TIF	13,450.68
				NTC 295,392	IAC CR		GAA	
					PWR CR			
					DIS CR			
					NET	350,583.98		
		ACRES			SA	26,345.02		
					NET+SPEC	376,929.00		
					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
					NET	331,716.80		
					TIF	13,450.68		
					SA	25,531.16		
					GAA			
					COST			
					RCPT TOT	370,698.64	PEN	1,113.99
							INT	
					BAL DUE	6,230.36		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS		TAX INC FINANCING / GREEN ACRE ADDED
96-340-0001	180011-500001	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	1,128.00	
	TXP#:30021					EMV	20,000	N-HM NET	1,128.00	
HENDRICKS, BEULAH M & MARY A	WALKER PROF BLDG, A CONDO, NO 4					NTC	950			
BOX 280	ADDITIONAL REAL ESTATE									
WALKER, MN								PAYMENTS		
						27667 5/15/92		NET	564.00	
56484						38987 10/15/92		NET	564.00	
96-340-0010	180011-500010	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	2,441.00	
	TXP#:09681					EMV	43,300	N-HM NET	2,441.00	
HENDRICKS, WILBERT E	WALKER PROF BLDG, A CONDO, NO 4					NTC	2,057	SA 96882	113.00	
BOX 72	UNIT 1							NET+SPEC	2,554.00	
PINE RIVER, MN								PAYMENTS		
56474						27668 5/15/92		NET	1,220.50	
								SA 96882	56.50	
								RCPT TOT	1,277.00	
						68492 12/18/92		NET	1,220.50	P&I 146.50
								SA 96882	56.50	P&I 6.74
								RCPT TOT	1,277.00	PEN 153.24
96-340-0020	180011-500020	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	2,419.00	
	TXP#:30020					EMV	42,900	N-HM NET	2,419.00	
HENDRICKS, MARY A	WALKER PROF BLDG, A CONDO, NO 4					NTC	2,038	SA 96882	113.00	
BOX 72	UNIT 2							NET+SPEC	2,532.00	
PINE RIVER, MN								PAYMENTS		
56474						27669 5/15/92		NET	1,209.50	
								SA 96882	56.50	
								RCPT TOT	1,266.00	
						67356 11/17/92		NET	1,209.50	P&I 96.72
								SA 96882	56.50	P&I 4.56
								RCPT TOT	1,266.00	PEN 101.28
96-340-0030	180011-500030	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,529.00	
	TXP#:09661					EMV	68,700	N-HM NET	2,529.00	
HENDRICKS, BEULAH M	WALKER PROF BLDG, A CONDO, NO 4					NTC	2,130	SA 96882	113.00	
BOX 280	UNIT 3							SA 99891	100.00	
WALKER, MN								NET+SPEC	2,742.00	
56484								PAYMENTS		
						27666 5/15/92		NET	1,264.50	
								SA 96882	56.50	
								SA 99891	50.00	
								RCPT TOT	1,371.00	
						38988 10/15/92		NET	1,264.50	
								SA 96882	56.50	
								SA 99891	50.00	
								RCPT TOT	1,371.00	

WALKER CITY
WALKER PROF BLDG, A CONDO, NO 4

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE	DISASTER CR	TAX INC FINANCING
TAXPAYER ADDRESS	PROPERTY DESCRIPTION					NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
PLAT TOTALS						EMV	174,900	GROSS	8,517.00	PTR
						GAV		MKT TAX		TIF
						NTC	7,175	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	8,517.00	
	ACRES							SA	439.00	
								NET+SPEC	8,956.00	
								PAYMENTS		
								NET	8,517.00	
								TIF		
								SA	439.00	
								GAA		
								COST		
								RCPT TOT	8,956.00	PEN 254.52
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
96-343-0110	180015-501010	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	166.00		
	TXP#:01808					EMV	5,000	N-HM NET	166.00		
BERG, CARL R	PARK PLACE					NTC	140				
HCR 73 BOX 610	LOT 1 BLK 1							PAYMENTS			
WALKER, MN						18136	5/15/92	NET	83.00		
56484						38540	10/14/92	NET	83.00		
ADAMS, LOREN W											
96-343-0210	180015-502010	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	727.00	PTR	727.00
	TXP#:10884					EMV	61,300	HSTD NET	727.00		
JAMES, HARRY C & ALICE R	PARK PLACE					NTC	613	SA 96882	113.00		
C/O ROBERT L JAMES	LOT 1 BLK 2							SA 99891	30.00		
PO BOX 831								NET+SPEC	870.00		
WALKER, MN								PAYMENTS			
56484						12169	5/12/92	NET	363.50		
JAMES, ROBERT L								SA 96882	56.50		
								SA 99891	15.00		
								RCPT TOT	435.00		
						39287	10/15/92	NET	363.50		
								SA 96882	56.50		
								SA 99891	15.00		
								RCPT TOT	435.00		
96-343-0220	180015-502020	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	727.00	PTR	727.00
	TXP#:30701					EMV	61,300	HSTD NET	727.00		
HEMMINGSON, LARS I & JOYCE E	PARK PLACE					NTC	613	SA 96882	113.00		
P O BOX 711	LOT 2 BLK 2							SA 99891	30.00		
WALKER, MN								NET+SPEC	870.00		
56484								PAYMENTS			
						14670	5/13/92	NET	363.50		
								SA 96882	56.50		
								SA 99891	15.00		
								RCPT TOT	435.00		
						38096	10/14/92	NET	363.50		
								SA 96882	56.50		
								SA 99891	15.00		
								RCPT TOT	435.00		
96-343-0310	180015-503010	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	332.00		
	TXP#:01808					EMV	10,000	N-HM NET	332.00		
BERG, CARL R	PARK PLACE					NTC	280				
HCR 73 BOX 610	LOT 1 BLK 3							PAYMENTS			
WALKER, MN						18137	5/15/92	NET	166.00		
56484						38541	10/14/92	NET	166.00		
ADAMS, LOREN W											
96-343-0320	180015-503020	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	332.00		
	TXP#:01808					EMV	10,000	N-HM NET	332.00		
BERG, CARL R	PARK PLACE					NTC	280				
HCR 73 BOX 610	LOT 2 BLK 3							PAYMENTS			
WALKER, MN						18138	5/15/92	NET	166.00		
56484						38542	10/14/92	NET	166.00		
ADAMS, LOREN W											
96-343-0410	180015-504010	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	332.00		
	TXP#:01808					EMV	10,000	N-HM NET	332.00		
BERG, CARL R	PARK PLACE					NTC	280				
HCR 73 BOX 610	LOT 1 BLK 4							PAYMENTS			
WALKER, MN						18139	5/15/92	NET	166.00		
56484						38543	10/14/92	NET	166.00		
ADAMS, LOREN W											

WALKER CITY
PARK PLACE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE CR / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-343-0420	180015-504020	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	332.00	
	TXP#:01808					EMV 10,000	N-HM NET	332.00	
BERG, CARL R	PARK PLACE					NTC 280			
HCR 73 BOX 610	LOT 2 BLK 4					- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
WALKER, MN 56484						18140 5/15/92	NET	166.00	
ADAMS, LOREN W						38544 10/14/92	NET	166.00	
96-343-0510	180015-505010	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	332.00	
	TXP#:01808					EMV 10,000	N-HM NET	332.00	
BERG, CARL R	PARK PLACE					NTC 280			
HCR 73 BOX 610	LOT 1 BLK 5					- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
WALKER, MN 56484						18141 5/15/92	NET	166.00	
ADAMS, LOREN W						38545 10/14/92	NET	166.00	
96-343-0520	180015-505020	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	332.00	
	TXP#:01808					EMV 10,000	N-HM NET	332.00	
BERG, CARL R	PARK PLACE					NTC 280			
HCR 73 BOX 610	LOT 2 BLK 5					- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
WALKER, MN 56484						18142 5/15/92	NET	166.00	
ADAMS, LOREN W						38546 10/14/92	NET	166.00	
PLAT TOTALS						EMV 187,600	GROSS	3,612.00	PTR 1,454.00
						GAV	MKT TAX		TIF
						NTC 3,046	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	3,612.00	
		ACRES					SA	286.00	
							NET+SPEC	3,898.00	
						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
							NET	3,612.00	
							TIF		
							SA	286.00	
							GAA		
							COST		
							RCPT TOT	3,898.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
96-346-0110	180020-501010	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	578.00		
TXP#:33309						EMV	20,400	N-HM NET	578.00		
BERGLUND, DAVID C	PILLSBURYS ADDN					NTC	571	SA 99891	30.00		
PO BOX 1115	LOTS 1 THRU 4 BLK 1							NET+SPEC	708.00		
WALKER, MN								PAYMENTS			
56484						28060	5/28/92	NET	315.40	P&I	23.74
								SA 99891	13.82	P&I	1.04
								RCPT TOT	329.22	PEN	24.78
						28711	6/05/92	NET	23.60		
								SA 99891	1.18		
								RCPT TOT	24.78		
						65409	10/27/92	NET	325.57	P&I	13.57
								SA 99891	14.27	P&I	.59
								RCPT TOT	339.84	PEN	14.16
						65853	11/02/92	NET	13.43		
								SA 99891	.73		
								RCPT TOT	14.16		
96-346-0210	180020-502010	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	430.00	PTR	430.00
TXP#:19672						EMV	36,200	HSTD NET	430.00		
RODEKUHR, DOROTHY P	PILLSBURYS ADDN					NTC	362	SA 99891	30.00		
BOX 372	LOTS 1 THRU 5 LESS RY R/W BLK 2							NET+SPEC	460.00		
WALKER, MN								PAYMENTS			
56484						14342	5/13/92	NET	215.00		
								SA 99891	15.00		
								RCPT TOT	230.00		
						37872	10/14/92	NET	215.00		
								SA 99891	15.00		
								RCPT TOT	230.00		
96-346-0220	180020-502060	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	360.00	PTR	360.00
TXP#:26365						EMV	30,300	HSTD NET	360.00		
ALDERSON, ROBIN	PILLSBURYS ADDN					NTC	303	SA 99891	30.00		
PO BOX 817	LOT 6 LESS RY R/W & LOTS 7 THRU 10 BLK 2							NET+SPEC	390.00		
WALKER, MN								PAYMENTS			
56484						421	3/25/92	NET	360.00		
								SA 99891	30.00		
								RCPT TOT	390.00		
96-346-0230	180020-502110	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	456.00	PTR	456.00
TXP#:19673						EMV	38,500	HSTD NET	456.00		
RODEKUHR, EDNA C	PILLSBURYS ADDN					NTC	385	SA 99891	30.00		
BOX 1074	LOTS 11 & 12, BLK 2, & LOTS 1 THRU 6, BLK							NET+SPEC	486.00		
WALKER, MN	3, & PT OF VACATED ELM AVE							PAYMENTS			
56484						11119	5/11/92	NET	228.00		
RODEKUHR, DALE A								SA 99891	15.00		
								RCPT TOT	243.00		
						37590	10/14/92	NET	228.00		
								SA 99891	15.00		
								RCPT TOT	243.00		
96-346-0320	180020-503070	96-0113-00-00-00-00	00	040		201/000/000 1		GROSS	472.00	PTR	472.00
TXP#:32902						EMV	39,800	HSTD NET	472.00		
BIXBY, MARGARET & NORMAN	PILLSBURYS ADDN					NTC	398	SA 99891	30.00		
RT 2, BOX 76	LOTS 7 THRU 12 BLK 3							NET+SPEC	502.00		
AKELEY, MN								PAYMENTS			
56433						19349	5/15/92	NET	236.00		
RUNQUIST, RICK A								SA 99891	15.00		
								RCPT TOT	251.00		
						51300	10/15/92	NET	236.00		
								SA 99891	15.00		
								RCPT TOT	251.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
96-346-0410	180020-504010 TXP#:32902	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	4.00	PTR	4.00
BIXBY, MARGARET & NORMAN	PILLSBURYS ADDN					EMV	400	HSTD NET	4.00		
RT 2, BOX 76	LOT 1 BLK 4					NTC	4				
AKELEY, MN 56433								PAYMENTS			
RUNQUIST, RICK A						51301	10/15/92	NET	4.00	P&I	.32
								RCPT TOT	4.00	PEN	.32
96-346-0420	180020-504020 TXP#:06481	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	389.00	PTR	389.00
FAGERMAN, ROGER D	PILLSBURYS ADDN					EMV	32,700	HSTD NET	389.00		
BOX 598	LOTS 2 THRU 14 LESS RYR/W BLK 4					NTC	327	SA 96882	113.00		
WALKER, MN 56484								SA 99891	30.00		
								NET+SPEC	532.00		
								PAYMENTS			
						19153	5/15/92	NET	194.50		
								SA 96882	56.50		
								SA 99891	15.00		
								RCPT TOT	266.00		
						50028	10/15/92	NET	194.50		
								SA 96882	56.50		
								SA 99891	15.00		
								RCPT TOT	266.00		
96-346-0510	180020-505010 TXP#:08585	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	4.00		
GUMATAOTAO, TONY S	PILLSBURYS ADDN					EMV	200	N-HM NET	4.00		
BOX 3634	LOT 1 LESS RY R/O/W BLK 5					NTC	4				
HAYWARD, CA 94540								PAYMENTS			
						5602	5/04/92	NET	4.00		
96-346-0710	180020-507010 TXP#:30897	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	318.00		
VAN BUSKIRK, KATHERINE & R B	PILLSBURYS ADDN					EMV	12,200	N-HM NET	318.00		
10315 37TH ST SE	ALL E OF RY OF LOT 1, & LOTS 2 & 3 BLK 7					NTC	268	SA 99891	30.00		
EVERETT, WA 98205								NET+SPEC	348.00		
								PAYMENTS			
						40098	5/22/92	NET	318.00	P&I	11.13
								SA 99891	30.00	P&I	1.05
								RCPT TOT	348.00	PEN	12.18
96-346-0720	180020-507040 TXP#:20604	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	378.00	PTR	378.00
SCHMIDT, LOUISE M	PILLSBURYS ADDN					EMV	31,900	HSTD NET	378.00		
BOX 1013	LOTS 4 THRU 7 & PT OF LOT 8 BLK 7					NTC	319	SA 99891	30.00		
WALKER, MN 56484								NET+SPEC	408.00		
SCHMIDT, ANTHONY J								PAYMENTS			
						8870	5/07/92	NET	189.00		
								SA 99891	15.00		
								RCPT TOT	204.00		
						37261	10/13/92	NET	189.00		
								SA 99891	15.00		
								RCPT TOT	204.00		
96-346-0730	180020-507090 TXP#:31192	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	2,450.00		
TORKELSON, JAMES L & BERNICE	PILLSBURYS ADDN					EMV	73,700	N-HM NET	2,450.00		
PO BOX 937	PART OF LOT 8 & ALL OFLOTS 9 THRU 13 BLK 7					NTC	2,064	SA 99891	30.00		
WALKER, MN 56484								NET+SPEC	2,480.00		
WILLIAMS, JAMES E & ROBERT M								PAYMENTS			
						68951	12/31/92	NET	2,156.22	P&I	294.03
								SA 99891	26.18	P&I	3.57
								RCPT TOT	2,182.40	PEN	297.60
								BAL DUE	297.60		

WALKER CITY
PILLSBURYS ADDN

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-346-0740 180020-507140 96-0113-00-00-00-00 00 000	201/000/000 I	GROSS 844.00 PTR 844.00
TXP#:26663	EMV 71,100	HSTD NET 844.00
NYHUSMOEN, KENNETH W & SUSAN PILLSBURYS ADDN	NTC 711	SA 99891 30.00
PO BOX 506 LOTS 14 THRU 20 LESS RY R/W BLK 7		NET+SPEC 874.00
WALKER, MN		PAYMENTS
56484	18441 5/15/92	NET 422.00
		SA 99891 15.00
		RCPT TOT 437.00
	50363 10/15/92	NET 422.00
		SA 99891 15.00
		RCPT TOT 437.00
PLAT TOTALS	EMV 387,400	GROSS 6,783.00 PTR 3,333.00
	GAV	MKT TAX TIF
	NTC 5,716	TAC CR GAA
		PWR CR
		DIS CR
		NET 6,783.00
ACRES		SA 413.00
		NET+SPEC 7,196.00
		PAYMENTS
		NET 6,489.22
		TIF
		SA 409.18
		GAA
		COST
		RCPT TOT 6,898.40 PEN 349.04
		INT
		BAL DUE 297.60

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY					
96-349-0110	180030-501011	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	34.00	PTR	34.00	
TXP#:17870						EMV 2,800	HSTD NET	34.00			
PAULY, ROBERT	KINKELES ADDN					NTC 28					
BOX 443	E1/2 OF LOT 1 BLK 1						PAYMENTS				
WALKER, MN						9818 5/08/92	NET	34.00			
56484											
96-349-0120	180030-501012	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	473.00	PTR	473.00	
TXP#:17871						EMV 39,800	HSTD NET	473.00			
PAULY, ROBERT F, JR	KINKELES ADDN					NTC 398	SA 96882	113.00			
PO BOX 263	W1/2 OF LOT 1 BLK 1						SA 99891	30.00			
WALKER, MN							NET+SPEC	616.00			
56484							PAYMENTS				
						27147 5/15/92	NET	236.50			
							SA 96882	56.50			
							SA 99891	15.00			
							RCPT TOT	308.00			
						56163 10/15/92	NET	236.50			
							SA 96882	56.50			
							SA 99891	15.00			
							RCPT TOT	308.00			
96-349-0130	180030-501020	96-0113-00-00-00-00	00	000		958/000/000 0	SA 99891	30.00			
TXP#:22223							NET+SPEC	30.00			
ST AGNES CATHOLIC CHURCH	KINKELES ADDN						PAYMENTS				
WALKER, MN	LOTS 2 THRU 4, LOT 5 LESS S 18 FT, LOT 6					578 3/26/92	SA 99891	30.00			
56484	LESS N 22 FT, ALL OF LOTS 7, 13 & 14, LOT 15 LESS W 70 FT OF N 22 FT, & LOTS 16 THRU 19 LESS W 70 FT, BLK 1										
96-349-0150	180030-501080	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	468.00	PTR	468.00	
TXP#:12937						EMV 39,500	HSTD NET	468.00			
KUNS, RICHARD & JOSEPHINE	KINKELES ADDN					NTC 395	SA 99891	30.00			
BOX 268	LOTS 8 & 9, & W1/2 OF LOT 10 BLK 1						NET+SPEC	498.00			
WALKER, MN							PAYMENTS				
56484						18907 5/15/92	NET	234.00			
							SA 99891	15.00			
							RCPT TOT	249.00			
						37882 10/14/92	NET	234.00			
							SA 99891	15.00			
							RCPT TOT	249.00			
96-349-0180	180030-501201	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	20.00	PTR	20.00	
TXP#:17870						EMV 1,700	HSTD NET	20.00			
PAULY, ROBERT	KINKELES ADDN					NTC 17					
BOX 443	PART OF LOT 20 BLK 1 & W1/2 OF ADJ VAC						PAYMENTS				
WALKER, MN	DIVISION ST					9820 5/08/92	NET	20.00			
56484											
96-349-0211		96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	260.00	PTR	260.00	
TXP#:29420						EMV 21,900	HSTD NET	260.00			
KARPEN, MERLIN M & GLENDA C	KINKELES ADDN					NTC 219					
P O BOX 592	LOT 1, BLK 2 LESS ELY 75' THRF						PAYMENTS				
WALKER, MN						2262 4/09/92	NET	130.00			
56484						4960 5/01/92	NET	130.00			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	IACONTIF / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-349-0220	180030-502020 TXP#:04999	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	73.00	PTR 73.00
DAYTON, LARRY	KINKELES ADDN					EMV 6,100	HSTD NET	73.00	
BOX 906	LOT 2 BLK 2					NTC 61	SA 96882	113.00	
WALKER, MN 56484							NET+SPEC	186.00	
							PAYMENTS		
DAYTON, HARRIET ADELE						9089 5/08/92	NET	36.50	
							SA 96882	56.50	
							RCPT TOT	93.00	
						34506 10/07/92	NET	36.50	
							SA 96882	56.50	
							RCPT TOT	93.00	
96-349-0230	180030-502030 TXP#:04997	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	433.00	PTR 433.00
DAYTON, HARRIET ADELE	KINKELES ADDN					EMV 36,400	HSTD NET	433.00	
BOX 906	LT 3 & N30' OF W150' OF VAC WIS AVE BLK 2					NTC 364	SA 96882	113.00	
WALKER, MN 56484							SA 99891	30.00	
							NET+SPEC	576.00	
							PAYMENTS		
						9087 5/08/92	NET	216.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	288.00	
						34507 10/07/92	NET	216.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	288.00	
96-349-0240	180030-502040 TXP#:10336	96-0113-00-00-00-00	00	000		958/000/000 0	SA 96882	113.00	
HOPE LUTHERAN CHURCH	KINKELES ADDN						NET+SPEC	113.00	
PO BOX 506	LOTS 4 & 5, BLK 2						PAYMENTS		
WALKER, MN 56484						17939 5/15/92	SA 96882	56.50	
						51034 10/15/92	SA 96882	56.50	
96-349-0290	180030-502102 TXP#:11056	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	21.00	
JIANOPOULOS, ANNA P	KINKELES ADDN					EMV 600	N-HM NET	21.00	
107 LAKE VISTA AVE	E50' OF W125' OF LOTS 10 & 11 BLK 2 & N1/2					NTC 17	SA 96882	113.00	
DALY CITY, CA 94015	OF ADJ VAC WISCONSIN AVE						NET+SPEC	134.00	
JIANOPOULIS, ANNA P							BAL DUE	134.00	
96-349-0310	180030-503010 TXP#:04997	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	11.00	PTR 11.00
DAYTON, HARRIET ADELE	KINKELES ADDN					EMV 1,000	HSTD NET	11.00	
BOX 906	LOT 1 BLK 3					NTC 10	SA 96882	113.00	
WALKER, MN 56484							NET+SPEC	124.00	
							PAYMENTS		
						9088 5/08/92	NET	5.50	
							SA 96882	56.50	
							RCPT TOT	62.00	
						34508 10/07/92	NET	5.50	
							SA 96882	56.50	
							RCPT TOT	62.00	

WALKER CITY
KINKELES ADDN

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY			
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-349-0320 180030-503020 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	489.00	PTR 489.00
TXP#:18560	EMV 41,200	HSTD NET	489.00	
PITZEN, PATRICK L	NTC 412	SA 96882	113.00	
BOX 244 KINKELES ADDN		SA 99891	30.00	
WALKER, MN LOTS 2 & 3 BLK 3		NET+SPEC	632.00	
56484	- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
	5447 5/04/92	NET	244.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	316.00	
	33144 10/05/92	NET	244.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	316.00	
96-349-0330 180030-503040 96-0113-00-00-00-00 00 076	201/000/000 1	GROSS	506.00	PTR 506.00
TXP#:31131	EMV 42,700	HSTD NET	506.00	
GREY, BRIAN S & THERESA M	NTC 427	SA 99891	30.00	
P O BOX 1378 KINKELES ADDN		NET+SPEC	536.00	
WALKER, MN LOTS 4 & 5 BLK 3	- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
56484	23434 5/15/92	NET	253.00	
		SA 99891	15.00	
		RCPT TOT	268.00	
	34160 10/06/92	NET	253.00	
		SA 99891	15.00	
		RCPT TOT	268.00	
96-349-0340 180030-503050 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	611.00	
TXP#:25716	EMV 18,400	N-HM NET	611.00	
WOLF, EILEEN H	NTC 515	SA 96882	113.00	
HCR 84, BOX 1076 KINKELES ADDN		SA 99891	30.00	
WALKER, MN LOT 6 BLK 3		NET+SPEC	754.00	
56484	- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
MARTHALER, TERRY	5495 5/04/92	NET	305.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	377.00	
	34504 10/07/92	NET	305.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	377.00	
96-349-0350 180030-503070 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	226.00	PTR 226.00
TXP#:10750	EMV 19,000	HSTD NET	226.00	
ISAAC, EMMA	NTC 190	SA 99891	30.00	
PO BOX 231 KINKELES ADDN		NET+SPEC	256.00	
WALKER, MN LOT 7 BLK 3	- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
56484	5503 5/04/92	NET	113.00	
		SA 99891	15.00	
		RCPT TOT	128.00	
	34163 10/06/92	NET	113.00	
		SA 99891	15.00	
		RCPT TOT	128.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-349-0370	180030-503100	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	269.00	
TXP#:29506						EMV	10,300	N-HM NET	269.00	
MC DONALD, ALICE J	KINKELES ADDN					NTC	227	SA 96882	113.00	
207 WILL-O-BRUCE DR	LOTS 10 & 11 BLK 3							SA 99891	20.00	
ALBERT LEA, MN 56007								NET+SPEC	402.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						2618	4/13/92	NET	134.50	
								SA 96882	56.50	
								SA 99891	10.00	
								RCPT TOT	201.00	
						53110	10/15/92	NET	134.50	
								SA 96882	56.50	
								SA 99891	10.00	
								RCPT TOT	201.00	
96-349-0380	180030-503120	96-0113-00-00-00-00	00	045		201/000/000 0		GROSS	1,013.00	
TXP#:21745						EMV	30,500	N-HM NET	1,013.00	
SMITH, DON	KINKELES ADDN					NTC	854	SA 96882	113.00	
715 E WADE ST	LOTS 12 & 13 BLK 3							SA 99891	30.00	
WADESBORO, NC 28170-2339								NET+SPEC	1,156.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
SMITH, JAMES D						9062	5/07/92	NET	506.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	578.00	
						34129	10/06/92	NET	506.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	578.00	
96-349-0390	180030-503140	96-0113-00-00-00-00	00	000		917/000/000 0		SA 99891	30.00	
TXP#:10336						EMV	30,500	NET+SPEC	30.00	
HOPE LUTHERAN CHURCH	KINKELES ADDN					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
PO BOX 506	LOTS 14 THRU 16 BLK 3					17940	5/15/92	SA 99891	30.00	
WALKER, MN 56484										
96-349-0410	180030-504010	96-0113-00-00-00-00	00	040		201/000/000 1		GROSS	773.00	PTR 773.00
TXP#:06093						EMV	65,200	HSTD NET	773.00	
ELSENPETER, C J	KINKELES ADDN					NTC	652	SA 96882	113.00	
WALKER, MN	LOTS 1 THRU 4 BLK 4 & ADJ SLY 1/2 OF VAC							SA 99891	30.00	
56484	WISCONSIN AVE							NET+SPEC	916.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						19314	5/15/92	NET	386.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	458.00	
						50693	10/15/92	NET	386.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	458.00	
96-349-0430	180030-504070	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	421.00	PTR 421.00
TXP#:07147						EMV	35,400	HSTD NET	421.00	
FOSTER, MICHAEL J & RICHELLE	KINKELES ADDN					NTC	354	SA 96882	113.00	
BOX 621	LOTS 7 THRU 10, BLK 4							SA 99891	30.00	
WALKER, MN 56484								NET+SPEC	564.00	
								BAL DUE	564.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-349-0440	180030-504110	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	875.00	PTR 875.00
TXP#:18545						EMV	72,900	HSTD NET	875.00	
PIPRUDE, DANIEL T	KINKELES ADDN					NTC	738	SA 96882	113.00	
BOX 323	LOTS 5, 6, 11, & 12, BLK 4							SA 99891	30.00	
WALKER, MN 56484								NET+SPEC	1,018.00	
								PAYMENTS		
KURETH, SHIRLEY ANN						19353 5/15/92		NET	437.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	509.00	
						50692 10/15/92		NET	437.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	509.00	
96-349-0450	180030-504130	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	481.00	PTR 481.00
TXP#:04278						EMV	40,600	HSTD NET	481.00	
COLLINS, THOMAS W	KINKELES ADDN					NTC	406	SA 96882	113.00	
BOX 33	LOTS 13 & 14 BLK 4							SA 99891	30.00	
WALKER, MN 56484								NET+SPEC	624.00	
								PAYMENTS		
						5014 5/01/92		NET	240.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	312.00	
						30777 9/02/92		NET	240.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	312.00	
96-349-0460	180030-504150	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	507.00	
TXP#:31277						EMV	15,300	N-HM NET	507.00	
COLLINS, CHARLES D	KINKELES ADDN					NTC	428	SA 96882	113.00	
9307 13TH AVE S	LOTS 15 & 16 BLK 4 & SLY 1/2 OF ADJ VAC							SA 99891	30.00	
BLOOMINGTON, MN 55425	WISCONSIN AVE							NET+SPEC	650.00	
								PAYMENTS		
						27687 5/15/92		NET	249.60	
								SA 96882	55.68	
								SA 99891	14.72	
								RCPT TOT	320.00	
						28372 6/01/92		NET	3.90	
								SA 96882	.82	
								SA 99891	.28	
								RCPT TOT	5.00	
						66007 11/03/92		NET	253.50	P&I 10.14
								SA 96882	56.50	P&I 2.26
								SA 99891	15.00	P&I .60
								RCPT TOT	325.00	PEN 13.00
96-349-0520	180030-505021	96-0113-00-00-00-00	00	000		208/000/000 0		GROSS	17,283.00	
TXP#:05355						EMV	703,700	N-HM NET	17,283.00	
D & L PROPERTIES	KINKELES ADDN					NTC	14,562	SA 96882	233.00	
PO BOX 272	LOTS 1 THRU 5 & LOT 12, BLK 5, & E1/2 OF							SA 99891	360.00	
WADENA, MN 56482	LOT 10 & ALL OF LOTS 11 & 12, BLK 1							NET+SPEC	17,876.00	
								PAYMENTS		
						13645 5/13/92		NET	8,641.50	
								SA 96882	116.50	
								SA 99891	180.00	
								RCPT TOT	8,938.00	
						55443 10/15/92		NET	8,641.50	
								SA 96882	116.50	
								SA 99891	180.00	
								RCPT TOT	8,938.00	

WALKER CITY
KINKELES ADDN

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-349-0530 180030-505060 96-0113-00-00-00-00 00 000 TXP#:27729 UTESCH, RANDY R & BARBARA J P O BOX 237 WALKER, MN 56484	201/000/000 1 EMV 53,400 NTC 534 15525 5/14/92 35230 10/08/92	GROSS 634.00 HSTD NET 634.00 SA 99891 30.00 NET+SPEC 664.00 PAYMENTS NET 317.00 SA 99891 15.00 RCPT TOT 332.00 NET 317.00 SA 99891 15.00 RCPT TOT 332.00	PTR 634.00 KINKELES ADDN LOTS 6 & 7 BLK 5
96-349-0540 180030-505080 96-0113-00-00-00-00 00 000 TXP#:00659 ANDERSON, JOAN BOX 233 WALKER, MN 56484 ANDERSON, WALTER E	201/000/000 1 EMV 60,200 NTC 602 29418 7/07/92 37861 10/14/92	GROSS 715.00 HSTD NET 715.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 858.00 PAYMENTS NET 357.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 429.00 NET 357.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 429.00	PTR 715.00 P&I 17.87 P&I 2.83 P&I .75 PEN 21.45 KINKELES ADDN LOTS 8 THRU 11 BLK 5
96-349-0560 180030-505130 96-0113-00-00-00-00 00 000 TXP#:10308 HONER, WILLIAM B HCR 73, BOX 208 WALKER, MN 56484 HONER, WILLIAM G & DIANE M	201/000/000 0 EMV 2,200 NTC 62 14982 5/13/92 38189 10/14/92	GROSS 74.00 N-HM NET 74.00 PAYMENTS NET 37.00 NET 37.00	KINKELES ADDN LOTS 13 & 14 BLK 5
96-349-0610 180030-506020 96-0113-00-00-00-00 00 000 TXP#:10724 INDEPENDENT SCH DIST 113 BOX 4000 WALKER, MN 56484	201/000/000 0 EMV 47,200 NTC 1,322 26969 5/15/92 53391 10/15/92	GROSS 1,570.00 N-HM NET 1,570.00 SA 99891 30.00 NET+SPEC 1,600.00 PAYMENTS NET 785.00 SA 99891 15.00 RCPT TOT 800.00 NET 785.00 SA 99891 15.00 RCPT TOT 800.00	KINKELES ADDN LOTS 1, 2 & N125 FT OF LOT 3 BLK 6
96-349-0640 180030-506090 96-0113-00-00-00-00 00 000 TXP#:20597 SCHMIDT, KENNETH P BOX 781 WALKER, MN 56484	201/000/000 1 EMV 76,300 NTC 806 5116 5/01/92 33093 10/05/92	GROSS 956.00 HSTD NET 956.00 SA 99891 30.00 NET+SPEC 986.00 PAYMENTS NET 478.00 SA 99891 15.00 RCPT TOT 493.00 NET 478.00 SA 99891 15.00 RCPT TOT 493.00	PTR 956.00 KINKELES ADDN LOTS 9 & 10 BLK 6
96-349-0710 180030-507010 96-0113-00-00-00-00 00 000 TXP#:10724 INDEPENDENT SCH DIST 113 BOX 4000 WALKER, MN 56484	958/000/000 0 26970 5/15/92 53392 10/15/92	SA 99891 75.00 NET+SPEC 75.00 PAYMENTS SA 99891 37.50 SA 99891 37.50	KINKELES ADDN LOTS 1 THRU 4, BLK 7

WALKER CITY
KINKELES ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED
96-349-1010	180030-510010	96-0113-00-00-00-00 00 000	201/000/000 0	GROSS 432.00	
TXP#:10308			EMV 13,000	N-HM NET 432.00	
HONER, WILLIAM B	KINKELES ADDN		NTC 364		
HCR 73, BOX 208	LOTS 1 THRU 3 & E1/2 OF LOT 4 BLK 10			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -	
WALKER, MN			14981 5/13/92	NET 216.00	
56484			38190 10/14/92	NET 216.00	
96-349-1030	180030-510042	96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 385.50	PTR 385.50
TXP#:12093			EMV 32,400	HSTD NET 385.50	
KERRIGAN, MICHAEL E & JULIE	KINKELES ADDN		NTC 324	SA 96882 116.50	
BOX 101	S 50 FT OF W1/2 OF LOT 4 & S 50 FT OF LOTS			SA 99891 30.00	
WALKER, MN	5 & 6, BLK 10, KINKELE'S ADDITION, & 50 FT			NET+SPEC 532.00	
56484	X 225 FT OF SE SE, SEC 22-142-31			- - - - - - - - - - PAYMENTS - - - - - - - - - -	
	SECT: TWP: RANG: ACRES: .43		18494 5/15/92	NET 192.75	
				SA 96882 58.25	
				SA 99891 15.00	
				RCPT TOT 266.00	
			51069 10/15/92	NET 192.75	
				SA 96882 58.25	
				SA 99891 15.00	
				RCPT TOT 266.00	
PLAT TOTALS			EMV 1,560,200	GROSS 30,013.50	PTR 8,233.50
			GAV	MKT TAX	TIF
			NTC 25,288	TAC CR	GAA
				PWR CR	
				DIS CR	
				NET 30,013.50	
	ACRES .43			SA 3,212.50	
				NET+SPEC 33,226.00	
				- - - - - - - - - - PAYMENTS - - - - - - - - - -	
				NET 29,571.50	
				TIF	
				SA 2,956.50	
				GAA	
				COST	
				RCPT TOT 32,528.00	PEN 34.45
					INT
				BAL DUE 698.00	

WALKER CITY
COMMERCIAL CLUB 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
96-351-0210	180040-502010	96-0113-00-00-00-00	00	000		201/222/221 1		GROSS	1,762.00	PTR	1,762.00
	TXP#:06879					EMV	123,800	HSTD NET	1,762.00		
FISHER'S HOUSEBOATS, INC	COMMERCIAL CLUB 1ST ADDN					NTC	1,484	SA 96882	904.00		
C/O ROBERT FELIX	LOTS 1 THRU 7 BLK 2							SA 99891	50.00		
PO BOX 488								NET+SPEC	2,716.00		
WALKER, MN 56484								PAYMENTS			
BUSTER, LARRY S & BARBARA J						28200	5/29/92	NET	881.00		
								SA 96882	452.00		
								SA 99891	25.00		
								RCPT TOT	1,358.00		
						65758	10/29/92	NET	881.00	P&I	35.25
								SA 96882	452.00	P&I	18.09
								SA 99891	25.00	P&I	.98
								RCPT TOT	1,358.00	PEN	54.32
96-351-0420	180040-504070	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	564.00	PTR	564.00
	TXP#:17347					EMV	47,600	HSTD NET	564.00		
OLSON, MARK A	COMMERCIAL CLUB 1ST ADDN					NTC	476	SA 96882	452.00		
BOX 762	LOTS 7 & 8 BLK 4							SA 99891	30.00		
WALKER, MN								NET+SPEC	1,046.00		
56484								PAYMENTS			
						5718	5/05/92	NET	564.00		
								SA 96882	452.00		
								SA 99891	30.00		
								RCPT TOT	1,046.00		
96-351-0430		96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	114.00	PTR	114.00
	TXP#:16675					EMV	9,600	HSTD NET	114.00		
SCHNEIDER, MADELINE UNICE	COMMERCIAL CLUB 1ST ADDN					NTC	96				
PO BOX 224	LOTS 9 THRU 11, BLK 4							PAYMENTS			
WALKER, MN						19907	5/15/92	NET	57.00		
56484						51310	10/15/92	NET	57.00		
96-351-0440	180040-504100	96-0113-00-00-00-00	00	000		201/233/000 0		GROSS	6,016.00		
	TXP#:26366					EMV	156,300	N-HM NET	6,016.00		
JONES, KAY LYNN	COMMERCIAL CLUB 1ST ADDN					NTC	5,069	SA 96882	904.00		
BOX 224	LOTS 12 THRU 15 BLK 4							SA 99891	50.00		
WALKER, MN								NET+SPEC	6,970.00		
56484								PAYMENTS			
						19920	5/15/92	NET	3,008.00		
								SA 96882	452.00		
								SA 99891	25.00		
								RCPT TOT	3,485.00		
						51309	10/15/92	NET	3,008.00		
								SA 96882	452.00		
								SA 99891	25.00		
								RCPT TOT	3,485.00		
96-351-0460	180040-504180	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	354.00	PTR	354.00
	TXP#:33373					EMV	29,900	HSTD NET	354.00		
PAUL, JACK H	COMMERCIAL CLUB 1ST ADDN					NTC	299	SA 96882	452.00		
HCR 73, BOX 17	LOTS 16 THRU 18, BLK 4							SA 99891	30.00		
WALKER, MN								NET+SPEC	836.00		
56484								PAYMENTS			
JONES, DAVID JAMES						17849	5/15/92	NET	177.00		
								SA 96882	226.00		
								SA 99891	15.00		
								RCPT TOT	418.00		
						50691	10/15/92	NET	177.00		
								SA 96882	226.00		
								SA 99891	15.00		
								RCPT TOT	418.00		

WALKER CITY
COMMERCIAL CLUB 1ST ADDN

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSID	GROSS TAX / IACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-351-0530 180040-505030 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 486.00 PTR 486.00
TXP#:19578	EMV 40,900	HSTD NET 486.00
RIVIERE, ANONA, ETAL	NTC 409	SA 96882 452.00
BOX 220 — COMMERCIAL CLUB 1ST ADDN		SA 99891 30.00
WALKER, MN — LOT 3 BLK 5		NET+SPEC 968.00
56484	PAYMENTS	
	7141 5/06/92	NET 243.00
		SA 96882 226.00
		SA 99891 15.00
		RCPT TOT 484.00
	33456 10/05/92	NET 243.00
		SA 96882 226.00
		SA 99891 15.00
		RCPT TOT 494.00
96-351-0610 180040-506011 96-0113-00-00-00-00 00 000	201/241/000 1	GROSS 6,634.00 PTR 6,634.00
TXP#:18581	EMV 174,500	HSTD NET 6,634.00
PLATTNER, FRANZ	NTC 5,589	SA 96882 226.00
PO BOX 1359 — COMMERCIAL CLUB 1ST ADDN		SA 99891 100.00
WALKER, MN — W242.72 FT OF LOT 1, BLK 6 LESS HWY & PT		NET+SPEC 6,960.00
56484 — OF ADJ VAC DIVISION ST	PAYMENTS	
JARMAN, E O	24840 5/15/92	NET 3,317.00
		SA 96882 113.00
		SA 99891 50.00
		RCPT TOT 3,480.00
	55268 10/15/92	NET 3,317.00
		SA 96882 113.00
		SA 99891 50.00
		RCPT TOT 3,480.00
96-351-0620 180040-506012 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS 770.00
TXP#:10914	EMV 20,900	N-HM NET 770.00
J & J ENTERPRISES	NTC 648	SA 99891 50.00
C/O B JEAN JARMAN — COMMERCIAL CLUB 1ST ADDN		NET+SPEC 820.00
BOX 864 — E250 FT OF LOT 1 BLK 6	PAYMENTS	
WALKER, MN	27946 5/28/92	NET 385.00
56484		SA 99891 25.00
		RCPT TOT 410.00
	36027 10/13/92	NET 385.00
		SA 99891 25.00
		RCPT TOT 410.00
96-351-0710 180040-507010 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 630.00 PTR 630.00
TXP#:24544	EMV 53,000	HSTD NET 630.00
WALLIN, ERLING M	NTC 530	SA 99891 30.00
BOX 363 — COMMERCIAL CLUB 1ST ADDN		NET+SPEC 660.00
WALKER, MN — LOT 1 BLK 7	PAYMENTS	
56484	373 3/24/92	NET 630.00
		SA 99891 30.00
		RCPT TOT 660.00
96-351-0720 180040-507020 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 1,251.00 PTR 1,251.00
TXP#:06909	EMV 88,700	HSTD NET 1,251.00
FJELSTUL, JOHN	NTC 1,054	SA 96882 113.00
BOX 394 — COMMERCIAL CLUB 1ST ADDN		SA 99891 30.00
WALKER, MN — LOT 2 BLK 7		NET+SPEC 1,394.00
56484	PAYMENTS	
	13947 5/13/92	NET 625.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 697.00
	50835 10/15/92	NET 625.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 697.00

WALKER CITY
COMMERCIAL CLUB 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-351-0740	180040-507040	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	703.00	PTR 703.00
	TXP#:01309					EMV 59,200	HSTD NET	703.00	
BARKER, THOMAS A	COMMERCIAL CLUB 1ST ADDN					NTC 592	SA 96882	113.00	
BOX 580	LOT 4 BLK 7						SA 99891	30.00	
WALKER, MN							NET+SPEC	846.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						14834 5/13/92	NET	351.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	423.00	
						52762 10/15/92	NET	351.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	423.00	
96-351-0750	180040-507050	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	851.00	PTR 851.00
	TXP#:15989					EMV 71,700	HSTD NET	851.00	
MORRIS, ANNE G	COMMERCIAL CLUB 1ST ADDN					NTC 717	SA 96882	113.00	
BOX 655	LOT 5 BLK 7						SA 99891	30.00	
WALKER, MN							NET+SPEC	994.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
MORRIS, J GILBERT						16782 5/14/92	NET	425.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	497.00	
						52182 10/15/92	NET	425.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	497.00	
96-351-0810	180040-508010	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	898.00	PTR 898.00
	TXP#:14286					EMV 73,800	HSTD NET	898.00	
MAAS, ALAN	COMMERCIAL CLUB 1ST ADDN					NTC 756	SA 99891	30.00	
WALKER, MN	LOT 1 BLK 8						NET+SPEC	928.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13853 5/13/92	NET	449.00	
							SA 99891	15.00	
							RCPT TOT	464.00	
						38565 10/14/92	NET	449.00	
							SA 99891	15.00	
							RCPT TOT	464.00	
96-351-0820	180040-508020	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	744.00	PTR 744.00
	TXP#:17086					EMV 62,700	HSTD NET	744.00	
OCHS, NORBERT	COMMERCIAL CLUB 1ST ADDN					NTC 627	SA 99891	30.00	
BOX 181	LOT 2 BLK 8						NET+SPEC	774.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484						2658 4/14/92	NET	372.00	
							SA 99891	15.00	
							RCPT TOT	387.00	
						30110 8/10/92	NET	372.00	
							SA 99891	15.00	
							RCPT TOT	387.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION				
96-351-0830 180040-508030 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 1,125.00	PTR	1,125.00
TXP#:07687	EMV 83,400	HSTD NET 1,125.00		
GEIGER, GEORGE DONALD COMMERCIAL CLUB 1ST ADDN	NTC 948	SA 96882 113.00		
BOX 314 LOT 3 BLK 8		SA 99891 30.00		
WALKER, MN		NET+SPEC 1,268.00		
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
	8742 5/07/92	NET 562.50		
		SA 96882 56.50		
		SA 99891 15.00		
		RCPT TOT 634.00		
	34092 10/06/92	NET 562.50		
		SA 96882 56.50		
		SA 99891 15.00		
		RCPT TOT 634.00		
96-351-0840 180040-508041 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS 1,482.00		
TXP#:25385	EMV 44,600	N-HM NET 1,482.00		
WILKENING, GARY DALE COMMERCIAL CLUB 1ST ADDN	NTC 1,249	SA 99891 20.00		
BOX 366 LOT 4 BLK 8		NET+SPEC 1,502.00		
WALKER, MN		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484	6698 5/05/92	NET 741.00		
		SA 99891 10.00		
		RCPT TOT 751.00		
	31460 9/16/92	NET 741.00		
		SA 99891 10.00		
		RCPT TOT 751.00		
96-351-0850 180040-508051 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 801.00	PTR	801.00
TXP#:14241	EMV 67,500	HSTD NET 801.00		
LUSTI, ILA JEAN COMMERCIAL CLUB 1ST ADDN	NTC 675	SA 96882 113.00		
BOX 331 LOTS 5 & 6 LESS HWY BLK 8		SA 99891 30.00		
WALKER, MN		NET+SPEC 944.00		
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
	10052 5/11/92	NET 400.50		
		SA 96882 56.50		
		SA 99891 15.00		
		RCPT TOT 472.00		
	34401 10/07/92	NET 400.50		
		SA 96882 56.50		
		SA 99891 15.00		
		RCPT TOT 472.00		
96-351-0910 180040-509010 96-0113-00-00-00-00 00 000	243/000/000 0	GROSS 56.00		
TXP#:14390	EMV 1,000	N-HM NET 56.00		
MAGNUSON, HAROLD M COMMERCIAL CLUB 1ST ADDN	NTC 48			
HCR 73, BOX 630 LOT 1 LESS HWY BLK 9		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
WALKER, MN	20672 5/15/92	NET 56.00		
56484				
BONGA, MAGGIE				
96-351-0920 180040-509021 96-0113-00-00-00-00 00 000	243/000/000 0	GROSS 56.00		
TXP#:14390	EMV 1,000	N-HM NET 56.00		
MAGNUSON, HAROLD M COMMERCIAL CLUB 1ST ADDN	NTC 48			
HCR 73, BOX 630 W1/2 OF LOT 2 LESS HWYBLK 9		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
WALKER, MN	20671 5/15/92	NET 56.00		
56484				
96-351-0930 180040-509030 96-0113-00-00-00-00 00 000	151/000/000 0	GROSS 236.00		
TXP#:06562	EMV 9,000	N-HM NET 236.00		
FARRELL, KEVIN O COMMERCIAL CLUB 1ST ADDN	NTC 198			
PO BOX 416 E1/2 OF LOT 2 LESS HWY& ALL OF LOTS 3 THRU		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
WALKER, MN 5 BLK 9	27435 5/15/92	NET 118.00		
56484	50503 10/15/92	NET 118.00		

WALKER CITY
COMMERCIAL CLUB 1ST ADDN

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIE# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-351-0950 180040-509070 96-0113-00-00-00-00 00 000 TXP#:19245 REINKE, CHARLES F HCR 73, BOX 25 WALKER, MN 56484 COMMERCIAL CLUB 1ST ADDN LOTS 7, 8, 9 & 10 LESS HWY, BLK 9 & ADJ W 20 FT OF VAC VANE ST	201/000/000 1 EMV 3,900 NTC 39	GROSS 46.00 HSTD NET 46.00 SA 96882 452.00 NET+SPEC 498.00	PTR 46.00	
	PAYMENTS			
	17884 5/15/92	NET 23.00 SA 96882 226.00 RCPT TOT 249.00		
	50030 10/15/92	NET 23.00 SA 96882 226.00 RCPT TOT 249.00		
96-351-1010 180040-510011 96-0113-00-00-00-00 00 020 TXP#:03551 CARLSON, RANDY PO BOX 758 WALKER, MN 56484 COMMERCIAL CLUB 1ST ADDN LOT 6 & ADJACENT 20 FT OF VACATED VANE STREET, BLK 9, & N 50 FT OF LOT 1 & ADJACENT E 20 FT OF VACATED VANE STREET, BLK 10	201/000/000 1 EMV 46,500 NTC 465	GROSS 552.00 HSTD NET 552.00 SA 96882 452.00 SA 99891 30.00 NET+SPEC 1,034.00	PTR 552.00	
	PAYMENTS			
	23407 5/15/92	NET 276.00 SA 96882 226.00 SA 99891 15.00 RCPT TOT 517.00		
	38518 10/14/92	NET 276.00 SA 96882 226.00 SA 99891 15.00 RCPT TOT 517.00		
96-351-1020 180040-510020 96-0113-00-00-00-00 00 000 TXP#:25608 WINTER, HAROLD E HCR 73, BOX 23 WALKER, MN 56484 COMMERCIAL CLUB 1ST ADDN S10' OF LOT 1, ALL OF LOT 2, & N1/2 OF LOT 3, BLK 10, & ADJACENT E 20 FT OF VACATED VANE ST	201/000/000 1 EMV 68,500 NTC 685	GROSS 814.00 HSTD NET 814.00 SA 96882 452.00 SA 99891 30.00 NET+SPEC 1,296.00	PTR 814.00	
	PAYMENTS			
	17548 5/15/92	NET 407.00 SA 96882 226.00 SA 99891 15.00 RCPT TOT 648.00		
	53180 10/15/92	NET 407.00 SA 96882 226.00 SA 99891 15.00 RCPT TOT 648.00		
96-351-1030 180040-510031 96-0113-00-00-00-00 00 000 TXP#:06695 FIERO, RICHARD D HCR 73, BOX 24 WALKER, MN 56484 COMMERCIAL CLUB 1ST ADDN S1/2 OF LOT 3 & N 45 FT OF LOT 4, BLK 10, & ADJACENT E 20 FT OF VACATED VANE ST	201/000/000 1 EMV 21,300 NTC 213	GROSS 252.00 HSTD NET 252.00 SA 96882 452.00 SA 99891 30.00 NET+SPEC 734.00	PTR 252.00	
	PAYMENTS			
	13265 5/12/92	NET 126.00 SA 96882 226.00 SA 99891 15.00 RCPT TOT 367.00		
	37264 10/13/92	NET 126.00 SA 96882 226.00 SA 99891 15.00 RCPT TOT 367.00		

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) / HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-351-1040 180040-510050 96-0113-00-00-00-00 00 000 TXP#:19246 REINKE, CHARLES F GI 4914 HCR 73, BOX 25 WALKER, MN 56484	201/000/000 1 EMV 38,100 NTC 381 COMMERCIAL CLUB 1ST ADDN S 15 FT OF LOT 4 & ALL OF LOT 5, BLK 10, & ADJACENT E 20 FT OF VACATED VANE ST 17883 5/15/92 50031 10/15/92	GROSS 452.00 HSTD NET 452.00 SA 99891 30.00 NET+SPEC 482.00 PAYMENTS NET 226.00 SA 99891 15.00 RCPT TOT 241.00 NET 226.00 SA 99891 15.00 RCPT TOT 241.00	PTR 452.00	
96-351-1110 180040-511010 96-0113-00-00-00-00 00 000 TXP#:32841 LANGE, RICHARD A & LUSANDRA P O BOX 909 WALKER, MN 56484	201/000/000 1 EMV 37,700 NTC 377 COMMERCIAL CLUB 1ST ADDN LOT 1 & N1/2 OF LOT 2 BLK 11 & E 1/2 OF ADJ VACATED VANE ST 8803 5/07/92	GROSS 448.00 HSTD NET 448.00 SA 99891 30.00 NET+SPEC 478.00 PAYMENTS NET 448.00 SA 99891 30.00 RCPT TOT 478.00	PTR 448.00	
96-351-1120 180040-511030 96-0113-00-00-00-00 00 000 TXP#:12817 KRIZAN, DORIS HCR 73, BOX 27 WALKER, MN 56484	201/000/000 1 EMV 53,000 NTC 530 COMMERCIAL CLUB 1ST ADDN S1/2 OF LOT 2 & ALL OF LOTS 3 & 4, BLK 11, & LOT 1 LESS HY, BLK 12 & PT OF VACATED VANE ST 16728 5/14/92 37256 10/13/92	GROSS 629.56 HSTD NET 629.56 SA 96882 326.44 SA 99891 30.00 NET+SPEC 986.00 PAYMENTS NET 314.78 SA 96882 163.22 SA 99891 15.00 RCPT TOT 493.00 NET 314.78 SA 96882 163.22 SA 99891 15.00 RCPT TOT 493.00	PTR 629.56	
96-351-1130 180040-511050 96-0113-00-00-00-00 00 000 TXP#:24943 WEPSALA, MICHAEL A & MAC GREGOR, MOLLY F HCR 73, BOX 29 WALKER, MN 56484	201/000/000 1 EMV 41,600 NTC 416 COMMERCIAL CLUB 1ST ADDN LOTS 5 & 6 & N1/2 OF LOT 7 BLK 11 & THAT PT OF LOT 4 E OF HWY 371 & THAT PT OF N70' OF LOT 5 E OF HWY, BLK 12 & ADJ VACATED VANE ST 18706 5/15/92 37360 10/14/92	GROSS 494.00 HSTD NET 494.00 SA 99891 30.00 NET+SPEC 524.00 PAYMENTS NET 247.00 SA 99891 15.00 RCPT TOT 262.00 NET 247.00 SA 99891 15.00 RCPT TOT 262.00	PTR 494.00	
96-351-1140 180040-511080 96-0113-00-00-00-00 00 000 TXP#:31437 MOORE, ROBERT E & CHARLENE A 427 W EVERGREEN WHEATON, IL 60187	201/000/000 1 EMV 30,400 NTC 304 COMMERCIAL CLUB 1ST ADDN S1/2 OF LOT 7 & ALL OFLOT 8 BLK 11 & ADJ E 1/2 OF VACATED VANE ST & ADJ N 1/2 OF VACATED ONIGUM AVE 2266 4/09/92 37322 10/13/92	GROSS 360.00 HSTD NET 360.00 SA 96882 452.00 SA 99891 30.00 NET+SPEC 842.00 PAYMENTS NET 180.00 SA 96882 226.00 SA 99891 15.00 RCPT TOT 421.00 NET 180.00 SA 96882 226.00 SA 99891 15.00 RCPT TOT 421.00	PTR 360.00	

WALKER CITY
COMMERCIAL CLUB 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD	GROSS TAX	IACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE	DISASTER CR	TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
96-351-1230	180040-512022	96-0113-00-00-00-00	00		000	201/000/000 1	GROSS	2.00	PTR 2.00
	TXP#:12817					EMV 200	HSTD NET	2.00	
KRIZAN, DORIS		COMMERCIAL CLUB 1ST ADDN				NTC 2			
HCR 73, BOX 27		PART OF LOTS 2 & 3 E OF HWY 371 BLK 12 &					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
WALKER, MN		ADJ W 30 FT OF VACATED VANE ST				16729 5/14/92	NET	2.00	
	56484								
PLAT TOTALS						EMV 1,560,300	GROSS	29,582.56	PTR 20,966.56
						GAV	MKT TAX		TIF
						NTC 24,924	TAC CR		GAA
							PWR CR		
							DIS CR		
		ACRES					NET	29,582.56	
							SA	7,381.44	
							NET+SPEC	36,964.00	
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
							NET	29,582.56	
							TIF		
							SA	7,381.44	
							GAA		
							COST		
							RCPT TOT	36,964.00	PEN 54.32
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
96-354-0105	180051-501011	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	937.00		
	TXP#:22929					EMV	28,200	N-HM NET	937.00		
SWANSON, CRAIG	QUAMS 1ST ADDN					NTC	790	SA 96882	113.00		
3101 TEXAS AVE S	N12.44' OF E120' OF LT2&E120' OF LT 1 BLK							SA 99891	30.00		
ST LOUIS PARK, MN	1							NET+SPEC	1,080.00		
55426-3601						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
SWANSON, KENNETH H & SHIRLEY						67079	11/13/92	NET	420.68	P&I	56.19
								SA 96882	50.94	P&I	6.80
								SA 99891	13.58	P&I	1.81
								RCPT TOT	485.20	PEN	64.80
						68127	12/09/92	NET	47.82		
								SA 96882	5.56		
								SA 99891	1.42		
								RCPT TOT	54.80		
								BAL DUE	540.00		
96-354-0110	180051-501012	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	389.00		
	TXP#:24785					EMV	14,900	N-HM NET	389.00		
WEDDING, PRESLEY A	QUAMS 1ST ADDN					NTC	328	SA 96882	113.00		
5813 JARVIS LANE	W30' OF LT 1 & N12.44'OF W30' OF LT 2 &							SA 99891	20.00		
BETHESDA, MD	E10' OF LOTS 24 & 25, BLK 1							NET+SPEC	522.00		
20814						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						3344	4/21/92	NET	194.50		
								SA 96882	56.50		
								SA 99891	10.00		
								RCPT TOT	261.00		
						31739	9/21/92	NET	194.50		
								SA 96882	56.50		
								SA 99891	10.00		
								RCPT TOT	261.00		
96-354-0115	180051-501031	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	235.00	PTR	235.00
	TXP#:02783					EMV	19,800	HSTD NET	235.00		
BREWER, ROSE	QUAMS 1ST ADDN					NTC	198	SA 96882	113.00		
HCR 73, BOX 5	S35' OF LT 2 & N30' OFLT 3 BLK 1							SA 99891	30.00		
WALKER, MN								NET+SPEC	378.00		
56484						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BLOOD, ROSE K, ETAL						4547	4/29/92	NET	117.50		
								SA 96882	56.50		
								SA 99891	15.00		
								RCPT TOT	189.00		
						37080	10/13/92	NET	117.50		
								SA 96882	56.50		
								SA 99891	15.00		
								RCPT TOT	189.00		
96-354-0120	180051-501040	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	595.00		
	TXP#:31486					EMV	17,900	N-HM NET	595.00		
SWANSON, TODD & LINDA	QUAMS 1ST ADDN					NTC	501	SA 96882	113.00		
P O BOX 1052	S17.44' OF LT 3 & ALL OF LOT 4 BLK 1							SA 99891	30.00		
WALKER, MN								NET+SPEC	738.00		
56484						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
HILL, STEVEN W & JILL E						32594	9/30/92	NET	297.50	P&I	32.72
								SA 96882	56.50	P&I	6.21
								SA 99891	15.00	P&I	1.66
								RCPT TOT	369.00	PEN	40.59
								BAL DUE	369.00		

WALKER CITY
QUAMS 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-354-0145	180051-501140	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	363.00	PTR 363.00
TXP#:32611						EMV	30,500	HSTD NET	363.00	
WOODWARD, MARGARET, ETAL	QUAMS 1ST ADDN					NTC	305	SA 96882	113.00	
2502 - 34 AVE S	LOTS 14 & 15 BLK 1							SA 99891	30.00	
FARGO, ND								NET+SPEC	506.00	
58104								- - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
						7243	5/06/92	NET	181.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	253.00	
						38709	10/14/92	NET	181.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	253.00	
96-354-0150	180051-501160	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	427.00	PTR 427.00
TXP#:32894						EMV	35,900	HSTD NET	427.00	
HEUTON, DAWN MICHELLE	QUAMS 1ST ADDN					NTC	359	SA 96882	113.00	
WALKER, MN	LOTS 9 & 16, BLK 1							SA 99891	30.00	
56484								NET+SPEC	570.00	
								- - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
						4035	4/27/92	NET	213.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	285.00	
						50534	10/15/92	NET	213.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	285.00	
96-354-0155	180051-501170	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	291.00	PTR 291.00
TXP#:16477						EMV	24,600	HSTD NET	291.00	
NELSON, KELLY J	QUAMS 1ST ADDN					NTC	246	SA 96882	113.00	
BOX 112	LOT 17 BLK 1							SA 99891	30.00	
WALKER, MN								NET+SPEC	434.00	
56484								- - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
						6702	5/05/92	NET	145.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	217.00	
						51071	10/15/92	NET	145.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	217.00	
96-354-0165	180051-501200	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	568.00	PTR 568.00
TXP#:06065						EMV	47,800	HSTD NET	568.00	
ELLIS, AGNES	QUAMS 1ST ADDN					NTC	478	SA 99891	30.00	
BOX 1030	LOT 19 LESS S40', LOT 20, LOT 21 LESS N							NET+SPEC	598.00	
WALKER, MN	30.12', LOT 22 LESS N47.44' BLK 1							- - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
56484						15896	5/14/92	NET	284.00	
COMPTON, KAREN A								SA 99891	15.00	
								RCPT TOT	299.00	
						39264	10/15/92	NET	284.00	
								SA 99891	15.00	
								RCPT TOT	299.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-354-0170	180051-501230	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	491.00	PTR 491.00
	TXP#:28920					EMV	41,400	HSTD NET	491.00	
MOQUIN, LILLY	QUAMS 1ST ADDN					NTC	414	SA 96882	113.00	
BOX 253	LOT 23, N30.12' OF LOT21, &N47.44' OF LOT							SA 99891	30.00	
WALKER, MN	22 BLK 1							NET+SPEC	634.00	
56484						- - - - - - - - - -		- - - - PAYMENTS	- - - - - - - - - -	
MOQUIN, LILLIE						7140 5/06/92		NET	245.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	317.00	
						33147 10/05/92		NET	245.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	317.00	
96-354-0175	180051-501241	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	580.00	PTR 580.00
	TXP#:17358					EMV	48,800	HSTD NET	580.00	
OLSON, MYRTLE L	QUAMS 1ST ADDN					NTC	488	SA 99891	30.00	
PO BOX 187	LOT 24 LESS E10' & S 27.56' OF W140' OF							NET+SPEC	610.00	
WALKER, MN	LOT 25 BLK 1					- - - - - - - - - -		- - - - PAYMENTS	- - - - - - - - - -	
56484						6042 5/05/92		NET	580.00	
								SA 99891	30.00	
								RCPT TOT	610.00	
96-354-0205	180051-502010	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	5.00	PTR 5.00
	TXP#:23872					EMV	400	HSTD NET	5.00	
TUFTS, ROBERT D	QUAMS 1ST ADDN					NTC	4	SA 96882	113.00	
BOX 102	LOT 1 BLK 2							NET+SPEC	118.00	
WALKER, MN										
56484								BAL DUE	118.00	
96-354-0210	180051-502020	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	156.00	PTR 156.00
	TXP#:23872					EMV	13,100	HSTD NET	156.00	
TUFTS, ROBERT D	QUAMS 1ST ADDN					NTC	131	SA 99891	30.00	
BOX 102	LOT 2 BLK 2							NET+SPEC	186.00	
WALKER, MN										
56484								BAL DUE	186.00	
96-354-0215	180051-502030	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	117.00	PTR 117.00
	TXP#:23872					EMV	9,900	HSTD NET	117.00	
TUFTS, ROBERT D	QUAMS 1ST ADDN					NTC	99	SA 96882	113.00	
BOX 102	LOTS 3 & 4 BLK 2							NET+SPEC	230.00	
WALKER, MN										
56484								BAL DUE	230.00	
OLSON, MELVIN B										
96-354-0220	180051-502050	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	66.00	
	TXP#:23872					EMV	2,000	N-HM NET	66.00	
TUFTS, ROBERT D	QUAMS 1ST ADDN					NTC	56			
BOX 102	N 25 FT OF LOT 5, BLK 2									
WALKER, MN								BAL DUE	66.00	
56484										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-354-0230	180051-502070 TXP#:12571	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	647.00	PTR 647.00
KOLP, RICHARD D	QUAMS 1ST ADDN					EMV	54,500	HSTD NET	647.00	
BOX 910	S 25 FT OF LOT 5, ALL OF LOTS 6 & 7, & N					NTC	545	SA 96882	113.00	
WALKER, MN	25 FT OF LOT 8, BLK 2							SA 99891	30.00	
56484								NET+SPEC	790.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						15888 5/14/92		NET	323.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	395.00	
						37856 10/14/92		NET	323.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	395.00	
96-354-0235	180051-502081 TXP#:06479	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	17.00	
FAGERMAN, OWEN & ROGER, EA	QUAMS 1ST ADDN					EMV	500	N-HM NET	17.00	
UND 1/2 INT	LOT 8 LESS N25' BLK 2					NTC	14	SA 96882	113.00	
BOX 153								NET+SPEC	130.00	
WALKER, MN								BAL DUE	130.00	
56484										
96-354-0240	180051-502090 TXP#:09705	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	387.00	PTR 387.00
HENLEY, DORIS B	QUAMS 1ST ADDN					EMV	32,600	HSTD NET	387.00	
BOX 534	LOTS 9 & 10 BLK 2					NTC	326	SA 96882	113.00	
WALKER, MN								SA 99891	30.00	
56484								NET+SPEC	530.00	
KASER, INEZ						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						2429 4/13/92		NET	387.00	
								SA 96882	113.00	
								SA 99891	30.00	
								RCPT TOT	530.00	
96-354-0245	180051-502110 TXP#:19180	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	277.00	PTR 277.00
REEVE, KENT V	QUAMS 1ST ADDN					EMV	23,400	HSTD NET	277.00	
BOX 463	LOT 11 BLK 2					NTC	234	SA 96882	113.00	
WALKER, MN								SA 99891	30.00	
56484								NET+SPEC	420.00	
CUTLER, CHARLES H						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						16890 5/14/92		NET	138.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	210.00	
						35122 10/08/92		NET	138.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	210.00	
96-354-0250	180051-502120 TXP#:19180	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	18.00	PTR 18.00
REEVE, KENT V	QUAMS 1ST ADDN					EMV	1,500	HSTD NET	18.00	
BOX 463	LOTS 12 THRU 16 BLK 2					NTC	15			
WALKER, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56484						16887 5/14/92		NET	18.00	
96-354-0255	180051-502170 TXP#:06479	96-0113-00-00-00-00	00	000		201/000/000 3 .50		GROSS	528.00	PTR 264.00
FAGERMAN, OWEN & ROGER, EA	QUAMS 1ST ADDN					EMV	23,400	HSTD NET	528.00	
UND 1/2 INT	LOTS 17 THRU 19 BLK 2					NTC	445	SA 99891	30.00	
BOX 153								NET+SPEC	558.00	
WALKER, MN								BAL DUE	558.00	
56484										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-354-0260	180051-502200	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	21.00	
	TXP#:32246					EMV	600	N-HM NET	21.00	
LAND MEYER PARTNERSHIP	QUAMS 1ST ADDN					NTC	17	SA 96882	113.00	
PO BOX 120	LOTS 20 & 21, & LOT 22LESS 30'X100' BLK 2							NET+SPEC	134.00	
PEQUOT LAKES, MN								PAYMENTS		
56472						20 3/13/92		NET	21.00	
								SA 96882	113.00	
								RCPT TOT	134.00	
						9084 5/08/92		NET	67.00	
						800049 5/20/92		NET	-67.00	
96-354-0265	180051-502221	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,061.00	
	TXP#:01161					EMV	56,000	N-HM NET	2,061.00	
BAILEY, ROBERT V	QUAMS 1ST ADDN					NTC	1,736	SA 96882	113.00	
PO BOX 130	W100 FT OF N30 FT OF LOT 22, W100 FT OF							SA 99891	50.00	
WALKER, MN	LOT 23 & W100 FT OF S20 FTOF LOT 24 BLK 2							NET+SPEC	2,224.00	
56484								PAYMENTS		
						5215 5/04/92		NET	1,030.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	1,112.00	
						30772 9/02/92		NET	1,030.50	
								SA 96882	56.50	
								SA 99891	25.00	
								RCPT TOT	1,112.00	
96-354-0270	180051-502231	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	8.00	PTR 8.00
	TXP#:06081					EMV	600	HSTD NET	8.00	
ELLIS, NEWELL V	QUAMS 1ST ADDN					NTC	6			
BOX 1030	LOTS 23 & 24 LESS W100' & N30' OF							PAYMENTS		
WALKER, MN	W100' OF LOT 24 BLK 2					8627 5/07/92		NET	8.00	
56484										
96-354-0310	180051-503010	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	55.00	
	TXP#:19180					EMV	2,100	N-HM NET	55.00	
REEVE, KENT V	QUAMS 1ST ADDN					NTC	46	SA 96882	113.00	
BOX 463	LOTS 1 & 2 & 7 THRU 12 BLK 3							NET+SPEC	168.00	
WALKER, MN								PAYMENTS		
56484						16888 5/14/92		NET	27.50	
								SA 96882	56.50	
								RCPT TOT	84.00	
						35121 10/08/92		NET	27.50	
								SA 96882	56.50	
								RCPT TOT	84.00	
96-354-0320	180051-503030	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	125.00	PTR 125.00
	TXP#:07769					EMV	10,500	HSTD NET	125.00	
GEVING, MARVIN L	QUAMS 1ST ADDN					NTC	105	SA 96882	113.00	
BOX 624	LOT 3 BLK 3							SA 99891	30.00	
WALKER, MN								NET+SPEC	268.00	
56484								PAYMENTS		
						2870 4/15/92		NET	62.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	134.00	
						34095 10/06/92		NET	62.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	134.00	

WALKER CITY
QUAMS 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX	IACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-354-0330	180051-503040	96-0113-00-00-00-00	00		000	201/000/000 1	GROSS	249.00	PTR 249.00
TXP#:07772						EMV 21,000	HSTD NET	249.00	
GEVING, RUSSELL & PATRICIA	QUAMS 1ST ADDN					NTC 210	SA 96882	113.00	
BOX 235	LOT 4 BLK 3						SA 99891	30.00	
WALKER, MN							NET+SPEC	392.00	
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						11004 5/11/92	NET	124.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	196.00	
						36893 10/13/92	NET	124.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	196.00	
96-354-0340	180051-503051	96-0113-00-00-00-00	00		000	201/000/000 0	GROSS	20.00	
TXP#:04311						EMV 600	N-HM NET	20.00	
CONLEY, ROBERT M	QUAMS 1ST ADDN					NTC 17			
ROBIN HILL RD, BOX 532	LOT 5 LESS S30 FT BLK 3					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
PAINTSVILLE, KY						1190 4/01/92	NET	20.00	
41240									
96-354-0350	180051-503060	96-0113-00-00-00-00	00		000	201/000/000 1	GROSS	493.00	PTR 493.00
TXP#:18000						EMV 41,500	HSTD NET	493.00	
PENCE, MICHAEL JAMES	QUAMS 1ST ADDN					NTC 415	SA 96882	113.00	
BOX 681	LOT 6 & S 30 FT OF LOT 5, BLK 3, & ADJOIN-						SA 99891	30.00	
WALKER, MN	ING N1/2 OF VACATED SUMMIT AVE						NET+SPEC	636.00	
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						27739 5/15/92	NET	246.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	318.00	
						51033 10/15/92	NET	246.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	318.00	
96-354-0410	180051-504010	96-0113-00-00-00-00	00		000	201/000/000 1	GROSS	275.00	PTR 275.00
TXP#:21314						EMV 23,200	HSTD NET	275.00	
SHEETS, THOMAS	QUAMS 1ST ADDN					NTC 232	SA 96882	113.00	
BOX 24	LOT 1 BLK 4						SA 99891	30.00	
WALKER, MN							NET+SPEC	418.00	
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16622 5/14/92	NET	137.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	209.00	
						35009 10/08/92	NET	137.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	209.00	
96-354-0420	180051-504020	96-0113-00-00-00-00	00		000	201/000/000 1	GROSS	257.00	PTR 257.00
TXP#:19183						EMV 21,700	HSTD NET	257.00	
REEVE, PERRY L	QUAMS 1ST ADDN					NTC 217	SA 96882	113.00	
BOX 458	LOTS 2 & 3 BLK 4						SA 99891	30.00	
WALKER, MN							NET+SPEC	400.00	
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						15538 5/14/92	NET	128.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	200.00	
						36584 10/13/92	NET	128.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	200.00	

WALKER CITY
QUAMS 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSID / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-354-0440	180051-504070	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	547.00	PTR 547.00
TXP#:00346						EMV 46,100	HSTD NET	547.00	
ALEXANDER, MARSHALL L	QUAMS 1ST ADDN					NTC 461	SA 96882	113.00	
BOX 486	LOT 7 & 30'X150' ADJ TO & S OF LOT 7 BLK						SA 99891	30.00	
WALKER, MN	4						NET+SPEC	690.00	
56484							PAYMENTS		
						10097 5/11/92	NET	273.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	345.00	
						34396 10/07/92	NET	273.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	345.00	
96-354-0450	180051-504080	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	563.00	PTR 563.00
TXP#:00856						EMV 47,500	HSTD NET	563.00	
ANDREWS, WILMER & HELEN	QUAMS 1ST ADDN					NTC 475	SA 96882	113.00	
BOX 294	LOTS 8 & 9 BLK 4						SA 99891	30.00	
WALKER, MN							NET+SPEC	706.00	
56484							PAYMENTS		
ANDREWS, DANA JAY & RICHARD						11839 5/12/92	NET	281.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	353.00	
						36056 10/13/92	NET	281.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	353.00	
96-354-0460	180051-504100	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	591.00	PTR 591.00
TXP#:00852						EMV 49,800	HSTD NET	591.00	
ANDREWS, ELSIE M	QUAMS 1ST ADDN					NTC 498	SA 96882	113.00	
PO BOX 94	LOTS 10 THRU 12 BLK 4						SA 99891	30.00	
WALKER, MN							NET+SPEC	734.00	
56484							PAYMENTS		
ANDREWS, ROBERT W & BACH,						11993 5/12/92	NET	295.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	367.00	
						33341 10/05/92	NET	295.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	367.00	
PLAT TOTALS						EMV 792,300	GROSS	12,359.00	PTR 7,934.00
						GAV	MKT TAX		TIF
						NTC 10,411	TAC CR		GAA
							PWR CR		
							DIS CR		
	ACRES						NET	12,359.00	
							SA	3,555.00	
							NET+SPEC	15,914.00	
							PAYMENTS		
							NET	10,704.00	
							TIF		
							SA	3,013.00	
							GAA		
							COST		
							RCPT TOT	13,717.00	PEN 105.39
									INT
							BAL DUE	2,197.00	

WALKER CITY
QUAMS 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA TIF# ESCROW# EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX IACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-355-0510	180052-505011 TXP#:23871	96-0113-00-00-00-00 00 000	201/000/000 1 EMV 17,500 NTC 175	GROSS 207.00 HSTD NET 207.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 350.00	PTR 207.00
TUFTS, GREGORY A BOX 407 WALKER, MN 56484	QUAMS 2ND ADDN LOTS 1 & 2 BLK 5 & ADJ NLY 1/2 OF VAC PARK AVE				
CADDY, WILLIAM JAMES				BAL DUE 350.00	
96-355-0520	180052-505030 TXP#:06562	96-0113-00-00-00-00 00 000	201/000/000 1 EMV 39,200 NTC 392	GROSS 465.00 HSTD NET 465.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 608.00	PTR 465.00
FARRELL, KEVIN O PO BOX 416 WALKER, MN 56484	QUAMS 2ND ADDN LOT 3, BLK 5, & ADJOINING S1/2 OF VACATED SUMMIT AVE				
			5157 5/01/92	PAYMENTS NET 232.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 304.00	
			50498 10/15/92	NET 232.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 304.00	
96-355-0610	180052-505010 TXP#:16473	96-0113-00-00-00-00 00 000	201/000/000 1 EMV 50,400 NTC 504	GROSS 599.00 HSTD NET 599.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 742.00	PTR 599.00
NELSON, JUNE ANN BOX 111 WALKER, MN 56484	QUAMS 2ND ADDN LOTS 1 & 2 BLK 6				
				BAL DUE 742.00	
96-355-0620	180052-505030 TXP#:23069	96-0113-00-00-00-00 00 000	201/000/000 1 EMV 59,600 NTC 596	GROSS 708.00 HSTD NET 708.00 SA 99891 30.00 NET+SPEC 738.00	PTR 708.00
SYCKS, LYNN V BOX 476 WALKER, MN 56484	QUAMS 2ND ADDN LOTS 3 & 4 BLK 6				
			15474 5/14/92	PAYMENTS NET 354.00 SA 99891 15.00 RCPT TOT 369.00	
			36598 10/13/92	NET 354.00 SA 99891 15.00 RCPT TOT 369.00	
96-355-0630	180052-506050 TXP#:07767	96-0113-00-00-00-00 00 000	201/000/000 1 EMV 45,800 NTC 458	GROSS 543.00 HSTD NET 543.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 686.00	PTR 543.00
GEVING, JERRY R BOX 336, 304 5TH ST WALKER, MN 56484	QUAMS 2ND ADDN LOT 5 BLK 6				
			16174 5/14/92	PAYMENTS NET 271.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 343.00	
			50197 10/15/92	NET 271.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 343.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-355-0640	180052-506060	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	591.00	PTR 591.00
	TXP#:06451					EMV	49,800	HSTD NET	591.00	
EVENSON, RICHARD Q	QUAMS 2ND ADDN					NTC	498	SA 96882	113.00	
PO BOX 552	LOTS 6 & 7 & ADJ VAC PARK AVE BLK 6							SA 99891	30.00	
WALKER, MN								NET+SPEC	734.00	
56484								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						17935 5/15/92		NET	295.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	367.00	
						38448 10/14/92		NET	295.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	367.00	
96-355-0710	180052-507010	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	328.52	
	TXP#:00851					EMV	9,900	N-HM NET	328.52	
ANDREWS, ROBERT W, ETAL	QUAMS 2ND ADDN					NTC	277	SA 96901	815.48	
WALKER, MN	LOTS 1 THRU 6 BLK 7							NET+SPEC	1,144.00	
56484								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						19265 5/15/92		NET	328.52	
								SA 96901	815.48	
								RCPT TOT	1,144.00	
96-355-0720	180052-507070	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	165.44	
	TXP#:00853					EMV	5,000	N-HM NET	165.44	
ANDREWS, ROBERT W	QUAMS 2ND ADDN					NTC	140	SA 96901	274.56	
BOX 4	LOTS 7 & 8 BLK 7							NET+SPEC	440.00	
WALKER, MN								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484						19271 5/15/92		NET	165.44	
								SA 96901	274.56	
								RCPT TOT	440.00	
96-355-0730	180052-507100	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	697.44	PTR 697.44
	TXP#:12855					EMV	58,700	HSTD NET	697.44	
KRUEGER, NINA B	QUAMS 2ND ADDN					NTC	587	SA 96901	274.56	
BOX 223	LOTS 9 & 10 BLK 7							SA 99891	30.00	
WALKER, MN								NET+SPEC	1,002.00	
56484								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						12030 5/12/92		NET	348.72	
								SA 96901	137.28	
								SA 99891	15.00	
								RCPT TOT	501.00	
						37035 10/13/92		NET	348.72	
								SA 96901	137.28	
								SA 99891	15.00	
								RCPT TOT	501.00	

WALKER CITY
QUAMS 2ND ADDN

PARCEL # OLD PARCEL # UNIQUE TAXING AREA TIF# ESCROW# EMERGENCY# CLASS(ES) HSTD
TAXPAYER NAME
TAXPAYER ADDRESS PROPERTY DESCRIPTION
EST MV/GA VAL
NET TAX CAPACITY
GROSS TAX IACONITE
POWERLINE DISASTER CR
NET TAX SPECIAL ASMTS
PROP TAX REFUND
TAX INC FINANCING
GREEN ACRE ADDED

PLAT TOTALS

EMV 335,900
GAV
NTC 3,627

GROSS 4,304.40
MKT TAX
TAC CR
PWR CR
DIS CR
NET 4,304.40
SA 2,139.60
NET+SPEC 6,444.00

PTR 3,810.44
TIF
GAA

ACRES

PAYMENTS

NET 3,498.40
TIF
SA 1,853.60
GAA
COST
RCPT TOT 5,352.00

PEN
INT

BAL DUE 1,092.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA TIE# ESCROW# EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-358-0110	180060-501000	96-0113-00-00-00-00 00 000	243/000/000 0	GROSS	354.00
TXP#:33083			EMV 6,300	N-HM NET	354.00
COCHRAN, PATTI S	PARKSIDE ADDN		NTC 299		
P O BOX 518	BLK 1 & PT OF ADJ VAC CLEVELAND BLVD,		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
WALKER, MN	CANAL 1 AND CANAL 2		23134 5/15/92	NET	177.00
56484			54051 10/15/92	NET	177.00
96-358-0210	180060-502010	96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	7,619.42
TXP#:33083			EMV 169,900	N-HM NET	7,619.42
COCHRAN, PATTI S	PARKSIDE ADDN		NTC 6,420	SA 96882	113.00
P O BOX 518	LOTS 1 THRU 22 BLK 2 & PT OF ADJ VAC			SA 96901	609.58
WALKER, MN	CLEVELAND BLVD & CANAL 2			SA 99891	100.00
56484				NET+SPEC	8,442.00
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
			23133 5/15/92	NET	3,809.71
				SA 96882	56.50
				SA 96901	304.79
				SA 99891	50.00
				RCPT TOT	4,221.00
			54050 10/15/92	NET	3,809.71
				SA 96882	56.50
				SA 96901	304.79
				SA 99891	50.00
				RCPT TOT	4,221.00
96-358-0310	180060-503011	96-0113-00-00-00-00 00 000	243/000/000 0	GROSS	383.00
TXP#:33083			EMV 6,800	N-HM NET	383.00
COCHRAN, PATTI S	PARKSIDE ADDN		NTC 323	SA 96882	113.00
P O BOX 518	REV DESCT 2 OF LOTS 1 THRU 13 BLK 3, & VAC			NET+SPEC	496.00
WALKER, MN	CANAL 2 PARKSIDE ADDN TO WALKER		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
56484			23132 5/15/92	NET	191.50
				SA 96882	56.50
				RCPT TOT	248.00
			54049 10/15/92	NET	191.50
				SA 96882	56.50
				RCPT TOT	248.00
96-358-0410	180060-504010	96-0113-00-00-00-00 00 000	151/000/000 0	GROSS	474.20
TXP#:29935			EMV 18,200	N-HM NET	474.20
VOGT, ELIZABETH HAWKINS &	PARKSIDE ADDN		NTC 400	SA 96901	685.80
HAWKINS, PETER DYCKMAN	LOTS 1 THRU 13 BLK 4			SA 99891	20.00
13035 JONQUIT LANE				NET+SPEC	1,180.00
DAYTON, MN			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
55327			17837 5/15/92	NET	237.10
				SA 96901	342.90
				SA 99891	10.00
				RCPT TOT	590.00
			50024 10/15/92	NET	237.10
				SA 96901	342.90
				SA 99891	10.00
				RCPT TOT	590.00
96-358-0510	180060-505010	96-0113-00-00-00-00 00 040	201/000/000 1	GROSS	666.00 PTR 666.00
TXP#:04261			EMV 56,100	HSTD NET	666.00
COLLINS, DAVID M	PARKSIDE ADDN		NTC 561	SA 99891	30.00
BOX 477	LOTS 1 THRU 9 BLK 5			NET+SPEC	696.00
WALKER, MN			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
56484			19342 5/15/92	NET	333.00
				SA 99891	15.00
				RCPT TOT	348.00
			50701 10/15/92	NET	333.00
				SA 99891	15.00
				RCPT TOT	348.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-358-0610	180060-506000 TXP#:29985	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	622.00
VOGT, ELIZABETH HAWKINS &	PARKSIDE ADDN					EMV 23,800	N-HM NET	622.00
HAWKINS, PETER DYCKMAN	ALL OF BLK 6					NTC 524		
13035 JONQUIL LANE						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -
DAYTON, MN 55327						17838 5/15/92	NET	311.00
						50025 10/15/92	NET	311.00
96-358-0710	180060-507010 TXP#:04292	96-0113-00-00-00-00	00	000		958/000/000 0	SA 99891	30.00
COMMUNITY CHURCH	PARKSIDE ADDN						NET+SPEC	30.00
BOX 267	LOTS 1 THRU 6 LESS TO HWY, BLK 7					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -
WALKER, MN 56484						4134 4/27/92	SA 99891	30.00
96-358-0720	180060-507070 TXP#:00857	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	276.30
ANDRUS, COLEBERT L	PARKSIDE ADDN					EMV 8,300	N-HM NET	276.30
680 S BROWN RD	LOT 7 BLK 7					NTC 232	SA 96901	439.70
WAYZATA, MN 55391							NET+SPEC	716.00
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -
						21480 5/15/92	NET	138.15
							SA 96901	219.85
							RCPT TOT	358.00
						53644 10/15/92	NET	138.15
							SA 96901	219.85
							RCPT TOT	358.00
96-358-0810	180060-508001 TXP#:09416	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	36.00
HAWKINS, ELIZABETH A, ETAL	PARKSIDE ADDN					EMV 1,100	N-HM NET	36.00
C/O NORWEST EST	BLK 8 PARKSIDE ADDITION					NTC 31		
P O BOX 0063						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -
MINNEAPOLIS, MN 55479-0001						17834 5/15/92	NET	36.00
96-358-0910	180060-509010 TXP#:24561	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	475.00 PTR 475.00
WALSTROM, LARRY	PARKSIDE ADDN					EMV 40,100	HSTD NET	475.00
BOX 283	N95 FT OF LOTS 1 THRU 3 BLK 9					NTC 401	SA 96882	113.00
WALKER, MN 56484							SA 99891	30.00
							NET+SPEC	618.00
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -
						40028 5/18/92	NET	237.50 P&I 7.12
							SA 96882	56.50 P&I 1.70
							SA 99891	15.00 P&I .45
							RCPT TOT	309.00 PEN 9.27
							BAL DUE	309.00
96-358-0920	180060-509011 TXP#:13088	96-0113-00-00-00-00	00	000		243/000/000 0	GROSS	2,334.00
LAMPERT, CARROLL L	PARKSIDE ADDN					EMV 41,400	N-HM NET	2,334.00
PO BOX 482	LOTS 1, 2, 3, BLK 9, LESS N95 FT THRE					NTC 1,967	SA 99891	30.00
WALKER, MN 56484							NET+SPEC	2,364.00
BAILEY, ROBERT V						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -
						18919 5/15/92	NET	1,167.00
							SA 99891	15.00
							RCPT TOT	1,182.00
						53170 10/15/92	NET	1,167.00
							SA 99891	15.00
							RCPT TOT	1,182.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-358-0930	180060-509040	96-0113-00-00-00-00	00	000		201/201/000 0	GROSS	478.00	
	TXP#:00857					EMV 14,400	N-HM NET	478.00	
ANDRUS, COLEBERT L	PARKSIDE ADDN					NTC 403			
680 S BROWN RD	LOTS 4, 7 & 8, BLK 9						ADJUSTMENTS		
WAYZATA, MN						6/25/92			
55391						201/000/000 0	GROSS	478.00	
						EMV 14,400	N-HM NET	478.00	
						NTC 403			
							PAYMENTS		
						21479 5/15/92	NET	239.00	
						53645 10/15/92	NET	239.00	
96-358-0940	180060-509050	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	442.00	PTR 442.00
	TXP#:17715					EMV 37,300	HSTD NET	442.00	
PARADIS, ROSALIE J	PARKSIDE ADDN					NTC 373	SA 99891	30.00	
BOX 381	LOTS 5 & 6 BLK 9						NET+SPEC	472.00	
WALKER, MN							PAYMENTS		
56484						16656 5/14/92	NET	221.00	
							SA 99891	15.00	
							RCPT TOT	236.00	
						37669 10/14/92	NET	221.00	
							SA 99891	15.00	
							RCPT TOT	236.00	
96-358-1020	180060-510040	96-0113-00-00-00-00	21	000		243/000/000 0	GROSS	34,672.00	TIF 32,802.45
	TXP#:12006					EMV 615,000	N-HM NET	34,672.00	
KELLOGG, JAMES K	PARKSIDE ADDN					NTC 29,213	SA 99891	100.00	
BOX 56	LOTS 4 THRU 8 & LOTS 14 THRU 18 BLK 10						NET+SPEC	34,772.00	
HACKENSACK, MN							PAYMENTS		
56452						23735 5/15/92	NET	934.77	
							TIF	16,401.23	
							SA 99891	50.00	
							RCPT TOT	17,386.00	
						55643 10/15/92	NET	934.78	
							TIF	16,401.22	
							SA 99891	50.00	
							RCPT TOT	17,386.00	
96-358-1030	180060-510090	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	3,680.00	
	TXP#:11058					EMV 100,000	N-HM NET	3,680.00	
JIMMYS FAMILY RESTAURANTS	PARKSIDE ADDN					NTC 3,100	SA 96882	226.00	
BOX 56	LOTS 9 THRU 12 & W17 FT OF LOT 13 BLK 10						SA 99891	100.00	
HACKENSACK, MN							NET+SPEC	4,006.00	
56452							PAYMENTS		
						23736 5/15/92	NET	1,840.00	
							SA 96882	113.00	
							SA 99891	50.00	
							RCPT TOT	2,003.00	
						55642 10/15/92	NET	1,840.00	
							SA 96882	113.00	
							SA 99891	50.00	
							RCPT TOT	2,003.00	
96-358-1040	180060-510131	96-0113-00-00-00-00	00	000		243/000/000 0	GROSS	79.00	
	TXP#:12004					EMV 1,400	N-HM NET	79.00	
KELLOGG, JAMES K & KAREN M	PARKSIDE ADDN					NTC 67	SA 96882	339.00	
PO BOX 843	LOT 13 EXC W17 FT THRF BLK 10						NET+SPEC	418.00	
WALKER, MN							PAYMENTS		
56484						23737 5/15/92	NET	39.50	
							SA 96882	169.50	
							RCPT TOT	209.00	
						55640 10/15/92	NET	39.50	
							SA 96882	169.50	
							RCPT TOT	209.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD			TAXONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		TAX INC FINANCING / GREEN ACRE ADDED
96-358-1110 180060-511010 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	2,381.00	
TXP#:03032	EMV 64,700	N-HM NET	2,381.00	
BRUNS, SCOTT D	NTC 2,006	SA 96882	113.00	
PO BOX 1059 PARKSIDE ADDN		SA 99891	50.00	
WALKER, MN LOTS 1 THRU 4 BLK 11		NET+SPEC	2,544.00	
56484	- - - - - - - - - - - - PAYMENTS			
BIELOH, GLORIA	30643 8/31/92	NET	1,190.50	P&I 119.06
		SA 96882	56.50	P&I 5.60
		SA 99891	25.00	P&I 2.54
		RCPT TOT	1,272.00	PEN 127.20
	65799 10/29/92	NET	1,190.50	P&I 47.62
		SA 96882	56.50	P&I 2.24
		SA 99891	25.00	P&I 1.02
		RCPT TOT	1,272.00	PEN 50.88
96-358-1120 180060-511050 96-0113-00-00-00-00 00 000	233/000/000 0	GROSS	1,320.00	
TXP#:03831	EMV 35,900	N-HM NET	1,320.00	
CHAPMAN, MICHAEL L	NTC 1,113	SA 96882	226.00	
BOX 152 PARKSIDE ADDN		SA 99891	50.00	
BACKUS, MN LOTS 5 & 6 BLK 11		NET+SPEC	1,596.00	
56435-0152	- - - - - - - - - - - - PAYMENTS			
	26274 5/15/92	NET	660.00	
		SA 96882	113.00	
		SA 99891	25.00	
		RCPT TOT	798.00	
		BAL DUE	798.00	
96-358-1130 180060-511070 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	641.00	PTR 641.00
TXP#:11640	EMV 54,000	HSTD NET	641.00	
JONES, RICHARD	NTC 540	SA 96882	113.00	
BOX 801 PARKSIDE ADDN		SA 99891	30.00	
WALKER, MN LOTS 7 THRU 9 & E30' OF LOT 10 BLK 11		NET+SPEC	784.00	
56484	- - - - - - - - - - - - PAYMENTS			
	8878 5/07/92	NET	320.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	392.00	
	53122 10/15/92	NET	320.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	392.00	
96-358-1140 180060-511110 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	370.00	PTR 370.00
TXP#:31535	EMV 31,100	HSTD NET	370.00	
TENNIS, WAYNE T, JR & SHELLY PARKSIDE ADDN	NTC 311	SA 99891	30.00	
PO BOX 962 PART OF LOT 10 & ALL OF LOT 11 BLK 11		NET+SPEC	400.00	
WALKER, MN	- - - - - - - - - - - - PAYMENTS			
56484	16649 5/14/92	NET	185.00	
		SA 99891	15.00	
		RCPT TOT	200.00	
	50509 10/15/92	NET	185.00	
		SA 99891	15.00	
		RCPT TOT	200.00	
96-358-1150 180060-511120 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	60.00	PTR 60.00
TXP#:06896	EMV 5,000	HSTD NET	60.00	
FITZGERALD, DALE F	NTC 50			
BOX 1014 PARKSIDE ADDN	- - - - - - - - - - - - PAYMENTS			
WALKER, MN LOTS 12 THRU 14 BLK 11	6842 5/06/92	NET	60.00	
56484				

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD		GROSS TAX / TACONITE / PROP TAX REFUND		
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY		POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED	
96-358-1160 180060-511160 96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	195.00	PTR 195.00
TXP#:32631	EMV	16,500	HSTD NET	195.00	
MEYERS, MARK G & MARIT S PARKSIDE ADDN	NTC	165	SA 96882	113.00	
PO BOX 832 LOTS 15 & 16 BLK 11			SA 99891	30.00	
WALKER, MN			NET+SPEC	338.00	
56484			PAYMENTS		
	1276	4/02/92	NET	97.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	169.00	
	68500	12/18/92	NET	39.82	P&I 3.47
			SA 96882	23.04	P&I 2.00
			SA 99891	6.14	P&I .53
			RCPT TOT	69.00	PEN 6.00
			BAL DUE	100.00	
96-358-1170 180060-511170 96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	245.00	PTR 245.00
TXP#:15155	EMV	20,700	HSTD NET	245.00	
MC MURRIN, NORMA PARKSIDE ADDN	NTC	207	SA 96882	113.00	
BOX 614 LOT 17 BLK 11			SA 99891	30.00	
WALKER, MN			NET+SPEC	388.00	
56484			PAYMENTS		
	5445	5/04/92	NET	122.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	194.00	
	35590	10/09/92	NET	122.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	194.00	
96-358-1180 180060-511180 96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	305.00	PTR 305.00
TXP#:07943	EMV	25,700	HSTD NET	305.00	
GLEASON, JACK A PARKSIDE ADDN	NTC	257	SA 96882	113.00	
BOX 411 LOT 18 BLK 11			SA 99891	30.00	
WALKER, MN			NET+SPEC	448.00	
56484			PAYMENTS		
BAILEY, ROBERT V	19919	5/15/92	NET	152.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	224.00	
	36020	10/13/92	NET	152.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	224.00	
96-358-1190 180060-511190 96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	563.00	PTR 563.00
TXP#:12060	EMV	47,400	HSTD NET	563.00	
KENNEDY, MARION A PARKSIDE ADDN	NTC	474	SA 96882	113.00	
BOX 573 LOTS 19 THRU 21 BLK 11			SA 99891	30.00	
WALKER, MN			NET+SPEC	706.00	
56484			PAYMENTS		
	6873	5/06/92	NET	281.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	353.00	
	36834	10/13/92	NET	281.50	
			SA 96882	56.50	
			SA 99891	15.00	
			RCPT TOT	353.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-358-1210	180060-512011	96-0113-00-00-00-00	00	000		201/231/000 1		GROSS	207.00	PTR 207.00
	TXP#:06017					EMV	17,500	HSTD NET	207.00	
ELAVSKY, JOEL ALAN	PARKSIDE ADDN					NTC	175	SA 96882	113.00	
BOX 576	N1/2 OF LOT 1 BLK 12							SA 99891	30.00	
WALKER, MN								NET+SPEC	350.00	
56484								PAYMENTS		
						15891 5/14/92		NET	103.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	175.00	
						66398 11/09/92		NET	103.50	P&I 6.21
								SA 96882	56.50	P&I 3.39
								SA 99891	15.00	P&I .90
								RCPT TOT	175.00	PEN 10.50
96-358-1220	180060-512013	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	8.00	
	TXP#:05942					EMV	200	N-HM NET	8.00	
EHLERS, HARLAN	PARKSIDE ADDN					NTC	6			
MOVED LEFT NO ADDRESS,DEC 91	W1/2 OF LOT 6 LESS N35 FT THRF BLK 12									
								BAL DUE	8.00	
SKOW, HARRY										
96-358-1230	180060-512014	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	1,024.00	
	TXP#:05942					EMV	30,800	N-HM NET	1,024.00	
EHLERS, HARLAN	PARKSIDE ADDN					NTC	862	SA 99891	30.00	
MOVED LEFT NO ADDRESS,DEC 91	S1/2 OF LOTS 1 THRU 3 & LOTS 4, 5 & E1/2 OF LOT 6 EXC N35 FT OF LOTS 4 THRU 6 BLK 12							NET+SPEC	1,054.00	
								BAL DUE	1,054.00	
96-358-1240	180060-512021	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	199.00	PTR 199.00
	TXP#:10551					EMV	16,700	HSTD NET	199.00	
HUFFMAN, ERMA E JONES	PARKSIDE ADDN					NTC	167	SA 96882	113.00	
GENERAL DELIVERY	N1/2 OF LOT 2 & N1/2 OF LOT 3 LESS W6							SA 99891	30.00	
WALKER, MN	INCHES OF N35 FT OF LOT 3 BLK 12							NET+SPEC	342.00	
56484								PAYMENTS		
						7059 5/06/92		NET	99.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	171.00	
						30882 9/08/92		NET	99.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	171.00	
96-358-1250	180060-512041	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	313.00	
	TXP#:23282					EMV	9,400	N-HM NET	313.00	
TERAGAWA, JAMES R	PARKSIDE ADDN					NTC	263	SA 96882	113.00	
MOVED LEFT NO ADDRESS,DEC 91	W6" OF N35' OF LOT 3 &N35' OF LOTS 4 THRU 6 BLK 12							SA 99891	30.00	
								NET+SPEC	456.00	
								BAL DUE	456.00	
96-358-1260	180060-512070	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	421.00	PTR 421.00
	TXP#:06896					EMV	35,400	HSTD NET	421.00	
FITZGERALD, DALE F	PARKSIDE ADDN					NTC	354	SA 96882	113.00	
BOX 1014	LOTS 7 & 8 BLK 12							SA 99891	30.00	
WALKER, MN								NET+SPEC	564.00	
56484								PAYMENTS		
						6843 5/06/92		NET	421.00	
								SA 96882	113.00	
								SA 99891	30.00	
								RCPT TOT	564.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
96-358-1320	180060-513050	96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	313.00	PTR	313.00
	TXP#:16477		EMV	26,300	HSTD NET	313.00		
NELSON, KELLY J	PARKSIDE ADDN		NTC	263	SA 96882	113.00		
BOX 112	W1/2 OF LOT 5 & ALL OFLOT 6 BLK 13				SA 99891	30.00		
WALKER, MN					NET+SPEC	456.00		
56484			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
BETHEL, HAROLD & HUNTER, M			29362 7/06/92		NET	156.50	P&I	7.82
					SA 96882	56.50	P&I	2.83
					SA 99891	15.00	P&I	.75
					RCPT TOT	228.00	PEN	11.40
			51072 10/15/92		NET	156.50		
					SA 96882	56.50		
					SA 99891	15.00		
					RCPT TOT	228.00		
96-358-1330		96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	8.00	PTR	8.00
	TXP#:31870		EMV	600	HSTD NET	8.00		
WHITESIDE, TERRY S & CARLA A	PARKSIDE ADDN		NTC	6				
P O BOX 833	LOT 7, BLK 13		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
WALKER, MN			51126 10/15/92		NET	8.00	P&I	.64
56484					RCPT TOT	8.00	PEN	.64
BETHEL, HAROLD & HUNTER, M								
96-358-1340	180060-513090	96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	273.50	PTR	273.50
	TXP#:17166		EMV	23,100	HSTD NET	273.50		
OFSTEDAL, WILLIAM	PARKSIDE ADDN		NTC	231	SA 96882	116.50		
BOX 421	LOTS 8 THRU 12, BLK 13, PARKSIDE ADDN &				SA 99891	30.00		
WALKER, MN	LOTS 17 & 18, AUD PLAT OF GOV LOT 5				NET+SPEC	420.00		
56484	SECT: TWP: RANG: ACRES: 3.70		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
			10003 5/11/92		NET	136.75		
					SA 96882	58.25		
					SA 99891	15.00		
					RCPT TOT	210.00		
			36303 10/13/92		NET	136.75		
					SA 96882	58.25		
					SA 99891	15.00		
					RCPT TOT	210.00		
PLAT TOTALS			EMV	1,601,100	GROSS	61,437.42	PTR	5,383.50
			GAV		MKT TAX		TIF	32,802.45
			NTC	51,764	TAC CR		GAA	
					PWR CR			
					DIS CR			
					NET	61,437.42		
	ACRES 3.70				SA	5,184.58		
					NET+SPEC	66,622.00		
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
					NET	26,334.79		
					TIF	32,802.45		
					SA	4,759.76		
					GAA			
					COST			
					RCPT TOT	63,897.00	PEN	215.89
							INT	
					BAL DUE	2,725.00		

WALKER CITY
WALKER BAY TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-361-0110	180061-501010 TXP#:32565	96-0113-00-00-00-00	00	000		570/000/000 0	SA 96882	113.00	
WALKER BAY TOWNHOUSES, INC C/O JACQUE HOLASEK BOX 612 WALKER, MN 56484	WALKER BAY TOWNHOUSES PT OF LOT 1 BLK 1						NET+SPEC	113.00	
							PAYMENTS		
						23680 5/15/92	SA 96882	56.50	
							BAL DUE	56.50	
96-361-0210	180061-502010 TXP#:24952	96-0113-00-00-00-00	11	000		151/000/000 0	GROSS	2,219.00	TIF 2,029.28
						EMV 85,000	N-HM NET	2,219.00	
WERNER, RICHARD R 2808 LAKEVIEW DR FERGUS FALLS, MN 56537	WALKER BAY TOWNHOUSES LOT 1 BLK 2					NTC 1,870	SA 96882	113.00	
							SA 99891	20.00	
							NET+SPEC	2,352.00	
							PAYMENTS		
						54310 10/15/92	NET	184.41	P&I 11.29
							TIF	1,989.18	P&I 121.79
							SA 96882	110.63	P&I 6.77
							SA 99891	20.74	P&I 1.27
							RCPT TOT	2,304.96	PEN 141.12
						65369 10/26/92	NET	5.31	
							TIF	40.10	
							SA 96882	2.37	
							SA 99891	-.74	
							RCPT TOT	47.04	
96-361-0220	180061-502020 TXP#:32383	96-0113-00-00-00-00	11	000		151/000/000 0	GROSS	2,089.00	TIF 1,909.91
						EMV 80,000	N-HM NET	2,089.00	
REED, TRUMAN P, JR 706 REEVES DR GRAND FORKS, ND 58206	WALKER BAY TOWNHOUSES LOT 2 BLK 2					NTC 1,760	SA 96882	113.00	
							SA 99891	20.00	
							NET+SPEC	2,222.00	
							PAYMENTS		
						13763 5/13/92	NET	89.54	
							TIF	954.96	
							SA 96882	56.50	
							SA 99891	10.00	
							RCPT TOT	1,111.00	
							BAL DUE	1,111.00	
96-361-0230	180061-502030 TXP#:14608	96-0113-00-00-00-00	11	000		151/000/000 0	GROSS	2,089.00	TIF 1,909.91
						EMV 80,000	N-HM NET	2,089.00	
MARQUA, MARY 233 STAMFORD AVE STAMFORD, CT 06902	WALKER BAY TOWNHOUSES LOT 3 BLK 2					NTC 1,760	SA 96882	113.00	
							SA 99891	20.00	
							NET+SPEC	2,222.00	
							PAYMENTS		
						9650 5/08/92	NET	89.54	
							TIF	954.96	
							SA 96882	56.50	
							SA 99891	10.00	
							RCPT TOT	1,111.00	
						37808 10/14/92	NET	89.55	
							TIF	954.95	
							SA 96882	56.50	
							SA 99891	10.00	
							RCPT TOT	1,111.00	

WALKER CITY
WALKER BAY TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-361-0240	180061-502040	96-0113-00-00-00-00	11	000		151/000/000 0		GROSS	2,219.00	TIF 2,029.28
	TXP#:32620					EMV	85,000	N-HM NET	2,219.00	
GJERSET, JAMES E & LUANNE J	WALKER BAY TOWNHOUSES					NTC	1,870	SA 96882	113.00	
1804 BELMONT RD	LOT 4 BLK 2							SA 99891	20.00	
GRAND FORKS, ND								NET+SPEC	2,352.00	
58201						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						10605 5/11/92		NET	94.86	
								TIF	1,014.64	
								SA 96882	56.50	
								SA 99891	10.00	
								RCPT TOT	1,176.00	
						68747 12/28/92		NET	94.86	P&I 11.29
								TIF	1,014.64	P&I 121.79
								SA 96882	56.50	P&I 6.77
								SA 99891	10.00	P&I 1.27
								RCPT TOT	1,176.00	PEN 141.12
96-361-0310	180061-503010	96-0113-00-00-00-00	12	000		151/000/000 0		GROSS	2,220.00	TIF 2,192.98
	TXP#:00652					EMV	85,000	N-HM NET	2,220.00	
ANDERSON, JAMES A	WALKER BAY TOWNHOUSES					NTC	1,870	SA 99891	20.00	
1880 SCENIC RIVER DR S	LOT 1 BLK 3							NET+SPEC	2,240.00	
BAXTER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
56401-8064						12514 5/12/92		NET	13.51	
								TIF	1,096.49	
								SA 99891	10.00	
								RCPT TOT	1,120.00	
						52614 10/15/92		NET	13.51	
								TIF	1,096.49	
								SA 99891	10.00	
								RCPT TOT	1,120.00	
96-361-0320	180061-503020	96-0113-00-00-00-00	12	000		151/000/000 0		GROSS	2,089.00	TIF 2,063.99
	TXP#:29596					EMV	80,000	N-HM NET	2,089.00	
NERNESS, EL ROY C	WALKER BAY TOWNHOUSES					NTC	1,760	SA 96882	113.00	
1136 HOLLYBROOK DR	LOT 2 BLK 3							SA 99891	20.00	
WAYZATA, MN								NET+SPEC	2,222.00	
55391						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
COCHRAN, PATTI S						24022 5/15/92		NET	12.50	
								TIF	1,032.00	
								SA 96882	56.50	
								SA 99891	10.00	
								RCPT TOT	1,111.00	
						57653 10/15/92		NET	12.51	
								TIF	1,031.99	
								SA 96882	56.50	
								SA 99891	10.00	
								RCPT TOT	1,111.00	
96-361-0330	180061-503030	96-0113-00-00-00-00	12	000		201/000/000 1		GROSS	1,045.00	PTR 1,045.00
	TXP#:24075					EMV	80,000	HSTD NET	1,045.00	TIF 1,032.00
VAAGE, JOSEPH G & RUTH R	WALKER BAY TOWNHOUSES					NTC	880	SA 96882	113.00	
BOX 83	LOT 3 BLK 3							SA 99891	30.00	
WALKER, MN								NET+SPEC	1,188.00	
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						15450 5/14/92		NET	6.50	
								TIF	516.00	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	594.00	
						38180 10/14/92		NET	6.50	
								TIF	516.00	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	594.00	

WALKER CITY
WALKER BAY TOWNHOUSES

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) / HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE / DISASTER CR / TAX INC FINANCING / SPECIAL ASMTS / GREEN ACRE ADDED
96-361-0340 180061-503040 96-0113-00-00-00-00 12 000	151/000/000 0	GROSS 2,219.00 TIF 2,192.98
TXP#:04888	EMV 85,000	N-HM NET 2,219.00
DARLING, WILLIAM E	NTC 1,870	SA 96882 113.00
RT 1, BOX 78 WALKER BAY TOWNHOUSES		SA 99891 20.00
MALLARD, IA LOT 4 BLK 3		NET+SPEC 2,352.00
50562		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
	11062 5/11/92	NET 13.01
		TIF 1,096.49
		SA 96882 56.50
		SA 99891 10.00
		RCPT TOT 1,176.00
	35558 10/09/92	NET 13.01
		TIF 1,096.49
		SA 96882 56.50
		SA 99891 10.00
		RCPT TOT 1,176.00
PLAT TOTALS	EMV 660,000	GROSS 16,189.00 PTR 1,045.00
	GAV	MKT TAX TIF 15,360.33
	NTC 13,640	TAC CR GAA
		PWR CR
		DIS CR
		NET 16,189.00
ACRES		SA 1,074.00
		NET+SPEC 17,263.00
	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -	
		NET 739.12
		TIF 14,405.38
		SA 951.00
		GAA
		COST
		RCPT TOT 16,095.50 PEN 282.24
		INT
		BAL DUE 1,167.50

WALKER CITY
WALKER BAY TOWNHOUSES 1ST ADDN

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD				
TAXPAYER NAME / TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX	IACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-362-0010 180062-500010 96-0113-00-00-00-00 13 000		151/000/000 0	GROSS 26.00	TIF	23.82
TXP#:04167		EMV 1,000	N-HM NET 26.00		
COCHRAN, DAVID L	WALKER BAY TOWNHOUSES 1ST ADDN	NTC 22			
PO BOX 518	OUTLOT A		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
WALKER, MN		23131 5/15/92	NET 2.18		
56484			TIF 23.82		
			RCPT TOT 26.00		
96-362-0110 180062-501010 96-0113-00-00-00-00 13 000		201/000/000 1	GROSS 1,305.00	PTR	1,305.00
TXP#:13442		EMV 91,000	HSTD NET 1,305.00	TIF	1,191.31
LEASURE, JOHN L	WALKER BAY TOWNHOUSES 1ST ADDN	NTC 1,100	SA 96882 113.00		
PO BOX 1077	LOT 1 BLK 1		SA 99891 30.00		
WALKER, MN			NET+SPEC 1,448.00		
56484			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
		5719 5/05/92	NET 56.84		
			TIF 595.66		
			SA 96882 56.50		
			SA 99891 15.00		
			RCPT TOT 724.00		
		35256 10/08/92	NET 56.85		
			TIF 595.65		
			SA 96882 56.50		
			SA 99891 15.00		
			RCPT TOT 724.00		
96-362-0120 180062-501020 96-0113-00-00-00-00 13 000		151/000/000 0	GROSS 2,232.00	TIF	2,037.13
TXP#:26367		EMV 85,500	N-HM NET 2,232.00		
HOLASEK, GEORGE E & JACQUE L	WALKER BAY TOWNHOUSES 1ST ADDN	NTC 1,881			
1046 PONTIAC LANE	LOT 2 BLK 1		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
CHANHASSEN, MN		23922 5/15/92	NET 97.43		
55317			TIF 1,018.57		
COCHRAN, PATTI S			RCPT TOT 1,116.00		
		57110 10/15/92	NET 97.44		
			TIF 1,018.56		
			RCPT TOT 1,116.00		
96-362-0130 180062-501030 96-0113-00-00-00-00 13 000		151/000/000 0	GROSS 2,233.00	TIF	2,037.13
TXP#:24654		EMV 85,500	N-HM NET 2,233.00		
WARNER, ROBERT C, MD	WALKER BAY TOWNHOUSES 1ST ADDN	NTC 1,881	SA 96882 113.00		
3921 DACOTAH VIEW CT	LOT 3 BLK 1		NET+SPEC 2,346.00		
GRAND FORKS, MN			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
58201		16401 5/14/92	NET 97.93		
			TIF 1,018.57		
			SA 96882 56.50		
			RCPT TOT 1,173.00		
		52221 10/15/92	NET 97.94		
			TIF 1,018.56		
			SA 96882 56.50		
			RCPT TOT 1,173.00		
96-362-0140 180062-501040 96-0113-00-00-00-00 13 000		151/000/000 0	GROSS 2,233.00	TIF	2,037.13
TXP#:26403		EMV 85,500	N-HM NET 2,233.00		
HAUNZ, MILLICENT A	WALKER BAY TOWNHOUSES 1ST ADDN	NTC 1,881	SA 96882 113.00		
1029 LINCOLN DR	LOT 4 BLK 1		NET+SPEC 2,346.00		
GRAND FORKS, ND			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
58201		18245 5/15/92	NET 97.93		
			TIF 1,018.57		
			SA 96882 56.50		
			RCPT TOT 1,173.00		
		38552 10/14/92	NET 97.94		
			TIF 1,018.56		
			SA 96882 56.50		
			RCPT TOT 1,173.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC / GREEN ACRE		FINANCING / ADDED
96-362-0150	180062-501050 TXP#:32143	96-0113-00-00-00-00	13	000		151/000/000 0		GROSS	2,233.00					TIF 2,037.13
KOBI, FLORENCE A & GEORGE H	WALKER BAY TOWNHOUSES 1ST ADDN					EMV	85,500	N-HM NET	2,233.00					
1934 BEAR COURT SE	LOT 5 BLK 1					NTC	1,881	SA 96882	113.00					
ROCHESTER, MN								NET+SPEC	2,346.00					
55904								PAYMENTS						
						2414 4/13/92		NET	195.40					
								TIF	2,037.60					
								SA 96882	113.00					
								RCPT TOT	2,345.00					
96-362-0160	180062-501060 TXP#:15920	96-0113-00-00-00-00	13	000		151/000/000 0		GROSS	2,233.00					TIF 2,037.13
MOORE, ROBERT	WALKER BAY TOWNHOUSES 1ST ADDN					EMV	85,500	N-HM NET	2,233.00					
427 W EVERGREEN ST	LOT 6 BLK 1					NTC	1,881	SA 96882	113.00					
WHEATON, IL								NET+SPEC	2,346.00					
60187								PAYMENTS						
COCHRAN, DAVID L						6231 5/05/92		NET	97.93					
								TIF	1,018.57					
								SA 96882	56.50					
								RCPT TOT	1,173.00					
						37324 10/13/92		NET	97.94					
								TIF	1,018.56					
								SA 96882	56.50					
								RCPT TOT	1,173.00					
96-362-0170	180062-501070 TXP#:26502	96-0113-00-00-00-00	13	000		151/000/000 0		GROSS	2,233.00					TIF 2,037.13
KRAEMER, ANDREW H	WALKER BAY TOWNHOUSES 1ST ADDN					EMV	85,500	N-HM NET	2,233.00					
7555 57TH ST SE	LOT 7 BLK 1					NTC	1,881	SA 96882	113.00					
ST CLOUD, MN								NET+SPEC	2,346.00					
56304								PAYMENTS						
						20073 5/15/92		NET	97.93					
								TIF	1,019.57					
								SA 96882	56.50					
								RCPT TOT	1,173.00					
						54629 10/15/92		NET	93.24					
								TIF	963.48					
								SA 96882	53.28					
								RCPT TOT	1,110.00					
						67623 11/18/92		NET	4.70					
								TIF	55.08					
								SA 96882	3.22					
								RCPT TOT	63.00					
96-362-0180	180062-501080 TXP#:31078	96-0113-00-00-00-00	13	000		201/000/000 1		GROSS	1,305.00					PTR 1,305.00
CAMPBELL, RICHARD	WALKER BAY TOWNHOUSES 1ST ADDN					EMV	91,000	HSTD NET	1,305.00					TIF 1,191.31
BOX 956	LOT 8 BLK 1					NTC	1,100	SA 96882	113.00					
WALKER, MN								SA 99891	30.00					
56484								NET+SPEC	1,448.00					
								PAYMENTS						
						8810 5/07/92		NET	56.84					
								TIF	595.66					
								SA 96882	56.50					
								SA 99891	15.00					
								RCPT TOT	724.00					
						38175 10/14/92		NET	56.85					
								TIF	595.65					
								SA 96882	56.50					
								SA 99891	15.00					
								RCPT TOT	724.00					

WALKER CITY
WALKER BAY TOWNHOUSES 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD			
TAXPAYER NAME						EST MV/GA VAL		GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY		POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED
PLAT TOTALS						EMV	696,000	GROSS	16,033.00	PTR	2,610.00
						GAV		MKT TAX		TIF	14,629.22
						NTC	13,508	TAC CR		GAA	
								PWR CR			
								DIS CR			
		ACRES						NET	16,033.00		
								SA	851.00		
								NET+SPEC	16,884.00		
								PAYMENTS			
								NET	1,403.31		
								TIF	14,629.69		
								SA	851.00		
								GAA			
								COST			
								RCPT TOT	16,884.00	PEN	
										INT	
								BAL DUE			

WALKER CITY
WALKER BAY TOWNHOUSES 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-363-0110	180063-501010	96-0113-00-00-00-00	14	000		151/000/000 0	GROSS	53.00	TIF 47.93
TXP#:32565						EMV 2,000	N-HM NET	53.00	
WALKER BAY TOWNHOUSES, INC	WALKER BAY TOWNHOUSES 2ND ADDN					NTC 44	SA 96882	113.00	
C/O JACQUE HOLASEK	LOT 1 BLK 1						SA 99891	30.00	
BOX 612							NET+SPEC	196.00	
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56484						23681 5/15/92	NET	2.53	
							TIF	23.97	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	98.00	
							BAL DUE	98.00	
96-363-0210	180063-502010	96-0113-00-00-00-00	14	000		151/000/000 0	GROSS	3,669.00	TIF 3,366.74
TXP#:29597						EMV 140,500	N-HM NET	3,669.00	
SCHMALLEN, JAY H & MARGARET	WALKER BAY TOWNHOUSES 2ND ADDN					NTC 3,091	SA 96882	113.00	
118 PRAIRIEWOOD DR SW	LOT 1 BLK 2						NET+SPEC	3,782.00	
FARGO, ND						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
58103						21261 5/15/92	NET	151.13	
COCHRAN, DAVID L							TIF	1,683.37	
							SA 96882	56.50	
							RCPT TOT	1,891.00	
						54352 10/15/92	NET	151.13	
							TIF	1,683.37	
							SA 96882	56.50	
							RCPT TOT	1,891.00	
96-363-0220	180063-502020	96-0113-00-00-00-00	14	000		151/000/000 0	GROSS	3,525.00	TIF 3,234.94
TXP#:28315						EMV 135,000	N-HM NET	3,525.00	
CLAYBURGH, SARA J	WALKER BAY TOWNHOUSES 2ND ADDN					NTC 2,970	SA 96882	113.00	
420 REEVES DR	LOT 2 BLK 2						NET+SPEC	3,638.00	
GRAND FORKS, ND						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
58201						7950 5/07/92	NET	145.03	
							TIF	1,617.47	
							SA 96882	56.50	
							RCPT TOT	1,819.00	
						35271 10/08/92	NET	145.03	
							TIF	1,617.47	
							SA 96882	56.50	
							RCPT TOT	1,819.00	
96-363-0230	180063-502030	96-0113-00-00-00-00	14	000		151/000/000 0	GROSS	3,525.00	TIF 3,234.94
TXP#:27079						EMV 135,000	N-HM NET	3,525.00	
MARSHALL, F JOHN & SHARON K	WALKER BAY TOWNHOUSES 2ND ADDN					NTC 2,970	SA 96882	113.00	
C/O BURGER KING OFFICE	LOT 3 BLK 2						NET+SPEC	3,639.00	
306 - 2ND AVE NO						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
GRAND FORKS, ND						10479 5/11/92	NET	145.03	
58203							TIF	1,617.47	
							SA 96882	56.50	
							RCPT TOT	1,819.00	
						68537 12/21/92	NET	145.03	P&I 17.46
							TIF	1,617.47	P&I 194.05
							SA 96882	56.50	P&I 6.77
							RCPT TOT	1,819.00	PEN 218.28
96-363-0240	180063-502040	96-0113-00-00-00-00	14	000		151/000/000 0	GROSS	3,669.00	TIF 3,366.74
TXP#:26889						EMV 140,500	N-HM NET	3,669.00	
LANDBLOM, ROGER W	WALKER BAY TOWNHOUSES 2ND ADDN					NTC 3,091	SA 96882	113.00	
324 ROBERTS ST	LOT 4 BLK 2						NET+SPEC	3,782.00	
FARGO, ND							BAL DUE	3,782.00	
58102									

WALKER CITY
WALKER BAY TOWNHOUSES 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
PLAT TOTALS						EMV 553,000 GAV NTC 12,166	GROSS 14,441.00 MKT TAX TAC CR PWR CR DIS CR NET 14,441.00 SA 595.00 NET+SPEC 15,036.00	PTR TIF 13,251.29 GAA		
ACRES							PAYMENTS			
							NET 884.91 TIF 9,860.59 SA 410.50 GAA COST RCPT TOT 11,156.00	PEN 218.28 INT		
							BAL DUE 3,880.00			

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY			PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION				TAX INC FINANCING / GREEN ACRE ADDED
96-365-0110 180071-501010 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	742.00	PTR 742.00
TXP#:17556	EMV 62,600	HSTD NET	742.00	
OSTLUND, ERWIN	NTC 626	SA 99891	30.00	
BOX 608 TOWER ADDN		NET+SPEC	772.00	
WALKER, MN LOTS 1 & 2 BLK 1		PAYMENTS		
56484	17807 5/15/92	NET	371.00	
OSTLUND, ERVIN C		SA 99891	15.00	
		RCPT TOT	386.00	
	36576 10/13/92	NET	371.00	
		SA 99891	15.00	
		RCPT TOT	386.00	
96-365-0120 180071-501030 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	529.00	PTR 529.00
TXP#:09914	EMV 44,600	HSTD NET	529.00	
HILLBERG, KEVIN E	NTC 446	SA 96882	113.00	
BOX 397 TOWER ADDN		SA 99891	30.00	
WALKER, MN LOT 3 & S20' OF LOT 4 BLK 1		NET+SPEC	672.00	
56484		PAYMENTS		
HILLBERG, EARL KEVIN,ETAL	26951 5/15/92	NET	264.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	336.00	
	53130 10/15/92	NET	264.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	336.00	
96-365-0130 180071-501041 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	457.00	PTR 457.00
TXP#:12059	EMV 38,500	HSTD NET	457.00	
KENNEDY, LOIS M	NTC 385	SA 96882	113.00	
BOX 698 TOWER ADDN		SA 99891	30.00	
WALKER, MN N40' OF LOT 4 & S40' OF LOT 5 BLK 1		NET+SPEC	600.00	
56484		PAYMENTS		
	1524 4/03/92	NET	228.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	300.00	
	36599 10/13/92	NET	228.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	300.00	
96-365-0140 180071-501060 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	533.00	PTR 533.00
TXP#:03339	EMV 44,900	HSTD NET	533.00	
CALDWELL, LOIS L	NTC 449	SA 96882	113.00	
BOX 451 TOWER ADDN		SA 99891	30.00	
WALKER, MN N20' OF LOT 5 & ALL OFLOT 6 BLK 1		NET+SPEC	676.00	
56484		PAYMENTS		
FISHER, LOIS L	4481 4/29/92	NET	533.00	
		SA 96882	113.00	
		SA 99891	30.00	
		RCPT TOT	676.00	

WALKER CITY
TOWER ADDN

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-365-0210 180071-502010 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 706.62 PTR 706.62
TXP#:13021	EMV 59,500	HSTD NET 706.62
LA FONTAINE, GUY E	NTC 595	SA 96882 113.00
PO BOX 127 TOWER ADDN		SA 96901 384.38
WALKER, MN LOTS 1 THRU 3 BLK 2		SA 99891 30.00
56484		NET+SPEC 1,234.00
		PAYMENTS
	26973 5/15/92	NET 353.31
		SA 96882 56.50
		SA 96901 192.19
		SA 99891 15.00
		RCPT TOT 617.00
	55554 10/15/92	NET 353.31
		SA 96882 56.50
		SA 96901 192.19
		SA 99891 15.00
		RCPT TOT 617.00
96-365-0220 180071-502040 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 553.00 PTR 553.00
TXP#:16249	EMV 46,600	HSTD NET 553.00
MYHRA, ERIC J	NTC 466	SA 96882 113.00
PO BOX 1090 TOWER ADDN		SA 99891 30.00
WALKER, MN LOTS 4 & 5 BLK 2		NET+SPEC 696.00
56484		PAYMENTS
	18905 5/15/92	NET 276.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 348.00
	39297 10/15/92	NET 276.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 348.00
96-365-0230 180071-502060 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 439.00 PTR 439.00
TXP#:29140	EMV 37,000	HSTD NET 439.00
TANDE, FLORENCE V	NTC 370	SA 96882 113.00
BOX 834 TOWER ADDN		SA 99891 30.00
WALKER, MN LOTS 6 & 7 BLK 2		NET+SPEC 582.00
56484		PAYMENTS
	6470 5/05/92	NET 219.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 291.00
	35113 10/08/92	NET 219.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 291.00
96-365-0240 180071-502080 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 448.00 PTR 448.00
TXP#:03708	EMV 37,800	HSTD NET 448.00
CASTER, FLOYD D	NTC 378	SA 99891 30.00
BOX 204 TOWER ADDN		NET+SPEC 478.00
WALKER, MN LOT 8 & S40' OF LOT 9 BLK 2		PAYMENTS
56484	6023 5/05/92	NET 448.00
		SA 99891 30.00
		RCPT TOT 478.00

WALKER CITY
TOWER ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-365-0310	180071-503010	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	952.32	
	TXP#:03367					EMV	36,500	N-HM NET	952.32	
CAMPBELL, D NEVIN & MAUREEN	TOWER ADDN					NTC	803	SA 96882	113.00	
BOX 533	LOTS 1 & 2 BLK 3							SA 96901	68.68	
WALKER, MN								SA 99891	30.00	
56484								NET+SPEC	1,164.00	
								PAYMENTS		
						18443 5/15/92		NET	476.16	
								SA 96882	56.50	
								SA 96901	34.34	
								SA 99891	15.00	
								RCPT TOT	582.00	
						37699 10/14/92		NET	476.16	
								SA 96882	56.50	
								SA 96901	34.34	
								SA 99891	15.00	
								RCPT TOT	582.00	
96-365-0320	180071-503030	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	695.00	PTR 695.00
	TXP#:14868					EMV	58,600	HSTD NET	695.00	
MAYCLIN, SHELDON R	TOWER ADDN					NTC	586	SA 96882	113.00	
BOX 483	LOTS 3 & 4 BLK 3							SA 99891	30.00	
WALKER, MN								NET+SPEC	838.00	
56484								PAYMENTS		
						17582 5/15/92		NET	347.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	419.00	
						52312 10/15/92		NET	347.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	419.00	
96-365-0330	180071-503050	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	492.00	PTR 492.00
	TXP#:00968					EMV	41,400	HSTD NET	492.00	
AROLA, LEON E	TOWER ADDN					NTC	414	SA 99891	30.00	
BOX 143	LOTS 5 & 6 BLK 3							NET+SPEC	522.00	
WALKER, MN								PAYMENTS		
56484						12181 5/12/92		NET	246.00	
								SA 99891	15.00	
								RCPT TOT	261.00	
						34380 10/07/92		NET	246.00	
								SA 99891	15.00	
								RCPT TOT	261.00	
PLAT TOTALS						EMV	508,000	GROSS	6,546.94	PTR 5,594.62
						GAV		MKT TAX		TIF
						NTC	5,518	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	6,546.94	
	ACRES							SA	1,687.06	
								NET+SPEC	8,234.00	
								PAYMENTS		
								NET	6,546.94	
								TIF		
								SA	1,687.06	
								GAA		
								COST		
								RCPT TOT	8,234.00	PEN
										INT
								BAL DUE		

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY# / CLASS(ES) HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION / EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-366-0410 180072-504010 96-0113-00-00-00-00 00 000	201/000/000 1 GROSS 297.00 PTR 297.00
TXP#:07016	EMV 25,100 HSTD NET 297.00
FOHLIN, DARYL W — TOWER 2ND ADDN	NTC 251 SA 96882 113.00
BOX 877 — LOT 1 BLK 4	SA 99891 30.00
WALKER, MN	NET+SPEC 440.00
56484	- - - - - - - - - - PAYMENTS - - - - - - - - - -
TERRIAN, JAMES	3042 4/20/92 NET 67.50
	SA 96882 25.70
	SA 99891 6.80
	RCPT TOT 100.00
	28934 6/12/92 NET 32.41 P&I 1.35
	SA 96882 12.33 P&I .51
	SA 99891 3.26 P&I .14
	RCPT TOT 48.00 PEN 2.00
	66070 11/03/92 NET 135.71 P&I 12.80
	SA 96882 51.66 P&I 4.87
	SA 99891 13.67 P&I 1.29
	RCPT TOT 201.04 PEN 18.96
	68339 12/14/92 NET 61.38 P&I 4.75
	SA 96882 23.31 P&I 1.80
	SA 99891 6.27 P&I .49
	RCPT TOT 90.96 PEN 7.04
96-366-0420 180072-504020 96-0113-00-00-00-00 00 000	201/000/000 1 GROSS 367.00 PTR 367.00
TXP#:15243	EMV 31,000 HSTD NET 367.00
MEEKS, RONALD L — TOWER 2ND ADDN	NTC 310 SA 96882 113.00
PO BOX 562 — LOT 2 BLK 4	SA 99891 30.00
WALKER, MN	NET+SPEC 510.00
56484	- - - - - - - - - - PAYMENTS - - - - - - - - - -
	4979 5/01/92 NET 183.50
	SA 96882 56.50
	SA 99891 15.00
	RCPT TOT 255.00
	32820 10/02/92 NET 183.50
	SA 96882 56.50
	SA 99891 15.00
	RCPT TOT 255.00
96-366-0430 180072-504030 96-0113-00-00-00-00 00 000	201/000/000 1 GROSS 535.00 PTR 536.00
TXP#:04733	EMV 45,200 HSTD NET 536.00
DAGUE, LAWRENCE — TOWER 2ND ADDN	NTC 452 SA 99891 30.00
BOX 155 — LOT 3 BLK 4	NET+SPEC 566.00
WALKER, MN	- - - - - - - - - - PAYMENTS - - - - - - - - - -
56484	1822 4/07/92 NET 268.00
	SA 99891 15.00
	RCPT TOT 283.00
	50513 10/15/92 NET 268.00
	SA 99891 15.00
	RCPT TOT 283.00
96-366-0440 180072-504040 96-0113-00-00-00-00 00 000	201/000/000 0 GROSS 1,172.00
TXP#:04697	EMV 35,300 N-HM NET 1,172.00
CYR, DOROTHY M — TOWER 2ND ADDN	NTC 988 SA 99891 20.00
PO BOX 503 — LOT 4 BLK 4	NET+SPEC 1,192.00
WALKER, MN	- - - - - - - - - - ADJUSTMENTS - - - - - - - - - -
56484	6/17/92
	151/000/000 0 GROSS 972.00
	EMV 35,300 N-HM NET 972.00
	NTC 777
	- - - - - - - - - - PAYMENTS - - - - - - - - - -
	11994 5/12/92 NET 586.00
	SA 99891 10.00
	RCPT TOT 596.00
	35466 10/09/92 NET 386.00
	SA 99891 10.00
	RCPT TOT 396.00

WALKER CITY
TOWER 2ND ADDN

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-366-0450 180072-504050 96-0113-00-00-00-00 00 000 TXP#:32464	201/000/000 1 EMV 23,200	GROSS 275.00 PTR 275.00 HSTD NET 275.00
DIEKMANN, SHERYOL R BIXBY P O BOX 1061 WALKER, MN 56484	TOWER 2ND ADDN LOT 5 BLK 4	NTC 232 SA 96882 113.00 SA 99891 30.00 NET+SPEC 418.00
BIXBY, SHERYOL R	23741 5/15/92	- - - - - - - - - - PAYMENTS - - - - - - - - - - NET 137.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 209.00
	32720 10/01/92	NET 137.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 209.00
96-366-0460 180072-504060 96-0113-00-00-00-00 00 000 TXP#:09866	201/000/000 0 EMV 31,600	GROSS 1,051.00 N-HM NET 1,051.00
HICKEY, DEAN L PO BOX 36 WALKER, MN 56484	TOWER 2ND ADDN LOT 6 BLK 4	NTC 885 SA 96882 113.00 SA 99891 30.00 NET+SPEC 1,194.00
	18503 5/15/92	- - - - - - - - - - PAYMENTS - - - - - - - - - - NET 525.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 597.00
	50505 10/15/92	NET 525.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 597.00
96-366-0510 180072-505010 95-0113-00-00-00-00 00 000 TXP#:11635	201/000/000 1 EMV 53,700	GROSS 636.62 PTR 636.62 HSTD NET 636.62
JONES, MILTON J BOX 716 WALKER, MN 56484	TOWER 2ND ADDN LOTS 1 & 2 & PT OF LOT 3 BLK 5	NTC 537 SA 96882 113.00 SA 96901 384.38 SA 99891 30.00 NET+SPEC 1,164.00
	4051 4/27/92	- - - - - - - - - - PAYMENTS - - - - - - - - - - NET 318.31 SA 96892 56.50 SA 96901 192.19 SA 99891 15.00 RCPT TOT 582.00
	36063 10/13/92	NET 318.31 SA 96882 56.50 SA 96901 192.19 SA 99891 15.00 RCPT TOT 582.00
96-366-0520 180072-505040 96-0113-00-00-00-00 00 000 TXP#:08021	201/000/000 1 EMV 49,800	GROSS 591.52 PTR 591.52 HSTD NET 591.52
GODWIN, DANIEL R & PEGGY S P O BOX 718 WALKER, MN 56484	TOWER 2ND ADDN LOT 4 & PT OF LOTS 3 & 5 BLK 5	NTC 498 SA 96882 113.00 SA 96901 329.48 NET+SPEC 1,034.00
	23507 5/15/92	- - - - - - - - - - PAYMENTS - - - - - - - - - - NET 295.76 SA 96882 56.50 SA 96901 164.74 RCPT TOT 517.00
	34873 10/08/92	NET 295.76 SA 96882 56.50 SA 96901 164.74 RCPT TOT 517.00

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-366-0530 180072-505060 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 886.86 PTR 886.86
TXP#:19100	EMV 54,900	HSTD NET 886.86
RAYMOND, GARY P TOWER 2ND ADDN	NTC 748	SA 96881 513.30
P O BOX 74 PT OF LOT 5 & ALL OF LOTS 6 & 7 BLK 5		SA 96901 411.84
WALKER, MN		SA 99891 30.00
56484		NET+SPEC 1,842.00
	- - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - -	
	4/02/92	
	201/000/000 1	GROSS 650.86 PTR 650.86
	EMV 54,900	HSTD NET 650.86
	NTC 549	
	4/01/92	
	201/000/000 1	GROSS 650.86 PTR 650.86
	EMV 54,900	HSTD NET 650.86
	NTC 549	
	- - - - - - - - - - - PAYMENTS - - - - - - - - - - -	
	9356 5/08/92	NET 325.43
		SA 96881 256.65
		SA 96901 205.92
		SA 99891 15.00
		RCPT TOT 803.00
	37530 10/14/92	NET 325.43
		SA 96881 256.65
		SA 96901 205.92
		SA 99891 15.00
		RCPT TOT 803.00
96-366-0540 180072-505080 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 570.44 PTR 570.44
TXP#:13162	EMV 48,000	HSTD NET 570.44
LANKOW, JOHN E TOWER 2ND ADDN	NTC 480	SA 96882 113.00
BOX 622 LOT 8 & S40' OF LOT 9 BLK 5		SA 96901 274.56
WALKER, MN		SA 99891 30.00
56484		NET+SPEC 988.00
	- - - - - - - - - - - PAYMENTS - - - - - - - - - - -	
	23725 5/15/92	NET 285.22
		SA 96882 56.50
		SA 96901 137.28
		SA 99891 15.00
		RCPT TOT 494.00
	51719 10/15/92	NET 285.22
		SA 96882 56.50
		SA 96901 137.28
		SA 99891 15.00
		RCPT TOT 494.00
PLAT TOTALS	EMV 397,800	GROSS 6,383.44 PTR 4,160.44
	GAV	MKT TAX TIF
	NTC 5,381	TAC CR GAA
		PWR CR
		DIS CR
		NET 6,383.44
ACRES		SA 2,964.56
		NET+SPEC 9,348.00
	- - - - - - - - - - - PAYMENTS - - - - - - - - - - -	
		NET 5,947.44
		TIF
		SA 2,964.56
		GAA
		COST
		RCPT TOT 8,912.00 PEN 28.00
		INT
		BAL DUE

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE / ADDED	PROP TAX REFUND
96-369-0110 180080-501010 96-0113-00-00-00-00 00 000 TXP#:02015	BIELOH, GLORIA PO BOX 969 WALKER, MN 56484 AUD PLT OF PT OF SW SE & LT 7 LOT 1 BLK 1 AUD PLAT OF PART OF SW SE & PT OF GOV LOT 7 & LOTS 1 THRU 10 BLK 35 OP	233/000/000 0 EMV 383,900 NTC 16,585	GROSS 19,684.00 N-HM NET 19,684.00 SA 99891 100.00 NET+SPEC 19,784.00		
	WALKER CENTER ASSOC	23672 5/15/92	NET 9,842.00 SA 99891 50.00 RCPT TOT 9,892.00		
		50084 10/15/92	NET 9,842.00 SA 99891 50.00 RCPT TOT 9,892.00		
96-369-0120 180080-501021 96-0113-00-00-00-00 00 000 TXP#:23471	THOMPSON, CHARLES W BOX 62 WALKER, MN 56484 AUD PLT OF PT OF SW SE & LT 7 LOT 2 LESS N50' OF E 125' OF BLK 1 & PT OF SW SE, 22-142-31 SECT: TWP: RANG: ACRES: 2.19	201/000/000 0 EMV 5,800 NTC 162	GROSS 193.00 N-HM NET 193.00 SA 96882 113.00 NET+SPEC 306.00		
		15494 5/14/92	NET 96.50 SA 96882 56.50 RCPT TOT 153.00		
			BAL DUE 153.00		
96-369-0130 180080-501022 96-0113-00-00-00-00 00 000 TXP#:17196	OLAFSON, STEVEN J P O BOX 425 PARK RAPIDS, MN 56470-0425 AUD PLT OF PT OF SW SE & LT 7 N50' OF E125' OF LOT 2BLK 1	201/000/000 0 EMV 400 NTC 11	GROSS 14.00 N-HM NET 14.00		
		68864 12/30/92	NET 14.00 RCPT TOT 14.00	P&I 1.68 PEN 1.68	
96-369-0140 180080-501031 96-0113-00-00-00-00 00 000 TXP#:14964	MC CARTY, WILLIAM G BOX 875 WALKER, MN 56484 AUD PLT OF PT OF SW SE & LT 7 W100' OF LOT 3 BLK 1	201/000/000 1 EMV 700 NTC 7	GROSS 8.00 HSTD NET 8.00	PTR 8.00	
		1403 4/02/92	NET 8.00		
96-369-0210 180080-502011 96-0113-00-00-00-00 00 000 TXP#:16932	NORTH STOP, INC BOX 1046 WALKER, MN 56484 AUD PLT OF PT OF SW SE & LT 7 W150' OF LOT 1 BLK 2	233/000/000 0 EMV 95,100 NTC 2,948	GROSS 3,499.00 N-HM NET 3,499.00 SA 96882 113.00 SA 99891 50.00 NET+SPEC 3,662.00		
		20602 5/15/92	NET 1,749.50 SA 96882 56.50 SA 99891 25.00 RCPT TOT 1,831.00		
		56945 10/15/92	NET 1,749.50 SA 96882 56.50 SA 99891 25.00 RCPT TOT 1,831.00		
96-369-0220 180080-502012 96-0113-00-00-00-00 00 000 TXP#:23471	THOMPSON, CHARLES W BOX 62 WALKER, MN 56484 AUD PLT OF PT OF SW SE & LT 7 LOT 1, BLK 2, LESS W150 FT & EXC S3 FT THRF	201/231/000 1 EMV 81,200 NTC 1,005	GROSS 1,193.00 HSTD NET 1,193.00 SA 96882 113.00 SA 99891 50.00 NET+SPEC 1,356.00	PTR 1,193.00	
		15495 5/14/92	NET 596.50 SA 96882 56.50 SA 99891 25.00 RCPT TOT 678.00		
			BAL DUE 678.00		

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

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC GREEN ACRE	PROP TAX REFUND / FINANCING ADDED
96-369-0230	180080-502020 TXP#:17099	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	588.00	PTR 588.00
O CONNOR, GERALD L	AUD PLT OF PT OF SW SE & LT 7					EMV 49,500	HSTD NET	588.00	
BOX 311	LOT 2 BLK 2					NTC 495	SA 99891	30.00	
WALKER, MN 56484							NET+SPEC	618.00	
							PAYMENTS		
						2403 4/13/92	NET	588.00	
							SA 99891	30.00	
							RCPT TOT	618.00	
96-369-0240	180080-502031 TXP#:26141	96-0113-00-00-00-00	00	000		201/000/000 2	GROSS	183.00	PTR 183.00
ZIEGLER, JAMES M	AUD PLT OF PT OF SW SE & LT 7					EMV 33,100	HSTD NET	183.00	
PO BOX 312	W85' OF LOT 3 BLK 2					NTC 155	SA 96882	113.00	
WALKER, MN 56484							SA 99891	30.00	
							NET+SPEC	326.00	
							BAL DUE	326.00	
96-369-0250	180080-502040 TXP#:10681	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	319.00	PTR 319.00
HYDUKE, THEODORE	AUD PLT OF PT OF SW SE & LT 7					EMV 26,800	HSTD NET	319.00	
BOX 147	N75 FT OF E35 FT OF LOT 3 & ALL OF LOT 4					NTC 268	SA 96882	113.00	
WALKER, MN 56484	BLK 2, & S3 FT LESS W15D FT OF LOT 1 BL2						SA 99891	30.00	
							NET+SPEC	462.00	
							PAYMENTS		
						19921 5/15/92	NET	159.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	231.00	
						38718 10/14/92	NET	159.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	231.00	
96-369-0260	180080-502050 TXP#:10183	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	411.00	PTR 411.00
HOLK, GARY L	AUD PLT OF PT OF SW SE & LT 7					EMV 34,700	HSTD NET	411.00	
BOX 321	E35' OF LOT 3 LESS N75' & ALL OF LOT 5					NTC 347	SA 96882	113.00	
WALKER, MN 56484	BLK 2						SA 99891	30.00	
							NET+SPEC	554.00	
							PAYMENTS		
						11114 5/11/92	NET	205.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	277.00	
						35599 10/09/92	NET	205.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	277.00	
96-369-0305	180080-503011 TXP#:00969	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	475.00	PTR 475.00
AROLA, RICHARD J	AUD PLT OF PT OF SW SE & LT 7					EMV 40,000	HSTD NET	475.00	
BOX 377	LOT 1 BLK 3					NTC 400	SA 96882	113.00	
WALKER, MN 56484							SA 99891	30.00	
							NET+SPEC	618.00	
							PAYMENTS		
						2722 4/15/92	NET	237.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	309.00	
						34867 10/07/92	NET	237.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	309.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-369-0320	180080-503050	96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	246.00	PTR 246.00
	TXP#:13584		EMV	20,800	HSTD NET	246.00	
LEMBKE, FREMONT E	AUD PLT OF PT OF SW SE & LT 7		NTC	208	SA 99891	30.00	
BOX 466	LOT 5 BLK 3				NET+SPEC	276.00	
WALKER, MN					PAYMENTS		
56484			10096	5/11/92	NET	123.00	
					SA 99891	15.00	
					RCPT TOT	138.00	
			35228	10/08/92	NET	123.00	
					SA 99891	15.00	
					RCPT TOT	138.00	
96-369-0325	180080-503061	96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	192.00	PTR 192.00
	TXP#:13585		EMV	16,100	HSTD NET	192.00	
LEMBKE, KENNETH W	AUD PLT OF PT OF SW SE & LT 7		NTC	161	SA 99891	30.00	
BOX 408	E1/2 OF LOT 6 BLK 3				NET+SPEC	222.00	
WALKER, MN					PAYMENTS		
56484			12917	5/12/92	NET	96.00	
					SA 99891	15.00	
					RCPT TOT	111.00	
			36881	10/13/92	NET	96.00	
					SA 99891	15.00	
					RCPT TOT	111.00	
96-369-0330	180080-503062	96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	593.00	PTR 593.00
	TXP#:32216		EMV	50,000	HSTD NET	593.00	
GUCCIONE, JAMES L &ALEXANDRA	AUD PLT OF PT OF SW SE & LT 7		NTC	500	SA 96882	113.00	
P O BOX 863	W1/2 OF LOT 6 BLK 3				SA 99891	30.00	
WALKER, MN					NET+SPEC	736.00	
56484					PAYMENTS		
			5026	5/01/92	NET	593.00	
					SA 96882	113.00	
					SA 99891	30.00	
					RCPT TOT	736.00	
			9916	5/08/92	NET	368.00	
			300051	5/20/92	NET	-368.00	
96-369-0335	180080-503071	96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	193.00	PTR 193.00
	TXP#:03078		EMV	16,300	HSTD NET	193.00	
BUCK, DOROTHY	AUD PLT OF PT OF SW SE & LT 7		NTC	163	SA 96882	113.00	
BOX 303	N100' OF E126.8' OF LOT 7 BLK 3				SA 99891	30.00	
WALKER, MN					NET+SPEC	336.00	
56484					PAYMENTS		
			23644	5/15/92	NET	96.50	
					SA 96882	56.50	
					SA 99891	15.00	
					RCPT TOT	168.00	
			55298	10/15/92	NET	96.50	
					SA 96882	56.50	
					SA 99891	15.00	
					RCPT TOT	168.00	
96-369-0340	180080-503072	96-0113-00-00-00-00 00 000	201/000/000 1		GROSS	352.00	PTR 352.00
	TXP#:09572		EMV	29,700	HSTD NET	352.00	
HEIN, DOROTHY M	AUD PLT OF PT OF SW SE & LT 7		NTC	297	SA 99891	30.00	
BOX 605	N1/2 OF W150' OF LOT 7BLK 3				NET+SPEC	382.00	
WALKER, MN					PAYMENTS		
56484			9708	5/08/92	NET	176.00	
					SA 99891	15.00	
					RCPT TOT	191.00	
			34494	10/07/92	NET	176.00	
					SA 99891	15.00	
					RCPT TOT	191.00	

PARCEL # | OLD PARCEL # | UNIQUE TAXING AREA | TIF# | ESCROW# | EMERGENCY# | CLASS(ES) HSTD | GROSS TAX | TACONITE | PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS | PROPERTY DESCRIPTION | EST MV/GA VAL / NET TAX CAPACITY | POWERLINE DISASTER CR / NET TAX | SPECIAL ASMTS | TAX INC FINANCING / GREEN ACRE ADDED

96-369-0345 | 180080-503073 | 96-0113-00-00-00-00 | 00 | 000 | 201/000/000 1 | GROSS 400.00 | PTR 400.00
TXP#:31058 | EMV 33,700 | HSTD NET 400.00
HEIKKILA, KEVIN J & LINDA L | AUD PLT OF PT OF SW SE & LT 7 | NTC 337 | SA 99891 30.00
PO BOX 904 | S1/2 OF W150' OF LOT 7BLK 3 | NET+SPEC 430.00
WALKER, MN | - - - - - - - - - - PAYMENTS - - - - - - - - - -
56484 | 16725 5/14/92 | NET 200.00
SA 99891 15.00
RCPT TOT 215.00
39461 10/15/92 | NET 200.00
SA 99891 15.00
RCPT TOT 215.00

96-369-0350 | 180080-503074 | 96-0113-00-00-00-00 | 00 | 000 | 201/000/000 1 | GROSS 465.00 | PTR 465.00
TXP#:06000 | EMV 39,200 | HSTD NET 465.00
EKHOLM, STEVEN J | AUD PLT OF PT OF SW SE & LT 7 | NTC 392 | SA 96882 113.00
BOX 640 | S111.6 FT OF E126.8 FTOF LOT 7 BLK 3 | SA 99891 30.00
WALKER, MN | NET+SPEC 608.00
56484 | - - - - - - - - - - PAYMENTS - - - - - - - - - -
17932 5/15/92 | NET 232.50
SA 96882 56.50
SA 99891 15.00
RCPT TOT 304.00
51030 10/15/92 | NET 232.50
SA 96882 56.50
SA 99891 15.00
RCPT TOT 304.00

96-369-0355 | 180080-503081 | 96-0113-00-00-00-00 | 00 | 000 | 201/000/000 1 | GROSS 511.00 | PTR 511.00
TXP#:08423 | EMV 43,000 | HSTD NET 511.00
GRIFFIN, PETER M, JR | AUD PLT OF PT OF SW SE & LT 7 | NTC 430 | SA 96882 113.00
P O BOX 6235 | E185' OF LOT 8 BLK 3 | SA 99891 30.00
KETCHIKAN, AK | NET+SPEC 654.00
99901 | - - - - - - - - - - PAYMENTS - - - - - - - - - -
28288 6/01/92 | NET 255.50 | P&I 10.22
SA 96882 56.50 | P&I 2.26
SA 99891 15.00 | P&I .60
RCPT TOT 327.00 | PEN 13.08
37022 10/13/92 | NET 255.50
SA 96882 56.50
SA 99891 15.00
RCPT TOT 327.00

96-369-0360 | 180080-503082 | 96-0113-00-00-00-00 | 00 | 000 | 201/000/000 1 | GROSS 538.00 | PTR 538.00
TXP#:31382 | EMV 45,300 | HSTD NET 538.00
NELSON, TODD W | AUD PLT OF PT OF SW SE & LT 7 | NTC 453 | SA 99891 30.00
PO BOX 644 | LOT 8 LESS E185 FT THRF & N1/2 OF LOT 9 | NET+SPEC 568.00
WALKER, MN | LESS E185 FT THRF BLK 3 | - - - - - - - - - - PAYMENTS - - - - - - - - - -
56484 | 17983 5/15/92 | NET 269.00
BARSKEY, VICKIE; PERLINGER, | SA 99391 15.00
RCPT TOT 284.00
68030 12/04/92 | NET 247.44 | P&I 21.52
SA 99891 13.84 | P&I 1.20
RCPT TOT 261.28 | PEN 22.72
BAL DUE 22.72

96-369-0365 | 180080-503091 | 96-0113-00-00-00-00 | 00 | 000 | 560/000/000 0 | SA 96882 113.00
TXP#:29063 | EMV 35,900 | SA 99891 30.00
BI-COUNTY CAC, INC | AUD PLT OF PT OF SW SE & LT 7 | NET+SPEC 143.00
510 PAUL BUNYAN DRIVE SW | S1/2 OF LOT 9 BLK 3 LESS S70 FT OF E75 FT | - - - - - - - - - - PAYMENTS - - - - - - - - - -
PO BOX 579 | 14093 5/13/92 | SA 96882 56.50
BEMIDJI, MN | SA 99891 15.00
56601 | RCPT TOT 71.50
38384 10/14/92 | SA 96882 56.50
SA 99891 15.00
RCPT TOT 71.50

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-369-0370 180080-503092 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 265.00 PTR 265.00
TXP#:00986	EMV 22,400	HSTD NET 265.00
ARTLEY, NANCY L — AUD PLT OF PT OF SW SE & LT 7	NTC 224	SA 96882 113.00
BOX 298 — S70' OF E75' OF LOT 9 BLK 3		SA 99891 30.00
WALKER, MN		NET+SPEC 408.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
PALM, LEO F	21943 5/15/92	NET 132.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 204.00
	54679 10/15/92	NET 132.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 204.00
96-369-0375 180080-503094 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 423.00 PTR 423.00
TXP#:23676	EMV 35,700	HSTD NET 423.00
TOMBERLIN, PATSY LOUISE — AUD PLT OF PT OF SW SE & LT 7	NTC 357	SA 96882 113.00
BOX 782 — E185 FT OF THE N1/2 OF LOT 9 BLK 3		SA 99891 30.00
WALKER, MN		NET+SPEC 566.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
	4013 4/27/92	NET 211.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 283.00
	33091 10/05/92	NET 211.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 283.00
96-369-0380 180080-503101 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 321.00 PTR 321.00
TXP#:31965	EMV 27,100	HSTD NET 321.00
MC ALLISTER, JEFFREY & C — AUD PLT OF PT OF SW SE & LT 7	NTC 271	SA 96882 113.00
PO BOX 782 — N155' OF LOT 10 BLK 3		SA 99891 30.00
WALKER, MN		NET+SPEC 464.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
FINNEY, HARLAND H	4012 4/27/92	NET 321.00
		SA 96882 113.00
		SA 99891 30.00
		RCPT TOT 464.00
96-369-0385 180080-503102 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 487.00 PTR 487.00
TXP#:29622	EMV 41,100	HSTD NET 487.00
STRONG, PAUL I V & — AUD PLT OF PT OF SW SE & LT 7	NTC 411	SA 96882 113.00
STINCHCOMB, ZOE ANN — S45' OF LOT 10 & N5' OF LOT 11 BLK 3		SA 99891 30.00
PO BOX 1231		NET+SPEC 630.00
WALKER, MN		- - - - - - - - - - PAYMENTS - - - - - - - - - -
56484	19285 5/15/92	NET 243.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 315.00
	38831 10/15/92	NET 243.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 315.00
96-369-0390 180080-503111 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 614.00 PTR 614.00
TXP#:28338	EMV 51,700	HSTD NET 614.00
NELSEN, DONALD J & SHARON K — AUD PLT OF PT OF SW SE & LT 7	NTC 517	SA 99891 30.00
PO BOX 714 — S45' OF LOT 11 BLK 3		NET+SPEC 644.00
WALKER, MN		- - - - - - - - - - PAYMENTS - - - - - - - - - -
56484	17962 5/15/92	NET 307.00
PITZEN, BUENA		SA 99891 15.00
		RCPT TOT 322.00
	50531 10/15/92	NET 307.00
		SA 99891 15.00
		RCPT TOT 322.00

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-369-0410 180080-504010 96-0113-00-00-00-00 00 000 TXP#:14390 MAGNUSON, HAROLD M HCR 73, BOX 630 WALKER, MN 56484 AUD PLT OF PT OF SW SE & LT 7 LOT 1 BLK 4	201/000/000 0 EMV 5,600 NTC 157		GROSS 187.00 N-HM NET 187.00 SA 96882 113.00 NET+SPEC 300.00		
	PAYMENTS				
	20677 5/15/92	NET	93.50		
		SA 96882	56.50		
		RCPT TOT	150.00		
	52682 10/15/92	NET	93.50		
		SA 96882	56.50		
		RCPT TOT	150.00		
96-369-0420 180080-504021 96-0113-00-00-00-00 00 000 TXP#:19395 RICE, PAUL H, MRS 2130 141ST LANE NW ANDOVER, MN 55304 RICE, ELLA J AUD PLT OF PT OF SW SE & LT 7 10'X150' BETWEEN LTS 1& 2 & LOT 2 LESS S10' BLK 4	201/000/000 0 EMV 9,000 NTC 252		GROSS 300.00 N-HM NET 300.00 SA 99891 30.00 NET+SPEC 330.00		
	PAYMENTS				
	26915 5/15/92	NET	150.00		
		SA 99891	15.00		
		RCPT TOT	165.00		
	65121 10/21/92	NET	143.99	P&I	6.00
		SA 99891	14.41	P&I	.60
		RCPT TOT	158.40	PEN	6.60
	68204 12/10/92	NET	6.01	P&I	.72
		SA 99891	.59	P&I	.07
		RCPT TOT	6.60	PEN	.79
96-369-0430 180080-504031 96-0113-00-00-00-00 00 000 TXP#:33455 PIKE, ERIC L PO BOX 1184 WALKER, MN 56484 AUD PLT OF PT OF SW SE & LT 7 LOT 3 & S10' OF LOT 2 BLK 4	151/000/000 0 EMV 5,700 NTC 125		GROSS 149.00 N-HM NET 149.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 292.00		
	PAYMENTS				
	18317 5/15/92	NET	74.50		
		SA 96882	56.50		
		SA 99891	15.00		
		RCPT TOT	146.00		
	65404 10/27/92	NET	74.50	P&I	2.98
		SA 96882	56.50	P&I	2.26
		SA 99891	15.00	P&I	.60
		RCPT TOT	146.00	PEN	5.84
96-369-0440 180080-504040 96-0113-00-00-00-00 00 000 TXP#:07621 GAUSIS, SCOLASTIKA GENERAL DELIVERY WALKER, MN 56484 KACZYNSKI, JOHN AUD PLT OF PT OF SW SE & LT 7 LOT 4 BLK 4	201/000/000 1 EMV 14,300 NTC 143		GROSS 169.00 HSTD NET 169.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 312.00	PTR 169.00	
	PAYMENTS				
	16175 5/14/92	NET	169.00		
		SA 96882	113.00		
		SA 99891	30.00		
		RCPT TOT	312.00		
96-369-0450 180080-504053 96-0113-00-00-00-00 00 000 TXP#:25050 WHEELER, RUTH L BOX 145 WALKER, MN 56484 AUD PLT OF PT OF SW SE & LT 7 LOT 5 BLK 4	201/000/000 1 EMV 18,300 NTC 183		GROSS 217.00 HSTD NET 217.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 360.00	PTR 217.00	
	PAYMENTS				
	5314 5/04/92	NET	108.50		
		SA 96882	56.50		
		SA 99891	15.00		
		RCPT TOT	180.00		
	33228 10/05/92	NET	108.50		
		SA 96882	56.50		
		SA 99891	15.00		
		RCPT TOT	180.00		

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

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-369-0460 180080-504060 96-0113-00-00-00-00 00 000 TXP#:25050 WHEELER, RUTH L BOX 145 WALKER, MN 56484 PROPERTY DESCRIPTION: AUD PLT OF PT OF SW SE & LT 7 / LOT 6 BLK 4	201/000/000 1 EMV 5,800 NTC 58 PAYMENTS 5315 5/04/92 33227 10/05/92	GROSS 68.00 HSTD NET 68.00 NET 34.00 NET 34.00	PTR 68.00	
96-369-0470 180080-504070 96-0113-00-00-00-00 00 000 TXP#:19106 REA, DONALD J BOX 414 WALKER, MN 56484 PROPERTY DESCRIPTION: AUD PLT OF PT OF SW SE & LT 7 / LOT 7 BLK 4	201/000/000 1 EMV 22,800 NTC 228 PAYMENTS 5263 5/04/92 33237 10/05/92	GROSS 271.00 HSTD NET 271.00 SA 96882 113.00 SA 99891 30.00 NET+SPEC 414.00 NET 135.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 207.00 NET 135.50 SA 96882 56.50 SA 99891 15.00 RCPT TOT 207.00	PTR 271.00	
PLAT TOTALS ACRES 2.19	EMV 1,340,700 GAV NTC 28,250 PAYMENTS	GROSS 33,528.00 MKT TAX TAC CR PWR CR DIS CR NET 33,528.00 SA 3,323.00 NET+SPEC 36,851.00 NET 32,630.44 TIF SA 3,040.84 GAA COST RCPT TOT 35,671.28 BAL DUE 1,179.72	PTR 9,502.00 TIF GAA PEN INT 50.71	

WALKER CITY
CONDO 5, TAYLORS CAREFREE, INC

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) / HSTD	GROSS TAX / TACONITE	PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED
96-372-0010 180081-500010 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS 2,377.00	
TXP#:23216	EMV 71,500	N-HM NET 2,377.00	
TAYLOR, DENE D — CONDO 5, TAYLORS CAREFREE, INC	NTC 2,002	SA 96882 113.00	
BOX 988 — UNIT 1		SA 99891 30.00	
WALKER, MN		NET+SPEC 2,520.00	
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
	18238 5/15/92	NET 1,188.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 1,260.00	
	39336 10/15/92	NET 1,188.50	
		SA 96882 56.50	
		SA 99891 15.00	
		RCPT TOT 1,260.00	
96-372-0020 180081-500020 96-0113-00-00-00-00 00 000	151/000/000 0	GROSS 1,720.00	
TXP#:09850	EMV 65,900	N-HM NET 1,720.00	
HEUER, JOHN A — CONDO 5, TAYLORS CAREFREE, INC	NTC 1,450	SA 99891 20.00	
601 4TH AVE NE, #9 — UNIT 2		NET+SPEC 1,740.00	
CROOKSTON, MN		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
56716	16488 5/14/92	NET 860.00	
		SA 99891 10.00	
		RCPT TOT 870.00	
	34203 10/06/92	NET 860.00	
		SA 99891 10.00	
		RCPT TOT 870.00	
96-372-0030 180081-500030 96-0113-00-00-00-00 00 000	151/000/000 0	GROSS 1,720.00	
TXP#:11930	EMV 65,900	N-HM NET 1,720.00	
KEARNS, STANLEY F — CONDO 5, TAYLORS CAREFREE, INC	NTC 1,450	SA 99891 30.00	
P O BOX 811 — UNIT 3		NET+SPEC 1,750.00	
WALKER, MN		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
56484	24310 5/15/92	NET 860.00	
		SA 99891 15.00	
		RCPT TOT 875.00	
	54402 10/15/92	NET 860.00	
		SA 99891 15.00	
		RCPT TOT 875.00	
96-372-0040 180081-500040 96-0113-00-00-00-00 00 000	151/000/000 0	GROSS 1,720.00	
TXP#:06832	EMV 65,900	N-HM NET 1,720.00	
FISCHER, GRAYSON E — CONDO 5, TAYLORS CAREFREE, INC	NTC 1,450	SA 99891 20.00	
2348 BURNING TREE — UNIT 4		NET+SPEC 1,740.00	
SEBRING, FL		- - - - - - - - - - PAYMENTS - - - - - - - - - -	
33870	11159 5/11/92	NET 860.00	
		SA 99891 10.00	
		RCPT TOT 870.00	
	30615 8/28/92	NET 860.00	
		SA 99891 10.00	
		RCPT TOT 870.00	

WALKER CITY
CONDO 5, TAYLORS CAREFREE, INC

PARCEL # OLD PARCEL # UNIQUE TAXING AREA TIF# ESCROW# EMERGENCY# CLASS(ES) HSID

TAXPAYER NAME
TAXPAYER ADDRESS PROPERTY DESCRIPTION

PLAT TOTALS

EST MV/GA VAL 269,200
NET TAX CAPACITY 6,352

GROSS 7,537.00
MKT TAX
TAC CR
PWR CR
DIS CR
NET 7,537.00
SA 213.00
NET+SPEC 7,750.00

ACRES

PAYMENTS

NET 7,537.00
TIF
SA 213.00
GAA
COST
RCPT TOT 7,750.00

BAL DUE

GROSS TAX TACONITE PROP TAX REFUND
POWERLINE DISASTER CR TAX INC FINANCING
NET TAX SPECIAL ASMTS GREEN ACRE ADDED

PTR
TIF
GAA

PEN
INT

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD	GROSS TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	EST MV/GA VAL / NET TAX CAPACITY	POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
96-375-0011 180090-500011 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 602.00 PTR 602.00
TXP#:12156	EMV 50,700	HSTD NET 602.00
KIMBALL, LARRY A	NTC 507	SA 99891 50.00
BOX 301 — AUDITORS PLAT OF LOT 5		NET+SPEC 652.00
WALKER, MN — PT OF LOT 1, AUDITORS PLAT OF LOT 5, & PT		- - - - - - - - - - PAYMENTS - - - - - - - - - -
56484 — OF SW SE, 22-142-31	23678 5/15/92	NET 301.00
SECT:22 TWP:142 RANG:31 ACRES:		SA 99891 25.00
		RCPT TOT 326.00
	36476 10/13/92	NET 301.00
		SA 99891 25.00
		RCPT TOT 326.00
96-375-0012 180090-500012 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 354.00 PTR 354.00
TXP#:04307	EMV 29,900	HSTD NET 354.00
CONKLIN, ETHEL — AUDITORS PLAT OF LOT 5	NTC 299	SA 99891 30.00
BOX 545 — S'LY 75' OF N'LY 125' OF LOT 1		NET+SPEC 384.00
WALKER, MN		- - - - - - - - - - PAYMENTS - - - - - - - - - -
56484	16603 5/14/92	NET 354.00
		SA 99891 30.00
		RCPT TOT 384.00
96-375-0020 180090-500020 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 373.00 PTR 373.00
TXP#:12679	EMV 31,400	HSTD NET 373.00
KOZEL, KENNETH WAYNE — AUDITORS PLAT OF LOT 5	NTC 314	SA 96882 113.00
PO BOX 803 — N50' OF LOT 1 & LOT 2		SA 99891 30.00
WALKER, MN		NET+SPEC 516.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
	12603 5/12/92	NET 186.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 258.00
	39091 10/15/92	NET 186.50
		SA 96882 56.50
		SA 99891 15.00
		RCPT TOT 258.00
96-375-0030 180090-500030 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS 439.00
TXP#:29840	EMV 13,200	N-HM NET 439.00
GREELEY, WARREN & DAYTON, L — AUDITORS PLAT OF LOT 5	NTC 370	SA 96882 113.00
BOX 266 — LOT 3		NET+SPEC 552.00
WALKER, MN		
56484		BAL DUE 552.00
96-375-0041 180090-500041 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS 660.56 PTR 660.56
TXP#:15762	EMV 55,700	HSTD NET 660.56
MOEN, DONALD E — AUDITORS PLAT OF LOT 5	NTC 557	SA 96882 99.44
BOX 661 — PART OF LOT 4		SA 99891 30.00
WALKER, MN		NET+SPEC 790.00
56484		- - - - - - - - - - PAYMENTS - - - - - - - - - -
	1268 4/02/92	NET 660.56
		SA 96882 99.44
		SA 99891 30.00
		RCPT TOT 790.00

WALKER CITY
AUDITORS PLAT OF LOT 5

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-375-0042	180090-500042	96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	359.00	PTR 359.00
TXP#:05215			EMV 30,300	HSTD NET	359.00	
DE WITT, SANDRA L	AUDITORS PLAT OF LOT 5		NTC 303	SA 96882	113.00	
P O BOX 303	PART OF LOT 4			SA 99891	30.00	
WALKER, MN				NET+SPEC	502.00	
56484			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
			17862 5/15/92	NET	179.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	251.00	
			53127 10/15/92	NET	179.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	251.00	
96-375-0050	180090-500050	96-0113-00-00-00-00 00 000	958/000/000 0	SA 99891	30.00	
TXP#:15732				NET+SPEC	30.00	
MN DIST CN OF ASSM OF GOD	AUDITORS PLAT OF LOT 5		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
1315 PORTLAND AVE S	LOT 5		22300 5/15/92	SA 99891	30.00	
MINNEAPOLIS, MN						
55404						
96-375-0060	180090-500060	96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	599.00	
TXP#:29381			EMV 18,000	N-HM NET	599.00	
JUST, ETHEL M	AUDITORS PLAT OF LOT 5		NTC 504	SA 96882	113.00	
1645 TALBOT	LOT 6			SA 99891	30.00	
CUMBERLAND, WI				NET+SPEC	742.00	
54829			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
			23376 5/15/92	NET	299.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	371.00	
			37348 10/13/92	NET	299.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	371.00	
96-375-0071	180090-500071	96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	1,221.00	
TXP#:07583			EMV 36,700	N-HM NET	1,221.00	
GAROUTTE, ELIZABETH M	AUDITORS PLAT OF LOT 5		NTC 1,028	SA 96882	113.00	
PO BOX 100	LOT 7 LESS PART W OF ROAD			SA 99891	30.00	
HACKENSACK, MN				NET+SPEC	1,364.00	
56452			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
			27106 5/15/92	NET	610.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	682.00	
			54058 10/15/92	NET	610.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	682.00	
96-375-0081	180090-500081	96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	397.00	PTR 397.00
TXP#:11555			EMV 33,500	HSTD NET	397.00	
JOHNSON, WILLIAM A	AUDITORS PLAT OF LOT 5		NTC 335	SA 96882	113.00	
BOX 339	LOT 8 LYG E OF OLD HWY 34 & LOT 9 BETWEEN			SA 99891	30.00	
WALKER, MN	OLD & NEW HWY 34			NET+SPEC	540.00	
56484			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
			13271 5/12/92	NET	198.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	270.00	
			51687 10/15/92	NET	198.50	
				SA 96882	56.50	
				SA 99891	15.00	
				RCPT TOT	270.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) / HSTD / EST MV/GA VAL / NET TAX / CAPACITY				
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION					
96-375-0093 180090-500093 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	289.00	PTR	289.00
TXP#:23515	EMV 24,400	HSTD NET	289.00		
THOMSEN, BRADLEY A / AUDITORS PLAT OF LOT 5	NTC 244	SA 96882	113.00		
PO BOX 582 / S74' OF LOT 9 LYG W OFOLD HWY 34		SA 99891	30.00		
WALKER, MN		NET+SPEC	432.00		
56484	- - - - - - - - - - PAYMENTS - - - - - - - - - -				
	26965 5/15/92	NET	144.50		
		SA 96882	56.50		
		SA 99891	15.00		
		RCPT TOT	216.00		
	53124 10/15/92	NET	144.50		
		SA 96882	56.50		
		SA 99891	15.00		
		RCPT TOT	216.00		
96-375-0101 180090-500101 96-0113-00-00-00-00 00 076	201/000/000 1	GROSS	298.00	PTR	298.00
TXP#:18445	EMV 25,100	HSTD NET	298.00		
PIGGOTT, BEVERLY J, ETAL / AUDITORS PLAT OF LOT 5	NTC 251	SA 99891	30.00		
PO BOX 663 / N24' OF LOT 9 W OF OLDHWY 34 & LOT 10 W OF		NET+SPEC	328.00		
WALKER, MN / ST RD	- - - - - - - - - - PAYMENTS - - - - - - - - - -				
56484	8440 5/07/92	NET	149.00		
		SA 99891	15.00		
		RCPT TOT	164.00		
	36742 10/13/92	NET	149.00		
		SA 99891	15.00		
		RCPT TOT	164.00		
96-375-0102 180090-500102 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	470.00	PTR	470.00
TXP#:07745	EMV 39,600	HSTD NET	470.00		
GERRITSEN, HELEN LUCILLE / AUDITORS PLAT OF LOT 5	NTC 396	SA 99891	30.00		
BOX 404 / LOT 10 E OF ST RD & THPT OF LOT 11 LYG BET		NET+SPEC	500.00		
WALKER, MN / 2 HWYS	- - - - - - - - - - PAYMENTS - - - - - - - - - -				
56484-0404	7240 5/06/92	NET	235.00		
		SA 99891	15.00		
		RCPT TOT	250.00		
	33364 10/05/92	NET	235.00		
		SA 99891	15.00		
		RCPT TOT	250.00		
96-375-0111 180090-500111 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	494.00	PTR	494.00
TXP#:03476	EMV 41,700	HSTD NET	494.00		
CARLSON, CHARLES A / AUDITORS PLAT OF LOT 5	NTC 417	SA 99891	30.00		
PO BOX 846 / PART OF LOT 11		NET+SPEC	524.00		
WALKER, MN	- - - - - - - - - - PAYMENTS - - - - - - - - - -				
56484	4046 4/27/92	NET	494.00		
		SA 99891	30.00		
		RCPT TOT	524.00		
96-375-0121 180090-500121 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	168.00	PTR	168.00
TXP#:13586	EMV 14,200	HSTD NET	168.00		
LEMBKE, RAYMOND / AUDITORS PLAT OF LOT 5	NTC 142	SA 99891	30.00		
PO BOX 502 / LOT 12 LYG W OF OLD STHWY 19		NET+SPEC	198.00		
WALKER, MN	- - - - - - - - - - PAYMENTS - - - - - - - - - -				
56484	1112 3/31/92	NET	168.00		
		SA 99891	30.00		
		RCPT TOT	198.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-375-0122	180090-500122	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,462.00	
TXP#:06000						EMV 39,700	N-HM NET	1,462.00	
EKHOLM, STEVEN J	AUDITORS PLAT OF LOT 5					NTC 1,231	SA 99891	50.00	
BOX 640	LOT 12 LYG E OF OLD STHWY 19						NET+SPEC	1,512.00	
WALKER, MN							PAYMENTS		
56484						17936 5/15/92	NET	731.00	
ANDREWS, JAMES ARTHUR, TRSTE							SA 99891	25.00	
							RCPT TOT	756.00	
						36578 10/13/92	NET	731.00	
							SA 99891	25.00	
							RCPT TOT	756.00	
96-375-0130	180090-500130	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	570.00	PTR 570.00
TXP#:17098						EMV 48,100	HSTD NET	570.00	
O CONNOR, DONALD E	AUDITORS PLAT OF LOT 5					NTC 481	SA 99891	30.00	
BOX 14	LOT 13						NET+SPEC	600.00	
WALKER, MN							PAYMENTS		
56484						10009 5/11/92	NET	285.00	
							SA 99891	15.00	
							RCPT TOT	300.00	
						34403 10/07/92	NET	285.00	
							SA 99891	15.00	
							RCPT TOT	300.00	
96-375-0190	180090-500190	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	42.00	
TXP#:17099						EMV 1,300	N-HM NET	42.00	
O CONNOR, GERALD L	AUDITORS PLAT OF LOT 5					NTC 36			
BOX 311	LOT 19						PAYMENTS		
WALKER, MN						30246 8/17/92	NET	42.00	P&I 4.20
56484							RCPT TOT	42.00	PEN 4.20
96-375-0200	180090-500200	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	474.00	PTR 474.00
TXP#:22470						EMV 39,900	HSTD NET	474.00	
STEPHENS, TERRY R	AUDITORS PLAT OF LOT 5					NTC 399	SA 99891	30.00	
BOX 378	LOT 20						NET+SPEC	504.00	
WALKER, MN							PAYMENTS		
56484						17934 5/15/92	NET	237.00	
							SA 99891	15.00	
							RCPT TOT	252.00	
						37870 10/14/92	NET	237.00	
							SA 99891	15.00	
							RCPT TOT	252.00	
96-375-0210	180090-500210	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	824.00	
TXP#:11406						EMV 31,600	N-HM NET	824.00	
JOHNSON, MERLE D	AUDITORS PLAT OF LOT 5					NTC 695	SA 99891	20.00	
BOX 687	LOT 21 & PT OF LOT 24 & PT OF LOT 25						NET+SPEC	844.00	
WALKER, MN							PAYMENTS		
56484						51020 10/15/92	NET	824.00	P&I 49.42
JOHNSON, GEORGE A							SA 99891	20.00	P&I 1.22
							RCPT TOT	844.00	PEN 50.64
96-375-0220	180090-500220	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	587.00	PTR 587.00
TXP#:17058						EMV 49,400	HSTD NET	587.00	
OBERLEY, ALLEN T	AUDITORS PLAT OF LOT 5					NTC 494	SA 96882	113.00	
BOX 216	LOT 22						SA 99891	30.00	
WALKER, MN							NET+SPEC	730.00	
56484							PAYMENTS		
						4030 4/27/92	NET	293.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	365.00	
						33343 10/05/92	NET	293.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	365.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-375-0230	180090-500230	96-0113-00-00-00-00	00	000		208/000/000 0	GROSS	10,702.00	
	TXP#:11597					EMV 431,200	N-HM NET	10,702.00	
JONES, DALE W	AUDITORS PLAT OF LOT 5					NTC 9,017	SA 96882	226.00	
PO BOX 340	LOT 23						SA 99891	240.00	
WALKER, MN							NET+SPEC	11,168.00	
56484							PAYMENTS		
						23506 5/15/92	NET	5,351.00	
							SA 96882	113.00	
							SA 99891	120.00	
							RCPT TOT	5,584.00	
						39463 10/15/92	NET	5,351.00	
							SA 96882	113.00	
							SA 99891	120.00	
							RCPT TOT	5,584.00	
96-375-0240	180090-500240	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	498.00	PTR 498.00
	TXP#:11406					EMV 41,900	HSTD NET	498.00	
JOHNSON, MERLE D	AUDITORS PLAT OF LOT 5					NTC 419	SA 99891	30.00	
BOX 687	PT OF LOT 24						NET+SPEC	528.00	
WALKER, MN							PAYMENTS		
56484						51021 10/15/92	NET	498.00	P&I 19.92
JOHNSON, GEORGE A							SA 99891	30.00	P&I 1.20
							RCPT TOT	528.00	PEN 21.12
96-375-0251	180090-500251	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	344.00	
	TXP#:09847					EMV 13,200	N-HM NET	344.00	
PEACOCK, RONELVA A	AUDITORS PLAT OF LOT 5					NTC 290			
6623 FAIRWEATHER DR	PART OF S1/2 OF LOT 25LYG S OF OLD HWY 34						PAYMENTS		
ANCHORAGE, AK 99518						3207 4/21/92	NET	344.00	
GAARD, RONELVA A									
96-375-0252	180090-500252	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	714.00	PTR 714.00
	TXP#:10886					EMV 60,200	HSTD NET	714.00	
JAMES, ROBERT L	AUDITORS PLAT OF LOT 5					NTC 602	SA 99891	30.00	
PO BOX 831	PART OF S1/2 OF LOT 25LYG S OF HWY 34						NET+SPEC	744.00	
WALKER, MN							PAYMENTS		
56484						12170 5/12/92	NET	357.00	
							SA 99891	15.00	
							RCPT TOT	372.00	
						39288 10/15/92	NET	357.00	
							SA 99891	15.00	
							RCPT TOT	372.00	
96-375-0253	180090-500253	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,420.00	PTR 1,420.00
	TXP#:12296					EMV 95,800	HSTD NET	1,420.00	
KLAVE, ANTHONY L	AUDITORS PLAT OF LOT 5					NTC 1,196	SA 96882	452.00	
BOX 654	PT OF LOT 25						SA 99891	30.00	
WALKER, MN							NET+SPEC	1,902.00	
56484							PAYMENTS		
						18698 5/15/92	NET	710.00	
							SA 96882	226.00	
							SA 99891	15.00	
							RCPT TOT	951.00	
						65287 10/26/92	NET	664.64	P&I 28.38
							SA 96882	212.03	P&I 9.05
							SA 99891	14.25	P&I .61
							RCPT TOT	890.92	PEN 38.04
						68735 12/28/92	NET	45.36	
							SA 96882	13.97	
							SA 99891	.75	
							RCPT TOT	60.08	

WALKER CITY
AUDITORS PLAT OF LOT 5

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY			TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION
96-375-0254 180090-500254 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	328.00	
TXP#:25387	EMV 9,900	N-HM NET	328.00	WILKENING, RUTH H
	NTC 277			BOX 1152
	PAYMENTS			WALKER, MN
	8093 5/07/92	NET	164.00	56484
	35116 10/08/92	NET	164.00	
96-375-0261 180090-500261 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	383.00 PTR 383.00	
TXP#:06226	EMV 32,300	HSTD NET	383.00	ERICKSON, AGNES
	NTC 323	SA 96882	113.00	BOX 1053
		SA 99891	30.00	WALKER, MN
		NET+SPEC	526.00	56484
	PAYMENTS			ERICKSON, HENRY
	18457 5/15/92	NET	383.00	
		SA 96882	113.00	
		SA 99891	30.00	
		RCPT TOT	526.00	
96-375-0262 180090-500262 96-0113-00-00-00-00 00 000	201/000/000 0	GROSS	92.00	
TXP#:06249	EMV 2,800	N-HM NET	92.00	ERICKSON, DONALD
	NTC 78			BOX 142
	PAYMENTS			WALKER, MN
	18685 5/15/92	NET	46.00	56484
	50676 10/15/92	NET	46.00	
96-375-0264 180090-500264 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	341.00 PTR 341.00	
TXP#:17017	EMV 28,700	HSTD NET	341.00	NYGARD, NELDA
	NTC 287	SA 96882	113.00	BOX 242
		SA 99891	30.00	WALKER, MN
		NET+SPEC	484.00	56484
	PAYMENTS			
	4482 4/29/92	NET	341.00	
		SA 96882	113.00	
		SA 99891	30.00	
		RCPT TOT	484.00	
96-375-0265 180090-500265 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	217.00 PTR 217.00	
TXP#:21318	EMV 18,200	HSTD NET	217.00	SHELDON, BONITA T
	NTC 182	SA 96882	113.00	PO BOX 464
		SA 99891	30.00	WALKER, MN
		NET+SPEC	360.00	56484
	PAYMENTS			WAGNER, SHERRY LEE, ETAL
	11113 5/11/92	NET	108.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	180.00	
	36892 10/13/92	NET	108.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	180.00	
96-375-0266 180090-500266 96-0113-00-00-00-00 00 000	201/000/000 1	GROSS	421.00 PTR 421.00	
TXP#:12053	EMV 35,500	HSTD NET	421.00	KENNEDY, ALLEN A
	NTC 355	SA 96882	113.00	PO BOX 547
		SA 99891	30.00	WALKER, MN
		NET+SPEC	564.00	56484
	PAYMENTS			
	17796 5/15/92	NET	210.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	282.00	
	51011 10/15/92	NET	210.50	
		SA 96882	56.50	
		SA 99891	15.00	
		RCPT TOT	282.00	

TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION	TAX INC FINANCING / GREEN ACRE ADDED / PROP TAX REFUND
WILKENING, RUTH H BOX 1152 WALKER, MN 56484 AUDITORS PLAT OF LOT 5 PT OF LOT 25	
ERICKSON, AGNES BOX 1053 WALKER, MN 56484 AUDITORS PLAT OF LOT 5 PART OF N110' OF LOT 26	
ERICKSON, HENRY	
ERICKSON, DONALD BOX 142 WALKER, MN 56484 AUDITORS PLAT OF LOT 5 PT OF LOT 26	
NYGARD, NELDA BOX 242 WALKER, MN 56484 AUDITORS PLAT OF LOT 5 S100' OF N260' OF LOT 26	
SHELDON, BONITA T PO BOX 464 WALKER, MN 56484 AUDITORS PLAT OF LOT 5 LOT 26 LESS N260' & LESS TH PT LYG S OF N320'	
WAGNER, SHERRY LEE, ETAL	
KENNEDY, ALLEN A PO BOX 547 WALKER, MN 56484 AUDITORS PLAT OF LOT 5 LOT 26 LYG S OF N320'	

WALKER CITY
AUDITORS PLAT OF LOT 5

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD		GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS	PROPERTY DESCRIPTION					EST MV/GA VAL / NET TAX CAPACITY		POWERLINE DISASTER CR / NET TAX	SPECIAL ASMTS	TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	1,424,100	GROSS	26,142.56	PTR 10,089.56
						GAV		MKT TAX		TIF
						NTC	22,029	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	26,142.56	
	ACRES							SA	3,183.44	
								NET+SPEC	29,326.00	
								PAYMENTS		
								NET	25,703.56	
								TIF		
								SA	3,070.44	
								GAA		
								COST		
								RCPT TOT	28,774.00	PEN 114.00
										INT
								BAL DUE	552.00	

WALKER CITY
QUAMVILLE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		POWERLINE DISASTER CR / NET TAX		TAXCNITE / SPECIAL ASMTS	PROP TAX REFUND / GREEN ACRE ADDED	TAX INC FINANCING
96-378-0010	180100-500010	96-0113-00-00-00-00	00		000	201/000/000	0	GROSS	8.00			
TXP#:00851						EMV	200	N-HM NET	8.00			
ANDREWS, ROBERT W, ETAL		QUAMVILLE				NTC	6					
WALKER, MN		LOTS 1 & 2						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484						19264	5/15/92	NET	8.00			
96-378-0030	180100-500030	96-0113-00-00-00-00	00		000	201/000/000	3 .50	GROSS	528.00	PTR	528.00	
TXP#:02748						EMV	23,400	HSTD NET	528.00			
BREITWESER, ROY A, ETAL		QUAMVILLE				NTC	445	SA 99891	30.00			
BOX 367		LOT 3						NET+SPEC	558.00			
WALKER, MN								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484						14927	5/13/92	NET	264.00			
								SA 99891	15.00			
								RCPT TOT	279.00			
						65515	10/27/92	NET	264.00	P&I	10.56	
								SA 99891	15.00	P&I	.60	
								RCPT TOT	279.00	PEN	11.16	
96-378-0040	180100-500040	96-0113-00-00-00-00	00		000	201/000/000	1	GROSS	291.00	PTR	291.00	
TXP#:15238						EMV	24,500	HSTD NET	291.00			
MEEKS, EUGENE V		QUAMVILLE				NTC	245	SA 96882	113.00			
BOX 468		LOT 4						SA 99891	30.00			
WALKER, MN								NET+SPEC	434.00			
56484								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						4422	4/28/92	NET	291.00			
								SA 96882	113.00			
								SA 99891	30.00			
								RCPT TOT	434.00			
96-378-0080	180100-500080	96-0113-00-00-00-00	00		000	201/000/000	0	GROSS	110.00			
TXP#:00851						EMV	3,300	N-HM NET	110.00			
ANDREWS, ROBERT W, ETAL		QUAMVILLE				NTC	92					
WALKER, MN		LOTS 8 THRU 12						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484						19263	5/15/92	NET	110.00			
96-378-0130	180100-500130	96-0113-00-00-00-00	00		000	201/000/000	0	GROSS	146.00			
TXP#:20539						EMV	4,400	N-HM NET	146.00			
SCHLEISMAN, GREGORY		QUAMVILLE				NTC	123					
WANTS TO LET FORFEIT		LOT 13						BAL DUE	146.00			
PLAT TOTALS						EMV	55,800	GROSS	1,083.00	PTR	819.00	
						GAV		MKT TAX		TIF		
						NTC	911	TAC CR		GAA		
								PWR CR				
								DIS CR				
								NET	1,083.00			
		ACRES						SA	173.00			
								NET+SPEC	1,256.00			
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	937.00			
								TIF				
								SA	173.00			
								GAA				
								COST				
								RCPT TOT	1,110.00	PEN	11.16	
										INT		
								BAL DUE	146.00			

WALKER CITY
HARMERS 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-381-0110	180110-501011	96-0113-00-00-00-00	00	120		201/000/000 1		GROSS	664.00	PTR 664.00
	TXP#:03000					EMV	56,000	HSTD NET	664.00	
BRUELAND, RANDALL R & RUTH M	HARMERS 1ST ADDN					NTC	560	SA 99891	30.00	
BOX 861	N1/2 OF LOT 1 BLK 1							NET+SPEC	694.00	
WALKER, MN								PAYMENTS		
56484						2868 4/15/92		NET	332.00	
								SA 99891	15.00	
								RCPT TOT	347.00	
						38715 10/15/92		NET	332.00	
								SA 99891	15.00	
								RCPT TOT	347.00	
96-381-0120	180110-501012	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	706.00	PTR 706.00
	TXP#:08190					EMV	59,400	HSTD NET	706.00	
GRAHAM, DONALD B	HARMERS 1ST ADDN					NTC	594	SA 99891	30.00	
PO BOX 471	S1/2 OF LOT 1 BLK 1							NET+SPEC	736.00	
WALKER, MN								PAYMENTS		
56484						10077 5/11/92		NET	353.00	
								SA 99891	15.00	
								RCPT TOT	368.00	
						36029 10/13/92		NET	353.00	
								SA 99891	15.00	
								RCPT TOT	368.00	
96-381-0130	180110-501021	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	556.00	PTR 556.00
	TXP#:16706					EMV	46,800	HSTD NET	556.00	
NIEDERMANN, EARL R	HARMERS 1ST ADDN					NTC	468	SA 99891	30.00	
BOX 191	N1/2 OF LOT 2 BLK 1							NET+SPEC	586.00	
WALKER, MN								PAYMENTS		
56484						16345 5/14/92		NET	278.00	
								SA 99891	15.00	
								RCPT TOT	293.00	
						52531 10/15/92		NET	278.00	
								SA 99891	15.00	
								RCPT TOT	293.00	
96-381-0140	180110-501022	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	619.00	PTR 619.00
	TXP#:15994					EMV	52,100	HSTD NET	619.00	
MORRIS, J GILBERT	HARMERS 1ST ADDN					NTC	521	SA 96882	113.00	
BOX 171	S1/2 OF LOT 2 BLK 1							SA 99891	30.00	
WALKER, MN								NET+SPEC	762.00	
56484								PAYMENTS		
						23684 5/15/92		NET	309.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	381.00	
						53187 10/15/92		NET	309.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	381.00	
96-381-0150	180110-501031	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,013.00	PTR 1,013.00
	TXP#:06240					EMV	78,700	HSTD NET	1,013.00	
ERICKSON, CHARLES V	HARMERS 1ST ADDN					NTC	854	SA 96882	113.00	
PO BOX 352	NLY 1/2 OF LOTS 3 & 4 BLK 1							SA 99891	30.00	
WALKER, MN								NET+SPEC	1,156.00	
56484								PAYMENTS		
PEDERSON, DANIEL O						16113 5/14/92		NET	506.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	578.00	
						51501 10/15/92		NET	506.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	578.00	

WALKER CITY
HARMERS 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-381-0160	180110-501032	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	624.00	PTR 624.00
	TXP#:02701					EMV 52,600	HSTD NET	624.00	
BRATRUD, CHRISTINE M &		HARMERS 1ST ADDN				NTC 526	SA 99891	30.00	
MC KERCHER, DONALD MURRELL		S1/2 OF LOT 3 BLK 1					NET+SPEC	654.00	
BOX 66							PAYMENTS		
WALKER, MN						24832 5/15/92	NET	312.00	
56484							SA 99891	15.00	
							RCPT TOT	327.00	
						34377 10/07/92	NET	312.00	
							SA 99891	15.00	
							RCPT TOT	327.00	
96-381-0170	180110-501041	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	611.00	PTR 611.00
	TXP#:12057					EMV 51,400	HSTD NET	611.00	
KENNEDY, JAMES		HARMERS 1ST ADDN				NTC 514	SA 96882	113.00	
BOX 202		S1/2 OF LOT 4 BLK 1					SA 99891	30.00	
WALKER, MN							NET+SPEC	754.00	
56484							PAYMENTS		
						21720 5/15/92	NET	305.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	377.00	
						53782 10/15/92	NET	305.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	377.00	
96-381-0180	180110-501051	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,243.00	PTR 1,243.00
	TXP#:06095					EMV 88,400	HSTD NET	1,243.00	
ELSENPETER, JOHN C		HARMERS 1ST ADDN				NTC 1,048	SA 96882	113.00	
BOX 176		PART OF LOT 5 BLK 1					SA 99891	30.00	
WALKER, MN							NET+SPEC	1,386.00	
56484							PAYMENTS		
						19357 5/15/92	NET	621.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	693.00	
						57320 10/15/92	NET	621.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	693.00	
96-381-0190	180110-501052	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	767.00	PTR 767.00
	TXP#:23593					EMV 64,600	HSTD NET	767.00	
TIEDEMAN, RICHARD J		HARMERS 1ST ADDN				NTC 646	SA 96882	113.00	
BOX 993		PART OF LOT 5 BLK 1					SA 99891	30.00	
WALKER, MN							NET+SPEC	910.00	
56484							PAYMENTS		
						19351 5/15/92	NET	383.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	455.00	
						50690 10/15/92	NET	383.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	455.00	

WALKER CITY
HARMERS 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-381-0210	180110-502010	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	745.00	PTR 745.00
TXP#:19732						EMV 62,800	HSTD NET	745.00	
ROGERS, PEARCE W	HARMERS 1ST ADDN					NTC 628	SA 96882	113.00	
BOX 907	LOT 1 BLK 2						SA 99891	30.00	
WALKER, MN							NET+SPEC	888.00	
56484							PAYMENTS		
PEDERSON, GARNETT O						18906 5/15/92	NET	372.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	444.00	
						38571 10/15/92	NET	372.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	444.00	
96-381-0220	180110-502020	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	451.00	PTR 451.00
TXP#:31616						EMV 38,000	HSTD NET	451.00	
KOSEL, GARY W & JANICE M	HARMERS 1ST ADDN					NTC 380	SA 96882	113.00	
P O BOX 1044	LOT 2 BLK 2						SA 99891	30.00	
WALKER, MN							NET+SPEC	594.00	
56484							PAYMENTS		
						27481 5/15/92	NET	225.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	297.00	
						28944 6/15/92	NET	225.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	297.00	
96-381-0230	180110-502030	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	595.00	PTR 595.00
TXP#:12360						EMV 50,100	HSTD NET	595.00	
KLINGER, PAUL	HARMERS 1ST ADDN					NTC 501	SA 96882	113.00	
BOX 82	LOT 3 & LOT 8 BLK 2						SA 99891	30.00	
WALKER, MN							NET+SPEC	738.00	
56484							PAYMENTS		
						18454 5/15/92	NET	297.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	369.00	
						51068 10/15/92	NET	297.50	
							SA 96882	56.50	
							SA 99891	15.00	
							RCPT TOT	369.00	
96-381-0240	180110-502040	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	691.00	PTR 691.00
TXP#:31080						EMV 58,200	HSTD NET	691.00	
MORRISON, CLELL E & PEARLE M	HARMERS 1ST ADDN					NTC 582	SA 96882	113.00	
BOX 964	LOTS 4 & 7 BLK 2						SA 99891	30.00	
WALKER, MN							NET+SPEC	834.00	
56484							PAYMENTS		
						795 3/27/92	NET	691.00	
							SA 96882	113.00	
							SA 99891	30.00	
							RCPT TOT	834.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-381-0250	180110-502050	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	729.00	PTR 729.00
	TXP#:01305					EMV	61,400	HSTD NET	729.00	
BARKER, BRADLEY L	HARMERS 1ST ADDN					NTC	614	SA 96882	113.00	
PO BOX 1034	LOT 5 & LOT 6 BLK 2							SA 99891	30.00	
WALKER, MN								NET+SPEC	872.00	
56484								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						22067 5/15/92		NET	364.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	436.00	
						51031 10/15/92		NET	364.50	
								SA 96882	56.50	
								SA 99891	15.00	
								RCPT TOT	436.00	
96-381-0260	180110-502090	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	74.00	
	TXP#:21591					EMV	2,200	N-HM NET	74.00	
SIVERSON, NORMA, TRUST	HARMERS 1ST ADDN					NTC	62			
102 E GARFIELD	LOT 9 BLK 2					- - - - - - - - - - PAYMENTS - - - - - - - - - -				
HENDRICKS, MN						9548 5/08/92		NET	37.00	
56136						36780 10/13/92		NET	37.00	
96-381-0270	180110-502100	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	56.00	
	TXP#:21591					EMV	1,700	N-HM NET	56.00	
SIVERSON, NORMA, TRUST	HARMERS 1ST ADDN					NTC	48			
102 E GARFIELD	LOT 10 BLK 2					- - - - - - - - - - PAYMENTS - - - - - - - - - -				
HENDRICKS, MN						9549 5/08/92		NET	28.00	
56136						36779 10/13/92		NET	28.00	
PLAT TOTALS						EMV	824,400	GROSS	10,144.00	PTR 10,014.00
						GAV		MKT TAX		TIF
						NTC	8,546	TAC CR		GAA
								PWR CR		
								DIS CR		
	ACRES							NET	10,144.00	
								SA	1,550.00	
								NET+SPEC	11,694.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								NET	10,144.00	
								TIF		
								SA	1,550.00	
								GAA		
								COST		
								RCPT TOT	11,694.00	PEN
										INT
								BAL DUE		

WALKER CITY
PERSONAL PROPERTY

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSID			
TAXPAYER NAME / TAXPAYER ADDRESS	PROPERTY DESCRIPTION					EST MV/GA VAL / NET TAX CAPACITY				
96-837-0010	180600-000070	96-0113-00-00-00-00	00	000		454/000/000	0	GROSS	28,924.00	
TXP#:15656						EMV	547,800	N-HM NET	28,924.00	
MINN POWER & LIGHT CO	PERSONAL PROPERTY					NTC	24,371			
30 W SUPERIOR ST	ELECTRIC UTILITIES							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
DULUTH, MN						20234	5/15/92	NET	28,924.00	
55802										
PLAT TOTALS						EMV	547,800	GROSS	28,924.00	PIR
						GAV		MKT TAX		TIF
						NTC	24,371	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	28,924.00	
	ACRES							SA		
								NET+SPEC	28,924.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
								NET	28,924.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	28,924.00	PEN
										INT
								BAL DUE		

WALKER CITY
PERSONAL PROPERTY

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSID
96-838-0030	180600-000080	96-0113-00-00-00-00	00	000		442/000/000	0

TAXPAYER NAME
TAXPAYER ADDRESS
PROPERTY DESCRIPTION

CENEX
ATTN ROGER TSCHIDA
PO BOX 64089
ST PAUL, MN 55164

TXP#:03752
PERSONAL PROPERTY
R. R. LEASE #240590

EST MV/GA VAL		GROSS TAX		TACONITE	
NET TAX CAPACITY		POWERLINE DISASTER CR		TAX INC FINANCING	
		NET TAX		SPECIAL ASMTS	
				GREEN ACRE	
				PROP TAX REFUND	
				ADDED	
EMV	17,900	GROSS	1,008.00		
NTC	850	N-HM NET	1,008.00		
PAYMENTS					
10595 5/11/92		NET	1,008.00		

PLAT TOTALS

EMV	17,900	GROSS	1,008.00	PTR	
GAV		MKT TAX		TIF	
NTC	850	TAC CR		GAA	
		PWR CR			
		DIS CR			
		NET	1,008.00		
		SA			
ACRES		NET+SPEC	1,008.00		
PAYMENTS					
		NET	1,008.00		
		TIF			
		SA			
		GAA			
		COST			
		RCPT TOT	1,008.00	PEN	
				INT	
		BAL DUE			

TWP/CITY TOTALS

EMV	27,489,900	GROSS	738,161.80	PTR	187,802.62
GAV		MKT TAX		TIF	89,493.97
NTC	621,944	TAC CR		GAA	
		PWR CR			
		DIS CR			
		NET	738,161.80		
		SA	67,650.20		
ACRES 348.16		NET+SPEC	805,812.00		
PAYMENTS					
		NET	632,542.99		
		TIF	85,148.79		
		SA	64,571.04		
		GAA			
		COST			
		RCPT TOT	782,262.82	PEN	3,973.83
				INT	
		BAL DUE	21,539.18		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX CAPACITY	HSTD	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
COUNTY TOTALS						EMV 968,768,900 GAV NTC 18,503,398		GROSS 18,921,180.34 MKT TAX TAC CR PWR CR DIS CR NET 18,921,180.34 SA 625,437.84 NET+SPEC 19,546,618.18	PTR 4,408,677.58 TIF 156,324.62 GAA	
	ACRES 94,609.16							PAYMENTS		
								NET 17,943,907.83 TIF 151,979.44 SA 575,127.37 GAA COST RCPT TOT 18,671,014.64	PEN 82,337.05 INT	
								BAL DUE 841,777.04		

END OF REPORT PRTTBAV3