PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	TXP#:23106	96-0113-00-00-00-00	00	000		243/000/000 0	GROSS	3,270.00	
TABAKA, JOHN P		PT OF ABANDONED RY R/O/W OF GOV LOT 8 & PT				EMV 54,000	N-HM NET	3,270.00	
P O BOX 298		OF ADJ VAC FRONT ST				TMV 54,000			
LONGVILLE, MN		SECT:22 TWP:142 RANG:31		ACRES:	.82	NTC 2,538			
	56655					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17641 5/14/93	NET	1,635.00	
						66018 10/15/93	NET	1,635.00	
96-022-3302	TXP#:06481	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	208.00	PTR 208.00
FAGERMAN, ROGER D		PT OF GOV LOT 4, SEC 22-142-31 DESC AS FOL				EMV 16,200	HSTD NET	208.00	
BOX 598		COM AT THE SW COR OF SAID LOT 4; THENCE N				TMV 16,200			
WALKER, MN		7 DEG 55 MIN 45 SEC W 1887.06 FT ALONG THE				NTC 162			
	56484	W LINE OF SAID LOT 4 TO THE PT WHICH IS S				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
		7 DEG 55 MIN 45 SEC E 27.96 FT FROM THE NW				7277 5/06/93	NET	104.00	
		COR OF SAID LOT 4; THENCE N 82 DEG 24 MIN				64389 10/15/93	NET	104.00	
		41 SEC E 505.75 FT; THENCE N 79 DEG 18 MIN							
		13 SEC E 579.32 FT TO THE W LINE OF THIR-							
		TEENTH ST, PLAT OF PILLSBURYS ADDITION TO							
		WALKER; THENCE S 3 DEG 26 MIN 20 SEC E							
		880.91 FT ALONG THE W LINE OF SAID THIR-							
		TEENTH ST TO THE PT OF BEG OF THE TRACT TO							
		BE DESC; THENCE S 3 DEG 26 MIN 29 SEC E							
		326.62 FT ALONG THE W LINE OF SAID 13TH ST							
		THENCE N 86 DEG 42 MIN W 108.47 FT; THENCE							
		N 3 DEG 26 MIN 29 SEC W 313.89 FT; THENCE							
		N 86 DEG 33 MIN 31 SEC E 107.72 FT TO THE							
		PT OF BEG							
		SECT:22 TWP:142 RANG:31		ACRES:	.80				
96-022-4301	180500-224301	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	64.00	
	TXP#:00851					EMV 2,000	N-HM NET	64.00	
ANDREWS, ROBERT W, ETAL		PART OF TH UNPLATTED PT OF SW SE LYG N OF				TMV 2,000			
WALKER, MN		AUD PLAT, QUAMVILLE & 6TH ST				NTC 50			
	56484	SECT:22 TWP:142 RANG:31		ACRES:	7.62	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16101 5/14/93	NET	64.00	
96-022-4306	180500-224306	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	436.50	PTR 436.50
	TXP#:22169					EMV 33,800	HSTD NET	436.50	
SPLICHAL, SCOTT A & JOLEEN M		N65 FT OF S511 FT OF W291.8 FT OF SW SE				TMV 33,800	SA 96882	109.50	
P O BOX 713		SECT:22 TWP:142 RANG:31		ACRES:	.38	NTC 338	SA 99891	48.00	
WALKER, MN							NET+SPEC	594.00	
	56484					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						19995 5/18/93	NET	218.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	297.00	
						62268 10/14/93	NET	218.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	297.00	
96-022-4307	180500-224307	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	218.50	PTR 218.50
	TXP#:14009					EMV 16,900	HSTD NET	218.50	
LONG, LENA G		100'X291.8' OF SW SE E OF HWY 34				TMV 16,900	SA 96882	109.50	
BOX 13		SECT:22 TWP:142 RANG:31		ACRES:	.53	NTC 169	SA 99891	48.00	
WALKER, MN							NET+SPEC	376.00	
	56484					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9450 5/10/93	NET	109.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	188.00	
						54479 9/24/93	NET	109.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	188.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-022-4308	180500-224308 TXP#:04735	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	82.00	
DAGUE, LES A		N35 FT X 291.8 FT OF SW SE E OF HWY				EMV 2,500	N-HM NET	82.00	
BOX 155		SECT:22 TWP:142 RANG:31 ACRES:				TMV 2,500			
WALKER, MN 56484						NTC 63			
						PAYMENTS			
						53356 9/08/93	NET	77.49	P&I 4.51
							RCPT TOT	77.49	PEN 4.51
							BAL DUE	4.51	
96-022-4310	180500-224310 TXP#:24422	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	12.00	
WADSWORTH, JOHN D		PART OF SW SE W OF HWY34				EMV 500	N-HM NET	12.00	
C/O KENNETH KOZEL		SECT:22 TWP:142 RANG:31 ACRES: .06				TMV 500			
BOX 803						NTC 10			
WALKER, MN 56484						PAYMENTS			
						16450 5/14/93	NET	12.00	
96-022-4313	180500-224313 TXP#:00851	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	64.00	
ANDREWS, ROBERT W, ETAL		TH PT OF SW SE BOUNDEDBY PARK AVE ON N				EMV 2,000	N-HM NET	64.00	
WALKER, MN 56484		QUAMS 2ND ADDN ON E, SEC LINE ON S, &				TMV 2,000			
		QUAMVILLE ON W				NTC 50			
		SECT:22 TWP:142 RANG:31 ACRES: 6.49				PAYMENTS			
						16100 5/14/93	NET	64.00	
96-022-4315	180500-224315 TXP#:22512	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	200.00	
STEWART, JERRY L		80 FTX291.8 FT OF SW SE E OF HWY 34				EMV 6,200	N-HM NET	200.00	
BOX 544		SECT:22 TWP:142 RANG:31 ACRES: .50				TMV 6,200			
WALKER, MN 56484						NTC 155			
						PAYMENTS			
						19577 5/17/93	NET	100.00	
						67828 10/15/93	NET	100.00	
96-022-4316	180500-224316 TXP#:25530	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	184.50	PTR 184.50
WILSON, KENNETH		85 FTX291.8 FT OF SW SE E OF HWY 34				EMV 14,300	HSTD NET	184.50	
BOX 418		SECT:22 TWP:142 RANG:31 ACRES: .57				TMV 14,300	SA 96882	109.50	
WALKER, MN 56484						NTC 143	SA 99891	48.00	
							NET+SPEC	342.00	
						PAYMENTS			
						6826 5/05/93	NET	92.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	171.00	
						56268 10/05/93	NET	92.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	171.00	
96-022-4403	180500-224403 TXP#:10718	96-0113-00-00-00-00	00	000		916/000/000 0	SA 96882	109.50	
IMMANUEL LUTHERAN CHURCH		90' X 140' OF SE SE				EMV 81,100	NET+SPEC	109.50	
BOX 307		SECT:22 TWP:142 RANG:31 ACRES: .29				TMV 81,100			
WALKER, MN 56484						PAYMENTS			
						18777 5/17/93	SA 96882	109.50	
IMMANUEL ENG LUTH CH									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-022-4404	180500-224404 TXP#:02477	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	646.50	PTR 646.50
BORLAND, PHILLIP S & GINA R		PART OF SE SE				EMV 50,200	HSTD NET	646.50	
PO BOX 142		SECT:22 TWP:142 RANG:31 ACRES: .29				TMV 50,200	SA 96882	109.50	
WALKER, MN 56484						NTC 502	SA 99891	48.00	
							NET+SPEC	804.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						27299 5/21/93	NET	323.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	402.00	
						75222 10/20/93	NET	323.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	402.00	
96-022-4408	180500-224408 TXP#:01982	96-0113-00-00-00-00	00	000		205/000/000 0	GROSS	22,592.50	
BEVERLY ENTERPRISES ND		PART OF SE SE				EMV 515,700	N-HM NET	22,592.50	
EASLEY, MC CALEB & STALLINGS		SECT:22 TWP:142 RANG:31 ACRES: 4.91				TMV 515,700	SA 96882	547.50	
700 N WATER ST, SUITE 450						NTC 17,534	SA 99891	198.00	
MILWAUKE, WI 53202							NET+SPEC	23,338.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						6373 5/05/93	NET	22,592.50	
							SA 96882	547.50	
							SA 99891	198.00	
							RCPT TOT	23,338.00	
96-022-4411	180500-224411 TXP#:33448	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	1,550.00	
WALLACE, MARK S & MARY J		PART OF SE SE, SEC 22-142-31 & LOT 1 &				EMV 48,100	N-HM NET	1,550.00	
PO BOX 652		E1/2 OF LOT 2, BLK 10, KINKELE'S ADDN.				TMV 48,100			
WALKER, MN 56484		SECT:22 TWP:142 RANG:31 ACRES:				NTC 1,203			
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						5626 5/04/93	NET	775.00	
						62278 10/14/93	NET	775.00	
96-022-4413	180500-224413 TXP#:11802	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	1,484.50	
KALLIO, EDWIN		PART OF SE SE				EMV 57,600	N-HM NET	1,484.50	
630 N 60TH AVE E		SECT:22 TWP:142 RANG:31 ACRES: 8.50				TMV 57,600	SA 96882	109.50	
DULUTH, MN 55804						NTC 1,152	SA 99891	32.00	
							NET+SPEC	1,626.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						27192 5/21/93	NET	742.25	
							SA 96882	54.75	
							SA 99891	16.00	
							RCPT TOT	813.00	
						54740 9/28/93	NET	742.25	
							SA 96882	54.75	
							SA 99891	16.00	
							RCPT TOT	813.00	
96-023-3303	180500-233303 TXP#:32190	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	170.50	
ELSENPETER, MICHAEL J &KARLA		ALL THAT PORTION OF GOV LOT 2, SEC 23-142-				EMV 5,300	N-HM NET	170.50	
P O BOX 704		31, LYG & BEING S OF HARMER'S FIRST ADDN				TMV 5,300	SA 96882	109.50	
WALKER, MN 56484		TO WALKER & BETWEEN DIVISION ST & FACTORY				NTC 133	NET+SPEC	280.00	
		ST				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
		SECT:23 TWP:142 RANG:31 ACRES: 5.17				450 3/24/93	NET	108.41	
							SA 96882	69.59	
							RCPT TOT	178.00	
						59373 10/12/93	NET	62.09	
							SA 96882	39.91	
							RCPT TOT	102.00	

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96-023-3305	180500-233305	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,030.00	PTR 1,030.00
	TXP#:20888					EMV 76,000	HSTD NET	1,030.00	
SCHULTZ, ROBERT C		W100' OF E595' OF GOV LOT 2				TMV 76,000	SA 99891	48.00	
PO BOX 148		SECT:23 TWP:142 RANG:31	ACRES:		.61	NTC 800	NET+SPEC	1,078.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484						27286 5/21/93	NET	515.00	
							SA 99891	24.00	
							RCPT TOT	539.00	
						65759 10/15/93	NET	515.00	
							SA 99891	24.00	
							RCPT TOT	539.00	
96-023-3306	180500-233306	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,450.50	PTR 1,450.50
	TXP#:19158					EMV 92,300	HSTD NET	1,450.50	
REED, WALTER R		PT OF GOV LOT 2				TMV 92,300	SA 96882	109.50	
P O BOX 747		SECT:23 TWP:142 RANG:31	ACRES:		.99	NTC 1,126	SA 99891	48.00	
WALKER, MN							NET+SPEC	1,608.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						25666 5/21/93	NET	725.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	804.00	
						67319 10/15/93	NET	725.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	804.00	
96-023-3307	180500-233307	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	926.50	PTR 926.50
	TXP#:22675					EMV 71,900	HSTD NET	926.50	
STRANDLIE, ROGER		PT OF GOV LOT 2				TMV 71,900	SA 96882	109.50	
BOX 391		SECT:23 TWP:142 RANG:31	ACRES:		1.10	NTC 719	SA 99891	48.00	
WALKER, MN							NET+SPEC	1,084.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						18365 5/17/93	NET	463.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	542.00	
						62447 10/14/93	NET	463.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	542.00	
96-023-3308	180500-233308	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	204.00	
	TXP#:14221					EMV 6,300	N-HM NET	204.00	
LUNDRIGAN, MABEL L, TRUST		165'X264' OF GOV LOT 2				TMV 6,300			
BOX 67		SECT:23 TWP:142 RANG:31	ACRES:		1.00	NTC 158			
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484						20057 5/18/93	NET	102.00	
						62009 10/13/93	NET	102.00	
96-023-3309	180500-233309	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	2,232.50	PTR 2,232.50
	TXP#:03032					EMV 122,600	HSTD NET	2,232.50	
BRUNS, SCOTT D		PT OF GOV LOT 2				TMV 122,600	SA 96882	109.50	
PO BOX 1059		SECT:23 TWP:142 RANG:31	ACRES:		.38	NTC 1,732	SA 99891	48.00	
WALKER, MN							NET+SPEC	2,390.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						52137 7/26/93	NET	1,116.25	P&I 55.81
							SA 96882	54.75	P&I 2.74
							SA 99891	24.00	P&I 1.20
							RCPT TOT	1,195.00	PEN 59.75
						77869 11/29/93	NET	1,116.25	P&I 66.97
							SA 96882	54.75	P&I 3.28
							SA 99891	24.00	P&I 1.45
							RCPT TOT	1,195.00	PEN 71.70

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96-023-3310	180500-233310 TXP#:29096	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	832.00	PTR 832.00
NELSON, DWIGHT O & CHERYL L		N132 FT OF W125 FT OF GOV LOT 2				EMV 64,500	HSTD NET	832.00	
BOX 72		SECT:23 TWP:142 RANG:31 ACRES: .38				TMV 64,500	SA 99891	48.00	
WALKER, MN						NTC 645	NET+SPEC	880.00	
							PAYMENTS		
	56484					15904 5/13/93	NET	416.00	
							SA 99891	24.00	
							RCPT TOT	440.00	
						62266 10/14/93	NET	416.00	
							SA 99891	24.00	
							RCPT TOT	440.00	
96-023-3313	180500-233313 TXP#:08820	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	496.00	PTR 496.00
HALLETT, VIRGINIA		PT OF GOV LOT 2				EMV 38,500	HSTD NET	496.00	
BOX 162		SECT:23 TWP:142 RANG:31 ACRES: .30				TMV 38,500	SA 99891	48.00	
WALKER, MN						NTC 385	NET+SPEC	544.00	
							PAYMENTS		
	56484					9310 5/10/93	NET	248.00	
							SA 99891	24.00	
							RCPT TOT	272.00	
						60969 10/13/93	NET	248.00	
							SA 99891	24.00	
							RCPT TOT	272.00	
96-023-3314	180500-233314 TXP#:09508	96-0113-00-00-00-00	00	082		201/000/000 1	GROSS	588.00	PTR 588.00
HEDLUND, RAGNAR EDWARD		PT OF GOV LOT 2				EMV 45,700	HSTD NET	588.00	
HCR 73, BOX 222		SECT:23 TWP:142 RANG:31 ACRES: .78				TMV 45,700	SA 99891	48.00	
WALKER, MN						NTC 457	NET+SPEC	636.00	
							PAYMENTS		
	56484					23018 5/19/93	NET	294.00	
							SA 99891	24.00	
							RCPT TOT	318.00	
						55465 10/04/93	NET	294.00	
							SA 99891	24.00	
							RCPT TOT	318.00	
96-023-3315	180500-233315 TXP#:23106	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	1,866.00	
TABAKA, JOHN P		PT OF GOV LOT 2				EMV 57,900	N-HM NET	1,866.00	
P O BOX 298		SECT:23 TWP:142 RANG:31 ACRES: 8.30				TMV 57,900			
LONGVILLE, MN						NTC 1,448			
							PAYMENTS		
	56655					17639 5/14/93	NET	933.00	
						66013 10/15/93	NET	933.00	
96-023-3316	180500-233316 TXP#:01454	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	602.00	PTR 602.00
BATES, ARNOLD E		400 FT X 90 FT OF GOV LOT 2				EMV 46,700	HSTD NET	602.00	
PO BOX 748		SECT:23 TWP:142 RANG:31 ACRES: .80				TMV 46,700	SA 99891	48.00	
WALKER, MN						NTC 467	NET+SPEC	650.00	
							PAYMENTS		
	56484					10764 5/11/93	NET	301.00	
							SA 99891	24.00	
							RCPT TOT	325.00	
						54032 9/20/93	NET	301.00	
							SA 99891	24.00	
							RCPT TOT	325.00	

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96-023-3317	180500-233317 TXP#:11310	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	900.00	PTR 900.00
JOHNSON, JOHN H		LOT 6 & S10 FT OF LOT 5, BLK 12 COMMERCIAL				EMV 69,800	HSTD NET	900.00	
HCR 73, BOX 32		CLUB 1ST ADDN, & PT OF GOV LOT 2, SECTION				TMV 69,800	SA 96882	438.00	
WALKER, MN.		23-142-31 & PT OF VACATED ONIGUM AVE & PT				NTC 698	SA 99891	48.00	
	56484	OF VACATED VANE ST					NET+SPEC	1,386.00	
		SECT:23 TWP:142 RANG:31 ACRES: 2.80				18034 5/17/93	PAYMENTS NET	450.00	
							SA 96882	219.00	
							SA 99891	24.00	
							RCPT TOT	693.00	
						63018 10/14/93	NET	450.00	
							SA 96882	219.00	
							SA 99891	24.00	
							RCPT TOT	693.00	
96-023-3318	180500-233318 TXP#:16356	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	140.00	
NEGAARD, JAMES T		PART OF GOV LOT 2				EMV 4,300	N-HM NET	140.00	
PO BOX 400		SECT:23 TWP:142 RANG:31 ACRES: 3.10				TMV 4,300			
ST CLOUD, MN						NTC 108			
	56302					21915 5/19/93	PAYMENTS NET	70.00	
						65484 10/15/93	NET	70.00	
96-023-3319	TXP#:29641	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	2,606.00	PTR 2,606.00
KELLOGG, DAVID A & JAMEEN T		PART OF GOV LOT 2				EMV 137,100	HSTD NET	2,606.00	
BOX 787		SECT:23 TWP:142 RANG:31 ACRES: 1.08				TMV 137,100	SA 99891	48.00	
WALKER, MN						NTC 2,022	NET+SPEC	2,654.00	
	56484					24706 5/20/93	PAYMENTS NET	1,303.00	
							SA 99891	24.00	
							RCPT TOT	1,327.00	
						53072 9/01/93	NET	654.02	
							SA 99891	11.98	
							RCPT TOT	666.00	
						78372 12/15/93	NET	648.98	PGI 51.92
							SA 99891	12.02	PGI .96
							RCPT TOT	661.00	PEN 52.88
96-027-1201	180500-271201 TXP#:02015	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	628.00	
BIELOH, GLORIA		GOV LOT 2 & REV DESC #2 OF GOV LOT 3				EMV 19,500	N-HM NET	628.00	
PO BOX 969		SECT:27 TWP:142 RANG:31 ACRES: 45.76				TMV 19,500			
WALKER, MN						NTC 488			
	56484					20006 5/18/93	PAYMENTS NET	314.00	
						59883 10/12/93	NET	314.00	
96-027-1202	180500-271202 TXP#:12852	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	440.00	
KRUEGER, HENRIETTA T, ETAL		2 ACS OF GOV LOT 8				EMV 34,100	HSTD NET	440.00	
BOX 492		SECT:27 TWP:142 RANG:31 ACRES: 2.00				TMV 34,100	SA 99891	48.00	
WALKER, MN						NTC 341	NET+SPEC	488.00	
	56484					10450 5/11/93	PAYMENTS NET	220.00	
							SA 99891	24.00	
							RCPT TOT	244.00	
						59079 10/12/93	NET	220.00	
							SA 99891	24.00	
							RCPT TOT	244.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-027-1203	180500-271203	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	886.50			PTR	886.50
	TXP#:32164					EMV	68,800	HSTD NET	886.50				
PAULSON TRUST, THE		PART OF GOV LOT 8				TMV	68,800	SA 96882	109.50				
VERDIE & HELEN PAULSON		SECT:27 TWP:142 RANG:31 ACRES: 2.50				NTC	688	SA 99891	48.00				
BOX 234								NET+SPEC	1,044.00				
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
	56484					16091	5/14/93	NET	443.25				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	522.00				
						59093	10/12/93	NET	443.25				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	522.00				
96-027-1204	180500-271204	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	88.00			PTR	74.00
	TXP#:20233					EMV	6,800	HSTD NET	88.00				
SANDSTROM, ROBERT		PART OF GOV LOT 8, SEC 27-142-31 LESS TH				TMV	6,800	SA 99891	48.00				
BOX 134		PT THRF CONVEYED OF RECORD TO G E HALL AND				NTC	68	NET+SPEC	136.00				
WALKER, MN		DOROTHY HALL, VERDIE A PAULSON AND HELEN F				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
	56484	PAULSON, AND QUENTIN M KRUEGER AND				50331	5/26/93	NET	88.00	P&I			.88
		HENRIETTA T KRUEGER, AND TH PT CONVEYED TO						SA 99891	48.00	P&I			.48
		GLENN A BACON AND HELEN M BACON, MORE PAR-						RCPT TOT	136.00	PEN			1.36
		TICULARLY DESC AS FOL: TH PT OF GOV LOT 8											
		COM AT THE GOV MON AT THE INTERSECTION OF											
		THE SLY LINE OF SAID LOT 8 WITH THE SHORE											
		OF LAKE MAY; THENCE N 39 DEG 39 MIN E 212											
		FT TO AN I P M ON THE SHORE OF LAKE MAY,											
		THE PT OF BEG OF THE TRACT TO BE DESC;											
		THENCE E 29.92 FT TO THE CENTERLINE OF THE											
		EXISTING PUBLIC RD; THENCE N 40 DEG 36 MIN											
		E 413.83 FT ALONG SAID CENTERLINE, THENCE											
		71 DEG 02 MIN W 227.2 FT MORE OF LESS TO											
		THE SHORE OF LAKE MAY; THENCE SLY AND SWLY											
		ALONG SAID SHORE TO THE PT OF BEG AND											
		LESS ALL THAT PT OF GOV LOT 8 LYG WLY OF											
		ST HWY 34											
		SECT:27 TWP:142 RANG:31 ACRES: 12.00											
96-027-1205	180500-271205	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	646.00			PTR	646.00
	TXP#:29640					EMV	50,200	HSTD NET	646.00				
KARST, ANTHONY G & KAREN D		PART OF GOV LOT 8				TMV	50,200	SA 99891	48.00				
HCR 84, BOX 452		SECT:27 TWP:142 RANG:31 ACRES: 1.08				NTC	502	NET+SPEC	694.00				
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
	56484					50466	5/28/93	NET	323.00	P&I			6.46
								SA 99891	24.00	P&I			.48
								RCPT TOT	347.00	PEN			6.94
						75619	10/26/93	NET	323.00	P&I			6.46
								SA 99891	24.00	P&I			.48
								RCPT TOT	347.00	PEN			6.94
96-027-1206	180500-271206	96-0113-00-00-00-00	00	000		151/000/000	0	GROSS	12.00				
	TXP#:18582					EMV	500	N-HM NET	12.00				
PLATTNER, FRANZ, ETAL		REV DESCT 1 OF GOV LOT 8				TMV	500						
P O BOX 1359		SECT:27 TWP:142 RANG:31 ACRES: .09				NTC	10						
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
	56484					19609	5/17/93	NET	12.00				
96-027-1207		96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	154.00			PTR	154.00
	TXP#:04167					EMV	6,000	HSTD NET	154.00				
COCHRAN, DAVID L		PART OF GOV LOT 8				TMV	6,000						
PO BOX 518		SECT:27 TWP:142 RANG:31 ACRES: 2.24				NTC	120						
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
	56484					21924	5/19/93	NET	77.00				
						68193	10/15/93	NET	77.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
96-027-1208		96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	1,544.00	PTR	1,544.00
	TXP#:01042					EMV	95,900	HSTD NET	1,544.00		
AULT, RUSSELL D & SUSAN		PT OF GOV LOT 8, SEC 27-142-31, MORE FULLY				TMV	95,900	SA 99891	48.00		
PO BOX 992		DESC AS FOL: ALL THAT PT OF GOV LOT 8 LYG				NTC	1,198	NET+SPEC	1,592.00		
WALKER, MN		WLY OF ST HWY 34 LESS THOSE PTS THRF CON-				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56484	VEYED OF RECORD TO G E HALL & DOROTHY HALL				51631	6/28/93	NET	1,544.00	P&I	30.88
		AND THAT PT CONVEYED TO GLENN A BACON AND						SA 99891	48.00	P&I	.96
		HELEN M BACON, MORE PARTICULARLY DESC AS						RCPT TOT	1,592.00	PEN	31.84
		FOL, TO WIT: TH PT OF GOV LOT 8 DESC AS									
		FOL: COM AT THE GOV MONUMENT AT THE INTER-									
		SECTION OF THE SLY LINE OF SAID LOT 8 WITH									
		THE SHORE OF LAKE MAY; THENCE N 39 DEG 39									
		MIN E 212 FT TO AN IRON PIPE MONUMENT ON									
		THE SHORE OF LAKE MAY, THE PT OF BEG OF									
		THE TRACT TO BE DESC; THENCE E 29.92 FT TO									
		THE CENTERLINE OF THE EXISTING PUBLIC ROAD									
		THENCE N 40 DEG 36 MIN E 413.83 FT ALONG									
		SAID CENTERLINE; THENCE N 71 DEG 02 MIN W									
		227.2 FT, MORE OF LESS, TO THE SHORE OF									
		LAKE MAY; THENCE SLY AND SWLY ALONG SAID									
		SHORE TO THE PT OF BEG, AND LESS TH PT OF									
		GOV LOT 8 DESC AS FOL: BEG AT THE INTER-									
		SECTION OF THE SLY LINE OF SAID GOV LOT 8									
		AND THE WLY R/O/W LINE OF TRUNK HWY 34,									
		SAID PT BEARS S 71 DEG 13 MIN 11 SEC W AS-									
		SUMED BEARING A DIST OF 1037.33 FT FROM									
		THE SE COR OF SAID GOV LOT 8; THENCE CONT									
		S 71 DEG 13 MIN 11 SEC W ALONG THE S LINE									
		THRF 102.33 FT; THENCE N 88 DEG 21 MIN 46									
		SEC W 276.86 FT TO THE CENTERLINE OF SHING									
		OBEE TWP RD 15, THENCE N 42 DEG 14 MIN 14									
		SEC E ALONG THE CENTERLINE OF SAID SHINGO-									
		BEE TWP RD 15 (ALSO REFERRED TO AS A CITY									
		OF WALKER STREET), 413.83 FT; THENCE N 29									
		DEG 56 MIN 53 SEC E CONT ALONG SAID TWP RD									
		CENTERLINE 38.38 FT TO ITS INTERSECTION									
		WITH THE CENTERLINE OF A PUBLIC RD CONNECT									
		ING SAID TWP RD AND SAID TRUNK HWY 34;									
		THENCE N 49 DEG 40 MIN 30 SEC E ALONG SAID									
		PUBLIC ROAD CENTERLINE 104.61 FT; THENCE N									
		44 DEG 41 MIN 52 SEC E ALONG SAID PUBLIC									
		RD CENTERLINE 123.76 FT; THENCE N 36 DEG									
		04 MIN 08 SEC E ALONG SAID PUBLIC RD									
		CENTERLINE 17.00 FT TO SAID WLY R/O/W LINE									
		OF TRUNK HWY 34; THENCE SLY ALONG SAID WLY									
		R/O/W LINE 131.59 FT ALONG A NON-TANGEN-									
		TIAL CURVE, CONCAVE TO THE W HAVING A RAD									
		OF 2,764.658 FT, A CENTRAL ANG OF 2 DEG 43									
		MIN 38 SEC AND THE CHORD BEARS S 10 DEG 44									
		MIN 02 SEC W 131.58 FT; THENCE S 12 DEG 05									
		MIN 51 SEC W, TANGENT TO SAID CURVE, ALONG									
		SAID WLY R/O/W LINE 362.83 FT TO PT OF BEG									
		SECT:27 TWP:142 RANG:31 ACRES: 7.50									
96-027-1302	180500-271302	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	26.00	PTR	26.00
	TXP#:04167					EMV	1,000	HSTD NET	26.00		
COCHRAN, DAVID L		PT OF GOV LOTS 3 & 8				TMV	1,000				
PO BOX 518		SECT:27 TWP:142 RANG:31 ACRES: .47				NTC	20				
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56484					21925	5/19/93	NET	26.00		

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96-027-1303	180500-271303	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	404.00	PTR 404.00
	TXP#:23016					EMV 31,300	HSTD NET	404.00	
SWENDSEN, SALLY		PT OF GOV LOT 3				TMV 31,300	SA 99891	48.00	
RT 2, BOX 77		SECT:27 TWP:142 RANG:31		ACRES:	2.55	NTC 313	NET+SPEC	452.00	
AKELEY, MN							PAYMENTS		
	56433					25534 5/21/93	NET	202.00	
							SA 99891	24.00	
							RCPT TOT	226.00	
						65585 10/15/93	NET	202.00	
							SA 99891	24.00	
							RCPT TOT	226.00	
96-027-1306	180500-271306	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	778.00	PTR 778.00
	TXP#:16457					EMV 60,400	HSTD NET	778.00	
NELSON, JAMES L		PT OF GOV LOT 3				TMV 60,400	SA 99891	48.00	
HCR 73, BOX 799		SECT:27 TWP:142 RANG:31		ACRES:	2.76	NTC 604	NET+SPEC	826.00	
WALKER, MN							PAYMENTS		
	56484					1036 3/30/93	NET	389.00	
							SA 99891	24.00	
							RCPT TOT	413.00	
						53934 9/16/93	NET	389.00	
							SA 99891	24.00	
							RCPT TOT	413.00	
96-027-1307	180500-271307	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	206.00	
	TXP#:11237					EMV 8,000	N-HM NET	206.00	
JOHNSON, GARY L & LAWANNA L		PT OF GOV LOT 3				TMV 8,000			
PO BOX 11		SECT:27 TWP:142 RANG:31		ACRES:	1.38	NTC 160			
ANAHEIM, CA							PAYMENTS		
	92815					55094 9/30/93	NET	176.33	P&I 11.33
							RCPT TOT	176.33	PEN 11.33
						59615 10/12/93	NET	29.67	
96-027-3401	180500-273401	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	10.00	
	TXP#:09426					EMV 300	N-HM NET	10.00	
HAWKINS, PETER		SE SW LYG E OF HWY 34				TMV 300			
HCR 73, BOX 249		SECT:27 TWP:142 RANG:31		ACRES:	.75	NTC 8			
WALKER, MN							PAYMENTS		
	56484					17618 5/14/93	NET	10.00	
96-027-4202	180500-274202	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	508.00	
	TXP#:06249					EMV 15,800	N-HM NET	508.00	
ERICKSON, DONALD		PT OF NW SE				TMV 15,800			
BOX 142		SECT:27 TWP:142 RANG:31		ACRES:	17.25	NTC 395			
WALKER, MN							PAYMENTS		
	56484					24382 5/20/93	NET	508.00	
96-027-4204	180500-274204	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	766.00	
	TXP#:22523					EMV 23,800	N-HM NET	766.00	
STEWART, VERA L		PT OF NW SE				TMV 23,800			
BOX 544		SECT:27 TWP:142 RANG:31		ACRES:	11.17	NTC 595			
WALKER, MN							PAYMENTS		
	56484					14111 5/13/93	NET	383.00	
STEWART, LEE D, ETAL						63273 10/14/93	NET	383.00	

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96-027-4205	180500-274205 TXP#:32782	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	682.00		
FOSTER, STEVEN J		PT OF SW SE & PT OF NW SE				EMV 21,200	N-HM NET	682.00		
RT 2, BOX 78		SECT:27 TWP:142 RANG:31 ACRES: 2.47				TMV 21,200	SA 99891	48.00		
AKELEY, MN						NTC 530	NET+SPEC	730.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56433					16026 5/14/93	NET	341.00		
							SA 99891	24.00		
							RCPT TOT	365.00		
						78418 12/16/93	NET	341.00	P&I	40.92
							SA 99891	24.00	P&I	2.88
							RCPT TOT	365.00	PEN	43.80
96-027-4302	180500-274302 TXP#:09426	96-0113-00-00-00-00	00	000		111/000/000 0	GROSS	534.00		
HAWKINS, PETER		REV DESCT 1 OF S1/2 SE, 27 142 31, & THE				EMV 25,900	N-HM NET	534.00		
HCR 73, BOX 249		NE NE, 34 142 31				TMV 25,900				
WALKER, MN		SECT:27 TWP:142 RANG:31 ACRES: 61.80				NTC 414				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484					17619 5/14/93	NET	267.00		
						60513 10/13/93	NET	267.00		
96-034-1001	180500-341001 TXP#:23579	96-0113-00-00-00-00	00	000		243/000/000 0	GROSS	3,452.00		
TIANNA COUNTRY CLUB		PT OF N1/2 OF NE, 34-142-31, & PT OF S1/2				EMV 57,000	N-HM NET	3,452.00		
BOX 177		OF SE, 27-142-31				TMV 57,000				
WALKER, MN		SECT:34 TWP:142 RANG:31 ACRES: 80.60				NTC 2,679				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484					23599 5/20/93	NET	1,726.00		
						63262 10/14/93	NET	1,726.00		
96-034-2101	180500-342101 TXP#:23579	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	13,344.00		
TIANNA COUNTRY CLUB		NE NW E OF ST HWY 34				EMV 256,500	N-HM NET	13,344.00		
BOX 177		SECT:34 TWP:142 RANG:31 ACRES: 2.83				TMV 256,500	SA 99891	160.00		
WALKER, MN						NTC 10,356	NET+SPEC	13,504.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484					23600 5/20/93	NET	6,672.00		
							SA 99891	80.00		
							RCPT TOT	6,752.00		
						63263 10/14/93	NET	6,672.00		
							SA 99891	80.00		
							RCPT TOT	6,752.00		
96-034-2102	180500-342102 TXP#:20233	96-0113-00-00-00-00	00	000		111/000/000 0	GROSS	354.00		
SANDSTROM, ROBERT		PT OF NE NW W OF ST HWY 34				EMV 17,200	N-HM NET	354.00		
BOX 134		SECT:34 TWP:142 RANG:31 ACRES: 24.50				TMV 17,200				
WALKER, MN						NTC 275				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484					50332 5/26/93	NET	354.00	P&I	7.08
							RCPT TOT	354.00	PEN	7.08
96-034-2103	180500-342103 TXP#:33602	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,392.00		
SIOUX VALLEY BROADCASTING CO		PART OF NE NW				EMV 36,000	N-HM NET	1,392.00		
BOX 907		SECT:34 TWP:142 RANG:31 ACRES: 2.29				TMV 36,000	SA 99891	80.00		
VALLEY CITY, ND						NTC 1,080	NET+SPEC	1,472.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	58072					22608 5/19/93	NET	696.00		
							SA 99891	40.00		
							RCPT TOT	736.00		
						78017 12/06/93	NET	696.00	P&I	83.52
							SA 99891	40.00	P&I	4.80
							RCPT TOT	736.00	PEN	88.32

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96-034-2105	180500-342105 TXP#:25730	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	32.00		
WOLF, NORMAN J		PT OF NE NW				EMV 1,000	N-HM NET	32.00		
P O BOX 566		SECT:34 TWP:142 RANG:31 ACRES: .67				TMV 1,000				
WALKER, MN 56484						NTC 25				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						15269 5/13/93	NET	32.00		
PLAT TOTALS						EMV 2,577,200	GROSS	71,943.50	PTR	17,870.00
						GAV	MKT TAX		TIF	
						TMV 2,577,200	TAC CR		GAA	
						NTC 55,836	PWR CR			
							DIS CR			
							NET	71,943.50		
		ACRES 343.21					SA	3,716.00		
							NET+SPEC	75,659.50		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
							NET	71,938.99		
							TIF			
							SA	3,716.00		
							GAA			
							COST			
							RCPT TOT	75,654.99	PEN	386.45
									INT	
							BAL DUE	4.51		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-0110	180010-501010 TXP#:23799	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,548.50	PTR 1,548.50
TRIMBLE, GERALD EDGAR		ORIGINAL PLAT				EMV 96,100	HSTD NET	1,548.50	
BOX 669		LOTS 1 THRU 4 BLK 1				TMV 96,100	SA 96882	109.50	
WALKER, MN						NTC 1,202	SA 99891	48.00	
	56484						NET+SPEC	1,706.00	
							PAYMENTS		
						16359 5/14/93	NET	774.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	853.00	
						63257 10/14/93	NET	774.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	853.00	
96-337-0120	180010-501050 TXP#:20230	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	2,788.50	PTR 2,788.50
SANDSTROM, HILDING K		ORIGINAL PLAT				EMV 144,200	HSTD NET	2,788.50	
BOX 341		LOTS 5 THRU 10 BLK 1				TMV 144,200	SA 96882	109.50	
WALKER, MN						NTC 2,164	SA 99891	48.00	
	56484						NET+SPEC	2,946.00	
							PAYMENTS		
						16022 5/14/93	NET	1,394.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	1,473.00	
						66430 10/15/93	NET	1,394.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	1,473.00	
96-337-0130	180010-501110 TXP#:30751	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,396.50	PTR 1,396.50
BILBEN, GARY A		ORIGINAL PLAT				EMV 90,200	HSTD NET	1,396.50	
P O BOX 42		LOTS 11 THRU 13 BLK 1				TMV 90,200	SA 96882	109.50	
WALKER, MN						NTC 1,084	SA 99891	48.00	
	56484						NET+SPEC	1,554.00	
							PAYMENTS		
						18233 5/17/93	NET	698.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	777.00	
						60962 10/13/93	NET	698.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	777.00	
96-337-0140	180010-501140 TXP#:21790	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,468.50	PTR 1,468.50
SMITH, HARLAN E		ORIGINAL PLAT				EMV 93,000	HSTD NET	1,468.50	
BOX 188		LOTS 14 THRU 16 BLK 1				TMV 93,000	SA 96882	109.50	
WALKER, MN						NTC 1,140	SA 99891	48.00	
	56484						NET+SPEC	1,626.00	
							PAYMENTS		
						18210 5/17/93	NET	734.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	813.00	
						66151 10/15/93	NET	734.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	813.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-337-0150	180010-501170	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	3,930.50			PTR	3,930.50
	TXP#:34186					EMV	188,500	HSTD NET	3,930.50				
RINGLE, OTTO FRANZ, ETAL		ORIGINAL PLAT				TMV	188,500	SA 96882	109.50				
C/O RINGLE RENTAL		LOTS 17 THRU 25 BLK 1				NTC	3,050	SA 99891	48.00				
222 CLEVELAND BLVD								NET+SPEC	4,088.00				
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
	56484					21645	5/19/93	NET	1,965.25				
RINGLE, JOYCE								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	2,044.00				
						52616	8/17/93	NET	1,965.25				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	2,044.00				
96-337-0210	180010-502010	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	1,450.00				
	TXP#:14221					EMV	45,000	N-HM NET	1,450.00				
LUNDRIGAN, MABEL L, TRUST		ORIGINAL PLAT				TMV	45,000	SA 99891	48.00				
BOX 67		LOTS 1 THRU 4 BLK 2				NTC	1,125	NET+SPEC	1,498.00				
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
	56484					20056	5/18/93	NET	725.00				
								SA 99891	24.00				
								RCPT TOT	749.00				
						62010	10/13/93	NET	725.00				
								SA 99891	24.00				
								RCPT TOT	749.00				
96-337-0220	180010-502050	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	890.50			PTR	890.50
	TXP#:29555					EMV	69,100	HSTD NET	890.50				
CHRISTENSEN, VIRGIL E		ORIGINAL PLAT				TMV	69,100	SA 96882	109.50				
BOX 3		LOTS 5 THRU 7 BLK 2				NTC	691	SA 99891	48.00				
WALKER, MN								NET+SPEC	1,048.00				
	56484					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
						11427	5/11/93	NET	445.25				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	524.00				
						58609	10/08/93	NET	445.25				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	524.00				
96-337-0230	180010-502080	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	2,524.50				
	TXP#:08540					EMV	92,800	N-HM NET	2,524.50				
GRUSSING, DON H		ORIGINAL PLAT				TMV	92,800	SA 96882	109.50				
2609 SHEFFIELD CR S		LOTS 8 THRU 10 & E1/2 OF LOT 11 BLK 2				NTC	1,960	SA 99891	32.00				
MINNETONKA, MN								NET+SPEC	2,666.00				
	55343					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
						52922	8/30/93	NET	1,262.25	P&I	126.23		
								SA 96882	54.75	P&I	5.47		
								SA 99891	16.00	P&I	1.60		
								RCPT TOT	1,333.00	PEN	133.30		
						62455	10/14/93	NET	1,262.25				
								SA 96882	54.75				
								SA 99891	16.00				
								RCPT TOT	1,333.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-0240	180010-502120	96-0113-00-00-00-00	00	121		201/000/000 1		GROSS	1,214.00	
	TXP#:18581					EMV	83,100	HSTD NET	1,214.00	
PLATTNER, FRANZ		ORIGINAL PLAT				TMV	83,100	SA 99891	48.00	
PO BOX 1359		LOTS 12 & 13 & W1/2 OF LOT 11, BLK 2, & PT				NTC	942	NET+SPEC	1,262.00	
WALKER, MN		OF VACATED 4TH ST						PAYMENTS		
	56484					19603 5/17/93		NET	607.00	
								SA 99891	24.00	
								RCPT TOT	631.00	
						58975 10/11/93		NET	607.00	
								SA 99891	24.00	
								RCPT TOT	631.00	
96-337-0310	180010-503010	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	2,722.50	
	TXP#:27230					EMV	98,900	N-HM NET	2,722.50	
BUZZELL, CARROLL F, SR & P A		ORIGINAL PLAT				TMV	98,900	SA 96882	109.50	
22055 LAKE GEORGE BLVD		LOTS 1 THRU 4 BLK 3				NTC	2,113	SA 99891	32.00	
ANOKA, MN								NET+SPEC	2,864.00	
	55303							PAYMENTS		
						50675 6/01/93		NET	1,361.25	P&I 54.45
								SA 96882	54.75	P&I 2.19
								SA 99891	16.00	P&I .64
								RCPT TOT	1,432.00	PEN 57.28
						77861 11/29/93		NET	1,361.25	P&I 108.89
								SA 96882	54.75	P&I 4.38
								SA 99891	16.00	P&I 1.29
								RCPT TOT	1,432.00	PEN 114.56
96-337-0320	180010-503050	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	690.00	PTR 690.00
	TXP#:07207					EMV	53,600	HSTD NET	690.00	
FRANCIS, HELEN L		ORIGINAL PLAT				TMV	53,600	SA 99891	48.00	
BOX 674		LOT 5 & E1/2 OF LOT 6 BLK 3				NTC	536	NET+SPEC	738.00	
WALKER, MN								PAYMENTS		
	56484					5320 5/03/93		NET	345.00	
								SA 99891	24.00	
								RCPT TOT	369.00	
						56942 10/06/93		NET	345.00	
								SA 99891	24.00	
								RCPT TOT	369.00	
96-337-0330	180010-503070	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	718.00	PTR 718.00
	TXP#:24396					EMV	55,800	HSTD NET	718.00	
VOTAVA, GEORGE		ORIGINAL PLAT				TMV	55,800	SA 99891	48.00	
BOX 326		LOT 7 & W1/2 OF LOT 6 & E15 FT OF S60 FT				NTC	558	NET+SPEC	766.00	
WALKER, MN		OF LOT 8 BLK 3						PAYMENTS		
	56484					19495 5/17/93		NET	718.00	
								SA 99891	48.00	
								RCPT TOT	766.00	
96-337-0340	180010-503081	96-0113-00-00-00-00	00	000		201/221/000 1		GROSS	912.50	PTR 586.00
	TXP#:22512					EMV	70,800	HSTD NET	912.50	
STEWART, JERRY L		ORIGINAL PLAT				TMV	70,800	SA 96882	109.50	
BOX 544		LTS 8&9 LESS S60' & LTS 10 & 11 LESS				NTC	708	SA 99891	80.00	
WALKER, MN		S135' BLK 3						NET+SPEC	1,102.00	
	56484							PAYMENTS		
						19575 5/17/93		NET	456.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	551.00	
						67827 10/15/93		NET	456.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	551.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-337-0350	180010-503082	96-0113-00-00-00-00	00	000		205/000/000	0	GROSS	3,434.50				
	TXP#:34186					EMV	78,400	N-HM NET	3,434.50				
RINGLE, OTTO FRANZ, ETAL		ORIGINAL PLAT				TMV	78,400	SA 96882	109.50				
C/O RINGLE RENTAL		S60 FT LESS E15 FT THRF OF LOT 8, S60				NTC	2,666	SA 99891	72.00				
222 CLEVELAND BLVD		FT OF LOT 9 & S135 FT OF LOTS 10 & 11 BLK						NET+SPEC	3,616.00				
WALKER, MN		3				- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -							
56484						21643	5/19/93	NET	1,717.25				
RINGLE RENTAL								SA 96882	54.75				
								SA 99891	36.00				
								RCPT TOT	1,808.00				
						65581	10/15/93	NET	1,717.25				
								SA 96882	54.75				
								SA 99891	36.00				
								RCPT TOT	1,808.00				
96-337-0360	180010-503141	96-0113-00-00-00-00	00	000		201/231/000	1	GROSS	916.00	PTR	704.00		
	TXP#:22523					EMV	71,100	HSTD NET	916.00				
STEWART, VERA L		ORIGINAL PLAT				TMV	71,100	SA 99891	48.00				
BOX 544		PT OF LOTS 14 THRU 17 BLK 3				NTC	711	NET+SPEC	964.00				
WALKER, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -							
56484						14112	5/13/93	NET	458.00				
								SA 99891	24.00				
								RCPT TOT	482.00				
						63272	10/14/93	NET	458.00				
								SA 99891	24.00				
								RCPT TOT	482.00				
96-337-0370	180010-503142	96-0113-00-00-00-00	00	000		151/233/000	0	GROSS	6,740.50				
	TXP#:00388					EMV	167,000	N-HM NET	6,740.50				
ALETTO, JAMES A & BARBARA J		ORIGINAL PLAT				TMV	167,000	SA 96882	109.50				
BOX 957		PART OF LOTS 14 THRU 17 & ALL OF LOTS 18				NTC	5,231	SA 99891	160.00				
WALKER, MN		& 19 BLK 3						NET+SPEC	7,010.00				
56484						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -							
						65333	10/15/93	NET	2,965.97	P&I	404.45		
								SA 96882	48.11	P&I	6.52		
								SA 99891	70.32	P&I	9.63		
								RCPT TOT	3,084.40	PEN	420.60		
						76028	11/01/93	NET	404.46				
								SA 96882	6.56				
								SA 99891	9.58				
								RCPT TOT	420.60				
								BAL DUE	3,505.00				
96-337-0380	180010-503200	96-0113-00-00-00-00	00	000		201/205/231	1	GROSS	9,469.50	PTR	520.00		
	TXP#:30905					EMV	255,300	HSTD NET	9,469.50				
ROSS, DARLA		ORIGINAL PLAT				TMV	255,300	SA 96882	328.50				
618 MORGAN AVE S		LOTS 20 THRU 22 BLK 3 & PT OF VAC 6TH ST				NTC	7,349	SA 99891	160.00				
MPLS, MN								NET+SPEC	9,958.00				
55405						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -							
ALETTO, JAMES A & BARBARA J						8687	5/07/93	NET	4,734.75				
								SA 96882	164.25				
								SA 99891	80.00				
								RCPT TOT	4,979.00				
								BAL DUE	4,979.00				

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96-337-0410	180010-504020	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	778.00	
	TXP#:21177					EMV	30,200	N-HM NET	778.00	
SESSING, RICHARD		ORIGINAL PLAT				TMV	30,200	SA 99891	32.00	
P O BOX 1300		UNIT 1 OF NORTHWOOD BCH RESORTOMINIUM OF				NTC	604	NET+SPEC	810.00	
WALKER, MN		LOTS 2 THRU 10 BLK 4						PAYMENTS		
	56484					19556	5/17/93	NET	389.00	
PETERSON, STANLEY A								SA 99891	16.00	
								RCPT TOT	405.00	
						57238	10/06/93	NET	389.00	
								SA 99891	16.00	
								RCPT TOT	405.00	
96-337-0415	180010-504021	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	752.00	
	TXP#:26000					EMV	29,200	N-HM NET	752.00	
YOUNG, LESLIE & JOYCE		ORIGINAL PLAT				TMV	29,200	SA 99891	32.00	
16281 S JEFFERSON RD		UNIT 2 OF NORTHWOOD BEACH RESORTOMINIUM OF				NTC	584	NET+SPEC	784.00	
HUTCHINSON, MN		LOTS 2 THRU 10 BLK 4						PAYMENTS		
	55350					13638	5/12/93	NET	376.00	
REED, WALTER R								SA 99891	16.00	
								RCPT TOT	392.00	
						63064	10/14/93	NET	376.00	
								SA 99891	16.00	
								RCPT TOT	392.00	
96-337-0420	180010-504022	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	752.00	
	TXP#:01311					EMV	29,200	N-HM NET	752.00	
BARKER, TOM & KATHY		ORIGINAL PLAT				TMV	29,200	SA 99891	32.00	
6531 MAPLE FRONTAGE NE		UNIT 3 OF NORTHWOOD BEACH RESORTOMINIUM OF				NTC	584	NET+SPEC	784.00	
ALEXANDRIA, MN		LOTS 2 THRU 10 BLK 4						PAYMENTS		
	56308					12871	5/12/93	NET	376.00	
REED, WALTER R								SA 99891	16.00	
								RCPT TOT	392.00	
						56481	10/05/93	NET	376.00	
								SA 99891	16.00	
								RCPT TOT	392.00	
96-337-0425	180010-504023	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	788.00	
	TXP#:12546					EMV	30,600	N-HM NET	788.00	
KOKESH, RONALD & JANICE		ORIGINAL PLAT				TMV	30,600	SA 99891	32.00	
8651 BASSWOOD RD, APT 301		UNIT 4 OF NORTHWOOD BEACH RESORTOMINIUM OF				NTC	612	NET+SPEC	820.00	
EDEN PRAIRIE, MN		LOTS 2 THRU 10 BLK 4						PAYMENTS		
	55344					12673	5/12/93	NET	394.00	
PETERSON, STANLEY A								SA 99891	16.00	
								RCPT TOT	410.00	
						59676	10/12/93	NET	394.00	
								SA 99891	16.00	
								RCPT TOT	410.00	
96-337-0430	180010-504024	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	824.00	
	TXP#:12284					EMV	32,000	N-HM NET	824.00	
KLAMMER, FRED		ORIGINAL PLAT				TMV	32,000	SA 99891	32.00	
630 N MILL ST		UNIT 5 OF NORTHWOOD BEACH RESORTOMINIUM OF				NTC	640	NET+SPEC	856.00	
SANTA PAULA, CA		LOTS 2 THRU 10 BLK 4						PAYMENTS		
	93060					9380	5/10/93	NET	412.00	
PETERSON, STANLEY A								SA 99891	16.00	
								RCPT TOT	428.00	
						75153	10/19/93	NET	412.00	
								SA 99891	16.00	
								RCPT TOT	428.00	

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96-337-0435	180010-504025 TXP#:23697	96-0113-00-00-00-00 ORIGINAL PLAT	00	000		201/000/000 0		GROSS	1,306.00				
TOOKER, IRVIN W						EMV	40,500	N-HM NET	1,306.00				
BOX 847		UNIT 6A OF NORTHWOOD BEACH RESORTOMINIUM				TMV	40,500	SA 99891	48.00				
WALKER, MN 56484		OF LOTS 2 THRU 10 BLK 4				NTC	1,013	NET+SPEC	1,354.00				
						- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -							
						3/25/93							
PETERSON, STANLEY A						201/000/000 1		GROSS	522.00	PTR	522.00		
						EMV	40,500	HSTD NET	522.00				
						TMV	40,500						
						NTC	405						
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
						26316 5/21/93		NET	261.00				
								SA 99891	24.00				
								RCPT TOT	285.00				
						62272 10/14/93		NET	261.00				
								SA 99891	24.00				
								RCPT TOT	285.00				
96-337-0440	180010-504026 TXP#:19747	96-0113-00-00-00-00 ORIGINAL PLAT	00	000		151/000/000 0		GROSS	786.00				
ROHLFING, JOHN, ETAL						EMV	30,500	N-HM NET	786.00				
PO BOX 185		UNIT 6B OF NORTHWOOD RESORTOMINIUM OF				TMV	30,500	SA 99891	32.00				
CLEVELAND, MN 56017		LOTS 2 THRU 10 BLK 4				NTC	610	NET+SPEC	818.00				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
PETERSON, STANLEY A						24743 5/20/93		NET	393.00				
								SA 99891	16.00				
								RCPT TOT	409.00				
						63937 10/14/93		NET	393.00				
								SA 99891	16.00				
								RCPT TOT	409.00				
96-337-0445	180010-504027 TXP#:00843	96-0113-00-00-00-00 ORIGINAL PLAT	00	000		151/000/000 0		GROSS	694.00				
ANDREWS, ROBERT, JR						EMV	26,900	N-HM NET	694.00				
BOX 4		UNIT 7 OF NORTHWOOD BEACH RESORTUMINIUM OF				TMV	26,900	SA 99891	32.00				
WALKER, MN 56484		LOTS 2 THRU 10 BLK 4				NTC	538	NET+SPEC	726.00				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
PETERSON, STANLEY A						16103 5/14/93		NET	694.00				
								SA 99891	32.00				
								RCPT TOT	726.00				
96-337-0450	180010-504028 TXP#:22060	96-0113-00-00-00-00 ORIGINAL PLAT	00	000		151/000/000 0		GROSS	748.00				
SORUM, ROLAND B						EMV	29,000	N-HM NET	748.00				
P O BOX 250		UNIT 8 OF NORTHWOOD BEACH RESORTOMINIUM OF				TMV	29,000	SA 99891	32.00				
WALKER, MN 56484		LOTS 2 THRU 10 BLK 4				NTC	580	NET+SPEC	780.00				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
PETERSON, STANLEY A						20055 5/18/93		NET	374.00				
								SA 99891	16.00				
								RCPT TOT	390.00				
						62004 10/13/93		NET	374.00				
								SA 99891	16.00				
								RCPT TOT	390.00				
96-337-0455	180010-504110 TXP#:05556	96-0113-00-00-00-00 ORIGINAL PLAT	00	000		201/000/000 1		GROSS	1,734.50	PTR	1,734.50		
DREBING, IRENE						EMV	103,300	HSTD NET	1,734.50				
BOX 251		LOTS 11 THRU 16 BLK 4				TMV	103,300	SA 96882	109.50				
WALKER, MN 56484						NTC	1,346	SA 99891	48.00				
								NET+SPEC	1,892.00				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
DOELLING, IRENE C						10042 5/10/93		NET	867.25				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	946.00				
						60668 10/13/93		NET	867.25				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	946.00				

PROGRAM: PRTTBAV3

CASS COUNTY
PROPERTY TAX SYSTEM
1993 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5978
DATE: 1/06/94
TIME: 08:48:20

WALKER CITY
ORIGINAL PLAT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-337-0460	180010-504170	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	608.50	PTR	608.50
	TXP#:34975					EMV	47,300	HSTD NET	608.50		
NELSON, ROBERT A & NANCY L		ORIGINAL PLAT				TMV	47,300	SA 96882	109.50		
9364 PALMER RD		LOTS 17 & 18 BLK 4				NTC	473	SA 99891	48.00		
BLOOMINGTON, MN								NET+SPEC	766.00		
	55437					- - - - - - -	- - - - - -	- - PAYMENTS	- - -	- - - - - - -	- - - - - -
						13490	5/12/93	NET	304.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	383.00		
						75900	10/29/93	NET	304.25	P&I	6.08
								SA 96882	54.75	P&I	1.09
								SA 99891	24.00	P&I	.49
								RCPT TOT	383.00	PEN	7.66
96-337-0465	180010-504190	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	870.50	PTR	870.50
	TXP#:08628					EMV	67,500	HSTD NET	870.50		
GUSTS, KARLIS V		ORIGINAL PLAT				TMV	67,500	SA 96882	109.50		
BOX 128		LOTS 19 THRU 22 BLK 4				NTC	675	SA 99891	48.00		
WALKER, MN								NET+SPEC	1,028.00		
	56484					- - - - - - -	- - - - - -	- - PAYMENTS	- - -	- - - - - - -	- - - - - -
						5513	5/04/93	NET	435.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	514.00		
						55460	10/04/93	NET	435.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	514.00		
96-337-0470	180010-504230	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	784.00	PTR	784.00
	TXP#:19434					EMV	60,800	HSTD NET	784.00		
RICHARDS, WILLIS F		ORIGINAL PLAT				TMV	60,800	SA 99891	48.00		
PO BOX 238		LOTS 23 THRU 25 BLK 4				NTC	608	NET+SPEC	832.00		
WALKER, MN						- - - - - - -	- - - - - -	- - PAYMENTS	- - -	- - - - - - -	- - - - - -
	56484					12982	5/12/93	NET	392.00		
								SA 99891	24.00		
								RCPT TOT	416.00		
						63255	10/14/93	NET	392.00		
								SA 99891	24.00		
								RCPT TOT	416.00		
96-337-0475	180010-504260	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	768.50	PTR	768.50
	TXP#:32556					EMV	59,600	HSTD NET	768.50		
CROSBY, ZACHARY C & MIA LISA		ORIGINAL PLAT				TMV	59,600	SA 96882	109.50		
PO BOX 1143		LOTS 26 THRU 29 BLK 4				NTC	596	SA 99891	48.00		
WALKER, MN								NET+SPEC	926.00		
	56484					- - - - - - -	- - - - - -	- - PAYMENTS	- - -	- - - - - - -	- - - - - -
						17881	5/17/93	NET	384.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	463.00		
						61633	10/13/93	NET	384.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	463.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-0480	180010-504300 TXP#:17444	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,564.50	PTR	1,564.50
OPHEIM, CHRISTOPHER		ORIGINAL PLAT				EMV	96,700	HSTD NET	1,564.50		
PO BOX 425		LOTS 30 THRU 33 BLK 4				TMV	96,700	SA 96882	109.50		
WALKER, MN						NTC	1,214	SA 99891	48.00		
	56484							NET+SPEC	1,722.00		
								PAYMENTS			
						17389	5/14/93	NET	782.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	861.00		
						64820	10/15/93	NET	782.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	861.00		
96-337-0485	180010-504340 TXP#:34799	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,146.50	PTR	1,146.50
LEASURE, JOHN L & M JANE		ORIGINAL PLAT				EMV	80,500	HSTD NET	1,146.50		
PO BOX 1077		LOTS 34 THRU 37 BLK 4				TMV	80,500	SA 96882	109.50		
WALKER, MN						NTC	890	SA 99891	48.00		
	56484							NET+SPEC	1,304.00		
								PAYMENTS			
						17795	5/14/93	NET	573.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	652.00		
						56012	10/04/93	NET	573.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	652.00		
96-337-0490	180010-504380 TXP#:34738	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	548.50	PTR	548.50
OLSON, KATHERINE M, CONSERV		ORIGINAL PLAT				EMV	21,300	HSTD NET	548.50		
FOR ERICK N MATTSON		LOTS 38 THRU 41 BLK 4				TMV	21,300	SA 96882	109.50		
1711 ELEANOR AVE						NTC	426	SA 99891	48.00		
ST PAUL, MN								NET+SPEC	706.00		
	55116							PAYMENTS			
						8686	5/07/93	NET	274.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	353.00		
						62275	10/14/93	NET	274.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	353.00		
96-337-0495	180010-504420 TXP#:34738	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	2,210.50	PTR	2,210.50
OLSON, KATHERINE M, CONSERV		ORIGINAL PLAT				EMV	121,800	HSTD NET	2,210.50		
FOR ERICK N MATTSON		LOTS 42 THRU 46 BLK 4				TMV	121,800	SA 96882	109.50		
1711 ELEANOR AVE						NTC	1,716	SA 99891	48.00		
ST PAUL, MN								NET+SPEC	2,368.00		
	55116							PAYMENTS			
						8685	5/07/93	NET	1,105.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	1,184.00		
						62274	10/14/93	NET	1,105.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	1,184.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-0510	180010-505010 TXP#:20285	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	790.50	PTR 790.50
SAUER, EDMOND M		ORIGINAL PLAT				EMV 61,300	HSTD NET	790.50	
BOX 43		ALL OF LOTS 1 & 2 & LT3 LESS W7' OF N1/2				TMV 61,300	SA 96882	109.50	
WALKER, MN 56484		OF LOT 3 BLK 5				NTC 613	SA 99891	48.00	
							NET+SPEC	948.00	
							PAYMENTS		
PETERSON, STANLEY A						16121 5/14/93	NET	395.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	474.00	
						54377 9/22/93	NET	395.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	474.00	
96-337-0520	180010-505040 TXP#:25863	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	776.50	PTR 776.50
WORTH, KATHLEEN M		ORIGINAL PLAT				EMV 60,300	HSTD NET	776.50	
BOX 478		W7' OF N1/2 OF LT 3 & ALL OF LTS 4&5 BLK 5				TMV 60,300	SA 96882	109.50	
WALKER, MN 56484						NTC 603	SA 99891	48.00	
							NET+SPEC	934.00	
							PAYMENTS		
						6667 5/05/93	NET	388.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	467.00	
						59570 10/12/93	NET	388.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	467.00	
96-337-0530	180010-505060 TXP#:25613	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	470.50	PTR 470.50
WINTER, SCOTT E		ORIGINAL PLAT				EMV 36,500	HSTD NET	470.50	
PO BOX 51		ALL OF LTS 6&7 & PT OFLOT 8 BLK 5				TMV 36,500	SA 96882	109.50	
WALKER, MN 56484						NTC 365	SA 99891	48.00	
							NET+SPEC	628.00	
							PAYMENTS		
						13517 5/12/93	NET	235.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	314.00	
						68216 10/15/93	NET	235.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	314.00	
96-337-0540	180010-505090 TXP#:27238	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	392.50	PTR 392.50
FAGERMAN, DOUGLAS G & KIM A		ORIGINAL PLAT				EMV 30,400	HSTD NET	392.50	
PO BOX 182		PART OF LOT 8 & ALL OFLOT 9 BLK 5				TMV 30,400	SA 96882	109.50	
WALKER, MN 56484						NTC 304	SA 99891	48.00	
							NET+SPEC	550.00	
							PAYMENTS		
						3763 4/26/93	NET	196.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	275.00	
						52163 7/27/93	NET	196.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	275.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-0550	180010-505100 TXP#:12853	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS		498.00 PTR 498.00
KRUEGER, LOUISA		ORIGINAL PLAT				EMV 38,600	HSTD NET		498.00
BOX 193		LOTS 10 & 11 BLK 5				TMV 38,600	SA 99891		48.00
WALKER, MN						NTC 386	NET+SPEC		546.00
56484							PAYMENTS		
						9141 5/10/93	NET		249.00
							SA 99891		24.00
							RCPT TOT		273.00
						55805 10/04/93	NET		249.00
							SA 99891		24.00
							RCPT TOT		273.00
96-337-0560	180010-505120 TXP#:29209	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS		914.00
ABRAHAMSON, GLENN & MARJORIE		ORIGINAL PLAT				EMV 28,400	N-HM NET		914.00
2900 - 45TH AVE S		LOTS 12 & 13 BLK 5				TMV 28,400	SA 99891		48.00
MINNEAPOLIS, MN						NTC 710	NET+SPEC		962.00
55406							PAYMENTS		
						26269 5/21/93	NET		457.00
							SA 99891		24.00
							RCPT TOT		481.00
						68085 10/15/93	NET		457.00
							SA 99891		24.00
							RCPT TOT		481.00
96-337-0570	180010-505140 TXP#:03679	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS		532.50 PTR 532.50
CASEY, MAURICE W		ORIGINAL PLAT				EMV 41,400	HSTD NET		532.50
27 346 6		LOTS 14 THRU 16 BLK 5				TMV 41,400	SA 96882		109.50
BOX 245						NTC 414	SA 99891		48.00
WALKER, MN							NET+SPEC		690.00
56484							PAYMENTS		
						8978 5/10/93	NET		266.25
							SA 96882		54.75
							SA 99891		24.00
							RCPT TOT		345.00
						58187 10/08/93	NET		266.25
							SA 96882		54.75
							SA 99891		24.00
							RCPT TOT		345.00
96-337-0580	180010-505170 TXP#:34883	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS		326.50 PTR 326.50
SUMSTAD, GARY & SIMS, SHERRY		ORIGINAL PLAT				EMV 25,400	HSTD NET		326.50
CLEVELAND BLVD		LOT 17 & E1/2 OF LOT 18 BLK 5				TMV 25,400	SA 96882		109.50
WALKER, MN						NTC 254	SA 99891		48.00
56484							NET+SPEC		484.00
							PAYMENTS		
PLATTNER, DAVID E & BETH A						66031 10/15/93	NET		326.50 P&I 13.06
							SA 96882		109.50 P&I 4.38
							SA 99891		48.00 P&I 1.92
							RCPT TOT		484.00 PEN 19.36
96-337-0590	180010-505190 TXP#:21876	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS		618.50 PTR 618.50
SMITH, SAMUEL F		ORIGINAL PLAT				EMV 48,000	HSTD NET		618.50
BOX 427		ALL OF LTS 19 THRU 23 & W1/2 OF LOT 18 BLK				TMV 48,000	SA 96882		109.50
WALKER, MN		5				NTC 480	SA 99891		48.00
56484							NET+SPEC		776.00
							PAYMENTS		
						19687 5/17/93	NET		309.25
							SA 96882		54.75
							SA 99891		24.00
							RCPT TOT		388.00
						64852 10/15/93	NET		309.25
							SA 96882		54.75
							SA 99891		24.00
							RCPT TOT		388.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-337-0610	180010-506011	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	624.50		
	TXP#:34704					EMV	19,400	N-HM NET	624.50		
TYSVER, WENDI J		ORIGINAL PLAT				TMV	19,400	SA 96882	109.50		
PO BOX 1082		LTS 1 THRU 4 & 20 FT OF VAC RAILROAD AVE				NTC	485	SA 99891	48.00		
WALKER, MN		BLK 6						NET+SPEC	782.00		
	56484					- - - - - - -		PAYMENTS	- - - - - - -		
BERG, WILMA J						19669	5/17/93	NET	312.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	391.00		
						53414	9/09/93	NET	312.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	391.00		
96-337-0620	180010-506051	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	26.00	PTR	26.00
	TXP#:05556					EMV	1,000	HSTD NET	26.00		
DREBING, IRENE		ORIGINAL PLAT				TMV	1,000				
BOX 251		LOTS 5 THRU 10 & N20 FT OF VAC RAILROAD				NTC	20				
WALKER, MN		AVE BLK 6				- - - - - - -		PAYMENTS	- - - - - - -		
	56484					10043	5/10/93	NET	26.00		
96-337-0630	180010-506111	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	616.50	PTR	616.50
	TXP#:26859					EMV	47,900	HSTD NET	616.50		
ECLOV, JON P & THERESA M		ORIGINAL PLAT				TMV	47,900	SA 96882	109.50		
PO BOX 144		LOTS 11 THRU 14 & N20 FT OF VAC RAILROAD				NTC	479	SA 99891	48.00		
WALKER, MN		AVE BLK 6						NET+SPEC	774.00		
	56484					- - - - - - -		PAYMENTS	- - - - - - -		
						16149	5/14/93	NET	308.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	387.00		
						63858	10/14/93	NET	308.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	387.00		
96-337-0710	180010-507011	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,480.50		
	TXP#:33101					EMV	38,300	N-HM NET	1,480.50		
SPRY, BRADLEY T		ORIGINAL PLAT				TMV	38,300	SA 96882	109.50		
P O BOX 279		W1/2 OF E1/2 OF LT 1 &S1/2 OF E37-1/2' OF				NTC	1,149	SA 99891	80.00		
WALKER, MN		LT 1 BLK 7						NET+SPEC	1,670.00		
	56484					- - - - - - -		PAYMENTS	- - - - - - -		
KUEBER, ALYN J & ANDREW J						12425	5/12/93	NET	740.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	835.00		
						68224	10/15/93	NET	740.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	835.00		
96-337-0720	180010-507012	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,496.50		
	TXP#:28482					EMV	38,700	N-HM NET	1,496.50		
JOHNSON, CHRYSTAL F		ORIGINAL PLAT				TMV	38,700	SA 96882	109.50		
HCR 73, BOX 147-D		N1/2 OF E37-1/2' OF LT1 BLK 7				NTC	1,161	SA 99891	80.00		
WALKER, MN								NET+SPEC	1,686.00		
	56484					- - - - - - -		PAYMENTS	- - - - - - -		
						9750	5/10/93	NET	748.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	843.00		
						60790	10/13/93	NET	748.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	843.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-0730	180010-507013 TXP#:31183	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	336.50	PTR 336.50
BYRNE, EDWARD JOHN		ORIGINAL PLAT				EMV 26,100	HSTD NET	336.50	
BOX 194		W1/2 OF LOT 1 BLK 7				TMV 26,100	SA 96882	109.50	
WALKER, MN 56484						NTC 261	SA 99891	48.00	
							NET+SPEC	494.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						19159 5/17/93	NET	168.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	247.00	
						63081 10/14/93	NET	168.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	247.00	
96-337-0810	180010-508010 TXP#:19530	96-0113-00-00-00-00	00	000		207/000/000 1	GROSS	878.50	
RINGLE, JOSEPHINE, ETAL		ORIGINAL PLAT				EMV 68,200	HSTD NET	878.50	
BOX 118		LOTS 1 & 2 & PT OF LTS3 THRU 6 BLK 8				TMV 68,200	SA 96882	109.50	
WALKER, MN 56484						NTC 682	SA 99891	48.00	
							NET+SPEC	1,036.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						8973 5/10/93	NET	439.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	518.00	
						56946 10/06/93	NET	439.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	518.00	
96-337-0820	180010-508031 TXP#:06095	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	128.00	
ELSENPETER, JOHN C & VICKI J		ORIGINAL PLAT				EMV 4,000	N-HM NET	128.00	
BOX 176		PART OF LOTS 3 THRU 5 BLK 8				TMV 4,000			
WALKER, MN 56484						NTC 100			
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						17514 5/14/93	NET	64.00	
						64828 10/15/93	NET	64.00	
96-337-0830	180010-508071 TXP#:04683	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	458.50	PTR 458.50
CURTIS, TERRY T		ORIGINAL PLAT				EMV 35,600	HSTD NET	458.50	
BOX 364		PT OF LOT 6, & LOTS 7 & 8 BLK 8				TMV 35,600	SA 96882	109.50	
WALKER, MN 56484						NTC 356	SA 99891	48.00	
							NET+SPEC	616.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						26245 5/21/93	NET	229.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	308.00	
						67305 10/15/93	NET	229.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	308.00	
96-337-0840	180010-508090 TXP#:30445	96-0113-00-00-00-00	00	000		243/000/000 0	GROSS	1,817.00	
BRUNS, HAROLD D		ORIGINAL PLAT				EMV 30,000	N-HM NET	1,817.00	
C/O JAMES T NEGAARD		LOTS 9 THRU 12 BLK 8				TMV 30,000	SA 96882	219.00	
BOX 400						NTC 1,410	NET+SPEC	2,036.00	
ST CLOUD, MN 56302						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						21913 5/19/93	NET	908.50	
							SA 96882	109.50	
							RCPT TOT	1,018.00	
						65481 10/15/93	NET	908.50	
							SA 96882	109.50	
							RCPT TOT	1,018.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-337-0910	180010-509011 TXP#:02105	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	788.50	PTR	788.50
						EMV	61,200	HSTD NET	788.50		
BIXBY, GERALD E		ORIGINAL PLAT				TMV	61,200	SA 96882	109.50		
BOX 412		LOTS 1 THRU 3 & 10 FT OF VAC ALLEY BLK 9				NTC	612	SA 99891	48.00		
WALKER, MN								NET+SPEC	946.00		
	56484							PAYMENTS			
						26436	5/21/93	NET	394.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	473.00		
						65078	10/15/93	NET	394.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	473.00		
96-337-0920	180010-509041 TXP#:31545	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	1,004.00		
						EMV	31,200	N-HM NET	1,004.00		
POTTER, KRISTYNE		ORIGINAL PLAT				TMV	31,200	SA 99891	48.00		
30 FAIRFIELD ST		LOTS 4 THRU 6 & 10 FT OF VAC ALLEY BLK 9				NTC	780	NET+SPEC	1,052.00		
CAMBRIDGE, MA								PAYMENTS			
	02140-1911					27473	5/21/93	NET	572.64		
								SA 99891	27.36		
								RCPT TOT	600.00		
						75533	10/25/93	NET	413.28	P&I	17.22
								SA 99891	20.64	P&I	.86
								RCPT TOT	433.92	PEN	18.08
						76697	11/12/93	NET	18.08		
96-337-0930	180010-509071 TXP#:12007	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	776.50	PTR	776.50
						EMV	60,300	HSTD NET	776.50		
KELLOGG, JEFFREY S & APRIL D		ORIGINAL PLAT				TMV	60,300	SA 96882	109.50		
PO BOX 53		LOTS 7 THRU 9 & 10 FT OF VAC ALLEY BLK 9				NTC	603	SA 99891	48.00		
HACKENSACK, MN								NET+SPEC	934.00		
	56452							PAYMENTS			
						13154	5/12/93	NET	388.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	467.00		
						65880	10/15/93	NET	388.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	467.00		
96-337-0950	180010-509132 TXP#:07768	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	356.50	PTR	356.50
						EMV	27,600	HSTD NET	356.50		
GEVING, LAWRENCE E & VICKI L		ORIGINAL PLAT				TMV	27,600	SA 96882	109.50		
BOSELL-GEVING		PART OF LOTS 13 THRU 16 BLK 9				NTC	276	SA 99891	48.00		
BOX 35								NET+SPEC	514.00		
AH GWAH CHING, MN								PAYMENTS			
	56430					17790	5/14/93	NET	178.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	257.00		
						63047	10/14/93	NET	178.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	257.00		

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96-337-0960	180010-509133 TXP#:10506	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	284.00	PTR 284.00
HRDLICHKA, RAYMOND H		ORIGINAL PLAT				EMV 22,000	HSTD NET	284.00	
PO BOX 12		N50 FT OF LOTS 13 THRU16 & 10 FT OF VAC				TMV 22,000	SA 99891	48.00	
WALKER, MN 56484		ALLEY BLK 9				NTC 220	NET+SPEC	332.00	
							PAYMENTS		
						9203 5/10/93	NET	142.00	
							SA 99891	24.00	
							RCPT TOT	166.00	
						62454 10/14/93	NET	142.00	
							SA 99891	24.00	
							RCPT TOT	166.00	
96-337-0970	180010-509171 TXP#:07553	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	162.00	
GARDNER, DONALD D		ORIGINAL PLAT				EMV 5,000	N-HM NET	162.00	
BOX 361		LOTS 17 & 18 & 10 FT OF VAC ALLEY BLK 9				TMV 5,000			
WALKER, MN 56484						NTC 125			
							PAYMENTS		
						56179 10/04/93	NET	73.01	P&I 8.91
							RCPT TOT	73.01	PEN 8.91
						69704 10/15/93	NET	7.99	
							BAL DUE	81.00	
96-337-0980	180010-509191 TXP#:19079	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	280.00	
RAUSCH, IRENE M		ORIGINAL PLAT				EMV 8,700	N-HM NET	280.00	
1806 1ST AVE, 10-D		LOTS 19 & 20 & 10 FT OF VAC ALLEY BLK 9				TMV 8,700	SA 99891	48.00	
NEW YORK, NY 10128						NTC 218	NET+SPEC	328.00	
							PAYMENTS		
						69876 10/15/93	NET	252.56	P&I 16.80
							SA 99891	43.28	P&I 2.88
							RCPT TOT	295.84	PEN 19.68
						75957 11/01/93	NET	27.44	
							SA 99891	4.72	
							RCPT TOT	32.16	
96-337-0990	180010-509211 TXP#:09866	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	580.00	
HICKEY, DEAN L		ORIGINAL PLAT				EMV 18,000	N-HM NET	580.00	
PO BOX 36		LOTS 21 THRU 24 & 10 FT OF VAC ALLEY BLK				TMV 18,000	SA 99891	48.00	
WALKER, MN 56484		9				NTC 450	NET+SPEC	628.00	
							PAYMENTS		
						19984 5/17/93	NET	290.00	
							SA 99891	24.00	
							RCPT TOT	314.00	
						68225 10/15/93	NET	290.00	
							SA 99891	24.00	
							RCPT TOT	314.00	
96-337-1010	180010-510011 TXP#:01808	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	868.00	
BERG, CARL R		ORIGINAL PLAT				EMV 26,900	N-HM NET	868.00	
HCR 73 BOX 610		PT OF BLK 11 & PT OF VAC PROSPECT PLACE &				TMV 26,900			
WALKER, MN 56484		VACATED ALLEY IN BLK 11				NTC 673			
							PAYMENTS		
						17338 5/14/93	NET	434.00	
						63563 10/14/93	NET	434.00	

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96-337-1020	180010-510120 TXP#:25387	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	724.50	PTR 724.50
						EMV	56,300	HSTD NET	724.50	
WILKENING, RUTH H		ORIGINAL PLAT				TMV	56,300	SA 96882	109.50	
BOX 1152		LOTS 12 THRU 15 BLK 10				NTC	563	SA 99891	48.00	
WALKER, MN								NET+SPEC	882.00	
56484								PAYMENTS		
						8081	5/07/93	NET	362.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	441.00	
						63274	10/14/93	NET	362.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	441.00	
96-337-1030	180010-510160 TXP#:24497	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	902.50	PTR 902.50
						EMV	70,000	HSTD NET	902.50	
WALHOF, BRADLEY J		ORIGINAL PLAT				TMV	70,000	SA 96882	109.50	
PO BOX 64		LOTS 16 THRU 18 BLK 10				NTC	700	SA 99891	48.00	
WALKER, MN								NET+SPEC	1,060.00	
56484								PAYMENTS		
						65351	10/15/93	NET	902.50	P&I 36.10
								SA 96882	109.50	P&I 4.38
								SA 99891	48.00	P&I 1.92
								RCPT TOT	1,060.00	PEN 42.40
96-337-1040	180010-510190 TXP#:07553	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	530.50	PTR 530.50
						EMV	41,200	HSTD NET	530.50	
GARDNER, DONALD D		ORIGINAL PLAT				TMV	41,200	SA 96882	109.50	
BOX 361		LOTS 19 & 20 & E1/2 O OF LOT 21 BLK 10				NTC	412	SA 99891	48.00	
WALKER, MN								NET+SPEC	688.00	
56484								PAYMENTS		
						56180	10/04/93	NET	265.25	P&I 18.57
								SA 96882	54.75	P&I 3.83
								SA 99891	24.00	P&I 1.68
								RCPT TOT	344.00	PEN 24.08
								BAL DUE	344.00	
96-337-1050	180010-510220 TXP#:16002	96-0113-00-00-00-00	00	000		207/000/000 1		GROSS	590.50	
						EMV	45,900	HSTD NET	590.50	
MORRISON, JAMES R & TONI J		ORIGINAL PLAT				TMV	45,900	SA 96882	109.50	
P O BOX 44		W1/2 OF LOT 21 & ALL OF LOTS 22 & 23 BLK				NTC	459	SA 99891	48.00	
WALKER, MN		10						NET+SPEC	748.00	
56484								PAYMENTS		
						11080	5/11/93	NET	295.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	374.00	
						53140	9/02/93	NET	295.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	374.00	

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96-337-1110	180010-511120 TXP#:00425	96-0113-00-00-00-00	00	000		151/000/000	0	GROSS	882.00	
						EMV	34,200	N-HM NET	882.00	
ALTO, ALSTON G		ORIGINAL PLAT				TMV	34,200	SA 99891	32.00	
910 LAKESIDE PL		PT OF LOTS 11 THRU 17, BLK 11				NTC	684	NET+SPEC	914.00	
LANTANA, FL 33462								PAYMENTS		
						27451	5/21/93	NET	431.36	
								SA 99891	15.64	
								RCPT TOT	447.00	
						51161	6/08/93	NET	9.64	
								SA 99891	.36	
								RCPT TOT	10.00	
						68911	10/15/93	NET	441.00	
								SA 99891	16.00	
								RCPT TOT	457.00	
96-337-1120	180010-511121 TXP#:22505	96-0113-00-00-00-00	00	000		201/000/000	0	GROSS	1,010.50	
						EMV	31,400	N-HM NET	1,010.50	
STEWART, BONNIE M		ORIGINAL PLAT				TMV	31,400	SA 96882	109.50	
WALKER, MN 56484		APT 2 OF ALTO APT CONDO - PT OF LOTS 11 THRU 16, BLK 11				NTC	785	SA 99891	48.00	
								NET+SPEC	1,168.00	
								PAYMENTS		
						19578	5/17/93	NET	505.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	584.00	
						67830	10/15/93	NET	505.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	584.00	
96-337-1130	180010-511122 TXP#:29623	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	544.50	PTR 544.50
						EMV	42,300	HSTD NET	544.50	
SCHRAEDER, MARIAN		ORIGINAL PLAT				TMV	42,300	SA 96882	109.50	
PO BOX 1015		PT OF LOTS 11 THRU 16, BLK 11				NTC	423	SA 99891	48.00	
WALKER, MN 56484								NET+SPEC	702.00	
								PAYMENTS		
						13581	5/12/93	NET	272.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	351.00	
						53190	9/03/93	NET	272.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	351.00	
96-337-1150	180010-511180 TXP#:31146	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	718.50	PTR 718.50
						EMV	55,700	HSTD NET	718.50	
POTTER, WARREN & ZAHORSKY, M		ORIGINAL PLAT				TMV	55,700	SA 96882	109.50	
VIRGINIA, EA UNDIV 1/2 INT		LOT 18 & PT OF LOTS 15, 16 & 17, BLK 11				NTC	557	SA 99891	48.00	
P O BOX 636								NET+SPEC	876.00	
WALKER, MN 56484								PAYMENTS		
						11082	5/11/93	NET	359.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	438.00	
						60867	10/13/93	NET	359.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	438.00	

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96-337-1160	180010-511191	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	74.50	PTR 74.50
	TXP#:01472					EMV	5,800	HSTD NET	74.50	
BAUER, PATRICK J		ORIGINAL PLAT				TMV	5,800	SA 96882	109.50	
BOX 673		N1/2 OF LOTS 19 THRU 22 & PT OF LOTS 11				NTC	58	NET+SPEC	184.00	
WALKER, MN		THRU 17 BLK 11						PAYMENTS		
	56484					17497	5/14/93	NET	37.25	
								SA 96882	54.75	
								RCPT TOT	92.00	
						64494	10/15/93	NET	37.25	
								SA 96882	54.75	
								RCPT TOT	92.00	
96-337-1170	180010-511192	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	542.00	PTR 542.00
	TXP#:01472					EMV	42,000	HSTD NET	542.00	
BAUER, PATRICK J		ORIGINAL PLAT				TMV	42,000	SA 99891	48.00	
BOX 673		S1/2 OF LOTS 19 THRU 22 BLK 11				NTC	420	NET+SPEC	590.00	
WALKER, MN								PAYMENTS		
	56484					17498	5/14/93	NET	271.00	
								SA 99891	24.00	
								RCPT TOT	295.00	
						64495	10/15/93	NET	271.00	
								SA 99891	24.00	
								RCPT TOT	295.00	
96-337-1310	180010-513010	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	2,952.50	
	TXP#:24503					EMV	76,400	N-HM NET	2,952.50	
WALKER DAIRY QUEEN		ORIGINAL PLAT				TMV	76,400	SA 96882	109.50	
BOX 43		LOT 1 & VACATED FRONT ST BLK 13				NTC	2,292	SA 99891	80.00	
WALKER, MN								NET+SPEC	3,142.00	
	56484							PAYMENTS		
SAUER, RICHARD, ETAL						16120	5/14/93	NET	1,476.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,571.00	
						54379	9/22/93	NET	1,476.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,571.00	
96-337-1320	180010-513011	96-0113-00-00-00-00	00	000		243/000/000	0	GROSS	274.00	
	TXP#:20285					EMV	4,500	N-HM NET	274.00	
SAUER, EDMOND M		ORIGINAL PLAT				TMV	4,500			
BOX 43		PT OF VAC FRONT ST & PT OF RR R/O/W & PT				NTC	212			
WALKER, MN		OF VACATED THIRD ST						PAYMENTS		
	56484					16122	5/14/93	NET	137.00	
						54378	9/22/93	NET	137.00	
96-337-1330	180010-513020	96-0113-00-00-00-00	22	000		233/000/000	0	GROSS	13,815.00	TIF 10,489.19
	TXP#:31353					EMV	264,300	N-HM NET	13,815.00	
ORTON, FRANK L & LOIS I,		ORIGINAL PLAT				TMV	264,300	SA 96882	219.00	
TRUSTEES		LOTS 2 THRU 9 & PT OF VAC FRONT ST BLK 13,				NTC	10,722	SA 99891	160.00	
P O BOX 820		& PT OF RR R/O/W						NET+SPEC	14,194.00	
WALKER, MN								PAYMENTS		
	56484					12989	5/12/93	NET	1,662.91	
								TIF	5,244.59	
								SA 96882	109.50	
								SA 99891	80.00	
								RCPT TOT	7,097.00	
						64023	10/14/93	NET	1,662.90	
								TIF	5,244.60	
								SA 96882	109.50	
								SA 99891	80.00	
								RCPT TOT	7,097.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-1405	180010-514011	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	1,596.50		
	TXP#:03032					EMV	41,300	N-HM NET	1,596.50		
BRUNS, SCOTT D		ORIGINAL PLAT				TMV	41,300	SA 96882	109.50		
PO BOX 1059		E25' OF W36' OF LOT 1 BLK 14				NTC	1,239	SA 99891	80.00		
WALKER, MN								NET+SPEC	1,786.00		
	56484							PAYMENTS			
						66145	10/15/93	NET	702.55	P&I	95.80
								SA 96882	48.17	P&I	6.56
								SA 99891	35.12	P&I	4.80
								RCPT TOT	785.84	PEN	107.16
								BAL DUE	1,000.16		
96-337-1410	180010-514013	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	858.50		
	TXP#:12156					EMV	22,200	N-HM NET	858.50		
KIMBALL, LARRY A		ORIGINAL PLAT				TMV	22,200	SA 96882	109.50		
BOX 301		WLY 22 FT OF ELY 64 FTOF LOT 1 BLK 14				NTC	666	SA 99891	80.00		
WALKER, MN								NET+SPEC	1,048.00		
	56484							PAYMENTS			
BRUNS, HAROLD D						19342	5/17/93	NET	429.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	524.00		
						65842	10/15/93	NET	429.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	524.00		
96-337-1415	180010-514014	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	1,496.50		
	TXP#:22512					EMV	38,700	N-HM NET	1,496.50		
STEWART, JERRY L		ORIGINAL PLAT				TMV	38,700	SA 96882	109.50		
BOX 544		E42 FT OF LOT 1 BLK 14				NTC	1,161	SA 99891	80.00		
WALKER, MN								NET+SPEC	1,686.00		
	56484							PAYMENTS			
						19576	5/17/93	NET	748.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	843.00		
						67829	10/15/93	NET	748.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	843.00		
96-337-1420	180010-514020	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	6,246.00		
	TXP#:22145					EMV	139,300	N-HM NET	6,246.00		
SPENCER-ROSS POST 134		ORIGINAL PLAT				TMV	139,300	SA 99891	160.00		
BOX 186		W11' OF LOT 1 & ALL OFLOTS 2 THRU 4 BLK 14				NTC	4,847	NET+SPEC	6,406.00		
WALKER, MN								PAYMENTS			
	56484					8976	5/10/93	NET	3,123.00		
								SA 99891	80.00		
								RCPT TOT	3,203.00		
						59075	10/12/93	NET	3,123.00		
								SA 99891	80.00		
								RCPT TOT	3,203.00		
96-337-1425	180010-514050	96-0113-00-00-00-00	00	000		201/205/000	1	GROSS	2,688.00	PTR	690.00
	TXP#:02693					EMV	112,200	HSTD NET	2,688.00		
BRASSARD, EARL D & MINNIE		ORIGINAL PLAT				TMV	112,200	SA 99891	116.00		
BOX 423		LOTS 5 THRU 9 BLK 14				NTC	2,087	NET+SPEC	2,804.00		
WALKER, MN								PAYMENTS			
	56484					1670	4/05/93	NET	1,344.00		
								SA 99891	58.00		
								RCPT TOT	1,402.00		
						62239	10/14/93	NET	1,344.00		
								SA 99891	58.00		
								RCPT TOT	1,402.00		

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96-337-1430	180010-514101 TXP#:00955	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	5,767.00	
						EMV	131,400	N-HM NET	5,767.00	
ARNOLD, KATHRYN L		ORIGINAL PLAT				TMV	131,400	SA 96882	219.00	
PO BOX 490		PART OF LOTS 10 & 11 BLK 14				NTC	4,476	SA 99891	160.00	
WALKER, MN								NET+SPEC	6,146.00	
56484						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						27169 5/21/93		NET	2,883.50	
								SA 96882	109.50	
								SA 99891	80.00	
								RCPT TOT	3,073.00	
						68633 10/15/93		NET	2,883.50	
								SA 96882	109.50	
								SA 99891	80.00	
								RCPT TOT	3,073.00	
96-337-1435	180010-514102 TXP#:13473	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	890.00	
						EMV	23,000	N-HM NET	890.00	
LEECH LAKE DISTRIBUTORS		ORIGINAL PLAT				TMV	23,000	SA 99891	80.00	
BOX 490		N59' OF W22' OF LOT 10& N46' OF E3' OF LOT				NTC	690	NET+SPEC	970.00	
WALKER, MN		10 & N46' OF W12' OF LOT 11 BLK 14				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56484						27170 5/21/93		NET	445.00	
								SA 99891	40.00	
								RCPT TOT	485.00	
						68634 10/15/93		NET	445.00	
								SA 99891	40.00	
								RCPT TOT	485.00	
96-337-1440	180010-514120 TXP#:14241	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,240.50	
						EMV	32,100	N-HM NET	1,240.50	
LUSTI, ILA JEAN		ORIGINAL PLAT				TMV	32,100	SA 96882	109.50	
BOX 331		LOT 12 BLK 14				NTC	963	SA 99891	80.00	
WALKER, MN								NET+SPEC	1,430.00	
56484						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						4820 5/03/93		NET	620.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	715.00	
						55441 10/04/93		NET	620.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	715.00	
96-337-1445	180010-514130 TXP#:28851	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,836.50	
						EMV	47,500	N-HM NET	1,836.50	
DEWEY, TED & KAY		ORIGINAL PLAT				TMV	47,500	SA 96882	109.50	
WALKER ART GALLERY		LOT 13 BLK 14				NTC	1,425	SA 99891	80.00	
WALKER, MN								NET+SPEC	2,026.00	
56484						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
ARNOLD, JEFFREY						23006 5/19/93		NET	918.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,013.00	
						68579 10/15/93		NET	918.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,013.00	

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96-337-1450	180010-514140 TXP#:16356	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,687.00	
						EMV	69,500	N-HM NET	2,687.00	
NEGAARD, JAMES T		ORIGINAL PLAT				TMV	69,500	SA 96882	219.00	
PO BOX 400		LOT 14 BLK 14				NTC	2,085	SA 99891	80.00	
ST CLOUD, MN 56302								NET+SPEC	2,986.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						20004 5/18/93		NET	1,343.50	
								SA 96882	109.50	
								SA 99891	40.00	
								RCPT TOT	1,493.00	
						65487 10/15/93		NET	1,343.50	
								SA 96882	109.50	
								SA 99891	40.00	
								RCPT TOT	1,493.00	
96-337-1455	180010-514150 TXP#:01594	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	3,142.50	
						EMV	81,300	N-HM NET	3,142.50	
BECKMAN, CHARLES J		ORIGINAL PLAT				TMV	81,300	SA 96882	109.50	
BOX 25		LOT 15 & W5' OF LOT 16BLK 14				NTC	2,439	SA 99891	160.00	
WALKER, MN 56484								NET+SPEC	3,412.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
VISKA, ED & BECKMAN, CHARLES						24468 5/20/93		NET	1,571.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	1,706.00	
						63904 10/14/93		NET	1,571.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	1,706.00	
96-337-1460	180010-514171 TXP#:18463	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	3,120.00	
						EMV	80,700	N-HM NET	3,120.00	
PILOT NEWSPAPERS, INC		ORIGINAL PLAT				TMV	80,700	SA 99891	160.00	
BOX 190		LOT 16 LESS W5' & W10'OF LOT 17 BLK 14				NTC	2,421	NET+SPEC	3,280.00	
WALKER, MN 56484						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						15394 5/13/93		NET	1,560.00	
								SA 99891	80.00	
								RCPT TOT	1,640.00	
						64652 10/15/93		NET	1,560.00	
								SA 99891	80.00	
								RCPT TOT	1,640.00	
96-337-1465	180010-514180 TXP#:04790	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	5,390.50	
						EMV	125,200	N-HM NET	5,390.50	
DAHN, GORDON W		ORIGINAL PLAT				TMV	125,200	SA 96882	109.50	
PO BOX 156		LOT 17 LESS W10' & ALLOF LOT 18 BLK 14				NTC	4,184	SA 99891	160.00	
WALKER, MN 56484								NET+SPEC	5,660.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						17650 5/14/93		NET	2,695.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	2,830.00	
						65599 10/15/93		NET	2,695.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	2,830.00	

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96-337-1470	180010-514190	96-0113-00-00-00-00	00	000		201/205/231 1		GROSS	13,167.84	PTR 386.00
	TXP#:34186					EMV	314,500	HSTD NET	13,167.84	
RINGLE, OTTO FRANZ, ETAL		ORIGINAL PLAT				TMV	314,500	SA 96882	219.00	
C/O RINGLE RENTAL		LOTS 19 THRU 21 BLK 14				NTC	10,220	SA 96921	247.16	
222 CLEVELAND BLVD								SA 99891	160.00	
WALKER, MN								NET+SPEC	13,794.00	
56484								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
RINGLE, JOYCE						21644 5/19/93		NET	6,583.92	
								SA 96882	109.50	
								SA 96921	123.58	
								SA 99891	80.00	
								RCPT TOT	6,897.00	
						65580 10/15/93		NET	6,583.92	
								SA 96882	109.50	
								SA 96921	123.58	
								SA 99891	80.00	
								RCPT TOT	6,897.00	
96-337-1505	180010-515010	96-0113-00-00-00-00	00	000		201/231/000 1		GROSS	2,226.50	PTR 360.00
	TXP#:12277					EMV	105,600	HSTD NET	2,226.50	
KJOS, DAVID N		ORIGINAL PLAT				TMV	105,600	SA 96882	109.50	
PO BOX 760		LOT 1 BLK 15				NTC	1,728	SA 99891	80.00	
WALKER, MN								NET+SPEC	2,416.00	
56484								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
ADAMEK, EDWARD R, JR						26716 5/21/93		NET	1,113.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,208.00	
						67371 10/15/93		NET	1,113.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,208.00	
96-337-1510	180010-515020	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	664.50	
	TXP#:27299					EMV	17,200	N-HM NET	664.50	
SORUM, ROLAND B & CAROL A &		ORIGINAL PLAT				TMV	17,200	SA 96882	109.50	
KJOS, DAVID & ELLEN, EA 1/2		LOTS 2 & 3 & 3' ON E SIDE OF LOT 4 BLK 15				NTC	516	NET+SPEC	774.00	
PO BOX 760								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
WALKER, MN						20053 5/18/93		NET	166.14	
56484								SA 96882	27.36	
SOLEM, CHRISTIAN								RCPT TOT	193.50	
						26715 5/21/93		NET	166.14	
								SA 96882	27.36	
								RCPT TOT	193.50	
						62002 10/13/93		NET	166.12	
								SA 96882	27.38	
								RCPT TOT	193.50	
						67373 10/15/93		NET	166.10	
								SA 96882	27.40	
								RCPT TOT	193.50	
96-337-1515	180010-515051	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	719.70	
	TXP#:03121					EMV	18,600	N-HM NET	719.70	
BULL, EUGENE L & ELIZABETH		ORIGINAL PLAT				TMV	18,600	SA 96882	109.50	
HCR 73, BOX 543		E2' OF LOT 5 & LOT 4 LESS E3' BLK 15				NTC	558	SA 96902	116.80	
WALKER, MN								SA 99891	80.00	
56484								NET+SPEC	1,026.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						19580 5/17/93		NET	359.85	
								SA 96882	54.75	
								SA 96902	58.40	
								SA 99891	40.00	
								RCPT TOT	513.00	
						66460 10/15/93		NET	359.85	
								SA 96882	54.75	
								SA 96902	58.40	
								SA 99891	40.00	
								RCPT TOT	513.00	

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96-337-1520	180010-515052	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	3,608.70	
	TXP#:12277					EMV	59,600	N-HM NET	3,608.70	
KJOS, DAVID N		ORIGINAL PLAT				TMV	59,600	SA 96882	109.50	
PO BOX 760		LOT 5 LESS E2' BLK 15				NTC	2,801	SA 96902	111.80	
WALKER, MN								SA 99891	80.00	
	56484							NET+SPEC	3,910.00	
BAILEY, ROBERT V						- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -				
						4/27/93				
						233/000/000 0		GROSS	2,304.70	
						EMV	59,600	N-HM NET	2,304.70	
						TMV	59,600			
						NTC	1,788			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						26719	5/21/93	NET	1,152.35	
								SA 96882	54.75	
								SA 96902	55.90	
								SA 99891	40.00	
								RCPT TOT	1,303.00	
						67369	10/15/93	NET	1,152.35	
								SA 96882	54.75	
								SA 96902	55.90	
								SA 99891	40.00	
								RCPT TOT	1,303.00	
96-337-1525	180010-515060	96-0113-00-00-00-00	00	000		956/000/000 0		SA 99891	48.00	
	TXP#:04062					EMV	183,000	NET+SPEC	48.00	
CITY OF WALKER		ORIGINAL PLAT				TMV	183,000			
DAVE PECK, CLERK/TREASURER		LOTS 6 & 7, BLK 15				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
P O BOX 207						1240	4/01/93	SA 99891	48.00	
WALKER, MN										
	56484									
96-337-1535	180010-515111	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	181.46	
	TXP#:00953					EMV	3,000	N-HM NET	181.46	
ARNOLD, JEFFREY		ORIGINAL PLAT				TMV	3,000	SA 96902	194.54	
PO BOX 490		LOTS 11 & 12 LESS N90 FT BLK 15				NTC	141	NET+SPEC	376.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484					27163	5/21/93	NET	90.73	
SANDSTROM, HILDING K								SA 96902	97.27	
								RCPT TOT	188.00	
						68631	10/15/93	NET	90.73	
								SA 96902	97.27	
								RCPT TOT	188.00	
96-337-1540	180010-515112	96-0113-00-00-00-00	00	000		205/000/000 0		GROSS	2,299.44	
	TXP#:00953					EMV	52,500	N-HM NET	2,299.44	
ARNOLD, JEFFREY		ORIGINAL PLAT				TMV	52,500	SA 96882	109.50	
PO BOX 490		N90' OF LOTS 11 & 12 BLK 15				NTC	1,785	SA 96902	1,077.06	
WALKER, MN								SA 99891	72.00	
	56484							NET+SPEC	3,558.00	
BERG, ROBERT W						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						27162	5/21/93	NET	1,149.72	
								SA 96882	54.75	
								SA 96902	538.53	
								SA 99891	36.00	
								RCPT TOT	1,779.00	
						68635	10/15/93	NET	1,149.72	
								SA 96882	54.75	
								SA 96902	538.53	
								SA 99891	36.00	
								RCPT TOT	1,779.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-1545	180010-515132 TXP#:00953	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	9,237.00	
						EMV	188,700	N-HM NET	9,237.00	
ARNOLD, JEFFREY		ORIGINAL PLAT				TMV	188,700	SA 96882	219.00	
PO BOX 490		LOTS 13 THRU 15 & LOT 16 LESS E13.5 FT OF				NTC	7,169	SA 99891	160.00	
WALKER, MN		S 57 FT THRF, BLK 15						NET+SPEC	9,616.00	
56484								PAYMENTS		
SANDSTROM, HILDING K						27164	5/21/93	NET	4,618.50	
								SA 96882	109.50	
								SA 99891	80.00	
								RCPT TOT	4,808.00	
						68632	10/15/93	NET	4,618.50	
								SA 96882	109.50	
								SA 99891	80.00	
								RCPT TOT	4,808.00	
96-337-1550	180010-515171 TXP#:03032	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	3,200.50	
						EMV	82,800	N-HM NET	3,200.50	
BRUNS, SCOTT D		ORIGINAL PLAT				TMV	82,800	SA 96882	109.50	
PO BOX 1059		E13-1/2"X57' OF SE CORDF LOT 16 & PT OF				NTC	2,484	SA 99891	160.00	
WALKER, MN		LOT 17 BLK 15						NET+SPEC	3,470.00	
56484								PAYMENTS		
ROSENBERRY, ORVILLE H						52138	7/26/93	NET	1,600.25	P&I 144.03
								SA 96882	54.75	P&I 4.92
								SA 99891	80.00	P&I 7.20
								RCPT TOT	1,735.00	PEN 156.15
						77871	11/29/93	NET	1,600.25	P&I 128.02
								SA 96882	54.75	P&I 4.37
								SA 99891	80.00	P&I 6.41
								RCPT TOT	1,735.00	PEN 138.80
96-337-1555	180010-515180 TXP#:11497	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	3,486.50	
						EMV	90,200	N-HM NET	3,486.50	
JOHNSONS ECONOMY SALES		ORIGINAL PLAT				TMV	90,200	SA 96882	109.50	
BOX 339		E2' OF S60' OF LT 17, E1' OF N70' OF LT				NTC	2,706	SA 99891	160.00	
WALKER, MN		17, W12" OF LOT 19, & ALL OF LOT 18 BLK 15						NET+SPEC	3,756.00	
56484								PAYMENTS		
JOHNSON, WILLIAM A						11900	5/12/93	NET	1,743.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	1,878.00	
						59873	10/12/93	NET	1,743.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	1,878.00	
96-337-1560	180010-515191 TXP#:17961	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	4,058.50	
						EMV	103,200	N-HM NET	4,058.50	
PEDERSON, DANIEL D		ORIGINAL PLAT				TMV	103,200	SA 96882	109.50	
PO BOX 1120		PART OF LOT 19 BLK 15				NTC	3,150	SA 99891	160.00	
WALKER, MN								NET+SPEC	4,328.00	
56484								PAYMENTS		
BARKER, TOM						19628	5/17/93	NET	2,029.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	2,164.00	
						65778	10/15/93	NET	2,029.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	2,164.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-1565	180010-515200 TXP#:34325	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,944.50	
						EMV	76,200	N-HM NET	2,944.50	
FINN, HAROLD R & TERI S		ORIGINAL PLAT				TMV	76,200	SA 96882	109.50	
BOX 310		LOT 20 BLK 15				NTC	2,286	SA 99891	160.00	
WALKER, MN								NET+SPEC	3,214.00	
	56484					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						10447	5/11/93	NET	1,472.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	1,607.00	
						63553	10/14/93	NET	1,472.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	1,607.00	
96-337-1570	180010-515210 TXP#:24728	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,992.50	
						EMV	77,400	N-HM NET	2,992.50	
WAVRIN, JOHN J		ORIGINAL PLAT				TMV	77,400	SA 96882	109.50	
145 E CHAPMAN ST		LOT 21 BLK 15				NTC	2,322	SA 99891	160.00	
ELY, MN								NET+SPEC	3,262.00	
	55731					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
KOMPELIEN, DOROTHY & SILAS,						18177	5/17/93	NET	1,496.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	1,631.00	
						65178	10/15/93	NET	1,496.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	1,631.00	
96-337-1575	180010-515220 TXP#:22060	96-0113-00-00-00-00	00	000		201/233/000 0		GROSS	4,012.50	
						EMV	107,400	N-HM NET	4,012.50	
SORUM, ROLAND B		ORIGINAL PLAT				TMV	107,400	SA 96882	109.50	
P O BOX 250		LOT 22 BLK 15				NTC	3,114	SA 99891	160.00	
WALKER, MN								NET+SPEC	4,282.00	
	56484					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						20052	5/18/93	NET	2,006.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	2,141.00	
						62005	10/13/93	NET	2,006.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	2,141.00	
96-337-1580	180010-515230 TXP#:02774	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	4,462.50	
						EMV	73,700	N-HM NET	4,462.50	
BRESLEY, KENNETH V		ORIGINAL PLAT				TMV	73,700	SA 96882	109.50	
P O BOX 56		LOT 23 BLK 15				NTC	3,464	SA 99891	80.00	
WALKER, MN								NET+SPEC	4,652.00	
	56484					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						17811	5/17/93	NET	2,231.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	2,326.00	
						53908	9/16/93	NET	2,231.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	2,326.00	

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96-337-1585	180010-515241	96-0113-00-00-00-00	00	000		201/231/000 1		GROSS	1,573.00		PTR 364.00
	TXP#:02774					EMV	88,700	HSTD NET	1,573.00		
BRESLEY, KENNETH V		ORIGINAL PLAT				TMV	88,700	SA 96882	219.00		
P O BOX 56		LOT 24 BLK 15				NTC	1,221	SA 99891	80.00		
WALKER, MN								NET+SPEC	1,872.00		
56484								PAYMENTS			
						17810	5/17/93	NET	786.50		
								SA 96882	109.50		
								SA 99891	40.00		
								RCPT TOT	936.00		
						53909	9/16/93	NET	786.50		
								SA 96882	109.50		
								SA 99891	40.00		
								RCPT TOT	936.00		
96-337-1610	180010-516013	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,764.50		
	TXP#:26364					EMV	71,500	N-HM NET	2,764.50		
SESSING, RICHARD L & SUSAN O		ORIGINAL PLAT				TMV	71,500	SA 96882	109.50		
DICK SESSING AGENCY, INC		PT OF LOTS 1, 2,& 3 BLK 16				NTC	2,145	SA 99891	80.00		
PO BOX 1300								NET+SPEC	2,954.00		
WALKER, MN								PAYMENTS			
56484						22012	5/19/93	NET	1,382.25		
KEN SCHMIDT AGENCY, INC								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	1,477.00		
						65820	10/15/93	NET	1,382.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	1,477.00		
96-337-1650	180010-516230	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,802.00		
	TXP#:00960					EMV	72,500	N-HM NET	2,802.00		
ARNOLDS WILD WATERS, INC		ORIGINAL PLAT				TMV	72,500	SA 99891	160.00		
WALKER, MN		LOTS 23 & 24 BLK 16				NTC	2,175	NET+SPEC	2,962.00		
56484								PAYMENTS			
						27159	5/21/93	NET	1,401.00		
								SA 99891	80.00		
								RCPT TOT	1,481.00		
						68628	10/15/93	NET	1,401.00		
								SA 99891	80.00		
								RCPT TOT	1,481.00		
96-337-1660	180010-516250	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	193.00		
	TXP#:00953					EMV	5,000	N-HM NET	193.00		
ARNOLD, JEFFREY		ORIGINAL PLAT				TMV	5,000	SA 96882	219.00		
PO BOX 490		LOT 25 BLK 16				NTC	150	NET+SPEC	412.00		
WALKER, MN								PAYMENTS			
56484						27161	5/21/93	NET	96.50		
								SA 96882	109.50		
								RCPT TOT	206.00		
						68630	10/15/93	NET	96.50		
								SA 96882	109.50		
								RCPT TOT	206.00		
96-337-1670	180010-516261	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	194.00		
	TXP#:31481					EMV	5,000	N-HM NET	194.00		
LEECH LAKE DISTRIBUTOS, INC		ORIGINAL PLAT				TMV	5,000				
PO BOX 246		LOT 26 BLK 16				NTC	150				
WALKER, MN								PAYMENTS			
56484						27160	5/21/93	NET	97.00		
						68629	10/15/93	NET	97.00		

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96-337-1680	180010-516282 TXP#:06802	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	38,074.00		
						EMV 664,900	N-HM NET	38,074.00		
FIRST NAT BANK OF WALKER		ORIGINAL PLAT				TMV 664,900	SA 99891	300.00		
PO BOX 520		PT OF LOTS 1 THRU 5 & ALL OF LOTS 27 THRU				NTC 29,550	NET+SPEC	38,374.00		
WALKER, MN		32 & ADJOINING VACATED ALLEY BLK 16					PAYMENTS			
56484						17391 5/14/93	NET	19,037.00		
							SA 99891	150.00		
							RCPT TOT	19,187.00		
						64841 10/15/93	NET	19,037.00		
							SA 99891	150.00		
							RCPT TOT	19,187.00		
96-337-1720	180010-517020 TXP#:22426	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	522.50	PTR	522.50
						EMV 40,600	HSTD NET	522.50		
STEIN, ROBERT J		ORIGINAL PLAT				TMV 40,600	SA 96882	109.50		
BOX 431		LOTS 2 THRU 7 BLK 17				NTC 406	SA 99891	48.00		
WALKER, MN							NET+SPEC	680.00		
56484							PAYMENTS			
						11275 5/11/93	NET	261.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	340.00		
						58535 10/08/93	NET	261.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	340.00		
96-337-1730	180010-517080 TXP#:17446	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	802.00	PTR	802.00
						EMV 62,300	HSTD NET	802.00		
OPHEIM, OLIVER H		ORIGINAL PLAT				TMV 62,300	SA 99891	48.00		
BOX 606		LOTS 8 & 9 BLK 17				NTC 623	NET+SPEC	850.00		
WALKER, MN							PAYMENTS			
56484						5510 5/04/93	NET	401.00		
OPHEIM, VIRGIE L							SA 99891	24.00		
							RCPT TOT	425.00		
						60667 10/13/93	NET	401.00		
							SA 99891	24.00		
							RCPT TOT	425.00		
96-337-1740	180010-517100 TXP#:11538	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	726.00	PTR	726.00
						EMV 56,400	HSTD NET	726.00		
JOHNSON, VINCENT O		ORIGINAL PLAT				TMV 56,400	SA 99891	48.00		
BOX 426		LOTS 10 THRU 12 BLK 17				NTC 564	NET+SPEC	774.00		
WALKER, MN							PAYMENTS			
56484						1814 4/06/93	NET	363.00		
							SA 99891	24.00		
							RCPT TOT	387.00		
						55442 10/04/93	NET	363.00		
							SA 99891	24.00		
							RCPT TOT	387.00		
96-337-1750	180010-517130 TXP#:10179	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	9,529.00		
						EMV 193,500	N-HM NET	9,529.00		
HOLIDAY STATION STORES,		ORIGINAL PLAT				TMV 193,500	SA 96882	219.00		
BOX 1224		LOTS 13 THRU 20 BLK 17				NTC 7,395	SA 99891	160.00		
MINNEAPOLIS, MN							NET+SPEC	9,908.00		
55440							PAYMENTS			
						23613 5/20/93	NET	4,764.50		
							SA 96882	109.50		
							SA 99891	80.00		
							RCPT TOT	4,954.00		
						53447 9/10/93	NET	4,764.50		
							SA 96882	109.50		
							SA 99891	80.00		
							RCPT TOT	4,954.00		

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96-337-1805	180010-518011	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	508.50		
	TXP#:01905					EMV	15,800	N-HM NET	508.50		
BERG, WILMA J		ORIGINAL PLAT				TMV	15,800	SA 96882	109.50		
BOX 939		N30' OF LOTS 1 THRU 3 BLK 18				NTC	395	SA 99891	48.00		
WALKER, MN								NET+SPEC	666.00		
	56484					- - - - - - -		- - - PAYMENTS	- - - -	- - - -	- - - -
						19670	5/17/93	NET	254.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	333.00		
						65835	10/15/93	NET	254.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	333.00		
96-337-1810	180010-518012	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	182.50	PTR	182.50
	TXP#:34764					EMV	14,200	HSTD NET	182.50		
CHRISTIANSEN, RYAN C & C L		ORIGINAL PLAT				TMV	14,200	SA 96882	109.50		
PO BOX 535		N35' OF S100' OF LOTS 1 THRU 3 BLK 18				NTC	142	SA 99891	48.00		
CASS LAKE, MN								NET+SPEC	340.00		
	56633					- - - - - - -		- - - PAYMENTS	- - - -	- - - -	- - - -
						7789	5/06/93	NET	91.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	170.00		
						54540	9/24/93	NET	91.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	170.00		
96-337-1815	180010-518013	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	698.50	PTR	698.50
	TXP#:20259					EMV	54,200	HSTD NET	698.50		
SARGENT, CAROLE H		ORIGINAL PLAT				TMV	54,200	SA 96882	109.50		
PO BOX 344		S65' OF LOTS 1 THRU 3 BLK 18				NTC	542	SA 99891	48.00		
WALKER, MN								NET+SPEC	856.00		
	56484					- - - - - - -		- - - PAYMENTS	- - - -	- - - -	- - - -
						24248	5/20/93	NET	349.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	428.00		
						62700	10/14/93	NET	349.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	428.00		
96-337-1820	180010-518040	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	414.50	PTR	414.50
	TXP#:28102					EMV	32,200	HSTD NET	414.50		
HOPEN, EDWARD P & ELIZABETH		ORIGINAL PLAT				TMV	32,200	SA 96882	109.50		
P O BOX 1002		LOTS 4 THRU 6 BLK 18				NTC	322	SA 99891	30.00		
WALKER, MN								NET+SPEC	554.00		
	56484					- - - - - - -		- - - PAYMENTS	- - - -	- - - -	- - - -
						8977	5/10/93	NET	207.25		
								SA 96882	54.75		
								SA 99891	15.00		
								RCPT TOT	277.00		
						64392	10/15/93	NET	207.25		
								SA 96882	54.75		
								SA 99891	15.00		
								RCPT TOT	277.00		

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96-337-1825	180010-518070	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	474.50		
	TXP#:08445					EMV	14,700	N-HM NET	474.50		
GRIMLEY, JOHN E, JR & THELMA		ORIGINAL PLAT				TMV	14,700	SA 96882	109.50		
HCR 84, BOX 734		LOTS 7 & 8 BLK 18				NTC	368	SA 99891	48.00		
WALKER, MN								NET+SPEC	632.00		
56484						- - - - - - - - - - - -		PAYMENTS		- - - - - - - - - -	
NETHERCUTT, MICHAEL						14538	5/13/93	NET	237.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	316.00		
						64419	10/15/93	NET	237.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	316.00		
96-337-1830	180010-518090	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	640.50	PTR	640.50
	TXP#:35053					EMV	49,700	HSTD NET	640.50		
GRIMLEY, JOHN E III & DEBRA		ORIGINAL PLAT				TMV	49,700	SA 96882	109.50		
BOX 693		LOTS 9 THRU 12 BLK 18				NTC	497	SA 99891	48.00		
WALKER, MN								NET+SPEC	798.00		
56484						- - - - - - - - - - - -		PAYMENTS		- - - - - - - - - -	
MUELLER, DAVID N						12225	5/12/93	NET	320.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	399.00		
						65606	10/15/93	NET	320.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	399.00		
96-337-1835	180010-518130	96-0113-00-00-00-00	00	000		201/233/000 0		GROSS	2,398.50		
	TXP#:31437					EMV	70,900	N-HM NET	2,398.50		
MOORE, ROBERT E & CHARLENE A		ORIGINAL PLAT				TMV	70,900	SA 96882	109.50		
427 W EVERGREEN		LOTS 13 THRU 15 BLK 18				NTC	1,862	SA 99891	80.00		
WHEATON, IL								NET+SPEC	2,588.00		
60187						- - - - - - - - - - - -		PAYMENTS		- - - - - - - - - -	
						20210	5/18/93	NET	1,199.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	1,294.00		
						61106	10/13/93	NET	1,199.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	1,294.00		
96-337-1840	180010-518160	96-0113-00-00-00-00	00	000		201/243/000 0		GROSS	982.00		
	TXP#:33791					EMV	27,100	N-HM NET	982.00		
JARMAN, B JEAN		ORIGINAL PLAT				TMV	27,100	SA 99891	48.00		
BOX V		LOTS 16 & 17 BLK 18				NTC	762	NET+SPEC	1,030.00		
WALKER, MN						- - - - - - - - - - - -		PAYMENTS		- - - - - - - - - -	
56484						11920	5/12/93	NET	491.00		
								SA 99891	24.00		
								RCPT TOT	515.00		
						58916	10/11/93	NET	491.00		
								SA 99891	24.00		
								RCPT TOT	515.00		
96-337-1845	180010-518180	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	324.00	PTR	324.00
	TXP#:00336					EMV	25,200	HSTD NET	324.00		
ALETTO, CATHERINE M		ORIGINAL PLAT				TMV	25,200	SA 99891	48.00		
PO BOX 991		LOTS 18 & 19 BLK 18				NTC	252	NET+SPEC	372.00		
WALKER, MN											
56484								BAL DUE	372.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-1850	180010-518200 TXP#:14963	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	586.00	PTR 586.00
MCCARTY, MARCIA		ORIGINAL PLAT				EMV	45,500	HSTD NET	586.00	
PO BOX 356		LOTS 20 THRU 22 BLK 18				TMV	45,500	SA 99891	48.00	
WALKER, MN 56484						NTC	455	NET+SPEC	634.00	
						PAYMENTS				
						5625 5/04/93		NET	293.00	
								SA 99891	24.00	
								RCPT TOT	317.00	
						56622 10/05/93		NET	293.00	
								SA 99891	24.00	
								RCPT TOT	317.00	
96-337-1855	180010-518230 TXP#:34870	96-0113-00-00-00-00	00	000		201/243/000 0		GROSS	2,156.50	
JARMAN, E O & B JEAN		ORIGINAL PLAT				EMV	56,400	N-HM NET	2,156.50	
BOX 864		LOTS 23 & 24 BLK 18				TMV	56,400	SA 96882	109.50	
WALKER, MN 56484						NTC	1,674	SA 99891	48.00	
								NET+SPEC	2,314.00	
						PAYMENTS				
						50327 5/26/93		NET	1,078.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	1,157.00	
						58917 10/11/93		NET	1,078.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	1,157.00	
96-337-1920	180010-519041 TXP#:20325	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	490.50	PTR 490.50
SAWYER, ELIZABETH R		ORIGINAL PLAT				EMV	38,100	HSTD NET	490.50	
BOX 7		S70' OF LOTS 4 THRU 8 & ALL OF LOTS 9 THRU				TMV	38,100	SA 96882	109.50	
WALKER, MN 56484		12 BLK 19				NTC	381	SA 99891	48.00	
								NET+SPEC	648.00	
						PAYMENTS				
						1961 4/07/93		NET	490.50	
								SA 96882	109.50	
								SA 99891	48.00	
								RCPT TOT	648.00	
96-337-1930	180010-519130 TXP#:31553	96-0113-00-00-00-00	00	000		207/000/000 1		GROSS	600.00	
KRUEGER, PHYLLIS B & SHENK,		ORIGINAL PLAT				EMV	46,500	HSTD NET	600.00	
ARTHUR R		LOTS 13 & 14 BLK 19 ORIGINAL PLAT & LOTS 1				TMV	46,500	SA 99891	48.00	
BOX 281		THRU 3 & 19 THRU 21, BLK 10 PARKSIDE ADDN				NTC	465	NET+SPEC	648.00	
WALKER, MN 56484						PAYMENTS				
						8352 5/07/93		NET	300.00	
								SA 99891	24.00	
								RCPT TOT	324.00	
						58258 10/08/93		NET	300.00	
								SA 99891	24.00	
								RCPT TOT	324.00	
96-337-1940	180010-519150 TXP#:31553	96-0113-00-00-00-00	00	000		207/000/000 1		GROSS	96.00	PTR 96.00
KRUEGER, PHYLLIS B & SHENK,		ORIGINAL PLAT				EMV	7,500	HSTD NET	96.00	
ARTHUR R		LOTS 15 THRU 20 BLK 19				TMV	7,500			
BOX 281						NTC	75			
WALKER, MN 56484						PAYMENTS				
						8351 5/07/93		NET	48.00	
						58257 10/08/93		NET	48.00	

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96-337-2110	180010-521010 TXP#:13088	96-0113-00-00-00-00	00	000		243/000/000	0	GROSS	5,396.00	
LAMPERT, CARROLL L		ORIGINAL PLAT				EMV	89,100	N-HM NET	5,396.00	
PO BOX 482		LOTS 1 & 2 BLK 21				TMV	89,100	SA 99891	160.00	
WALKER, MN 56484						NTC	4,188	NET+SPEC	5,556.00	
						PAYMENTS				
						19562 5/17/93		NET	2,698.00	
								SA 99891	80.00	
								RCPT TOT	2,778.00	
						68217 10/15/93		NET	2,698.00	
								SA 99891	80.00	
								RCPT TOT	2,778.00	
96-337-2120	180010-521070 TXP#:21876	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	2,880.50	
SMITH, SAMUEL F		ORIGINAL PLAT				EMV	74,500	N-HM NET	2,880.50	
BOX 427		LOTS 7 & 8 BLK 21				TMV	74,500	SA 96882	109.50	
WALKER, MN 56484						NTC	2,235	SA 99891	80.00	
								NET+SPEC	3,070.00	
								BAL DUE	3,070.00	
96-337-2130	180010-521090 TXP#:18545	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	1,062.50	
PIPRUDE, DANIEL T		ORIGINAL PLAT				EMV	27,500	N-HM NET	1,062.50	
BOX 323		LOT 13 & PT OF LOT 12, BLK 21				TMV	27,500	SA 96882	109.50	
WALKER, MN 56484						NTC	825	SA 99891	160.00	
								NET+SPEC	1,332.00	
						PAYMENTS				
LAMPERT, CARROLL & JO-ANN &						15855 5/13/93		NET	531.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	666.00	
						63846 10/14/93		NET	531.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	666.00	
96-337-2131	TXP#:30165	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	5,810.00	
WALKER BUILDING CENTER		ORIGINAL PLAT				EMV	132,100	N-HM NET	5,810.00	
HC 73, HWY 371 N		LOTS 9 THRU 11, BLK 21				TMV	132,100	SA 99891	160.00	
WALKER, MN 56484						NTC	4,509	NET+SPEC	5,970.00	
						PAYMENTS				
ERICKSON, DONALD						19391 5/17/93		NET	2,905.00	
								SA 99891	80.00	
								RCPT TOT	2,985.00	
						64806 10/15/93		NET	2,905.00	
								SA 99891	80.00	
								RCPT TOT	2,985.00	
96-337-2132	TXP#:30165	96-0113-00-00-00-00	00	000		243/000/000	0	GROSS	114.00	
WALKER BUILDING CENTER		ORIGINAL PLAT				EMV	1,900	N-HM NET	114.00	
HC 73, HWY 371 N		E 3.8 FT OF LOT 12, BLK 21				TMV	1,900			
WALKER, MN 56484						NTC	89			
						PAYMENTS				
						19390 5/17/93		NET	57.00	
						64807 10/15/93		NET	57.00	
96-337-2140	180010-521140 TXP#:18545	96-0113-00-00-00-00	00	000		243/000/000	0	GROSS	92.00	
PIPRUDE, DANIEL T		ORIGINAL PLAT				EMV	1,500	N-HM NET	92.00	
BOX 323		LOTS 14 THRU 16 BLK 21				TMV	1,500			
WALKER, MN 56484						NTC	71			
						PAYMENTS				
WALKER BUILDING CENTER						15854 5/13/93		NET	46.00	
						63847 10/14/93		NET	46.00	

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96-337-2150	180010-521170	96-0113-00-00-00-00	00	000		243/000/000	0	GROSS	412.00		
	TXP#:33624					EMV	6,800	N-HM NET	412.00		
SMR		ORIGINAL PLAT				TMV	6,800				
P O BOX 969		LOTS 17 THRU 21 BLK 21				NTC	320				
WALKER, MN						- - - - - - - - - - - - PAYMENTS					
56484						17245	5/14/93	NET	206.00		
BIELOH, WILLIAM E						64439	10/15/93	NET	206.00		
96-337-2160	180010-521220	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	432.50	PTR	432.50
	TXP#:02017					EMV	33,500	HSTD NET	432.50		
BIELOH, WILLIAM E		ORIGINAL PLAT				TMV	33,500	SA 96882	109.50		
PO BOX 969		LOTS 22 THRU 26 BLK 21				NTC	335	SA 99891	48.00		
WALKER, MN								NET+SPEC	590.00		
56484						- - - - - - - - - - - - PAYMENTS					
						1409	4/02/93	NET	432.50		
								SA 96882	109.50		
								SA 99891	48.00		
								RCPT TOT	590.00		
96-337-2170	180010-521270	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	408.00	PTR	408.00
	TXP#:04121					EMV	31,600	HSTD NET	408.00		
CLEGHORN, HAZEL I		ORIGINAL PLAT				TMV	31,600	SA 99891	48.00		
BOX 1056		LOTS 27 & 28 BLK 21				NTC	316	NET+SPEC	456.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS					
56484						16021	5/14/93	NET	204.00		
								SA 99891	24.00		
								RCPT TOT	228.00		
						58393	10/08/93	NET	204.00		
								SA 99891	24.00		
								RCPT TOT	228.00		
96-337-2180	180010-521290	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	410.50	PTR	410.50
	TXP#:03215					EMV	31,800	HSTD NET	410.50		
BURMAYER, MICHAEL		ORIGINAL PLAT				TMV	31,800	SA 96882	109.50		
BOX 531		LOTS 29 & 30 BLK 21				NTC	318	SA 99891	48.00		
WALKER, MN								NET+SPEC	568.00		
56484						- - - - - - - - - - - - PAYMENTS					
						50126	5/24/93	NET	410.50	P&I	4.11
								SA 96882	109.50	P&I	1.09
								SA 99891	48.00	P&I	.48
								RCPT TOT	568.00	PEN	5.68
96-337-2190	180010-521310	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	1,256.00		
	TXP#:17334					EMV	32,500	N-HM NET	1,256.00		
OLSON, LA RAE R		ORIGINAL PLAT				TMV	32,500	SA 99891	48.00		
PO BOX 84		LOTS 31 & 32 BLK 21				NTC	975	NET+SPEC	1,304.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS					
56484						11468	5/11/93	NET	628.00		
								SA 99891	24.00		
								RCPT TOT	652.00		
						64813	10/15/93	NET	628.00		
								SA 99891	24.00		
								RCPT TOT	652.00		

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96-337-2205	180010-522012 TXP#:05512	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,992.50	
						EMV	77,400	N-HM NET	2,992.50	
DOUGHTY, ANTHONY		ORIGINAL PLAT				TMV	77,400	SA 96882	109.50	
PO BOX 699		LOT 1 LESS W6 IN OF W 1 FT & LESS SLY 56				NTC	2,322	SA 99891	80.00	
WALKER, MN		FT BLK 22						NET+SPEC	3,182.00	
	56484							PAYMENTS		
BAILEY, ROBERT V						18265	5/17/93	NET	1,496.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,591.00	
						64457	10/15/93	NET	1,496.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,591.00	
96-337-2210	180010-522013 TXP#:28657	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,708.50	
						EMV	44,200	N-HM NET	1,708.50	
NYHUSMOEN, SUSAN J		ORIGINAL PLAT				TMV	44,200	SA 96882	109.50	
BOX 37		PART OF LOT 1, BLK 22				NTC	1,326	SA 99891	80.00	
WALKER, MN								NET+SPEC	1,898.00	
	56484							PAYMENTS		
BAILEY, ROBERT V						17167	5/14/93	NET	854.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	949.00	
						65054	10/15/93	NET	854.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	949.00	
96-337-2215	180010-522020 TXP#:05514	96-0113-00-00-00-00	00	000		201/233/000 0		GROSS	3,110.50	
						EMV	84,200	N-HM NET	3,110.50	
DOUGHTY, PATRICIA L		ORIGINAL PLAT				TMV	84,200	SA 96882	109.50	
PO BOX 699		W6" OF W1' OF LOT 1 & ALL OF LOT 2 BLK 22				NTC	2,414	SA 99891	80.00	
WALKER, MN								NET+SPEC	3,300.00	
	56484							PAYMENTS		
LUNDRIGAN, MABEL L						18266	5/17/93	NET	1,555.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,650.00	
						64458	10/15/93	NET	1,555.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,650.00	
96-337-2220	180010-522030 TXP#:21727	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	4,488.50	
						EMV	110,300	N-HM NET	4,488.50	
SMITH, CAROL J		ORIGINAL PLAT				TMV	110,300	SA 96882	109.50	
PO BOX 160		LOT 3 BLK 22				NTC	3,484	SA 99891	160.00	
WALKER, MN								NET+SPEC	4,758.00	
	56484							PAYMENTS		
						18220	5/17/93	NET	2,244.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	2,379.00	
						64815	10/15/93	NET	2,244.25	
								SA 96882	54.75	
								SA 99891	80.00	
								RCPT TOT	2,379.00	

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96-337-2225	180010-522040 TXP#:29640	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,820.50	
						EMV	47,100	N-HM NET	1,820.50	
KARST, ANTHONY G & KAREN D		ORIGINAL PLAT				TMV	47,100	SA 96882	109.50	
HCR 84, BOX 452		LOT 4 BLK 22				NTC	1,413	SA 99891	80.00	
WALKER, MN 56484								NET+SPEC	2,010.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
SMITH, RUSSELL L						50819 6/02/93		NET	910.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,005.00	
						67854 10/15/93		NET	910.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	1,005.00	
96-337-2230	180010-522050 TXP#:01196	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,436.00	
						EMV	63,000	N-HM NET	2,436.00	
BAKER, STEPHEN M		ORIGINAL PLAT				TMV	63,000	SA 99891	80.00	
BOX 924		LOT 5 BLK 22				NTC	1,890	NET+SPEC	2,516.00	
WALKER, MN 56484						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						20872 5/18/93		NET	1,218.00	
								SA 99891	40.00	
								RCPT TOT	1,258.00	
						65194 10/15/93		NET	1,218.00	
								SA 99891	40.00	
								RCPT TOT	1,258.00	
96-337-2235	180010-522060 TXP#:13021	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,087.00	
						EMV	54,000	N-HM NET	2,087.00	
LAFONTAINE, GUY E		ORIGINAL PLAT				TMV	54,000	SA 96882	219.00	
PO BOX 127		LOT 6 BLK 22				NTC	1,620	SA 99891	80.00	
WALKER, MN 56484								NET+SPEC	2,386.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						24465 5/20/93		NET	1,043.50	
								SA 96882	109.50	
								SA 99891	40.00	
								RCPT TOT	1,193.00	
						67866 10/15/93		NET	1,043.50	
								SA 96882	109.50	
								SA 99891	40.00	
								RCPT TOT	1,193.00	
96-337-2245	180010-522080 TXP#:32447	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	8,601.00	
						EMV	178,200	N-HM NET	8,601.00	
HOLLY, TERENCE J		ORIGINAL PLAT				TMV	178,200	SA 96882	113.00	
BOX 670		E8" OF S100 FT OF LOT 10 & ALL OF LOTS 7,8				NTC	6,675	SA 99891	160.00	
WALKER, MN 56484		& 9, BLK 22						NET+SPEC	8,874.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
KNIGHT, JOHN E						50829 6/02/93		NET	4,300.50	
								SA 96882	56.50	
								SA 99891	80.00	
								RCPT TOT	4,437.00	
						59415 10/12/93		NET	4,300.50	
								SA 96882	56.50	
								SA 99891	80.00	
								RCPT TOT	4,437.00	

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96-337-2250	180010-522101 TXP#:07773	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	1,310.50		
GEVINGS, PETER		ORIGINAL PLAT				EMV	33,900	N-HM NET	1,310.50		
HCR 73, BOX 729		LOT 10 LESS E8" OF	S100'	BLK 22		TMV	33,900	SA 96882	109.50		
WALKER, MN						NTC	1,017	SA 99891	80.00		
	56484							NET+SPEC	1,500.00		
								PAYMENTS			
HAUSER, PAUL R						16445	5/14/93	NET	655.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	750.00		
						62337	10/14/93	NET	655.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	750.00		
96-337-2255	180010-522110 TXP#:26876	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,918.50		
FIRST FED BNKG & SAVINGS, FA		ORIGINAL PLAT				EMV	75,500	N-HM NET	2,918.50		
P O BOX 639		LOT 11 BLK 22				TMV	75,500	SA 96882	109.50		
WALKER, MN						NTC	2,265	SA 99891	160.00		
	56484							NET+SPEC	3,188.00		
								PAYMENTS			
						6619	5/05/93	NET	1,459.25		
								SA 96882	54.75		
								SA 99891	80.00		
								RCPT TOT	1,594.00		
						65742	10/15/93	NET	1,459.25		
								SA 96882	54.75		
								SA 99891	80.00		
								RCPT TOT	1,594.00		
96-337-2260	180010-522120 TXP#:23177	96-0113-00-00-00-00	00	000		233/312/000 0		GROSS	2,592.00		
TANNER, RICHARD W, SR & JAN		ORIGINAL PLAT				EMV	68,100	N-HM NET	2,592.00		
KABEKONA BAY RD		LOT 12 BLK 22				TMV	68,100	SA 99891	80.00		
HCR 84, BOX 1293						NTC	2,012	NET+SPEC	2,672.00		
WALKER, MN								PAYMENTS			
	56484					2696	4/15/93	NET	1,296.00		
								SA 99891	40.00		
								RCPT TOT	1,336.00		
						53482	9/13/93	NET	1,296.00		
								SA 99891	40.00		
								RCPT TOT	1,336.00		
96-337-2265	180010-522130 TXP#:28519	96-0113-00-00-00-00	23	000		233/000/000 0		GROSS	7,578.00	TIF	6,707.62
SESSING, RICHARD L & ROEDER,		ORIGINAL PLAT				EMV	161,300	N-HM NET	7,578.00		
ALAN W, EA UNDIV 1/2 INT		LOTS 13 & 14, & LT 15 LESS E18'		BLK 22		TMV	161,300	SA 99891	80.00		
PO BOX 1300						NTC	5,881	NET+SPEC	7,658.00		
WALKER, MN								PAYMENTS			
	56484					22011	5/19/93	NET	435.19		
								TIF	3,353.81		
								SA 99891	40.00		
								RCPT TOT	3,829.00		
						65819	10/15/93	NET	435.19		
								TIF	3,353.81		
								SA 99891	40.00		
								RCPT TOT	3,829.00		
96-337-2270	180010-522160 TXP#:32447	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	64.00		
HOLLY, TERENCE J		ORIGINAL PLAT				EMV	2,000	N-HM NET	64.00		
BOX 670		N 57 FT OF E 18 FT OF LOT 15 & N 57 FT OF				TMV	2,000	SA 99891	48.00		
WALKER, MN		LOT 16, BLK 22, ORIGINAL PLAT				NTC	50	NET+SPEC	112.00		
	56484							PAYMENTS			
GAROUTTE, RICHARD R & E M						50828	6/02/93	NET	32.00		
								SA 99891	24.00		
								RCPT TOT	56.00		
						59414	10/12/93	NET	32.00		
								SA 99891	24.00		
								RCPT TOT	56.00		

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96-337-2271		96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	1,112.50		
	TXP#:32448					EMV	34,500	N-HM NET	1,112.50		
WARD, ROSEMARY K		ORIGINAL PLAT				TMV	34,500	SA 96882	109.50		
RT 2 BOX 249		THAT PT OF LOT 16 & THE E 18 FT OF LOT 15				NTC	863	NET+SPEC	1,222.00		
AKELEY, MN		LYG SLY OF THE N 57 FT THRF, BLK 22, ORIG-				- - - - - - - - - -		- - - - PAYMENTS	- - -	- - - - - - - - - -	
	56433-9648	INAL PLAT				11985	5/12/93	NET	556.25		
GAROUTTE, RICHARD R & E M								SA 96882	54.75		
								RCPT TOT	611.00		
						62058	10/13/93	NET	556.25		
								SA 96882	54.75		
								RCPT TOT	611.00		
96-337-2275	180010-522170	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	530.00		
	TXP#:11415					EMV	41,100	HSTD NET	530.00		
JOHNSON, MINNIE A, ETAL		ORIGINAL PLAT				TMV	41,100	SA 99891	48.00		
BOX 354		LOTS 17 & 18 BLK 22				NTC	411	NET+SPEC	578.00		
WALKER, MN						- - - - - - - - - -		- - - - PAYMENTS	- - -	- - - - - - - - - -	
	56484					1107	3/31/93	NET	530.00		
								SA 99891	48.00		
								RCPT TOT	578.00		
96-337-2280	180010-522190	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	786.50	PTR	786.50
	TXP#:04751					EMV	61,000	HSTD NET	786.50		
DAHL, NANCY F & EARL D		ORIGINAL PLAT				TMV	61,000	SA 96882	109.50		
PO BOX 104		LOTS 19 THRU 21 BLK 22				NTC	610	SA 99891	48.00		
AH GWAH CHING, MN								NET+SPEC	944.00		
	56430										
								BAL DUE	944.00		
96-337-2285	180010-522220	96-0113-00-00-00-00	00	000		915/000/000 0		SA 96882	109.50		
	TXP#:10718					EMV	177,800	SA 99891	48.00		
IMMANUEL LUTHERAN CHURCH		ORIGINAL PLAT				TMV	177,800	NET+SPEC	157.50		
BOX 307		LOTS 22 THRU 24, BLK 22				- - - - - - - - - -		- - - - PAYMENTS	- - -	- - - - - - - - - -	
WALKER, MN						18789	5/17/93	SA 96882	54.75		
	56484							SA 99891	24.00		
								RCPT TOT	78.75		
						62339	10/14/93	SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	78.75		
96-337-2310	180010-523010	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,803.16		
	TXP#:23516					EMV	72,500	N-HM NET	2,803.16		
THOMSEN, DELORES P		ORIGINAL PLAT				TMV	72,500	SA 96882	109.50		
HCR 84, BOX 264		LOTS 1 THRU 3 BLK 23				NTC	2,175	SA 96922	437.34		
WALKER, MN								SA 99891	80.00		
	56484							NET+SPEC	3,430.00		
						- - - - - - - - - -		- - - - PAYMENTS	- - -	- - - - - - - - - -	
						18621	5/17/93	NET	1,401.58		
								SA 96882	54.75		
								SA 96922	218.67		
								SA 99891	40.00		
								RCPT TOT	1,715.00		
						64465	10/15/93	NET	1,401.58		
								SA 96882	54.75		
								SA 96922	218.67		
								SA 99891	40.00		
								RCPT TOT	1,715.00		

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96-337-2320	180010-523040 TXP#:13088	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	5,936.16	
LAMPERT, CARROLL L		ORIGINAL PLAT				EMV 134,200	N-HM NET	5,936.16	
PO BOX 482		LOTS 4 THRU 6, & LT 7 LESS 6.3' ON W SIDE				TMV 134,200	SA 96882	109.50	
WALKER, MN 56484		BLK 23				NTC 4,607	SA 96922	684.34	
							SA 99891	80.00	
							NET+SPEC	6,810.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						19560 5/17/93	NET	2,968.08	
							SA 96882	54.75	
							SA 96922	342.17	
							SA 99891	40.00	
							RCPT TOT	3,405.00	
						68220 10/15/93	NET	2,968.08	
							SA 96882	54.75	
							SA 96922	342.17	
							SA 99891	40.00	
							RCPT TOT	3,405.00	
96-337-2330	180010-523080 TXP#:13091	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	2,648.30	
LAMPERT, JO ANN F		ORIGINAL PLAT				EMV 68,500	N-HM NET	2,648.30	
PO BOX 482		6.3' OF LOT 7, ALL OF LOT 8, & E1/2 OF LT				TMV 68,500	SA 96882	109.50	
WALKER, MN 56484		9 BLK 23				NTC 2,055	SA 96922	188.20	
							SA 99891	80.00	
							NET+SPEC	3,026.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						19563 5/17/93	NET	1,324.15	
							SA 96882	54.75	
							SA 96922	94.10	
							SA 99891	40.00	
							RCPT TOT	1,513.00	
						68218 10/15/93	NET	1,324.15	
							SA 96882	54.75	
							SA 96922	94.10	
							SA 99891	40.00	
							RCPT TOT	1,513.00	
96-337-2340	180010-523100 TXP#:31813	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	10,355.72	
BILBEN, THERESA R		ORIGINAL PLAT				EMV 207,200	N-HM NET	10,355.72	
BOX 42		W1/2 OF LOT 9 & ALL OFLOTS 10 THRU 12 BLK				TMV 207,200	SA 96882	219.00	
WALKER, MN 56484		23				NTC 8,038	SA 96922	371.28	
							SA 99891	160.00	
							NET+SPEC	11,106.00	
ELLIS OIL CORPORATION						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						18234 5/17/93	NET	5,177.86	
							SA 96882	109.50	
							SA 96922	185.64	
							SA 99891	80.00	
							RCPT TOT	5,553.00	
						60964 10/13/93	NET	5,177.86	
							SA 96882	109.50	
							SA 96922	185.64	
							SA 99891	80.00	
							RCPT TOT	5,553.00	
96-337-2350	180010-523131 TXP#:05815	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	7,292.00	
EAST OTTER TAIL TELEPHONE CO		ORIGINAL PLAT				EMV 156,600	N-HM NET	7,292.00	
160 2ND AVE SW		N 50' OF LOTS 13 THRU 15 & ALL OF LOTS 16				TMV 156,600	SA 99891	160.00	
PERHAM, MN 56573		& 17, BLK 23				NTC 5,660	NET+SPEC	7,452.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						21654 5/19/93	NET	3,646.00	
							SA 99891	80.00	
							RCPT TOT	3,726.00	
						67359 10/15/93	NET	3,646.00	
							SA 99891	80.00	
							RCPT TOT	3,726.00	

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96-337-2360	180010-523132 TXP#:29244	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	810.90	
						EMV 21,000	N-HM NET	810.90	
INDELIBLE, INC		ORIGINAL PLAT				TMV 21,000	SA 96922	161.10	
DONALD G DOUGHERTY		LOTS 13, 14, & 15 EXC N50 FT THRF BLK 23				NTC 630	SA 99891	80.00	
BOX 740							NET+SPEC	1,052.00	
WALKER, MN							PAYMENTS		
	56484					26789 5/21/93	NET	405.45	
							SA 96922	80.55	
							SA 99891	40.00	
							RCPT TOT	526.00	
						52376 8/05/93	NET	405.45	
							SA 96922	80.55	
							SA 99891	40.00	
							RCPT TOT	526.00	
96-337-2380	180010-523200 TXP#:33051	96-0113-00-00-00-00	00	000		954/000/000 0	SA 96922	961.90	
						EMV 837,400	NET+SPEC	961.90	
COUNTY OF CASS		ORIGINAL PLAT				TMV 837,400			
C/O CASS CO SOCIAL SERVICES		LOTS 18 THRU 24, BLK 23, ORIGINAL PLAT					PAYMENTS		
WALKER, MN						4382 4/29/93	SA 96922	961.90	
	56484								
96-337-2620	180010-526020 TXP#:04817	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,908.50	
						EMV 49,400	N-HM NET	1,908.50	
DAKOTA CLINIC LTD		ORIGINAL PLAT				TMV 49,400	SA 96882	109.50	
BOX 1029		UNIT 1 OF CONDOMINIUM 3, WALKER CLINIC, A				NTC 1,482	SA 99891	80.00	
WALKER, MN		CONDOMINIUM LOTS 1 THRU 16 BLK 26					NET+SPEC	2,098.00	
	56484						PAYMENTS		
CITY OF WALKER						18765 5/17/93	NET	954.25	
							SA 96882	54.75	
							SA 99891	40.00	
							RCPT TOT	1,049.00	
						57101 10/06/93	NET	954.25	
							SA 96882	54.75	
							SA 99891	40.00	
							RCPT TOT	1,049.00	
96-337-2630	180010-526040 TXP#:02038	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,372.00	
						EMV 35,500	N-HM NET	1,372.00	
BILBEN, STEVEN E, DR		ORIGINAL PLAT				TMV 35,500	SA 99891	80.00	
PO BOX 338		UNIT 2 OF CONDO 3, WALKER CLINIC, A CONDO,				NTC 1,065	NET+SPEC	1,452.00	
WALKER, MN		LOTS 1 THRU 16, BLK 26					PAYMENTS		
	56484					16027 5/14/93	NET	686.00	
BILBEN, STEVEN E							SA 99891	40.00	
							RCPT TOT	726.00	
						63264 10/14/93	NET	686.00	
							SA 99891	40.00	
							RCPT TOT	726.00	
96-337-2640	180010-526050 TXP#:34186	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,372.50	
						EMV 35,500	N-HM NET	1,372.50	
RINGLE, OTTO FRANZ, ETAL		ORIGINAL PLAT				TMV 35,500	SA 96882	109.50	
C/O RINGLE RENTAL		UNIT 3 OF CONDO 3, WALKER CLINIC, A CONDO,				NTC 1,065	SA 99891	80.00	
222 CLEVELAND BLVD		LOTS 1 THRU 16 BLK 26					NET+SPEC	1,562.00	
WALKER, MN							PAYMENTS		
	56484					21642 5/19/93	NET	686.25	
RINGLE RENTAL							SA 96882	54.75	
							SA 99891	40.00	
							RCPT TOT	781.00	
						65582 10/15/93	NET	686.25	
							SA 96882	54.75	
							SA 99891	40.00	
							RCPT TOT	781.00	

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96-337-2810	180010-528010 TXP#:18581	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	3,197.50	
						EMV	82,700	N-HM NET	3,197.50	
PLATTNER, FRANZ		ORIGINAL PLAT				TMV	82,700	SA 96882	328.50	
PO BOX 1359		LOTS 1 THRU 6 BLK 28 & PT OF ADJ VACATED				NTC	2,481	SA 99891	160.00	
WALKER, MN		DIVISION ST						NET+SPEC	3,686.00	
	56484							PAYMENTS		
JARMAN, B JEAN						19606	5/17/93	NET	1,598.75	
								SA 96882	164.25	
								SA 99891	80.00	
								RCPT TOT	1,843.00	
						51720	7/01/93	NET	1,598.75	
								SA 96882	164.25	
								SA 99891	80.00	
								RCPT TOT	1,843.00	
96-337-2910	180010-529010 TXP#:17870	96-0113-00-00-00-00	00	000		201/231/000	1	GROSS	764.00	PTR 476.00
						EMV	59,300	HSTD NET	764.00	
PAULY, ROBERT		ORIGINAL PLAT				TMV	59,300	SA 99891	48.00	
BOX 443		LOTS 1 THRU 3 BLK 29				NTC	593	NET+SPEC	812.00	
WALKER, MN								PAYMENTS		
	56484					5517	5/04/93	NET	382.00	
								SA 99891	24.00	
								RCPT TOT	406.00	
						61030	10/13/93	NET	382.00	
								SA 99891	24.00	
								RCPT TOT	406.00	
96-337-2920	180010-529040 TXP#:02228	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	654.50	PTR 654.50
						EMV	50,800	HSTD NET	654.50	
BLETH, JAMES E		ORIGINAL PLAT				TMV	50,800	SA 96882	109.50	
PO BOX 658		LOTS 4 THRU 6 BLK 29				NTC	508	SA 99891	48.00	
WALKER, MN								NET+SPEC	812.00	
	56484							PAYMENTS		
						4848	5/03/93	NET	327.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	406.00	
						57758	10/07/93	NET	327.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	406.00	
96-337-2930	180010-529070 TXP#:08445	96-0113-00-00-00-00	00	000		201/000/000	0	GROSS	808.50	
						EMV	25,100	N-HM NET	808.50	
GRIMLEY, JOHN E, JR & THELMA		ORIGINAL PLAT				TMV	25,100	SA 96882	109.50	
HCR 84, BOX 734		LOTS 7 THRU 9 & E3' OFS20' OF LOT 10 BLK				NTC	628	NET+SPEC	918.00	
WALKER, MN		29						PAYMENTS		
	56484					14539	5/13/93	NET	404.25	
								SA 96882	54.75	
								RCPT TOT	459.00	
						64420	10/15/93	NET	404.25	
								SA 96882	54.75	
								RCPT TOT	459.00	

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96-337-2940	180010-529110	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	418.50	PTR 418.50
	TXP#:34941					EMV	32,500	HSTD NET	418.50	
TROSEN, CHARLES D & KOREEN L		ORIGINAL PLAT				TMV	32,500	SA 96882	109.50	
BOX 481		LOT 10 LESS E3' OF S 20' & ALL OF LTS 11				NTC	325	SA 99891	48.00	
WALKER, MN		& 12 BLK 29						NET+SPEC	576.00	
	56484							PAYMENTS		
						16769	5/14/93	NET	209.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	288.00	
						65183	10/15/93	NET	209.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	288.00	
96-337-3010	180010-530010	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	678.50	PTR 678.50
	TXP#:03291					EMV	52,700	HSTD NET	678.50	
BUTZOW, JOHN W		ORIGINAL PLAT				TMV	52,700	SA 96882	109.50	
PO BOX 808		LOTS 1, 2, & 3 BLK 30, OP, & E75 FT OF				NTC	527	SA 99891	48.00	
WALKER, MN		LOTS 10 & 11 BLK 2, & ADJ VAC PUBLIC ST,						NET+SPEC	836.00	
	56484	KINKELES ADDN						PAYMENTS		
						25046	5/20/93	NET	339.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	418.00	
						58902	10/11/93	NET	339.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	418.00	
96-337-3020	180010-530040	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	264.00	PTR 264.00
	TXP#:12704					EMV	20,500	HSTD NET	264.00	
KRAMER, DIANA L		ORIGINAL PLAT				TMV	20,500	SA 99891	48.00	
BOX 63		LOTS 4 & 5 BLK 30				NTC	205	NET+SPEC	312.00	
WALKER, MN								PAYMENTS		
	56484					17799	5/14/93	NET	264.00	
								SA 99891	48.00	
								RCPT TOT	312.00	
96-337-3030	180010-530060	96-0113-00-00-00-00	00	000		560/000/000 0		SA 96882	219.00	
	TXP#:24509					EMV	1,267,300	SA 99891	75.00	
WALKER HOUSING & REDEV AUTH		ORIGINAL PLAT				TMV	1,267,300	NET+SPEC	294.00	
BOX 217		LOTS 6 THRU 12 & STREET TRACT W OF LOT 12,						PAYMENTS		
WALKER, MN		BLK 30				3309	4/20/93	SA 96882	109.50	
	56484							SA 99891	37.50	
								RCPT TOT	147.00	
						67374	10/15/93	SA 96882	109.50	
								SA 99891	37.50	
								RCPT TOT	147.00	
96-337-3120	180010-531030	96-0113-00-00-00-00	00	000		915/000/000 0		SA 96882	109.50	
	TXP#:10336					EMV	525,000	SA 99891	48.00	
HOPE LUTHERAN CHURCH		ORIGINAL PLAT				TMV	525,000	NET+SPEC	157.50	
PO BOX 506		W1/2 OT LOT 2 & ALL OF LOTS 3 THRU 6,						PAYMENTS		
WALKER, MN		BLK 31				21935	5/19/93	SA 96882	54.75	
	56484							SA 99891	24.00	
								RCPT TOT	78.75	
						63240	10/14/93	SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	78.75	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-337-3130	180010-531070	96-0113-00-00-00-00	00	076		201/000/000 1		GROSS	362.50	PTR	362.50
	TXP#:17395					EMV	28,100	HSTD NET	362.50		
OLSON, TERRY L		ORIGINAL PLAT				TMV	28,100	SA 96882	109.50		
PO BOX 432		LOTS 7 & 8 BLK 31				NTC	281	SA 99891	48.00		
WALKER, MN								NET+SPEC	520.00		
	56484					- - - - - - - - - -		PAYMENTS	- - -	- - - - - -	
						11276	5/11/93	NET	181.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	260.00		
						58536	10/08/93	NET	181.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	260.00		
96-337-3140	180010-531090	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	374.50	PTR	374.50
	TXP#:20399					EMV	29,100	HSTD NET	374.50		
SCHACHT, JOSEPHINE		ORIGINAL PLAT				TMV	29,100	SA 96882	109.50		
BOX 1182		LOTS 9 & 10 BLK 31				NTC	291	SA 99891	48.00		
WALKER, MN								NET+SPEC	532.00		
	56484					- - - - - - - - - -		PAYMENTS	- - -	- - - - - -	
						51628	6/28/93	NET	187.25	P&I	7.49
								SA 96882	54.75	P&I	2.19
								SA 99891	24.00	P&I	.96
								RCPT TOT	266.00	PEN	10.64
						77883	11/30/93	NET	176.04	P&I	11.24
								SA 96882	51.45	P&I	3.28
								SA 99891	22.55	P&I	1.44
								RCPT TOT	250.04	PEN	15.96
								BAL DUE	15.96		
96-337-3150	180010-531111	96-0113-00-00-00-00	00	076		201/000/000 0		GROSS	1,260.50		
	TXP#:07835					EMV	39,100	N-HM NET	1,260.50		
GILBERTSON, JOHN A		ORIGINAL PLAT				TMV	39,100	SA 96882	109.50		
PO BOX 849		N80' OF LOTS 11 & 12 BLK 31				NTC	978	SA 99891	48.00		
WALKER, MN								NET+SPEC	1,418.00		
	56484					- - - - - - - - - -		PAYMENTS	- - -	- - - - - -	
						11278	5/11/93	NET	630.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	709.00		
						59035	10/11/93	NET	630.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	709.00		
96-337-3160	180010-531112	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	828.00		
	TXP#:34607					EMV	25,700	N-HM NET	828.00		
BICOUNTY COMMUNITY ACTION		ORIGINAL PLAT				TMV	25,700	SA 99891	48.00		
PROGRAMS, INC		S50' OF LOTS 11 & 12 BLK 31				NTC	643	NET+SPEC	876.00		
BOX 579						- - - - - - - - - -		PAYMENTS	- - -	- - - - - -	
BEMIDJI, MN						4834	5/03/93	NET	414.00		
	56601							SA 99891	24.00		
								RCPT TOT	438.00		
						51486	6/22/93	NET	414.00		
								SA 99891	24.00		
								RCPT TOT	438.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-3210	180010-532010 TXP#:09366	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	418.50	PTR 418.50
HAUGEN, BRUCE EDWIN		ORIGINAL PLAT				EMV 32,500	HSTD NET	418.50	
BOX 546		LOTS 1 & 2 & E1/2 OF LOT 3 BLK 32				TMV 32,500	SA 96882	109.50	
WALKER, MN						NTC 325	SA 99891	48.00	
	56484						NET+SPEC	576.00	
							PAYMENTS		
						16018 5/14/93	NET	209.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	288.00	
						62279 10/14/93	NET	209.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	288.00	
96-337-3220	180010-532040 TXP#:34685	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	656.50	PTR 656.50
DEVRIES, BRETT A & CYNTHIA M		ORIGINAL PLAT				EMV 51,000	HSTD NET	656.50	
HCR 73, BOX 755		W1/2 OF LOT 3, ALL OF LTS 4 & 5, & E1/2 OF				TMV 51,000	SA 96882	109.50	
WALKER, MN		LOT 6 BLK 32				NTC 510	SA 99891	48.00	
	56484						NET+SPEC	814.00	
							PAYMENTS		
						24485 5/20/93	NET	328.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	407.00	
						65177 10/15/93	NET	328.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	407.00	
96-337-3230	180010-532070 TXP#:12167	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	472.00	PTR 472.00
KING, CECELIA		ORIGINAL PLAT				EMV 36,600	HSTD NET	472.00	
BOX 73		W1/2 OF LOT 6 & ALL OFLOTS 7 & 8 BLK 32				TMV 36,600	SA 99891	48.00	
WALKER, MN						NTC 366	NET+SPEC	520.00	
	56484						PAYMENTS		
						5512 5/04/93	NET	236.00	
							SA 99891	24.00	
							RCPT TOT	260.00	
						54191 9/21/93	NET	236.00	
							SA 99891	24.00	
							RCPT TOT	260.00	
96-337-3240	180010-532090 TXP#:00906	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	536.50	PTR 536.50
ARENDS, WILLARD A		ORIGINAL PLAT				EMV 41,600	HSTD NET	536.50	
BOX 337		LOTS 9 & 10 BLK 32				TMV 41,600	SA 96882	109.50	
WALKER, MN						NTC 416	SA 99891	48.00	
	56484						NET+SPEC	694.00	
							PAYMENTS		
						21380 5/19/93	NET	268.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	347.00	
						63543 10/14/93	NET	268.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	347.00	
96-337-3250	180010-532110 TXP#:34654	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	388.50	PTR 388.50
ROEDER, JILL A, UND 1\2 INT&		ORIGINAL PLAT				EMV 30,200	HSTD NET	388.50	
SESSING, SUSAN O, UND 1/2INT		LOTS 11 & 12 BLK 32				TMV 30,200	SA 96882	109.50	
PO BOX 788						NTC 302	SA 99891	48.00	
WALKER, MN							NET+SPEC	546.00	
	56484						PAYMENTS		
						4537 4/29/93	NET	388.50	
							SA 96882	109.50	
							SA 99891	48.00	
							RCPT TOT	546.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-337-3310	180010-533010 TXP#:16356	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	818.50				
						EMV	21,200	N-HM NET	818.50				
NEGAARD, JAMES T		ORIGINAL PLAT				TMV	21,200	SA 96882	109.50				
PO BOX 400		LOTS 1 THRU 3 BLK 33				NTC	636	SA 99891	80.00				
ST CLOUD, MN 56302								NET+SPEC	1,008.00				
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
						21914 5/19/93		NET	409.25				
								SA 96882	54.75				
								SA 99891	40.00				
								RCPT TOT	504.00				
						58032 10/07/93		NET	409.25				
								SA 96882	54.75				
								SA 99891	40.00				
								RCPT TOT	504.00				
96-337-3320	180010-533040 TXP#:06081	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	800.50	PTR	800.50		
						EMV	62,100	HSTD NET	800.50				
ELLIS, NEWELL V		ORIGINAL PLAT				TMV	62,100	SA 96882	109.50				
BOX 1030		LOTS 4 THRU 8 & E10' OF LOT 9 BLK 33				NTC	621	SA 99891	48.00				
WALKER, MN 56484								NET+SPEC	958.00				
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
						4979 5/03/93		NET	400.25				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	479.00				
						56229 10/05/93		NET	400.25				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	479.00				
96-337-3330	180010-533100 TXP#:00425	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,926.50				
						EMV	75,700	N-HM NET	2,926.50				
ALTO, ALSTON G		ORIGINAL PLAT				TMV	75,700	SA 96882	109.50				
910 LAKESIDE PL		W15' OF LOT 9 & ALL OF LOTS 10 THRU 12				NTC	2,271	SA 99891	80.00				
LANTANA, FL 33462		BLK 33						NET+SPEC	3,116.00				
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
						27450 5/21/93		NET	1,463.25				
								SA 96882	54.75				
								SA 99891	40.00				
								RCPT TOT	1,558.00				
						68912 10/15/93		NET	1,463.25				
								SA 96882	54.75				
								SA 99891	40.00				
								RCPT TOT	1,558.00				
96-337-3410	180010-534010 TXP#:05149	96-0113-00-00-00-00	00	000		201/231/000 1		GROSS	4,090.50	PTR	552.00		
						EMV	153,800	HSTD NET	4,090.50				
DENNIS, CRAIG W		ORIGINAL PLAT				TMV	153,800	SA 96882	109.50				
PO BOX 88		LOTS 1 THRU 3 BLK 34				NTC	3,174	SA 99891	160.00				
WALKER, MN 56484								NET+SPEC	4,360.00				
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
BEHRENS, MARK A						18230 5/17/93		NET	2,045.25				
								SA 96882	54.75				
								SA 99891	80.00				
								RCPT TOT	2,180.00				
						65191 10/15/93		NET	2,045.25				
								SA 96882	54.75				
								SA 99891	80.00				
								RCPT TOT	2,180.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-337-3420	180010-534040	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	406.00	PTR 406.00
	TXP#:14964					EMV 31,500	HSTD NET	406.00	
MCCARTY, WILLIAM G		ORIGINAL PLAT				TMV 31,500	SA 99891	48.00	
BOX 875		LOTS 4 THRU 7 BLK 34				NTC 315	NET+SPEC	454.00	
WALKER, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
	56484					823 3/26/93	NET	406.00	
							SA 99891	48.00	
							RCPT TOT	454.00	
96-337-3440	180010-534130	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,627.00	
	TXP#:04698					EMV 42,100	N-HM NET	1,627.00	
CYR, LARRY G		ORIGINAL PLAT				TMV 42,100	SA 96882	113.00	
HCR 84, BOX 714		LOTS 8 THRU 16, BLK 34				NTC 1,263	SA 99891	80.00	
WALKER, MN							NET+SPEC	1,820.00	
	56484					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						64068 10/14/93	NET	1,627.00	P&I 97.61
							SA 96882	113.00	P&I 6.77
							SA 99891	80.00	P&I 4.82
							RCPT TOT	1,820.00	PEN 109.20
PLAT TOTALS						EMV 14,867,000	GROSS	383,938.38	PTR 54,342.00
						GAV	MKT TAX		TIF 17,196.81
						TMV 14,867,000	TAC CR		GAA
						NTC 297,983	PWR CR		
							DIS CR		
							NET	383,938.38	
		ACRES					SA	32,964.52	
							NET+SPEC	416,902.90	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	351,306.34	
							TIF	17,196.81	
							SA	32,000.63	
							GAA		
							COST		
							RCPT TOT	400,503.78	PEN 1,409.50
									INT
							BAL DUE	14,311.12	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-340-0001	180011-500001	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	1,212.00				
	TXP#:30021					EMV	20,000	N-HM NET	1,212.00				
HENDRICKS, BEULAH M & MARY A		WALKER PROF BLDG, A CONDO, NO 4				TMV	20,000						
BOX 280		ADDITIONAL REAL ESTATE				NTC	940						
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
	56484					25084	5/20/93	NET	606.00				
						77644	11/17/93	NET	606.00	P&I	48.48		
								RCPT TOT	606.00	PEN	48.48		
96-340-0010	180011-500010	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	2,622.50				
	TXP#:09681					EMV	43,300	N-HM NET	2,622.50				
HENDRICKS, WILBERT E		WALKER PROF BLDG, A CONDO, NO 4				TMV	43,300	SA 96882	109.50				
BOX 72		UNIT 1				NTC	2,035	NET+SPEC	2,732.00				
PINE RIVER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
	56474					50353	5/27/93	NET	1,311.25				
								SA 96882	54.75				
								RCPT TOT	1,366.00				
						78840	12/30/93	NET	1,311.25	P&I	157.35		
								SA 96882	54.75	P&I	6.57		
								RCPT TOT	1,366.00	PEN	163.92		
96-340-0020	180011-500020	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	2,598.50				
	TXP#:30020					EMV	42,900	N-HM NET	2,598.50				
HENDRICKS, MARY A		WALKER PROF BLDG, A CONDO, NO 4				TMV	42,900	SA 96882	109.50				
BOX 72		UNIT 2				NTC	2,016	NET+SPEC	2,708.00				
PINE RIVER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
	56474					50354	5/27/93	NET	1,299.25				
								SA 96882	54.75				
								RCPT TOT	1,354.00				
						78839	12/30/93	NET	1,299.25	P&I	155.90		
								SA 96882	54.75	P&I	6.58		
								RCPT TOT	1,354.00	PEN	162.48		
96-340-0030	180011-500030	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,654.50				
	TXP#:09661					EMV	68,700	N-HM NET	2,654.50				
HENDRICKS, BEULAH M		WALKER PROF BLDG, A CONDO, NO 4				TMV	68,700	SA 96882	109.50				
BOX 280		UNIT 3				NTC	2,061	SA 99891	160.00				
WALKER, MN								NET+SPEC	2,924.00				
	56484					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
						25089	5/20/93	NET	1,327.25				
								SA 96882	54.75				
								SA 99891	80.00				
								RCPT TOT	1,462.00				
						77645	11/17/93	NET	1,327.25	P&I	106.18		
								SA 96882	54.75	P&I	4.37		
								SA 99891	80.00	P&I	6.41		
								RCPT TOT	1,462.00	PEN	116.96		

WALKER CITY
WALKER PROF BLDG, A CONDO, NO 4

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
PLAT TOTALS						EMV 174,900	GROSS	9,087.50	PTR
						GAV	MKT TAX		TIF
						TMV 174,900	TAC CR		GAA
						NTC 7,052	PWR CR		
							DIS CR		
							NET	9,087.50	
		ACRES					SA	488.50	
							NET+SPEC	9,576.00	
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET	9,087.50	
							TIF		
							SA	488.50	
							GAA		
							COST		
							RCPT TOT	9,576.00	PEN 491.84
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-343-0110	180015-501010 TXP#:01808	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	162.00	
BERG, CARL R		PARK PLACE				EMV	5,000	N-HM NET	162.00	
HCR 73 BOX 610		LOT 1 BLK 1				TMV	5,000			
WALKER, MN						NTC	125			
						PAYMENTS				
56484						17339	5/14/93	NET	81.00	
						63564	10/14/93	NET	81.00	
96-343-0210	180015-502010 TXP#:10884	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	802.50	PTR 802.50
JAMES, HARRY C & ALICE R		PARK PLACE				EMV	62,300	HSTD NET	802.50	
C/O ROBERT L JAMES		LOT 1 BLK 2				TMV	62,300	SA 96882	109.50	
PO BOX 831						NTC	623	SA 99891	48.00	
WALKER, MN								NET+SPEC	960.00	
						PAYMENTS				
56484						18226	5/17/93	NET	401.25	
JAMES, ROBERT L								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	480.00	
						64447	10/15/93	NET	401.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	480.00	
96-343-0220	180015-502020 TXP#:30701	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	802.50	PTR 802.50
HEMMINGSON, LARS I & JOYCE E		PARK PLACE				EMV	62,300	HSTD NET	802.50	
P O BOX 711		LOT 2 BLK 2				TMV	62,300	SA 96882	109.50	
WALKER, MN						NTC	623	SA 99891	48.00	
								NET+SPEC	960.00	
56484						PAYMENTS				
						12241	5/12/93	NET	401.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	480.00	
						60871	10/13/93	NET	401.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	480.00	
96-343-0310	180015-503010 TXP#:01808	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	404.00	
BERG, CARL R		PARK PLACE				EMV	12,500	N-HM NET	404.00	
HCR 73 BOX 610		LOT 1 BLK 3				TMV	12,500			
WALKER, MN						NTC	313			
						PAYMENTS				
56484						17336	5/14/93	NET	202.00	
						63565	10/14/93	NET	202.00	
96-343-0320	180015-503020 TXP#:01808	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	404.00	
BERG, CARL R		PARK PLACE				EMV	12,500	N-HM NET	404.00	
HCR 73 BOX 610		LOT 2 BLK 3				TMV	12,500			
WALKER, MN						NTC	313			
						PAYMENTS				
56484						17337	5/14/93	NET	202.00	
						63566	10/14/93	NET	202.00	
96-343-0410	180015-504010 TXP#:01808	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	404.00	
BERG, CARL R		PARK PLACE				EMV	12,500	N-HM NET	404.00	
HCR 73 BOX 610		LOT 1 BLK 4				TMV	12,500			
WALKER, MN						NTC	313			
						PAYMENTS				
56484						17334	5/14/93	NET	202.00	
						63567	10/14/93	NET	202.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-343-0420	180015-504020	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	404.00	
	TXP#:01808					EMV 12,500	N-HM NET	404.00	
BERG, CARL R		PARK PLACE				TMV 12,500			
HCR 73 BOX 610		LOT 2 BLK 4				NTC 313			
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484					17335 5/14/93	NET	202.00	
						63568 10/14/93	NET	202.00	
96-343-0510	180015-505010	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	404.00	
	TXP#:01808					EMV 12,500	N-HM NET	404.00	
BERG, CARL R		PARK PLACE				TMV 12,500			
HCR 73 BOX 610		LOT 1 BLK 5				NTC 313			
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484					17332 5/14/93	NET	202.00	
						63569 10/14/93	NET	202.00	
96-343-0520	180015-505020	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	404.00	
	TXP#:01808					EMV 12,500	N-HM NET	404.00	
BERG, CARL R		PARK PLACE				TMV 12,500			
HCR 73 BOX 610		LOT 2 BLK 5				NTC 313			
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484					17333 5/14/93	NET	202.00	
						63570 10/14/93	NET	202.00	
PLAT TOTALS						EMV 204,600	GROSS	4,191.00	PTR 1,605.00
						GAV	MKT TAX		TIF
						TMV 204,600	TAC CR		GAA
						NTC 3,249	PWR CR		
							DIS CR		
							NET	4,191.00	
		ACRES					SA	315.00	
							NET+SPEC	4,506.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
							NET	4,191.00	
							TIF		
							SA	315.00	
							GAA		
							COST		
							RCPT TOT	4,506.00	PEN
									INT
							BAL DUE	0	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-346-0110	180020-501010	96-0113-00-00-00-00	00	000	201/000/000 0		GROSS	706.00		
	TXP#:33309				EMV	21,900	N-HM NET	706.00		
BERGLUND, DAVID C		PILLSBURYS ADDN			TMV	21,900	SA 99891	48.00		
PO BOX 1115		LOTS 1 THRU 4 BLK 1 & ADJ VAC PT OF 13TH			NTC	548	NET+SPEC	754.00		
WALKER, MN		ST, PILLSBURY'S ADDN			- - - - - -		- - PAYMENTS	- - -	- - -	- - -
	56484				10236	5/10/93	NET	353.00		
							SA 99891	24.00		
							RCPT TOT	377.00		
					61026	10/13/93	NET	353.00		
							SA 99891	24.00		
							RCPT TOT	377.00		
96-346-0210	180020-502010	96-0113-00-00-00-00	00	000	201/000/000 1		GROSS	412.00	PTR	412.00
	TXP#:19672				EMV	32,000	HSTD NET	412.00		
RODEKUHR, DOROTHY P		PILLSBURYS ADDN			TMV	32,000	SA 99891	48.00		
BOX 372		LOTS 1 THRU 5 LESS RY R/W BLK 2			NTC	320	NET+SPEC	460.00		
WALKER, MN					- - - - - -		- - PAYMENTS	- - -	- - -	- - -
	56484				15001	5/13/93	NET	206.00		
							SA 99891	24.00		
							RCPT TOT	230.00		
					62473	10/14/93	NET	206.00		
							SA 99891	24.00		
							RCPT TOT	230.00		
96-346-0220	180020-502060	96-0113-00-00-00-00	00	000	201/000/000 1		GROSS	404.00	PTR	404.00
	TXP#:26365				EMV	31,300	HSTD NET	404.00		
ALDERSON, ROBIN		PILLSBURYS ADDN			TMV	31,300	SA 99891	48.00		
PO BOX 817		LOT 6 LESS RY R/W & LOTS 7 THRU 10 BLK 2			NTC	313	NET+SPEC	452.00		
WALKER, MN					- - - - - -		- - PAYMENTS	- - -	- - -	- - -
	56484				19663	5/17/93	NET	202.00		
							SA 99891	24.00		
							RCPT TOT	226.00		
					59084	10/12/93	NET	202.00		
							SA 99891	24.00		
							RCPT TOT	226.00		
96-346-0230	180020-502110	96-0113-00-00-00-00	00	000	201/000/000 1		GROSS	468.00	PTR	468.00
	TXP#:19673				EMV	36,300	HSTD NET	468.00		
RODEKUHR, EDNA C		PILLSBURYS ADDN			TMV	36,300	SA 99891	48.00		
BOX 1074		LOTS 11 & 12, BLK 2, & LOTS 1 THRU 6, BLK			NTC	363	NET+SPEC	516.00		
WALKER, MN		3, & PT OF VACATED ELM AVE			- - - - - -		- - PAYMENTS	- - -	- - -	- - -
	56484				7240	5/05/93	NET	234.00		
RODEKUHR, DALE A							SA 99891	24.00		
							RCPT TOT	258.00		
					64357	10/15/93	NET	234.00		
							SA 99891	24.00		
							RCPT TOT	258.00		
96-346-0320	180020-503070	96-0113-00-00-00-00	00	000	201/000/000 1		GROSS	538.00	PTR	538.00
	TXP#:32902				EMV	41,700	HSTD NET	538.00		
BIXBY, MARGARET & NORMAN		PILLSBURYS ADDN			TMV	41,700	SA 99891	48.00		
RT 2, BOX 76		LOTS 7 THRU 12 BLK 3			NTC	417	NET+SPEC	586.00		
AKELEY, MN					- - - - - -		- - PAYMENTS	- - -	- - -	- - -
	56433				53432	9/10/93	NET	269.00	P&I	18.83
RUNQUIST, RICK A							SA 99891	24.00	P&I	1.68
							RCPT TOT	293.00	PEN	20.51
							BAL DUE	293.00		
96-346-0410	180020-504010	96-0113-00-00-00-00	00	000	201/000/000 1		GROSS	16.00	PTR	16.00
	TXP#:32902				EMV	1,300	HSTD NET	16.00		
BIXBY, MARGARET & NORMAN		PILLSBURYS ADDN			TMV	1,300				
RT 2, BOX 76		LOT 1 BLK 4			NTC	13				
AKELEY, MN					- - - - - -		- - PAYMENTS	- - -	- - -	- - -
	56433				53431	9/10/93	NET	16.00	P&I	1.12
RUNQUIST, RICK A							RCPT TOT	16.00	PEN	1.12

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-346-0420	180020-504020 TXP#:06481	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	524.50	PTR	524.50
FAGERMAN, ROGER D		PILLSBURYS ADDN				EMV 40,700	HSTD NET	524.50		
BOX 598		LOTS 2 THRU 14 LESS RYR/W BLK 4				TMV 40,700	SA 96882	109.50		
WALKER, MN 56484						NTC 407	SA 99891	48.00		
							NET+SPEC	682.00		
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -			
						7278 5/06/93	NET	262.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	341.00		
						64390 10/15/93	NET	262.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	341.00		
96-346-0510	180020-505010 TXP#:08585	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	12.00		
GUMATAOTAO, TONY S		PILLSBURYS ADDN				EMV 500	N-HM NET	12.00		
BOX 3634		LOT 1 LESS RY R/O/W BLK 5				TMV 500				
HAYWARD, CA 94540						NTC 10				
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -			
						649 3/25/93	NET	12.00		
96-346-0710	180020-507010 TXP#:30897	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	270.00		
VANBUSKIRK, KATHERINE & R B		PILLSBURYS ADDN				EMV 10,500	N-HM NET	270.00		
10315 37TH ST SE		ALL E OF RY OF LOT 1, & LOTS 2 & 3 BLK 7				TMV 10,500	SA 99891	32.00		
EVERETT, WA 98205						NTC 210	NET+SPEC	302.00		
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -			
						12712 5/12/93	NET	270.00		
							SA 99891	32.00		
							RCPT TOT	302.00		
96-346-0720	180020-507040 TXP#:20604	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	450.00	PTR	450.00
SCHMIDT, LOUISE M		PILLSBURYS ADDN				EMV 34,900	HSTD NET	450.00		
BOX 1013		LOTS 4 THRU 7 & PT OF LOT 8 BLK 7				TMV 34,900	SA 99891	48.00		
WALKER, MN 56484						NTC 349	NET+SPEC	498.00		
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -			
						8213 5/07/93	NET	225.00		
SCHMIDT, ANTHONY J							SA 99891	24.00		
							RCPT TOT	249.00		
						60688 10/13/93	NET	225.00		
							SA 99891	24.00		
							RCPT TOT	249.00		
96-346-0730	180020-507090 TXP#:31192	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,082.00	PTR	1,082.00
TORKELSON, JAMES L & BERNICE		PILLSBURYS ADDN				EMV 78,000	HSTD NET	1,082.00		
PO BOX 937		PART OF LOT 8 & ALL OFLOTS 9 THRU 13 BLK 7				TMV 78,000	SA 99891	48.00		
WALKER, MN 56484						NTC 840	NET+SPEC	1,130.00		
							BAL DUE	1,130.00		
WILLIAMS, JAMES E & ROBERT M										
96-346-0740	180020-507140 TXP#:26663	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	878.00	PTR	878.00
NYHUSMOEN, KENNETH W & SUSAN		PILLSBURYS ADDN				EMV 68,100	HSTD NET	878.00		
PO BOX 37		LOTS 14 THRU 20 LESS RY R/W BLK 7				TMV 68,100	SA 99891	48.00		
WALKER, MN 56484						NTC 681	NET+SPEC	926.00		
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -			
						17168 5/14/93	NET	439.00		
							SA 99891	24.00		
							RCPT TOT	463.00		
						65053 10/15/93	NET	439.00		
							SA 99891	24.00		
							RCPT TOT	463.00		

WALKER CITY
PILLSBURYS 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
PLAT TOTALS						EMV 397,200	GROSS	5,760.50	PTR 4,772.50
						GAV	MKT TAX		TIF
						TMV 397,200	TAC CR		GAA
						NTC 4,471	PWR CR		
							DIS CR		
							NET	5,760.50	
	ACRES						SA	573.50	
							NET+SPEC	6,334.00	
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET	4,409.50	
							TIF		
							SA	501.50	
							GAA		
							COST		
							RCPT TOT	4,911.00	PEN 21.63
									INT
							BAL DUE	1,423.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-349-0110	180030-501011 TXP#:17870	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	62.00	PTR 62.00
PAULY, ROBERT		KINKELES ADDN				EMV 4,800	HSTD NET	62.00	
BOX 443		E1/2 OF LOT 1 BLK 1				TMV 4,800			
WALKER, MN						NTC 48			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484					5518 5/04/93	NET	31.00	
						61029 10/13/93	NET	31.00	
96-349-0120	180030-501012 TXP#:17871	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	532.50	PTR 532.50
						EMV 41,400	HSTD NET	532.50	
PAULY, ROBERT F, JR		KINKELES ADDN				TMV 41,400	SA 96882	109.50	
PO BOX 263		W1/2 OF LOT 1 BLK 1				NTC 414	SA 99891	48.00	
WALKER, MN							NET+SPEC	690.00	
	56484					- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						25051 5/20/93	NET	266.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	345.00	
						65259 10/15/93	NET	266.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	345.00	
96-349-0130	180030-501020 TXP#:22223	96-0113-00-00-00-00	00	000		915/916/000 0	SA 99891	48.00	
						EMV 562,000	NET+SPEC	48.00	
ST AGNES CATHOLIC CHURCH		KINKELES ADDN				TMV 562,000			
WALKER, MN		LOTS 2 THRU 4, LOT 5 LESS S 18 FT, LOT 6				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484	LESS N 22 FT, ALL OF LOTS 7, 13 & 14, LOT				859 3/29/93	SA 99891	48.00	
		15 LESS W 70 FT OF N 22 FT, & LOTS 16 THRU							
		19 LESS W 70 FT, BLK 1							
96-349-0150	180030-501080 TXP#:12937	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	482.00	PTR 482.00
						EMV 37,400	HSTD NET	482.00	
KUNS, RICHARD & JOSEPHINE		KINKELES ADDN				TMV 37,400	SA 99891	48.00	
BOX 268		LOTS 8 & 9, & W1/2 OF LOT 10 BLK 1				NTC 374	NET+SPEC	530.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484					12803 5/12/93	NET	241.00	
							SA 99891	24.00	
							RCPT TOT	265.00	
						64427 10/15/93	NET	241.00	
							SA 99891	24.00	
							RCPT TOT	265.00	
96-349-0180	180030-501201 TXP#:17870	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	50.00	PTR 50.00
						EMV 3,900	HSTD NET	50.00	
PAULY, ROBERT		KINKELES ADDN				TMV 3,900			
BOX 443		PART OF LOT 20 BLK 1 & W1/2 OF ADJ VAC				NTC 39			
WALKER, MN		DIVISION ST				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484					5519 5/04/93	NET	50.00	
96-349-0211	TXP#:29420	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	298.00	PTR 298.00
						EMV 23,200	HSTD NET	298.00	
KARPEN, MERLIN M & GLENDA C		KINKELES ADDN				TMV 23,200	SA 99891	48.00	
P O BOX 592		LOT 1, BLK 2 LESS ELY 75' THRF				NTC 232	NET+SPEC	346.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484					3216 4/19/93	NET	298.00	
							SA 99891	48.00	
							RCPT TOT	346.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-349-0220	180030-502020 TXP#:04999	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS 72.50	PTR	72.50
DAYTON, LARRY		KINKELES ADDN				EMV 5,600	HSTD NET 72.50		
BOX 906		LOT 2 BLK 2				TMV 5,600	SA 96882 109.50		
WALKER, MN 56484						NTC 56	NET+SPEC 182.00		
DAYTON, HARRIET ADELE							PAYMENTS		
						24472 5/20/93	NET 36.25		
							SA 96882 54.75		
							RCPT TOT 91.00		
						65354 10/15/93	NET 36.25		
							SA 96882 54.75		
							RCPT TOT 91.00		
96-349-0230	180030-502030 TXP#:04997	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS 490.50	PTR	490.50
DAYTON, HARRIET ADELE		KINKELES ADDN				EMV 38,100	HSTD NET 490.50		
BOX 906		LT 3 & N30' OF W150' OF VAC WIS AVE BLK 2				TMV 38,100	SA 96882 109.50		
WALKER, MN 56484						NTC 381	SA 99891 48.00		
							NET+SPEC 648.00		
							PAYMENTS		
						24471 5/20/93	NET 245.25		
							SA 96882 54.75		
							SA 99891 24.00		
							RCPT TOT 324.00		
						65352 10/15/93	NET 245.25		
							SA 96882 54.75		
							SA 99891 24.00		
							RCPT TOT 324.00		
96-349-0240	180030-502040 TXP#:10336	96-0113-00-00-00-00	00	000		915/000/000 0	SA 96882 109.50		
HOPE LUTHERAN CHURCH		KINKELES ADDN				EMV 5,000	NET+SPEC 109.50		
PO BOX 506		LOTS 4 & 5, BLK 2				TMV 5,000			
WALKER, MN 56484							PAYMENTS		
						21936 5/19/93	SA 96882 54.75		
						63241 10/14/93	SA 96882 54.75		
96-349-0290	180030-502102 TXP#:11056	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS 32.50		
JIANOPOULOS, ANNA P		KINKELES ADDN				EMV 1,000	N-HM NET 32.50		
107 LAKE VISTA AVE		E50' OF W125' OF LOTS 10 & 11 BLK 2 & N1/2				TMV 1,000	SA 96882 109.50		
DALY CITY, CA 94015		OF ADJ VAC WISCONSIN AVE				NTC 25	NET+SPEC 142.00		
JIANOPOULIS, ANNA P							BAL DUE 142.00		
96-349-0310	180030-503010 TXP#:04997	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS 18.50	PTR	18.50
DAYTON, HARRIET ADELE		KINKELES ADDN				EMV 1,500	HSTD NET 18.50		
BOX 906		LOT 1 BLK 3				TMV 1,500	SA 96882 109.50		
WALKER, MN 56484						NTC 15	NET+SPEC 128.00		
							PAYMENTS		
						24473 5/20/93	NET 9.25		
							SA 96882 54.75		
							RCPT TOT 64.00		
						65353 10/15/93	NET 9.25		
							SA 96882 54.75		
							RCPT TOT 64.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-349-0320	180030-503020 TXP#:18560	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	532.50	PTR 532.50
PITZEN, PATRICK L		KINKELES ADDN				EMV 41,400	HSTD NET	532.50	
BOX 244		LOTS 2 & 3 BLK 3				TMV 41,400	SA 96882	109.50	
WALKER, MN						NTC 414	SA 99891	48.00	
	56484						NET+SPEC	690.00	
							PAYMENTS		
						15555 5/13/93	NET	266.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	345.00	
						59575 10/12/93	NET	266.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	345.00	
96-349-0330	180030-503040 TXP#:31131	96-0113-00-00-00-00	00	076		151/000/000 0	GROSS	1,236.00	
GREY, BRIAN S & THERESA M		KINKELES ADDN				EMV 48,000	N-HM NET	1,236.00	
P O BOX 1378		LOTS 4 & 5 BLK 3				TMV 48,000	SA 99891	32.00	
WALKER, MN						NTC 960	NET+SPEC	1,268.00	
	56484						PAYMENTS		
						13158 5/12/93	NET	618.00	
							SA 99891	16.00	
							RCPT TOT	634.00	
						58549 10/08/93	NET	618.00	
							SA 99891	16.00	
							RCPT TOT	634.00	
96-349-0340	180030-503060 TXP#:29063	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	702.50	
BI-COUNTY CAC, INC		KINKELES ADDN				EMV 21,800	N-HM NET	702.50	
510 PAUL BUNYAN DRIVE SW		LOT 6 BLK 3				TMV 21,800	SA 96882	109.50	
PO BOX 579						NTC 545	SA 99891	48.00	
BEMIDJI, MN							NET+SPEC	860.00	
	56601						PAYMENTS		
						15535 5/13/93	NET	351.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	430.00	
						54461 9/23/93	NET	351.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	430.00	
96-349-0350	180030-503070 TXP#:10750	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	296.00	PTR 296.00
ISAAC, EMMA		KINKELES ADDN				EMV 22,900	HSTD NET	296.00	
PO BOX 231		LOT 7 BLK 3				TMV 22,900	SA 99891	48.00	
WALKER, MN						NTC 229	NET+SPEC	344.00	
	56484						PAYMENTS		
						5908 5/04/93	NET	148.00	
							SA 99891	24.00	
							RCPT TOT	172.00	
						61955 10/13/93	NET	148.00	
							SA 99891	24.00	
							RCPT TOT	172.00	
96-349-0360	180030-503080 TXP#:04311	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	32.00	
CONLEY, ROBERT M		KINKELES ADDN				EMV 1,000	N-HM NET	32.00	
ROBIN HILL RD, BOX 532		LOTS 8 & 9 BLK 3				TMV 1,000			
PAINTSVILLE, KY						NTC 25			
	41240						PAYMENTS		
						23217 5/20/93	NET	32.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-349-0370	180030-503100	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	458.50		
	TXP#:29506					EMV 17,800	N-HM NET	458.50		
MCDONALD, ALICE J		KINKELES ADDN				TMV 17,800	SA 96882	109.50		
207 WILL-O-BRUCE DR		LOTS 10 & 11 BLK 3				NTC 356	SA 99891	32.00		
ALBERT LEA, MN							NET+SPEC	600.00		
	56007					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						1349 4/02/93	NET	229.25		
							SA 96882	54.75		
							SA 99891	16.00		
							RCPT TOT	300.00		
						57043 10/06/93	NET	229.25		
							SA 96882	54.75		
							SA 99891	16.00		
							RCPT TOT	300.00		
96-349-0380	180030-503120	96-0113-00-00-00-00	00	045		201/000/000 0	GROSS	802.50		
	TXP#:21745					EMV 24,900	N-HM NET	802.50		
SMITH, DON		KINKELES ADDN				TMV 24,900	SA 96882	109.50		
715 E WADE ST		LOTS 12 & 13 BLK 3				NTC 623	SA 99891	48.00		
WADESBORO, NC							NET+SPEC	960.00		
	28170-2339					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
SMITH, JAMES D						6351 5/05/93	NET	401.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	480.00		
						56207 10/05/93	NET	401.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	480.00		
96-349-0390	180030-503140	96-0113-00-00-00-00	00	000		915/000/000 0	SA 99891	48.00		
	TXP#:10336					EMV 95,000	NET+SPEC	48.00		
HOPE LUTHERAN CHURCH		KINKELES ADDN				TMV 95,000				
PO BOX 506		LOTS 14 THRU 16 BLK 3				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
WALKER, MN						21934 5/19/93	SA 99891	48.00		
	56484									
96-349-0410	180030-504010	96-0113-00-00-00-00	00	040		201/000/000 1	GROSS	812.50	PTR	812.50
	TXP#:32190					EMV 63,000	HSTD NET	812.50		
ELSENPETER, MICHAEL J &KARLA		KINKELES ADDN				TMV 63,000	SA 96882	109.50		
P O BOX 704		LOTS 1 THRU 4 BLK 4 & ADJ SLY 1/2 OF VAC				NTC 630	SA 99891	48.00		
WALKER, MN		WISCONSIN AVE					NET+SPEC	970.00		
	56484					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						17512 5/14/93	NET	406.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	485.00		
						59163 10/12/93	NET	406.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	485.00		
96-349-0430	180030-504070	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	552.50	PTR	552.50
	TXP#:07147					EMV 42,900	HSTD NET	552.50		
FOSTER, MICHAEL J & RICHELLE		KINKELES ADDN				TMV 42,900	SA 96882	109.50		
BOX 621		LOTS 7 THRU 10, BLK 4				NTC 429	SA 99891	48.00		
WALKER, MN							NET+SPEC	710.00		
	56484									
							BAL DUE	710.00		

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96-349-0440	180030-504110 TXP#:31180	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,084.50	PTR	1,084.50
BARRICK, JOEL A & KARI L		KINKELES ADDN				EMV 78,100	HSTD NET	1,084.50		
HCR 73, BOX 880		LOTS 5, 6, 11, & 12, BLK 4				TMV 78,100	SA 96882	109.50		
WALKER, MN 56484						NTC 842	SA 99891	48.00		
							NET+SPEC	1,242.00		
						- PAYMENTS -				
						15853 5/13/93	NET	542.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	621.00		
						51534 6/22/93	NET	542.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	621.00		
96-349-0450	180030-504130 TXP#:04278	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	522.50	PTR	522.50
COLLINS, THOMAS W		KINKELES ADDN				EMV 40,600	HSTD NET	522.50		
BOX 33		LOTS 13 & 14 BLK 4				TMV 40,600	SA 96882	109.50		
WALKER, MN 56484						NTC 406	SA 99891	48.00		
							NET+SPEC	680.00		
						- PAYMENTS -				
						50336 5/26/93	NET	261.25	P&I	5.23
							SA 96882	54.75	P&I	1.09
							SA 99891	24.00	P&I	.48
							RCPT TOT	340.00	PEN	6.80
						53018 8/31/93	NET	261.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	340.00		
96-349-0460	180030-504150 TXP#:31277	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	526.50		
COLLINS, CHARLES D		KINKELES ADDN				EMV 16,300	N-HM NET	526.50		
9307 13TH AVE S		LOTS 15 & 16 BLK 4 & SLY 1/2 OF ADJ VAC				TMV 16,300	SA 96882	109.50		
BLOOMINGTON, MN 55425		WISCONSIN AVE				NTC 408	SA 99891	48.00		
							NET+SPEC	684.00		
						- PAYMENTS -				
						51340 6/15/93	NET	226.73	P&I	21.07
							SA 96882	47.11	P&I	4.37
							SA 99891	20.64	P&I	1.92
							RCPT TOT	294.48	PEN	27.36
						75786 10/28/93	NET	299.77	P&I	14.91
							SA 96882	62.39	P&I	3.10
							SA 99891	27.36	P&I	1.37
							RCPT TOT	389.52	PEN	19.38
96-349-0520	180030-505021 TXP#:05355	96-0113-00-00-00-00	00	000		208/000/000 0	GROSS	18,720.00		
D & L PROPERTIES		KINKELES ADDN				EMV 703,700	N-HM NET	18,720.00		
PO BOX 272		LOTS 1 THRU 5 & LOT 12, BLK 5, & E1/2 OF				TMV 703,700	SA 96882	226.00		
WADENA, MN 56482		LOT 10 & ALL OF LOTS 11 & 12, BLK 1				NTC 14,529	SA 99891	870.00		
							NET+SPEC	19,816.00		
						- PAYMENTS -				
						18585 5/17/93	NET	9,360.00		
							SA 96882	113.00		
							SA 99891	435.00		
							RCPT TOT	9,908.00		
						60227 10/13/93	NET	9,360.00		
							SA 96882	113.00		
							SA 99891	435.00		
							RCPT TOT	9,908.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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		201/000/000 1	GROSS	766.00	PTR 766.00
	TXP#:27729					EMV 59,500	HSTD NET	766.00	
UTESCH, RANDY R & BARBARA J		KINKELES ADDN				TMV 59,500	SA 99891	48.00	
P O BOX 237		LOTS 6 & 7 BLK 5				NTC 595	NET+SPEC	814.00	
WALKER, MN							PAYMENTS		
56484						8708 5/07/93	NET	383.00	
							SA 99891	24.00	
							RCPT TOT	407.00	
						64104 10/14/93	NET	383.00	
							SA 99891	24.00	
							RCPT TOT	407.00	
96-349-0540	180030-505080	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	868.50	PTR 868.50
	TXP#:00659					EMV 67,400	HSTD NET	868.50	
ANDERSON, JOAN		KINKELES ADDN				TMV 67,400	SA 96882	109.50	
BOX 233		LOTS 8 THRU 11 BLK 5				NTC 674	SA 99891	48.00	
WALKER, MN							NET+SPEC	1,026.00	
56484							PAYMENTS		
ANDERSON, WALTER E						52486 8/11/93	NET	434.25	P&I 26.06
							SA 96882	54.75	P&I 3.28
							SA 99891	24.00	P&I 1.44
							RCPT TOT	513.00	PEN 30.78
						67307 10/15/93	NET	434.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	513.00	
96-349-0560	180030-505130	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	136.00	
	TXP#:10308					EMV 4,200	N-HM NET	136.00	
HONER, WILLIAM B & DIANNE M		KINKELES ADDN				TMV 4,200			
HCR 73, BOX 208		LOTS 13 & 14 BLK 5				NTC 105			
WALKER, MN							PAYMENTS		
56484						19151 5/17/93	NET	68.00	
HONER, WILLIAM G & DIANE M						60509 10/13/93	NET	68.00	
96-349-0610	180030-506020	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	1,584.00	
	TXP#:10724					EMV 49,200	N-HM NET	1,584.00	
INDEPENDENT SCH DIST 113		KINKELES ADDN				TMV 49,200	SA 99891	48.00	
BOX 4000		LOTS 1, 2 & N125 FT OF LOT 3 BLK 6				NTC 1,230	NET+SPEC	1,632.00	
WALKER, MN							ADJUSTMENTS		
56484						3/26/93	SA 99891	48.00	
							PAYMENTS		
						22106 5/19/93	NET	792.00	
							SA 99891	24.00	
							RCPT TOT	816.00	
						53933 9/16/93	NET	792.00	
							SA 99891	24.00	
							RCPT TOT	816.00	
96-349-0630	180030-506040	96-0113-00-00-00-00	00	000		901/000/000 0	SA 99891	1,137.00	
	TXP#:10724					EMV 10,099,200	NET+SPEC	1,137.00	
INDEPENDENT SCH DIST 113		KINKELES ADDN				TMV 10,099,200			
BOX 4000		LOTS 4 THRU 8, BLK 6					ADJUSTMENTS		
WALKER, MN						4/08/93			
56484							SA 99891	1,137.00	
							PAYMENTS		
						22107 5/19/93	SA 99891	568.50	
						53932 9/16/93	SA 99891	568.50	

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96-349-0640	180030-506090	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	944.00	PTR 944.00
	TXP#:20597					EMV 72,600	HSTD NET	944.00	
SCHMIDT, KENNETH P		KINKELES ADDN				TMV 72,600	SA 99891	48.00	
BOX 781		LOTS 9 & 10 BLK 6				NTC 732	NET+SPEC	992.00	
WALKER, MN							PAYMENTS		
	56484					7632 5/06/93	NET	472.00	
							SA 99891	24.00	
							RCPT TOT	496.00	
						57414 10/07/93	NET	472.00	
							SA 99891	24.00	
							RCPT TOT	496.00	
96-349-1010	180030-510010	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	168.00	
	TXP#:01938					EMV 5,200	N-HM NET	168.00	
BERRY, RONALD D		KINKELES ADDN				TMV 5,200	SA 99891	48.00	
HCR 73, BOX 943		W1/2 OF LOT 2, LOT 3 & E1/2 OF LOT 4, BLK				NTC 130	NET+SPEC	216.00	
WALKER, MN		10, KINKELES ADDN					PAYMENTS		
	56484					19150 5/17/93	NET	84.00	
							SA 99891	24.00	
							RCPT TOT	108.00	
						59533 10/12/93	NET	84.00	
							SA 99891	24.00	
							RCPT TOT	108.00	
96-349-1030	180030-510042	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	439.00	PTR 439.00
	TXP#:34674					EMV 34,000	HSTD NET	439.00	
KLUTH, DAVID W & ROSE A		KINKELES ADDN				TMV 34,000	SA 96882	113.00	
SECOND ST, BOX 101		S 50 FT OF W1/2 OF LOT 4 & S 50 FT OF LOTS				NTC 340	SA 99891	48.00	
WALKER, MN		5 & 6, BLK 10, KINKELE'S ADDITION, & 50 FT					NET+SPEC	600.00	
	56484	X 225 FT OF SE SE, SEC 22-142-31					PAYMENTS		
		SECT: TWP: RANG: ACRES: .43				7844 5/06/93	NET	219.50	
							SA 96882	56.50	
							SA 99891	24.00	
							RCPT TOT	300.00	
						53077 9/01/93	NET	219.50	
							SA 96882	56.50	
							SA 99891	24.00	
							RCPT TOT	300.00	
PLAT TOTALS						EMV 12,332,600	GROSS	33,222.50	PTR 8,824.00
						GAV	MKT TAX		TIF
						TMV 12,332,600	TAC CR		GAA
						NTC 25,786	PWR CR		
							DIS CR		
							NET	33,222.50	
		ACRES .43					SA	5,170.00	
							NET+SPEC	38,392.50	
							PAYMENTS		
							NET	32,637.50	
							TIF		
							SA	4,903.00	
							GAA		
							COST		
							RCPT TOT	37,540.50	PEN 84.32
									INT
							BAL DUE	852.00	

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96-351-0210	180040-502010 TXP#:06879	96-0113-00-00-00-00	00	000		201/222/221 1		GROSS	2,132.00	PTR 1,258.00
FISHER'S HOUSEBOATS, INC		COMMERCIAL CLUB 1ST ADDN				EMV	143,900	HSTD NET	2,132.00	
C/O ROBERT FELIX		LOTS 1 THRU 7 BLK 2				TMV	143,900	SA 96882	876.00	
PO BOX 488						NTC	1,654	SA 99891	80.00	
WALKER, MN 56484								NET+SPEC	3,088.00	
								PAYMENTS		
BUSTER, LARRY S & BARBARA J						50484 5/28/93		NET	1,066.00	
								SA 96882	438.00	
								SA 99891	40.00	
								RCPT TOT	1,544.00	
								BAL DUE	1,544.00	
96-351-0420	180040-504070 TXP#:17347	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	536.00	PTR 536.00
OLSON, MARK A		COMMERCIAL CLUB 1ST ADDN				EMV	41,600	HSTD NET	536.00	
BOX 762		LOTS 7 & 8 BLK 4				TMV	41,600	SA 96882	438.00	
WALKER, MN 56484						NTC	416	SA 99891	48.00	
								NET+SPEC	1,022.00	
								PAYMENTS		
						13000 5/12/93		NET	268.00	
								SA 96882	219.00	
								SA 99891	24.00	
								RCPT TOT	511.00	
						68222 10/15/93		NET	268.00	
								SA 96882	219.00	
								SA 99891	24.00	
								RCPT TOT	511.00	
96-351-0430	TXP#:16675	96-0113-00-00-00-00	00	000		201/201/000 0		GROSS	552.00	PTR 116.00
SCHNEIDER, MADELINE UNICE		COMMERCIAL CLUB 1ST ADDN				EMV	22,500	N-HM NET	552.00	
PO BOX 224		LOTS 9 THRU 11 & 16 & 17, BLK 4 COMMERCIAL				TMV	22,500			
WALKER, MN 56484		CLUB 1ST ADDN				NTC	428			
								PAYMENTS		
						19696 5/17/93		NET	276.00	
						66122 10/15/93		NET	276.00	
96-351-0440	180040-504100 TXP#:26366	96-0113-00-00-00-00	00	000		201/231/000 1		GROSS	4,186.00	PTR 466.00
JONES, KAY LYNN		COMMERCIAL CLUB 1ST ADDN				EMV	156,300	HSTD NET	4,186.00	
BOX 224		LOTS 12 THRU 15 BLK 4				TMV	156,300	SA 96882	876.00	
WALKER, MN 56484						NTC	3,249	SA 99891	80.00	
								NET+SPEC	5,142.00	
								PAYMENTS		
						19706 5/17/93		NET	2,093.00	
								SA 96882	438.00	
								SA 99891	40.00	
								RCPT TOT	2,571.00	
						66119 10/15/93		NET	2,093.00	
								SA 96882	438.00	
								SA 99891	40.00	
								RCPT TOT	2,571.00	
96-351-0460	180040-504180 TXP#:33373	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	446.00	PTR 446.00
PAUL, JACK H		COMMERCIAL CLUB 1ST ADDN				EMV	34,600	HSTD NET	446.00	
PO BOX 1142		LOT 18, BLK 4 COMMERCIAL CLUB 1ST ADDN				TMV	34,600	SA 96882	438.00	
WALKER, MN 56484						NTC	346	SA 99891	48.00	
								NET+SPEC	932.00	
								PAYMENTS		
JONES, DAVID JAMES						18525 5/17/93		NET	223.00	
								SA 96882	219.00	
								SA 99891	24.00	
								RCPT TOT	466.00	
						64384 10/15/93		NET	223.00	
								SA 96882	219.00	
								SA 99891	24.00	
								RCPT TOT	466.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-351-0530	180040-505030 TXP#:19578	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	510.00	PTR 510.00
RIVIERE, ANONA, ETAL		COMMERCIAL CLUB 1ST ADDN				EMV	39,600	HSTD NET	510.00	
BOX 220		LOT 3 BLK 5				TMV	39,600	SA 99891	48.00	
WALKER, MN 56484						NTC	396	NET+SPEC	558.00	
						PAYMENTS				
						7857 5/06/93		NET	255.00	
								SA 99891	24.00	
								RCPT TOT	279.00	
						58129 10/07/93		NET	255.00	
								SA 99891	24.00	
								RCPT TOT	279.00	
96-351-0610	180040-506011 TXP#:34870	96-0113-00-00-00-00	00	000		201/241/000 1		GROSS	7,135.00	PTR 386.00
JARMAN, E O & B JEAN		COMMERCIAL CLUB 1ST ADDN				EMV	174,500	HSTD NET	7,135.00	
BOX 864		W242.72 FT OF LOT 1, BLK 6 LESS HWY & PT				TMV	174,500	SA 96882	219.00	
WALKER, MN 56484		OF ADJ VAC DIVISION ST				NTC	5,538	SA 99891	160.00	
								NET+SPEC	7,514.00	
						PAYMENTS				
						19602 5/17/93		NET	3,567.50	
								SA 96882	109.50	
								SA 99891	80.00	
								RCPT TOT	3,757.00	
						51721 7/01/93		NET	3,567.50	
								SA 96882	109.50	
								SA 99891	80.00	
								RCPT TOT	3,757.00	
96-351-0620	180040-506012 TXP#:33791	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	808.00	
JARMAN, B JEAN		COMMERCIAL CLUB 1ST ADDN				EMV	20,900	N-HM NET	808.00	
BOX V		PT OF LOT 1, BLK 6				TMV	20,900	SA 99891	80.00	
WALKER, MN 56484						NTC	627	NET+SPEC	888.00	
						PAYMENTS				
						50325 5/26/93		NET	404.00	
								SA 99891	40.00	
								RCPT TOT	444.00	
						58918 10/11/93		NET	404.00	
								SA 99891	40.00	
								RCPT TOT	444.00	
96-351-0710	180040-507010 TXP#:24544	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	748.00	PTR 748.00
WALLIN, ERLING M		COMMERCIAL CLUB 1ST ADDN				EMV	58,100	HSTD NET	748.00	
BOX 363		LOT 1 BLK 7				TMV	58,100	SA 99891	48.00	
WALKER, MN 56484						NTC	581	NET+SPEC	796.00	
						PAYMENTS				
						434 3/23/93		NET	748.00	
								SA 99891	48.00	
								RCPT TOT	796.00	
96-351-0720	180040-507020 TXP#:06909	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,362.50	PTR 1,362.50
FJELSTUL, JOHN		COMMERCIAL CLUB 1ST ADDN				EMV	88,900	HSTD NET	1,362.50	
BOX 394		LOT 2 BLK 7				TMV	88,900	SA 96882	109.50	
WALKER, MN 56484						NTC	1,058	SA 99891	48.00	
								NET+SPEC	1,520.00	
						PAYMENTS				
						14536 5/13/93		NET	681.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	760.00	
						59995 10/12/93		NET	681.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	760.00	

PROGRAM: PRTTBAV3

CASS COUNTY
PROPERTY TAX SYSTEM
1993 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 6031
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TIME: 08:48:20

WALKER CITY
COMMERCIAL CLUB 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	746.50	PTR	746.50
	TXP#:01309					EMV	58,000	HSTD NET	746.50		
BARKER, THOMAS A		COMMERCIAL CLUB 1ST ADDN				TMV	58,000	SA 96882	109.50		
BOX 580		LOT 4 BLK 7				NTC	580	SA 99891	48.00		
WALKER, MN								NET+SPEC	904.00		
	56484							PAYMENTS			
						15553	5/13/93	NET	373.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	452.00		
						62653	10/14/93	NET	373.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	452.00		
96-351-0750	180040-507050	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,022.50	PTR	1,022.50
	TXP#:15989					EMV	75,700	HSTD NET	1,022.50		
MORRIS, ANNE G		COMMERCIAL CLUB 1ST ADDN				TMV	75,700	SA 96882	109.50		
BOX 655		LOT 5 BLK 7				NTC	794	SA 99891	48.00		
WALKER, MN								NET+SPEC	1,180.00		
	56484							PAYMENTS			
MORRIS, J GILBERT						16062	5/14/93	NET	511.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	590.00		
						62484	10/14/93	NET	511.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	590.00		
96-351-0810	180040-508010	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,028.00	PTR	1,028.00
	TXP#:14286					EMV	75,900	HSTD NET	1,028.00		
MAAS, ALAN		COMMERCIAL CLUB 1ST ADDN				TMV	75,900	SA 99891	48.00		
WALKER, MN		LOT 1 BLK 8				NTC	798	NET+SPEC	1,076.00		
	56484							PAYMENTS			
						16326	5/14/93	NET	514.00		
								SA 99891	24.00		
								RCPT TOT	538.00		
						64109	10/14/93	NET	514.00		
								SA 99891	24.00		
								RCPT TOT	538.00		
96-351-0820	180040-508020	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	918.00	PTR	918.00
	TXP#:17086					EMV	71,300	HSTD NET	918.00		
OCHS, NORBERT		COMMERCIAL CLUB 1ST ADDN				TMV	71,300	SA 99891	48.00		
BOX 181		LOT 2 BLK 8				NTC	713	NET+SPEC	966.00		
WALKER, MN								PAYMENTS			
	56484					3445	4/21/93	NET	459.00		
								SA 99891	24.00		
								RCPT TOT	483.00		
						53281	9/07/93	NET	459.00		
								SA 99891	24.00		
								RCPT TOT	483.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-351-0830	180040-508030 TXP#:07687	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,378.50	PTR 1,378.50
GEIGER, GEORGE D & PATRICIA		COMMERCIAL CLUB 1ST ADDN				EMV	89,500	HSTD NET	1,378.50	
BOX 314		LOT 3 BLK 8				TMV	89,500	SA 96882	109.50	
WALKER, MN						NTC	1,070	SA 99891	48.00	
56484								NET+SPEC	1,536.00	
						- PAYMENTS -				
						8373	5/07/93	NET	689.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	768.00	
						55871	10/04/93	NET	689.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	768.00	
96-351-0840	180040-508041 TXP#:25385	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	706.00	PTR 706.00
WILKENING, GARY DALE		COMMERCIAL CLUB 1ST ADDN				EMV	54,800	HSTD NET	706.00	
BOX 366		LOT 4 BLK 8				TMV	54,800	SA 99891	48.00	
WALKER, MN						NTC	548	NET+SPEC	754.00	
56484						- PAYMENTS -				
						16476	5/14/93	NET	353.00	
								SA 99891	24.00	
								RCPT TOT	377.00	
						65069	10/15/93	NET	353.00	
								SA 99891	24.00	
								RCPT TOT	377.00	
96-351-0850	180040-508051 TXP#:14241	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	940.50	PTR 940.50
LUSTI, ILA JEAN		COMMERCIAL CLUB 1ST ADDN				EMV	72,500	HSTD NET	940.50	
BOX 331		LOTS 5 & 6 LESS HWY BLK 8				TMV	72,500	SA 96882	109.50	
WALKER, MN						NTC	730	SA 99891	48.00	
56484								NET+SPEC	1,098.00	
						- PAYMENTS -				
						4819	5/03/93	NET	470.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	549.00	
						55440	10/04/93	NET	470.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	549.00	
96-351-0910	180040-509010 TXP#:14390	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	60.00	
MAGNUSON, HAROLD M		COMMERCIAL CLUB 1ST ADDN				EMV	1,000	N-HM NET	60.00	
HCR 73, BOX 630		LOT 1 LESS HWY BLK 9				TMV	1,000			
WALKER, MN						NTC	47			
56484						- PAYMENTS -				
						19988	5/17/93	NET	60.00	
BONGA, MAGGIE										
96-351-0920	180040-509021 TXP#:14390	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	60.00	
MAGNUSON, HAROLD M		COMMERCIAL CLUB 1ST ADDN				EMV	1,000	N-HM NET	60.00	
HCR 73, BOX 630		W1/2 OF LOT 2 LESS HWYBLK 9				TMV	1,000			
WALKER, MN						NTC	47			
56484						- PAYMENTS -				
						19989	5/17/93	NET	60.00	
96-351-0930	180040-509030 TXP#:06562	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	304.00	
FARRELL, KEVIN O		COMMERCIAL CLUB 1ST ADDN				EMV	11,800	N-HM NET	304.00	
PO BOX 416		E1/2 OF LOT 2 LESS HWY& ALL OF LOTS 3 THRU				TMV	11,800			
WALKER, MN		5 BLK 9				NTC	236			
56484						- PAYMENTS -				
						18217	5/17/93	NET	152.00	
						66153	10/15/93	NET	152.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX	HSTD / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
96-351-0950	180040-509070 TXP#:19245	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS		PTR	82.00
REINKE, CHARLES F		COMMERCIAL CLUB 1ST ADDN				EMV	6,300	HSTD NET	82.00		
HCR 73, BOX 25		LOTS 7, 8, 9 & 10 LESS HWY, BLK 9 & ADJ W				TMV	6,300	SA 96882	438.00		
WALKER, MN 56484		20 FT OF VAC VANE ST				NTC	63	NET+SPEC	520.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						14837 5/13/93		NET	41.00		
								SA 96882	219.00		
								RCPT TOT	260.00		
						62471 10/14/93		NET	41.00		
								SA 96882	219.00		
								RCPT TOT	260.00		
96-351-1010	180040-510011 TXP#:03551	96-0113-00-00-00-00	00	020		201/000/000	1	GROSS	654.00	PTR	654.00
CARLSON, RANDY		COMMERCIAL CLUB 1ST ADDN				EMV	50,800	HSTD NET	654.00		
PO BOX 758		LOT 6 & ADJACENT 20 FT OF VACATED VANE				TMV	50,800	SA 96882	438.00		
WALKER, MN 56484		STREET, BLK 9, & N 50 FT OF LOT 1 &				NTC	508	SA 99891	48.00		
		ADJACENT E 20 FT OF VACATED VANE STREET,						NET+SPEC	1,140.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
		BLK 10				5460 5/03/93		NET	327.00		
								SA 96882	219.00		
								SA 99891	24.00		
								RCPT TOT	570.00		
						58903 10/11/93		NET	327.00		
								SA 96882	219.00		
								SA 99891	24.00		
								RCPT TOT	570.00		
96-351-1020	180040-510020 TXP#:25608	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	896.00	PTR	896.00
WINTER, HAROLD E		COMMERCIAL CLUB 1ST ADDN				EMV	69,600	HSTD NET	896.00		
HCR 73, BOX 23		S10' OF LOT 1, ALL OF LOT 2, & N1/2 OF LOT				TMV	69,600	SA 96882	438.00		
WALKER, MN 56484		3, BLK 10, & ADJACENT E 20 FT OF VACATED				NTC	696	SA 99891	48.00		
		VANE ST						NET+SPEC	1,382.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						17897 5/17/93		NET	448.00		
								SA 96882	219.00		
								SA 99891	24.00		
								RCPT TOT	691.00		
						64381 10/15/93		NET	448.00		
								SA 96882	219.00		
								SA 99891	24.00		
								RCPT TOT	691.00		
96-351-1030	180040-510031 TXP#:06695	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	344.00	PTR	344.00
FIERO, RICHARD D		COMMERCIAL CLUB 1ST ADDN				EMV	26,700	HSTD NET	344.00		
HCR 73, BOX 24		S1/2 OF LOT 3 & N 45 FT OF LOT 4, BLK 10,				TMV	26,700	SA 96882	438.00		
WALKER, MN 56484		& ADJACENT E 20 FT OF VACATED VANE ST				NTC	267	SA 99891	48.00		
								NET+SPEC	830.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						10673 5/11/93		NET	172.00		
								SA 96882	219.00		
								SA 99891	24.00		
								RCPT TOT	415.00		
						59230 10/12/93		NET	172.00		
								SA 96882	219.00		
								SA 99891	24.00		
								RCPT TOT	415.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	PROP TAX REFUND / ADDED
96-351-1040	180040-510050 TXP#:19246	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	422.00	PTR	422.00
REINKE, CHARLES F		COMMERCIAL CLUB 1ST ADDN				EMV	32,700	HSTD NET	422.00		
GI 4914		S 15 FT OF LOT 4 & ALL OF LOT 5, BLK 10, &				TMV	32,700	SA 99891	48.00		
HCR 73, BOX 25		ADJACENT E 20 FT OF VACATED VANE ST				NTC	327	NET+SPEC	470.00		
WALKER, MN	56484							PAYMENTS			
						14836	5/13/93	NET	211.00		
								SA 99891	24.00		
								RCPT TOT	235.00		
						62470	10/14/93	NET	211.00		
								SA 99891	24.00		
								RCPT TOT	235.00		
96-351-1110	180040-511010 TXP#:32841	96-0113-00-00-00-00	00	000		207/000/000 1		GROSS	532.00		
LANGE, RICHARD A & LUSANDRA		COMMERCIAL CLUB 1ST ADDN				EMV	41,300	HSTD NET	532.00		
P O BOX 909		LOT 1 & N1/2 OF LOT 2 BLK 11 & E 1/2 OF				TMV	41,300	SA 99891	48.00		
WALKER, MN	56484	ADJ VACATED VANE ST				NTC	413	NET+SPEC	580.00		
								PAYMENTS			
						17029	5/14/93	NET	266.00		
								SA 99891	24.00		
								RCPT TOT	290.00		
						62745	10/14/93	NET	266.00		
								SA 99891	24.00		
								RCPT TOT	290.00		
96-351-1120	180040-511030 TXP#:12817	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	713.66	PTR	713.66
KRIZAN, DORIS		COMMERCIAL CLUB 1ST ADDN				EMV	55,400	HSTD NET	713.66		
HCR 73, BOX 27		S1/2 OF LOT 2 & ALL OF LOTS 3 & 4, BLK 11,				TMV	55,400	SA 96882	316.34		
WALKER, MN		& LOT 1 LESS HY, BLK 12 & PT OF VACATED				NTC	554	SA 99891	48.00		
	56484	VANE ST						NET+SPEC	1,078.00		
								PAYMENTS			
						16153	5/14/93	NET	356.83		
								SA 96882	158.17		
								SA 99891	24.00		
								RCPT TOT	539.00		
						62792	10/14/93	NET	356.83		
								SA 96882	158.17		
								SA 99891	24.00		
								RCPT TOT	539.00		
96-351-1130	180040-511050 TXP#:24943	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	606.00	PTR	606.00
MACGREGOR, MOLLY F		COMMERCIAL CLUB 1ST ADDN				EMV	47,100	HSTD NET	606.00		
HCR 73, BOX 29		LOTS 5 & 6 & N1/2 OF LOT 7 BLK 11 & THAT				TMV	47,100	SA 99891	48.00		
WALKER, MN		PT OF LOT 4 E OF HWY 371 & THAT PT OF N70'				NTC	471	NET+SPEC	654.00		
	56484	OF LOT 5 E OF HWY, BLK 12 & ADJ VACATED						PAYMENTS			
		VANE ST				15958	5/14/93	NET	303.00		
								SA 99891	24.00		
								RCPT TOT	327.00		
						65565	10/15/93	NET	303.00		
								SA 99891	24.00		
								RCPT TOT	327.00		
96-351-1140	180040-511080 TXP#:31437	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	1,028.00		
MOORE, ROBERT E & CHARLENE A		COMMERCIAL CLUB 1ST ADDN				EMV	31,900	N-HM NET	1,028.00		
427 W EVERGREEN		S1/2 OF LOT 7 & ALL OFLOT 8 BLK 11 & ADJ				TMV	31,900	SA 96882	438.00		
WHEATON, IL		E 1/2 OF VACATED VANE ST & ADJ N 1/2 OF				NTC	798	SA 99891	48.00		
	60187	VACATED ONIGUM AVE						NET+SPEC	1,514.00		
								PAYMENTS			
						20211	5/18/93	NET	514.00		
								SA 96882	219.00		
								SA 99891	24.00		
								RCPT TOT	757.00		
						61107	10/13/93	NET	514.00		
								SA 96882	219.00		
								SA 99891	24.00		
								RCPT TOT	757.00		

WALKER CITY
COMMERCIAL CLUB 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-351-1230	180040-512022 TXP#:12817	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	6.00	PTR	6.00
KRIZAN, DORIS		COMMERCIAL CLUB 1ST ADDN				EMV	500	HSTD NET	6.00		
HCR 73, BOX 27		PART OF LOTS 2 & 3 E OF HWY 371 BLK 12 &				TMV	500				
WALKER, MN 56484		ADJ W 30 FT OF VACATED VANE ST				NTC	5				
						- - - PAYMENTS - - -					
						16154	5/14/93	NET	6.00		
PLAT TOTALS						EMV	1,654,700	GROSS	30,863.16	PTR	16,292.16
						GAV		MKT TAX		TIF	
						TMV	1,654,700	TAC CR		GAA	
						NTC	23,958	PWR CR			
								DIS CR			
								NET	30,863.16		
		ACRES						SA	7,260.84		
								NET+SPEC	38,124.00		
						- - - PAYMENTS - - -					
								NET	29,797.16		
								TIF			
								SA	6,782.84		
								GAA			
								COST			
								RCPT TOT	36,580.00	PEN	
										INT	
								BAL DUE	1,544.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 TXP#:33936	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	786.50		
						EMV	24,400	N-HM NET	786.50		
KOXVOLD, WARREN		QUAMS 1ST ADDN				TMV	24,400	SA 96882	109.50		
BOX 784		N12.44' OF E120' OF LT2&E120' OF LT 1 BLK				NTC	610	SA 99891	48.00		
WALKER, MN		1						NET+SPEC	944.00		
56484								- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
GASTON, DONNA						2235	4/12/93	NET	196.62		
								SA 96882	27.38		
								SA 99891	12.00		
								RCPT TOT	236.00		
						64445	10/15/93	NET	589.88	P&I	23.59
								SA 96882	82.12	P&I	3.28
								SA 99891	36.00	P&I	1.45
								RCPT TOT	708.00	PEN	28.32
96-354-0110	180051-501012 TXP#:24785	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	340.50		
						EMV	13,200	N-HM NET	340.50		
WEDDING, PRESLEY A		QUAMS 1ST ADDN				TMV	13,200	SA 96882	109.50		
5813 JARVIS LANE		W30' OF LT 1 & N12.44'OF W30' OF LT 2 &				NTC	264	SA 99891	32.00		
BETHESDA, MD		E10' OF LOTS 24 & 25, BLK 1						NET+SPEC	482.00		
20814								- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						1073	3/30/93	NET	170.25		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	241.00		
						55293	10/01/93	NET	170.25		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	241.00		
96-354-0115	180051-501031 TXP#:02783	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	356.50	PTR	356.50
						EMV	27,600	HSTD NET	356.50		
BREWER, ROSE		QUAMS 1ST ADDN				TMV	27,600	SA 96882	109.50		
HCR 73, BUX 5		S35' OF LT 2 & N30' OFLT 3 BLK 1				NTC	276	SA 99891	48.00		
WALKER, MN								NET+SPEC	514.00		
56484								- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
BLOOD, ROSE K, ETAL						5940	5/04/93	NET	178.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	257.00		
						63526	10/14/93	NET	178.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	257.00		
96-354-0120	180051-501040 TXP#:34652	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	152.50	PTR	152.50
						EMV	11,800	HSTD NET	152.50		
SWANSON, KENNETH H & SHIRLEY		QUAMS 1ST ADDN				TMV	11,800	SA 96882	109.50		
6215 NEWTON AVE S		S17.44' OF LT 3 & ALL OF LOT 4 BLK 1				NTC	118	SA 99891	48.00		
RICHFIELD, MN								NET+SPEC	310.00		
55423								- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						52930	8/30/93	NET	152.50	P&I	4.58
								SA 96882	109.50	P&I	3.28
								SA 99891	48.00	P&I	1.44
								RCPT TOT	310.00	PEN	9.30

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	414.50	PTR 414.50
	TXP#:32611					EMV 32,100	HSTD NET	414.50	
WOODWARD, MARGARET, ETAL		QUAMS 1ST ADDN				TMV 32,100	SA 96882	109.50	
2502 - 34 AVE S		LOTS 14 & 15 BLK 1				NTC 321	SA 99891	48.00	
FARGO, ND							NET+SPEC	572.00	
	58104						PAYMENTS		
						4072 4/27/93	NET	207.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	286.00	
						61285 10/13/93	NET	207.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	286.00	
96-354-0150	180051-501160	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	412.50	PTR 412.50
	TXP#:32894					EMV 32,000	HSTD NET	412.50	
HEUTON, DAWN MICHELLE		QUAMS 1ST ADDN				TMV 32,000	SA 96882	109.50	
WALKER, MN		LOTS 9 & 16, BLK 1				NTC 320	SA 99891	48.00	
	56484						NET+SPEC	570.00	
							PAYMENTS		
						19281 5/17/93	NET	206.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	285.00	
							BAL DUE	285.00	
96-354-0155	180051-501170	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	906.50	
	TXP#:16477					EMV 28,100	N-HM NET	906.50	
NELSON, KELLY J		QUAMS 1ST ADDN				TMV 28,100	SA 96882	109.50	
BOX 112		LOT 17 BLK 1				NTC 703	SA 99891	48.00	
WALKER, MN							NET+SPEC	1,064.00	
	56484						PAYMENTS		
						17471 5/14/93	NET	453.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	532.00	
						59577 10/12/93	NET	453.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	532.00	
96-354-0165	180051-501200	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	622.00	PTR 622.00
	TXP#:34667					EMV 48,300	HSTD NET	622.00	
PRIVRATSKY, SCOTT L & JEANNE		QUAMS 1ST ADDN				TMV 48,300	SA 99891	48.00	
5TH ST		LOT 19 LESS S40', LOT 20, LOT 21 LESS N				NTC 483	NET+SPEC	670.00	
WALKER, MN		30.12', LOT 22 LESS N47.44' BLK 1					PAYMENTS		
	56484					128 3/22/93	NET	565.16	
							SA 99891	43.84	
							RCPT TOT	609.00	
						576 3/25/93	NET	56.84	
							SA 99891	4.16	
							RCPT TOT	61.00	

WALKER CITY
QUAMS 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	548.50	PTR	548.50
	TXP#:28920					EMV	42,500	HSTD NET	548.50		
MOQUIN, LILLY		QUAMS 1ST ADDN				TMV	42,500	SA 96882	109.50		
207 5TH AVE S		LOT 23, N30.12' OF LOT21, &N47.44' OF LOT				NTC	425	SA 99891	48.00		
WALKER, MN		22 BLK 1						NET+SPEC	706.00		
56484								- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
MOQUIN, LILLIE						11384	5/11/93	NET	274.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	353.00		
						54463	9/23/93	NET	274.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	353.00		
96-354-0175	180051-501241	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	640.00	PTR	640.00
	TXP#:17358					EMV	49,600	HSTD NET	640.00		
OLSON, MYRTLE L		QUAMS 1ST ADDN				TMV	49,600	SA 99891	48.00		
PO BOX 187		LOT 24 LESS E10' & S 27.56' OF W140' OF				NTC	496	NET+SPEC	688.00		
WALKER, MN		LOT 25 BLK 1						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56484						6330	5/05/93	NET	640.00		
								SA 99891	48.00		
								RCPT TOT	688.00		
96-354-0205	180051-502010	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	6.50	PTR	6.50
	TXP#:23872					EMV	500	HSTD NET	6.50		
TUFTS, ROBERT D		QUAMS 1ST ADDN				TMV	500	SA 96882	109.50		
BOX 102		LOT 1 BLK 2				NTC	5	NET+SPEC	116.00		
WALKER, MN											
56484								BAL DUE	116.00		
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	12,100	HSTD NET	156.00		
TUFTS, ROBERT D		QUAMS 1ST ADDN				TMV	12,100	SA 99891	48.00		
BOX 102		LOT 2 BLK 2				NTC	121	NET+SPEC	204.00		
WALKER, MN											
56484								BAL DUE	204.00		
96-354-0215	180051-502030	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	134.50	PTR	134.50
	TXP#:23872					EMV	10,500	HSTD NET	134.50		
TUFTS, ROBERT D		QUAMS 1ST ADDN				TMV	10,500	SA 96882	109.50		
BOX 102		LOTS 3 & 4 BLK 2				NTC	105	NET+SPEC	244.00		
WALKER, MN											
56484								BAL DUE	244.00		
OLSON, MELVIN B											
96-354-0220	180051-502050	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	30.00	PTR	30.00
	TXP#:23872					EMV	2,300	HSTD NET	30.00		
TUFTS, ROBERT D		QUAMS 1ST ADDN				TMV	2,300				
BOX 102		N 25 FT OF LOT 5, BLK 2				NTC	23				
WALKER, MN											
56484								BAL DUE	30.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-354-0230	180051-502070 TXP#:12571	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	704.50	PTR 704.50
KOLP, RICHARD D		QUAMS 1ST ADDN				EMV 54,600	HSTD NET	704.50	
BOX 910		S 25 FT OF LOT 5, ALL OF LOTS 6 & 7, & N				TMV 54,600	SA 96882	109.50	
WALKER, MN		25 FT OF LOT 8, BLK 2				NTC 546	SA 99891	48.00	
56484							NET+SPEC	862.00	
						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						20742 5/18/93	NET	352.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	431.00	
						64411 10/15/93	NET	352.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	431.00	
96-354-0235	180051-502081 TXP#:06479	96-0113-00-00-00-00	00	000		207/000/000 1	GROSS	6.50	PTR 6.50
FAGERMAN, OWEN & ROGER, EA		QUAMS 1ST ADDN				EMV 500	HSTD NET	6.50	
UND 1/2 INT		LOT 8 LESS N25' BLK 2				TMV 500	SA 96882	109.50	
BOX 153						NTC 5	NET+SPEC	116.00	
WALKER, MN							BAL DUE	116.00	
56484									
96-354-0240	180051-502090 TXP#:09705	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	460.50	PTR 460.50
HENLEY, DORIS B		QUAMS 1ST ADDN				EMV 35,800	HSTD NET	460.50	
BOX 534		LOTS 9 & 10 BLK 2				TMV 35,800	SA 96882	109.50	
WALKER, MN						NTC 358	SA 99891	48.00	
56484							NET+SPEC	618.00	
						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
KASER, INEZ						3443 4/21/93	NET	460.50	
							SA 96882	109.50	
							SA 99891	48.00	
							RCPT TOT	618.00	
96-354-0245	180051-502110 TXP#:19180	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	414.50	PTR 414.50
REEVE, KENT V		QUAMS 1ST ADDN				EMV 32,200	HSTD NET	414.50	
BOX 463		LOT 11 BLK 2				TMV 32,200	SA 96882	109.50	
WALKER, MN						NTC 322	SA 99891	48.00	
56484							NET+SPEC	572.00	
						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						8849 5/10/93	NET	207.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	286.00	
						53307 9/07/93	NET	207.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	286.00	
96-354-0250	180051-502120 TXP#:19180	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	34.00	PTR 34.00
REEVE, KENT V		QUAMS 1ST ADDN				EMV 2,600	HSTD NET	34.00	
BOX 463		LOTS 12 THRU 16 BLK 2				TMV 2,600			
WALKER, MN						NTC 26			
56484						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						8848 5/10/93	NET	34.00	
96-354-0255	180051-502170 TXP#:06479	96-0113-00-00-00-00	00	000		207/000/000 1	GROSS	382.00	
FAGERMAN, OWEN & ROGER, EA		QUAMS 1ST ADDN				EMV 29,600	HSTD NET	382.00	
UND 1/2 INT		LOTS 17 THRU 19 BLK 2				TMV 29,600	SA 99891	48.00	
BOX 153						NTC 296	NET+SPEC	430.00	
WALKER, MN							BAL DUE	430.00	
56484									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-354-0260	180051-502200	96-0113-00-00-00-00	00	000		201/000/000	0	GROSS	162.00		
	TXP#:32246					EMV	5,000	N-HM NET	162.00		
LAND MEYER PARTNERSHIP		QUAMS 1ST ADDN				TMV	5,000				
PO BOX 120		LOTS 20 & 21, & LOT 22LESS 30'X100' BLK 2				NTC	125				
PEQUOT LAKES, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56472						18595	5/17/93	NET	81.00		
						59372	10/12/93	NET	81.00		
96-354-0265	180051-502221	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	2,164.50		
	TXP#:33569					EMV	56,000	N-HM NET	2,164.50		
CREDITAMERICA PROPERTIES		QUAMS 1ST ADDN				TMV	56,000	SA 96882	109.50		
2019 SO 6TH ST		W100 FT OF N30 FT OF LOT 22, W100 FT OF				NTC	1,680	SA 99891	80.00		
BRAINERD, MN		LOT 23 & W100 FT OF S20 FTOF LOT 24 BLK 2						NET+SPEC	2,354.00		
56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						18596	5/17/93	NET	1,082.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	1,177.00		
						62053	10/13/93	NET	1,082.25		
								SA 96882	54.75		
								SA 99891	40.00		
								RCPT TOT	1,177.00		
96-354-0270	180051-502231	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	26.00	PTR	26.00
	TXP#:06081					EMV	2,000	HSTD NET	26.00		
ELLIS, NEWELL V		QUAMS 1ST ADDN				TMV	2,000				
BOX 1030		LOTS 23 & 24 LESS W100' & N30' OF				NTC	20				
WALKER, MN		W100' OF LOT 24 BLK 2				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56484						4980	5/03/93	NET	26.00		
96-354-0310	180051-503010	96-0113-00-00-00-00	00	000		151/000/000	0	GROSS	64.50		
	TXP#:19180					EMV	2,500	N-HM NET	64.50		
REEVE, KENT V		QUAMS 1ST ADDN				TMV	2,500	SA 96882	109.50		
BOX 463		LOTS 1 & 2 & 7 THRU 12 BLK 3				NTC	50	NET+SPEC	174.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56484						8846	5/10/93	NET	32.25		
								SA 96882	54.75		
								RCPT TOT	87.00		
						53306	9/07/93	NET	32.25		
								SA 96882	54.75		
								RCPT TOT	87.00		
96-354-0320	180051-503030	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	234.50	PTR	234.50
	TXP#:07769					EMV	18,200	HSTD NET	234.50		
GEVING, MARVIN L		QUAMS 1ST ADDN				TMV	18,200	SA 96882	109.50		
BOX 624		LOT 3 BLK 3				NTC	182	SA 99891	48.00		
WALKER, MN								NET+SPEC	392.00		
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						10908	5/11/93	NET	117.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	196.00		
						53187	9/03/93	NET	117.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	196.00		

WALKER CITY
QUAMS 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-354-0330	180051-503040 TXP#:07772	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	346.50	PTR	346.50
						EMV	26,900	HSTD NET	346.50		
GEVING, RUSSELL & PATRICIA		QUAMS 1ST ADDN				TMV	26,900	SA 96882	109.50		
BOX 235		LOT 4 BLK 3				NTC	269	SA 99891	48.00		
WALKER, MN								NET+SPEC	504.00		
56484								PAYMENTS			
						10437	5/11/93	NET	173.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	252.00		
						57754	10/07/93	NET	173.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	252.00		
96-354-0340	180051-503051 TXP#:04311	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	58.00		
						EMV	1,800	N-HM NET	58.00		
CONLEY, ROBERT M		QUAMS 1ST ADDN				TMV	1,800				
ROBIN HILL RD, BOX 532		LOT 5 LESS S30 FT BLK 3				NTC	45				
PAINTSVILLE, KY								PAYMENTS			
41240						23214	5/20/93	NET	58.00		
96-354-0350	180051-503060 TXP#:18000	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	668.50	PTR	668.50
						EMV	51,900	HSTD NET	668.50		
PENCE, MICHAEL JAMES		QUAMS 1ST ADDN				TMV	51,900	SA 96882	109.50		
BOX 681		LOT 6 & S 30 FT OF LOT 5, BLK 3, & ADJOIN-				NTC	519	SA 99891	48.00		
WALKER, MN		ING N1/2 OF VACATED SUMMIT AVE						NET+SPEC	826.00		
56484								PAYMENTS			
						17786	5/14/93	NET	334.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	413.00		
						64369	10/15/93	NET	334.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	413.00		
96-354-0410	180051-504010 TXP#:21314	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	394.50	PTR	394.50
						EMV	30,600	HSTD NET	394.50		
SHEETS, THOMAS		QUAMS 1ST ADDN				TMV	30,600	SA 96882	109.50		
BOX 24		LOT 1 BLK 4				NTC	306	SA 99891	48.00		
WALKER, MN								NET+SPEC	552.00		
56484								PAYMENTS			
						12652	5/12/93	NET	197.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	276.00		
						60873	10/13/93	NET	197.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	276.00		
96-354-0420	180051-504020 TXP#:19183	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	410.50	PTR	410.50
						EMV	31,900	HSTD NET	410.50		
REEVE, PERRY L		QUAMS 1ST ADDN				TMV	31,900	SA 96882	109.50		
BOX 458		LOTS 2 & 3 BLK 4				NTC	319	SA 99891	48.00		
WALKER, MN								NET+SPEC	568.00		
56484								PAYMENTS			
						16589	5/14/93	NET	205.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	284.00		
						54193	9/21/93	NET	205.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	284.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-354-0440	180051-504070	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	480.50	PTR 480.50
	TXP#:00346					EMV	37,300	HSTD NET	480.50	
ALEXANDER, MARSHALL L		QUAMS 1ST ADDN				TMV	37,300	SA 96882	109.50	
BOX 486		LOT 7 & 30'X150' ADJ TO & S OF LOT 7 BLK				NTC	373	SA 99891	48.00	
WALKER, MN		4						NET+SPEC	638.00	
	56484							PAYMENTS		
						10666	5/11/93	NET	240.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	319.00	
						58828	10/08/93	NET	240.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	319.00	
96-354-0450	180051-504080	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	572.50	PTR 572.50
	TXP#:00856					EMV	44,400	HSTD NET	572.50	
ANDREWS, WILMER & HELEN		QUAMS 1ST ADDN				TMV	44,400	SA 96882	109.50	
BOX 294		LOTS 8 & 9 BLK 4				NTC	444	SA 99891	48.00	
WALKER, MN								NET+SPEC	730.00	
	56484							PAYMENTS		
ANDREWS, DANA JAY & RICHARD						25755	5/21/93	NET	286.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	365.00	
						57365	10/07/93	NET	286.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	365.00	
96-354-0460	180051-504100	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	612.50	PTR 612.50
	TXP#:00852					EMV	47,600	HSTD NET	612.50	
ANDREWS, ELSIE M		QUAMS 1ST ADDN				TMV	47,600	SA 96882	109.50	
PO BOX 94		LOTS 10 THRU 12 BLK 4				NTC	476	SA 99891	48.00	
WALKER, MN								NET+SPEC	770.00	
	56484							PAYMENTS		
ANDREWS, ROBERT W & BACH,						4835	5/03/93	NET	306.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	385.00	
						56253	10/05/93	NET	306.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	385.00	

WALKER CITY
QUAMS 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 846,400	GROSS	13,704.00	PTR	8,839.50
						GAV	MKT TAX		TIF	
						TMV 846,400	TAC CR		GAA	
						NTC 10,631	PWR CR			
							DIS CR			
							NET	13,704.00		
		ACRES					SA	3,796.00		
							NET+SPEC	17,500.00		
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
							NET	12,782.25		
							TIF			
							SA	3,292.75		
							GAA			
							COST			
							RCPT TOT	16,075.00	PEN	37.62
									INT	
							BAL DUE	1,425.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-355-0510	180052-505011 TXP#:23871	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	338.50	PTR 338.50
TUFTS, GREGORY A		QUAMS 2ND ADDN				EMV 26,300	HSTD NET	338.50	
BOX 407		LOTS 1 & 2 BLK 5 & ADJ NLY 1/2 OF VAC PARK				TMV 26,300	SA 96882	109.50	
WALKER, MN 56484		AVE				NTC 263	SA 99891	48.00	
							NET+SPEC	496.00	
CADDY, WILLIAM JAMES							BAL DUE	496.00	
96-355-0520	180052-505030 TXP#:06562	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	564.50	PTR 564.50
FARRELL, KEVIN O		QUAMS 2ND ADDN				EMV 43,800	HSTD NET	564.50	
PO BOX 416		LOT 3, BLK 5, & ADJOINING S1/2 OF VACATED				TMV 43,800	SA 96882	109.50	
WALKER, MN 56484		SUMMIT AVE				NTC 438	SA 99891	48.00	
							NET+SPEC	722.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						18224 5/17/93	NET	282.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	361.00	
						64818 10/15/93	NET	282.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	361.00	
96-355-0610	180052-506010 TXP#:16473	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	692.50	PTR 692.50
NELSON, JUNE ANN		QUAMS 2ND ADDN				EMV 53,700	HSTD NET	692.50	
BOX 111		LOTS 1 & 2 BLK 6				TMV 53,700	SA 96882	109.50	
WALKER, MN 56484						NTC 537	SA 99891	48.00	
							NET+SPEC	850.00	
							BAL DUE	850.00	
96-355-0620	180052-506030 TXP#:23069	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	776.00	PTR 776.00
SYCKS, LYNN V		QUAMS 2ND ADDN				EMV 60,300	HSTD NET	776.00	
BOX 476		LOTS 3 & 4 BLK 6				TMV 60,300	SA 99891	48.00	
WALKER, MN 56484						NTC 603	NET+SPEC	824.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						9666 5/10/93	NET	388.00	
							SA 99891	24.00	
							RCPT TOT	412.00	
						60550 10/13/93	NET	388.00	
							SA 99891	24.00	
							RCPT TOT	412.00	
96-355-0630	180052-506050 TXP#:07767	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	578.50	PTR 578.50
GEVING, JERRY R		QUAMS 2ND ADDN				EMV 44,900	HSTD NET	578.50	
BOX 336, 304 5TH ST		LOT 5 BLK 6				TMV 44,900	SA 96882	109.50	
WALKER, MN 56484						NTC 449	SA 99891	48.00	
							NET+SPEC	736.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						10455 5/11/93	NET	289.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	368.00	
						55319 10/01/93	NET	289.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	368.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	710.50	PTR	710.50
	TXP#:06451					EMV	55,200	HSTD NET	710.50		
EVENSON, RICHARD Q		QUAMS 2ND ADDN				TMV	55,200	SA 96882	109.50		
PO BOX 552		LOTS 6 & 7 & ADJ VAC PARK AVE BLK 6				NTC	552	SA 99891	48.00		
WALKER, MN								NET+SPEC	868.00		
56484								PAYMENTS			
						14572	5/13/93	NET	355.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	434.00		
						59529	10/12/93	NET	355.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	434.00		
96-355-0710	180052-507010	96-0113-00-00-00-00	00	000		201/000/000	0	GROSS	429.04		
	TXP#:00851					EMV	13,300	N-HM NET	429.04		
ANDREWS, ROBERT W, ETAL		QUAMS 2ND ADDN				TMV	13,300	SA 96901	374.96		
WALKER, MN		LOTS 3 THRU 6, BLK 7, QUAM'S 2ND ADDN				NTC	333	NET+SPEC	804.00		
56484								PAYMENTS			
						16099	5/14/93	NET	429.04		
								SA 96901	374.96		
								RCPT TOT	804.00		
96-355-0711		96-0113-00-00-00-00	00	000		201/000/000	0	GROSS	216.12		
	TXP#:32497					EMV	6,700	N-HM NET	216.12		
HODDER, TERRANCE G &MARCELYN		QUAMS 2ND ADDN				TMV	6,700	SA 96901	181.88		
BOX 1003		LOTS 1 & 2, BLK 7, QUAM'S 2ND ADDN				NTC	168	NET+SPEC	398.00		
WALKER, MN								PAYMENTS			
56484						21931	5/19/93	NET	108.06		
								SA 96901	90.94		
								RCPT TOT	199.00		
						64368	10/15/93	NET	108.06		
								SA 96901	90.94		
								RCPT TOT	199.00		
96-355-0720	180052-507070	96-0113-00-00-00-00	00	000		201/000/000	0	GROSS	218.52		
	TXP#:00853					EMV	6,800	N-HM NET	218.52		
ANDREWS, ROBERT W		QUAMS 2ND ADDN				TMV	6,800	SA 96901	187.48		
BOX 4		LOTS 7 & 8 BLK 7				NTC	170	NET+SPEC	406.00		
WALKER, MN								PAYMENTS			
56484						16106	5/14/93	NET	218.52		
								SA 96901	187.48		
								RCPT TOT	406.00		
96-355-0730	180052-507100	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	794.52	PTR	794.52
	TXP#:12855					EMV	61,700	HSTD NET	794.52		
KRUEGER, NINA B		QUAMS 2ND ADDN				TMV	61,700	SA 96901	187.48		
BOX 223		LOTS 9 & 10 BLK 7				NTC	617	SA 99891	48.00		
WALKER, MN								NET+SPEC	1,030.00		
56484								PAYMENTS			
						18048	5/17/93	NET	397.26		
								SA 96901	93.74		
								SA 99891	24.00		
								RCPT TOT	515.00		
						62373	10/14/93	NET	397.26		
								SA 96901	93.74		
								SA 99891	24.00		
								RCPT TOT	515.00		

WALKER CITY
QUAMS 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
PLAT TOTALS						EMV	372,700	GROSS	5,318.70	PTR	4,455.02
						GAV		MKT TAX		TIF	
						TMV	372,700	TAC CR		GAA	
						NTC	4,130	PWR CR			
								DIS CR			
								NET	5,318.70		
		ACRES						SA	1,815.30		
								NET+SPEC	7,134.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	4,287.70		
								TIF			
								SA	1,500.30		
								GAA			
								COST			
								RCPT TOT	5,788.00	PEN	
										INT	
								BAL DUE	1,346.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-358-0110	180060-501000 TXP#:33083	96-0113-00-00-00-00	00	000		243/000/000	0	GROSS	382.00	
						EMV	6,300	N-HM NET	382.00	
COCHRAN, PATTI S		PARKSIDE ADDN				TMV	6,300			
P O BOX 518		BLK 1 & PT OF ADJ VAC CLEVELAND BLVD,				NTC	296			
WALKER, MN 56484		CANAL 1 AND CANAL 2				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						19645	5/17/93	NET	191.00	
						54620	9/27/93	NET	191.00	
96-358-0210	180060-502010 TXP#:33083	96-0113-00-00-00-00	00	000		233/000/000	0	GROSS	8,098.26	
						EMV	169,900	N-HM NET	8,098.26	
COCHRAN, PATTI S		PARKSIDE ADDN				TMV	169,900	SA 96882	109.50	
P O BOX 518		LOTS 1 THRU 22 BLK 2 & PT OF ADJ VAC				NTC	6,285	SA 96901	416.24	
WALKER, MN 56484		CLEVELAND BLVD & CANAL 2						SA 99891	160.00	
								NET+SPEC	8,784.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						19648	5/17/93	NET	4,049.13	
								SA 96882	54.75	
								SA 96901	208.12	
								SA 99891	80.00	
								RCPT TOT	4,392.00	
						54621	9/27/93	NET	4,049.13	
								SA 96882	54.75	
								SA 96901	208.12	
								SA 99891	80.00	
								RCPT TOT	4,392.00	
96-358-0310	180060-503011 TXP#:33083	96-0113-00-00-00-00	00	000		243/000/000	0	GROSS	412.50	
						EMV	6,800	N-HM NET	412.50	
COCHRAN, PATTI S		PARKSIDE ADDN				TMV	6,800	SA 96882	109.50	
P O BOX 518		REV DESCT 2 OF LOTS 1 THRU 13 BLK 3, & VAC				NTC	320	NET+SPEC	522.00	
WALKER, MN 56484		CANAL 2 PARKSIDE ADDN TO WALKER				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						19646	5/17/93	NET	206.25	
								SA 96882	54.75	
								RCPT TOT	261.00	
						54619	9/27/93	NET	206.25	
								SA 96882	54.75	
								RCPT TOT	261.00	
96-358-0410	180060-504010 TXP#:29985	96-0113-00-00-00-00	00	000		151/000/000	0	GROSS	643.70	
						EMV	25,000	N-HM NET	643.70	
VOGT, ELIZABETH HAWKINS &		PARKSIDE ADDN				TMV	25,000	SA 96901	468.30	
HAWKINS, PETER DYCKMAN		LOTS 1 THRU 13 BLK 4				NTC	500	SA 99891	32.00	
13035 JONQUIT LANE								NET+SPEC	1,144.00	
DAYTON, MN 55327						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						17614	5/14/93	NET	321.85	
								SA 96901	234.15	
								SA 99891	16.00	
								RCPT TOT	572.00	
						60515	10/13/93	NET	321.85	
								SA 96901	234.15	
								SA 99891	16.00	
								RCPT TOT	572.00	
96-358-0510	180060-505010 TXP#:04261	96-0113-00-00-00-00	00	040		201/000/000	1	GROSS	816.00	PTR 816.00
						EMV	63,300	HSTD NET	816.00	
COLLINS, DAVID M		PARKSIDE ADDN				TMV	63,300	SA 99891	48.00	
BOX 477		LOTS 1 THRU 9 BLK 5				NTC	633	NET+SPEC	864.00	
WALKER, MN 56484						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						17487	5/14/93	NET	408.00	
								SA 99891	24.00	
								RCPT TOT	432.00	
						64830	10/15/93	NET	408.00	
								SA 99891	24.00	
								RCPT TOT	432.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-358-0610	180060-506000 TXP#:29985	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	1,114.00	
VOGT, ELIZABETH HAWKINS &		PARKSIDE ADDN				EMV	43,200	N-HM NET	1,114.00	
HAWKINS, PETER DYCKMAN		ALL OF BLK 6				TMV	43,200			
13035 JONQUIT LANE						NTC	864			
DAYTON, MN 55327						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						17615 5/14/93		NET	557.00	
						60512 10/13/93		NET	557.00	
96-358-0710	180060-507010 TXP#:04292	96-0113-00-00-00-00	00	000		915/000/000 0		SA 99891	48.00	
COMMUNITY CHURCH		PARKSIDE ADDN				EMV	525,900	NET+SPEC	48.00	
BOX 267		LOTS 1 THRU 6 LESS TO HWY, BLK 7				TMV	525,900			
WALKER, MN 56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						18625 5/17/93		SA 99891	48.00	
96-358-0720	180060-507070 TXP#:00857	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	345.76	
ANDRUS, COLEBERT L		PARKSIDE ADDN				EMV	10,700	N-HM NET	345.76	
680 S BROWN RD		LOT 7 BLK 7				TMV	10,700	SA 96901	300.24	
WAYZATA, MN 55391						NTC	268	NET+SPEC	646.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						12381 5/12/93		NET	172.88	
								SA 96901	150.12	
								RCPT TOT	323.00	
						62240 10/14/93		NET	172.88	
								SA 96901	150.12	
								RCPT TOT	323.00	
96-358-0810	180060-508001 TXP#:09416	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	32.00	
HAWKINS, ELIZABETH A, ETAL		PARKSIDE ADDN				EMV	1,000	N-HM NET	32.00	
C/O NORWEST EST		BLK 8 PARKSIDE ADDITION				TMV	1,000			
P O BOX 0063						NTC	25			
MINNEAPOLIS, MN 55479-0001						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						17617 5/14/93		NET	32.00	
96-358-0910	180060-509010 TXP#:24561	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	598.50	PTR 598.50
WALSTROM, LARRY		PARKSIDE ADDN				EMV	46,500	HSTD NET	598.50	
BOX 283		N95 FT OF LOTS 1 THRU 3 BLK 9				TMV	46,500	SA 96882	109.50	
WALKER, MN 56484						NTC	465	SA 99891	48.00	
								NET+SPEC	756.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						78787 12/30/93		NET	598.50	P&I 47.88
								SA 96882	109.50	P&I 8.76
								SA 99891	48.00	P&I 3.84
								RCPT TOT	756.00	PEN 60.48
96-358-0920	180060-509011 TXP#:13088	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	2,508.00	
LAMPERT, CARROLL L		PARKSIDE ADDN				EMV	41,400	N-HM NET	2,508.00	
PO BOX 482		LOTS 1, 2, 3, BLK 9, LESS N95 FT THRE				TMV	41,400	SA 99891	48.00	
WALKER, MN 56484						NTC	1,946	NET+SPEC	2,556.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						19561 5/17/93		NET	1,254.00	
BAILEY, ROBERT V								SA 99891	24.00	
								RCPT TOT	1,278.00	
						68219 10/15/93		NET	1,254.00	
								SA 99891	24.00	
								RCPT TOT	1,278.00	
96-358-0930	180060-509040 TXP#:00857	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	628.00	
ANDRUS, COLEBERT L		PARKSIDE ADDN				EMV	19,500	N-HM NET	628.00	
680 S BROWN RD		LOTS 4, 7 & 8, BLK 9				TMV	19,500			
WAYZATA, MN 55391						NTC	488			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						12382 5/12/93		NET	314.00	
						62245 10/14/93		NET	314.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 / TAX INC / GREEN ACRE		REFUND / FINANCING / ADDED
96-358-0940	180060-509050	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	500.00			PTR	500.00	
	TXP#:17715					EMV	38,800	HSTD NET	500.00					
PARADIS, ROSALIE J		PARKSIDE ADDN				TMV	38,800	SA 99891	48.00					
BOX 381		LOTS 5 & 6 BLK 9				NTC	388	NET+SPEC	548.00					
WALKER, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -								
	56484					3771	4/26/93	NET	250.00					
								SA 99891	24.00					
								RCPT TOT	274.00					
						58260	10/08/93	NET	250.00					
								SA 99891	24.00					
								RCPT TOT	274.00					
96-358-1020	180060-510040	96-0113-00-00-00-00	21	000		243/000/000 0		GROSS	35,486.00			TIF	33,176.03	
	TXP#:12006					EMV	586,000	N-HM NET	35,486.00					
KELLOGG, JAMES K		PARKSIDE ADDN				TMV	586,000	SA 99891	300.00					
BOX 56		LOTS 4 THRU 8 & LOTS 14 THRU 18 BLK 10				NTC	27,542	NET+SPEC	35,786.00					
HACKENSACK, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -								
	56452					25594	5/21/93	NET	1,154.99					
								TIF	16,588.01					
								SA 99891	150.00					
								RCPT TOT	17,893.00					
						66242	10/15/93	NET	1,154.98					
								TIF	16,588.02					
								SA 99891	150.00					
								RCPT TOT	17,893.00					
96-358-1030	180060-510090	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	4,519.00					
	TXP#:11058					EMV	110,800	N-HM NET	4,519.00					
JIMMYS FAMILY RESTAURANTS		PARKSIDE ADDN				TMV	110,800	SA 96882	219.00					
BOX 56		LOTS 9 THRU 12 & W17 FT OF LOT 13 BLK 10				NTC	3,508	SA 99891	160.00					
HACKENSACK, MN								NET+SPEC	4,898.00					
	56452					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -								
						25593	5/21/93	NET	2,259.50					
								SA 96882	109.50					
								SA 99891	80.00					
								RCPT TOT	2,449.00					
						66239	10/15/93	NET	2,259.50					
								SA 96882	109.50					
								SA 99891	80.00					
								RCPT TOT	2,449.00					
96-358-1040	180060-510131	96-0113-00-00-00-00	00	000		243/000/000 0		GROSS	85.50					
	TXP#:12004					EMV	1,400	N-HM NET	85.50					
KELLOGG, JAMES K & KAREN M		PARKSIDE ADDN				TMV	1,400	SA 96882	328.50					
PO BOX 843		LOT 13 EXC W17 FT THRF BLK 10				NTC	66	NET+SPEC	414.00					
WALKER, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -								
	56484					25592	5/21/93	NET	42.75					
								SA 96882	164.25					
								RCPT TOT	207.00					
						66240	10/15/93	NET	42.75					
								SA 96882	164.25					
								RCPT TOT	207.00					
96-358-1110	180060-511010	96-0113-00-00-00-00	00	000		233/000/000 0		GROSS	2,500.50					
	TXP#:03032					EMV	64,700	N-HM NET	2,500.50					
BRUNS, SCOTT D		PARKSIDE ADDN				TMV	64,700	SA 96882	109.50					
PO BOX 1059		LOTS 1 THRU 4 BLK 11				NTC	1,941	SA 99891	80.00					
WALKER, MN								NET+SPEC	2,690.00					
	56484					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -								
BIELOH, GLORIA						52139	7/26/93	NET	1,250.25	P&I			112.52	
								SA 96882	54.75	P&I			4.93	
								SA 99891	40.00	P&I			3.60	
								RCPT TOT	1,345.00	PEN			121.05	
						77870	11/29/93	NET	1,250.25	P&I			100.01	
								SA 96882	54.75	P&I			4.38	
								SA 99891	40.00	P&I			3.21	
								RCPT TOT	1,345.00	PEN			107.60	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-358-1120	180060-511050 TXP#:03831	96-0113-00-00-00-00	00	000		233/000/000 0	GROSS	1,387.00	
CHAPMAN, MICHAEL L		PARKSIDE ADDN				EMV 35,900	N-HM NET	1,387.00	
BOX 152		LOTS 5 & 6 BLK 11				TMV 35,900	SA 96882	219.00	
BACKUS, MN						NTC 1,077	SA 99891	80.00	
56435-0152							NET+SPEC	1,686.00	
							BAL DUE	1,686.00	
96-358-1130	180060-511070 TXP#:11640	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	798.50	PTR 798.50
JONES, RICHARD		PARKSIDE ADDN				EMV 61,900	HSTD NET	798.50	
BOX 801		LOTS 7 THRU 9 & E30' OF LOT 10 BLK 11				TMV 61,900	SA 96882	109.50	
WALKER, MN						NTC 619	SA 99891	48.00	
56484							NET+SPEC	956.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						15211 5/13/93	NET	399.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	478.00	
						57807 10/07/93	NET	399.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	478.00	
96-358-1140	180060-511110 TXP#:31535	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	500.00	PTR 500.00
TENNIS, WAYNE T, JR & SHELLY		PARKSIDE ADDN				EMV 38,800	HSTD NET	500.00	
PO BOX 962		PART OF LOT 10 & ALL OF LOT 11 BLK 11				TMV 38,800	SA 99891	48.00	
WALKER, MN						NTC 388	NET+SPEC	548.00	
56484						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						12227 5/12/93	NET	250.00	
							SA 99891	24.00	
							RCPT TOT	274.00	
						64459 10/15/93	NET	250.00	
							SA 99891	24.00	
							RCPT TOT	274.00	
96-358-1150	180060-511120 TXP#:06896	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	98.00	PTR 98.00
FITZGERALD, DALE F		PARKSIDE ADDN				EMV 7,600	HSTD NET	98.00	
BOX 1014		LOTS 12 THRU 14 BLK 11				TMV 7,600			
WALKER, MN						NTC 76			
56484						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						9670 5/10/93	NET	98.00	
96-358-1160	180060-511160 TXP#:32631	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	616.50	
MEYERS, MARK G & MARIT S		PARKSIDE ADDN				EMV 19,100	N-HM NET	616.50	
PO BOX 832		LOTS 15 & 16 BLK 11				TMV 19,100	SA 96882	109.50	
WALKER, MN						NTC 478	SA 99891	48.00	
56484							NET+SPEC	774.00	
							BAL DUE	774.00	
96-358-1170	180060-511170 TXP#:15155	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	262.50	PTR 262.50
MCMURRIN, NORMA		PARKSIDE ADDN				EMV 20,300	HSTD NET	262.50	
BOX 614		LOT 17 BLK 11				TMV 20,300	SA 96882	109.50	
WALKER, MN						NTC 203	SA 99891	48.00	
56484							NET+SPEC	420.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						16288 5/14/93	NET	131.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	210.00	
						56619 10/05/93	NET	131.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	210.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-358-1180	180060-511180 TXP#:07943	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	322.50	PTR 322.50
						EMV 25,000	HSTD NET	322.50	
GLEASON, JACK A		PARKSIDE ADDN				TMV 25,000	SA 96882	109.50	
BOX 411		LOT 18 BLK 11				NTC 250	SA 99891	48.00	
WALKER, MN							NET+SPEC	480.00	
56484						- - - - - - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
						50000 5/18/93	NET	161.25	P&I 3.23
							SA 96882	54.75	P&I 1.09
							SA 99891	24.00	P&I .48
							RCPT TOT	240.00	PEN 4.80
						59622 10/12/93	NET	161.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	240.00	
96-358-1190	180060-511190 TXP#:12060	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	576.50	PTR 576.50
						EMV 44,800	HSTD NET	576.50	
KENNEDY, MARION A		PARKSIDE ADDN				TMV 44,800	SA 96882	109.50	
BOX 573		LOTS 19 THRU 21 BLK 11				NTC 448	SA 99891	48.00	
WALKER, MN							NET+SPEC	734.00	
56484						- - - - - - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
						9667 5/10/93	NET	288.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	367.00	
						59360 10/12/93	NET	288.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	367.00	
96-358-1210	180060-512011 TXP#:06017	96-0113-00-00-00-00	00	000		201/231/000 1	GROSS	322.50	PTR 142.00
						EMV 25,000	HSTD NET	322.50	
ELAVSKY, JOEL ALAN		PARKSIDE ADDN				TMV 25,000	SA 96882	109.50	
BOX 576		N1/2 OF LOT 1 BLK 12				NTC 250	SA 99891	48.00	
WALKER, MN							NET+SPEC	480.00	
56484						- - - - - - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
						17559 5/14/93	NET	161.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	240.00	
						75447 10/22/93	NET	161.25	P&I 3.22
							SA 96882	54.75	P&I 1.09
							SA 99891	24.00	P&I .49
							RCPT TOT	240.00	PEN 4.80
96-358-1220	180060-512013 TXP#:05942	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	16.00	
						EMV 500	N-HM NET	16.00	
EHLERS, HARLAN		PARKSIDE ADDN				TMV 500			
PO BOX 2021		W1/2 OF LOT 6 LESS N35 FT THRF BLK 12				NTC 13			
CALIFORNIA CITY, CA									
93504							BAL DUE	16.00	
SKOW, HARRY									
96-358-1230	180060-512014 TXP#:05942	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	882.00	
						EMV 27,400	N-HM NET	882.00	
EHLERS, HARLAN		PARKSIDE ADDN				TMV 27,400	SA 99891	48.00	
PO BOX 2021		S1/2 OF LOTS 1 THRU 3 & LOTS 4, 5 & E1/2				NTC 685	NET+SPEC	930.00	
CALIFORNIA CITY, CA		OF LOT 6 EXC N35 FT OF LOTS 4 THRU 6 BLK							
93504		12					BAL DUE	930.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-358-1240	180060-512021	96-0113-00-00-00-00	00	000	201/000/000	1	GROSS	286.50	PTR	286.50
	TXP#:10551				EMV	22,200	HSTD NET	286.50		
HUFFMAN, ERMA E JONES		PARKSIDE ADDN			TMV	22,200	SA 96882	109.50		
GENERAL DELIVERY		N1/2 OF LOT 2 & N1/2 OF LOT 3 LESS W6			NTC	222	SA 99891	48.00		
WALKER, MN		INCHES OF N35 FT OF LOT 3 BLK 12					NET+SPEC	444.00		
56484							- - - PAYMENTS - - -			
					9624	5/10/93	NET	143.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	222.00		
					57369	10/07/93	NET	143.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	222.00		
96-358-1250	180060-512041	96-0113-00-00-00-00	00	000	201/000/000	0	GROSS	242.50		
	TXP#:23282				EMV	7,500	N-HM NET	242.50		
TERAGAWA, JAMES R		PARKSIDE ADDN			TMV	7,500	SA 96882	109.50		
MOVED LEFT NO ADDRESS,DEC 91		W6" OF N35' OF LOT 3 &N35' OF LOTS 4 THRU			NTC	188	SA 99891	48.00		
		6 BLK 12					NET+SPEC	400.00		
							BAL DUE	400.00		
96-358-1260	180060-512070	96-0113-00-00-00-00	00	000	201/000/000	1	GROSS	502.50	PTR	502.50
	TXP#:06896				EMV	39,000	HSTD NET	502.50		
FITZGERALD, DALE F		PARKSIDE ADDN			TMV	39,000	SA 96882	109.50		
BOX 1014		LOTS 7 & 8 BLK 12			NTC	390	SA 99891	48.00		
WALKER, MN							NET+SPEC	660.00		
56484							- - - PAYMENTS - - -			
					9669	5/10/93	NET	502.50		
							SA 96882	109.50		
							SA 99891	48.00		
							RCPT TOT	660.00		
96-358-1320	180060-513050	96-0113-00-00-00-00	00	000	201/000/000	1	GROSS	460.50	PTR	460.50
	TXP#:16477				EMV	35,800	HSTD NET	460.50		
NELSON, KELLY J		PARKSIDE ADDN			TMV	35,800	SA 96882	109.50		
BOX 112		W1/2 OF LOT 5 & ALL OF LOTS 6 & 7, BLK 13			NTC	358	SA 99891	48.00		
WALKER, MN							NET+SPEC	618.00		
56484							- - - PAYMENTS - - -			
BETHEL, HAROLD & HUNTER, M					51386	6/17/93	NET	230.25	P&I	9.21
							SA 96882	54.75	P&I	2.19
							SA 99891	24.00	P&I	.96
							RCPT TOT	309.00	PEN	12.36
					59576	10/12/93	NET	230.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	309.00		
96-358-1340	180060-513090	96-0113-00-00-00-00	00	000	201/000/000	1	GROSS	427.00	PTR	427.00
	TXP#:17166				EMV	33,200	HSTD NET	427.00		
OFSTEDAL, WILLIAM		PARKSIDE ADDN			TMV	33,200	SA 96882	113.00		
BOX 421		LOTS 8 THRU 12, BLK 13, PARKSIDE ADDN &			NTC	332	SA 99891	48.00		
WALKER, MN		LOTS 17 & 18, AUD PLAT OF GOV LOT 5					NET+SPEC	588.00		
56484		SECT: TWP: RANG: ACRES: 3.70					- - - PAYMENTS - - -			
					12469	5/12/93	NET	213.50		
							SA 96882	56.50		
							SA 99891	24.00		
							RCPT TOT	294.00		
					57364	10/07/93	NET	213.50		
							SA 96882	56.50		
							SA 99891	24.00		
							RCPT TOT	294.00		

WALKER CITY
PARKSIDE ADDN

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 / GREEN ACRE	FINANCING / ADDED
PLAT TOTALS						EMV	2,205,200	GROSS	66,370.72	PTR	6,291.00
						GAV		MKT TAX		TIF	33,176.03
						TMV	2,205,200	TAC CR		GAA	
						NTC	51,512	PWR CR			
								DIS CR			
								NET	66,370.72		
		ACRES	3.70					SA	5,273.28		
								NET+SPEC	71,644.00		
								- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
								NET	30,050.69		
								TIF	33,176.03		
								SA	4,611.28		
								GAA			
								COST			
								RCPT TOT	67,838.00	PEN	311.09
										INT	
								BAL DUE	3,806.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-361-0110	180061-501010 TXP#:32565	96-0113-00-00-00-00	00	000		570/000/000 0		SA 96882	109.50		
WALKER BAY TOWNHOUSES, INC		WALKER BAY TOWNHOUSES						NET+SPEC	109.50		
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
C/O JACQUE HOLASEK		PT OF LOT 1 BLK 1				50851	6/02/93	SA 96882	107.31	P&I	2.19
BOX 612								RCPT TOT	107.31	PEN	2.19
WALKER, MN 56484								BAL DUE	2.19		
96-361-0210	180061-502010 TXP#:24952	96-0113-00-00-00-00	11	000		151/000/000 0		GROSS	2,274.50	TIF	1,865.70
						EMV	85,000	N-HM NET	2,274.50		
WERNER, RICHARD R		WALKER BAY TOWNHOUSES				TMV	85,000	SA 96882	109.50		
2808 LAKEVIEW DR		LOT 1 BLK 2				NTC	1,765	SA 99891	32.00		
FERGUS FALLS, MN 56537								NET+SPEC	2,416.00		
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
						69689	10/15/93	NET	408.80	P&I	24.53
								TIF	1,865.70	P&I	111.94
								SA 96882	109.50	P&I	6.57
								SA 99891	32.00	P&I	1.92
								RCPT TOT	2,416.00	PEN	144.96
96-361-0220	180061-502020 TXP#:32383	96-0113-00-00-00-00	11	000		151/000/000 0		GROSS	2,112.50	TIF	1,733.56
						EMV	80,000	N-HM NET	2,112.50		
REED, TRUMAN P, JR		WALKER BAY TOWNHOUSES				TMV	80,000	SA 96882	109.50		
706 REEVES DR		LOT 2 BLK 2				NTC	1,640	SA 99891	32.00		
GRAND FORKS, ND 58206								NET+SPEC	2,254.00		
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
						24432	5/20/93	NET	189.47		
								TIF	866.78		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	1,127.00		
						66128	10/15/93	NET	189.47		
								TIF	866.78		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	1,127.00		
96-361-0230	180061-502030 TXP#:14608	96-0113-00-00-00-00	11	000		151/000/000 0		GROSS	2,112.50	TIF	1,733.56
						EMV	80,000	N-HM NET	2,112.50		
MARQUA, MARY		WALKER BAY TOWNHOUSES				TMV	80,000	SA 96882	109.50		
233 STAMFORD AVE		LOT 3 BLK 2				NTC	1,640	SA 99891	32.00		
STAMFORD, CT 06902								NET+SPEC	2,254.00		
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
						10424	5/11/93	NET	189.47		
								TIF	866.78		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	1,127.00		
						59698	10/12/93	NET	189.47		
								TIF	866.78		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	1,127.00		
96-361-0240	180061-502040 TXP#:33890	96-0113-00-00-00-00	11	000		151/000/000 0		GROSS	2,274.50	TIF	1,865.70
						EMV	85,000	N-HM NET	2,274.50		
ABBOTT, LOWELL & MARLYN		WALKER BAY TOWNHOUSES				TMV	85,000	SA 96882	109.50		
2922 RIVERSHORE DR S		LOT 4 BLK 2				NTC	1,765	SA 99891	32.00		
MOORHEAD, MN 56560								NET+SPEC	2,416.00		
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
						4588	4/30/93	NET	408.80		
								TIF	1,865.70		
								SA 96882	109.50		
								SA 99891	32.00		
								RCPT TOT	2,416.00		

WALKER CITY
WALKER BAY TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-361-0310	180061-503010	96-0113-00-00-00-00	12	000		151/000/000	0	GROSS	2,274.00	TIF	2,245.53
	TXP#:00652					EMV	85,000	N-HM NET	2,274.00		
ANDERSON, JAMES A		WALKER BAY TOWNHOUSES				TMV	85,000	SA 99891	32.00		
1880 SCENIC RIVER DR S		LOT 1 BLK 3				NTC	1,765	NET+SPEC	2,306.00		
BAXTER, MN								PAYMENTS			
	56401-8064					11859	5/12/93	NET	14.24		
								TIF	1,122.76		
								SA 99891	16.00		
								RCPT TOT	1,153.00		
						61308	10/13/93	NET	14.23		
								TIF	1,122.77		
								SA 99891	16.00		
								RCPT TOT	1,153.00		
96-361-0320	180061-503020	96-0113-00-00-00-00	12	000		151/000/000	0	GROSS	2,112.50	TIF	2,086.50
	TXP#:29596					EMV	80,000	N-HM NET	2,112.50		
NERNESS, EL ROY C		WALKER BAY TOWNHOUSES				TMV	80,000	SA 96882	109.50		
1136 HOLLYBROOK DR		LOT 2 BLK 3				NTC	1,640	SA 99891	32.00		
WAYZATA, MN								NET+SPEC	2,254.00		
	55391							PAYMENTS			
COCHRAN, PATTI S						26609	5/21/93	NET	13.00		
								TIF	1,043.25		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	1,127.00		
						67004	10/15/93	NET	13.00		
								TIF	1,043.25		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	1,127.00		
96-361-0330	180061-503030	96-0113-00-00-00-00	12	000		201/000/000	1	GROSS	1,134.50	PTR	1,134.50
	TXP#:24075					EMV	80,000	HSTD NET	1,134.50	TIF	1,119.59
VAAGE, JOSEPH G & RUTH R		WALKER BAY TOWNHOUSES				TMV	80,000	SA 96882	109.50		
BOX 83		LOT 3 BLK 3				NTC	880	SA 99891	48.00		
WALKER, MN								NET+SPEC	1,292.00		
	56484							PAYMENTS			
						18718	5/17/93	NET	7.46		
								TIF	559.79		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	646.00		
						59215	10/12/93	NET	7.45		
								TIF	559.80		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	646.00		
96-361-0340	180061-503040	96-0113-00-00-00-00	12	000		151/000/000	0	GROSS	2,274.50	TIF	2,245.53
	TXP#:04888					EMV	85,000	N-HM NET	2,274.50		
DARLING, WILLIAM E		WALKER BAY TOWNHOUSES				TMV	85,000	SA 96882	109.50		
RT 1, BOX 78		LOT 4 BLK 3				NTC	1,765	SA 99891	32.00		
MALLARD, IA								NET+SPEC	2,416.00		
	50562							PAYMENTS			
						4593	4/30/93	NET	14.49		
								TIF	1,122.76		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	1,208.00		
						58181	10/08/93	NET	14.48		
								TIF	1,122.77		
								SA 96882	54.75		
								SA 99891	16.00		
								RCPT TOT	1,208.00		

WALKER CITY
WALKER BAY TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD / VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	660,000	GROSS	16,569.50	PTR	1,134.50
						GAV		MKT TAX		TIF	14,895.67
						TMV	660,000	TAC CR		GAA	
						NTC	12,860	PWR CR			
								DIS CR			
								NET	16,569.50		
		ACRES						SA	1,148.00		
								NET+SPEC	17,717.50		
								- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
								NET	1,673.83		
								TIF	14,895.67		
								SA	1,145.81		
								GAA			
								COST			
								RCPT TOT	17,715.31	PEN	147.15
										INT	
								BAL DUE	2.19		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-362-0110	180062-501010	96-0113-00-00-00-00	13	000		201/000/000 1		GROSS	1,416.50	PTR 1,416.50
	TXP#:34791					EMV	91,000	HSTD NET	1,416.50	TIF 1,287.10
WARNER, EVELYN M, TRUSTEE		WALKER BAY TOWNHOUSES 1ST ADDN				TMV	91,000	SA 96882	109.50	
3921 DACOTAH VIEW CT		LOT 1 BLK 1				NTC	1,100	SA 99891	48.00	
GRAND FORKS, ND								NET+SPEC	1,574.00	
	58201							PAYMENTS		
						9516	5/10/93	NET	64.70	
								TIF	643.55	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	787.00	
						51487	6/22/93	NET	64.70	
								TIF	643.55	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	787.00	
96-362-0120	180062-501020	96-0113-00-00-00-00	13	000		151/000/000 0		GROSS	2,290.00	TIF 2,080.42
	TXP#:26367					EMV	85,500	N-HM NET	2,290.00	
HOLASEK, GEORGE E & JACQUE L		WALKER BAY TOWNHOUSES 1ST ADDN				TMV	85,500	SA 99891	32.00	
1046 PONTIAC LANE		LOT 2 BLK 1				NTC	1,778	NET+SPEC	2,322.00	
CHANHASSEN, MN								PAYMENTS		
	55317					9622	5/10/93	NET	104.79	
COCHRAN, PATTI S								TIF	1,040.21	
								SA 99891	16.00	
								RCPT TOT	1,161.00	
						63919	10/14/93	NET	104.79	
								TIF	1,040.21	
								SA 99891	16.00	
								RCPT TOT	1,161.00	
96-362-0130	180062-501030	96-0113-00-00-00-00	13	000		151/000/000 0		GROSS	2,290.50	TIF 2,080.42
	TXP#:33243					EMV	85,500	N-HM NET	2,290.50	
CAMPBELL, ROBERT C & JO ANN		WALKER BAY TOWNHOUSES 1ST ADDN				TMV	85,500	SA 96882	109.50	
6537 NAVAHO TRAIL		LOT 3 BLK 1				NTC	1,778	NET+SPEC	2,400.00	
EDINA, MN								PAYMENTS		
	55439					21395	5/19/93	NET	105.04	
								TIF	1,040.21	
								SA 96882	54.75	
								RCPT TOT	1,200.00	
						56331	10/05/93	NET	105.04	
								TIF	1,040.21	
								SA 96882	54.75	
								RCPT TOT	1,200.00	
96-362-0140	180062-501040	96-0113-00-00-00-00	13	000		151/000/000 0		GROSS	2,290.50	TIF 2,080.42
	TXP#:26403					EMV	85,500	N-HM NET	2,290.50	
HAUNZ, MILLICENT A		WALKER BAY TOWNHOUSES 1ST ADDN				TMV	85,500	SA 96882	109.50	
1029 LINCOLN DR		LOT 4 BLK 1				NTC	1,778	NET+SPEC	2,400.00	
GRAND FORKS, ND								PAYMENTS		
	58201					14805	5/13/93	NET	105.04	
								TIF	1,040.21	
								SA 96882	54.75	
								RCPT TOT	1,200.00	
						63525	10/14/93	NET	105.04	
								TIF	1,040.21	
								SA 96882	54.75	
								RCPT TOT	1,200.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-362-0150	180062-501050	96-0113-00-00-00-00	13	000		151/000/000	0	GROSS	2,290.50			TIF	2,080.42
	TXP#:32143					EMV	85,500	N-HM NET	2,290.50				
KOBI, FLORENCE A & GEORGE H		WALKER BAY TOWNHOUSES 1ST ADDN				TMV	85,500	SA 96882	109.50				
1934 BEAR COURT SE		LOT 5 BLK 1				NTC	1,778	NET+SPEC	2,400.00				
ROCHESTER, MN								PAYMENTS					
55904						4529	4/29/93	NET	105.04				
								TIF	1,040.21				
								SA 96882	54.75				
								RCPT TOT	1,200.00				
						58765	10/08/93	NET	105.04				
								TIF	1,040.21				
								SA 96882	54.75				
								RCPT TOT	1,200.00				
96-362-0160	180062-501060	96-0113-00-00-00-00	13	000		151/000/000	0	GROSS	2,290.50			TIF	2,080.42
	TXP#:15920					EMV	85,500	N-HM NET	2,290.50				
MOORE, ROBERT		WALKER BAY TOWNHOUSES 1ST ADDN				TMV	85,500	SA 96882	109.50				
427 W EVERGREEN ST		LOT 6 BLK 1				NTC	1,778	NET+SPEC	2,400.00				
WHEATON, IL								PAYMENTS					
60187						20209	5/18/93	NET	105.04				
COCHRAN, DAVID L								TIF	1,040.21				
								SA 96882	54.75				
								RCPT TOT	1,200.00				
						61105	10/13/93	NET	105.04				
								TIF	1,040.21				
								SA 96882	54.75				
								RCPT TOT	1,200.00				
96-362-0170	180062-501070	96-0113-00-00-00-00	13	000		151/000/000	0	GROSS	2,290.50			TIF	2,080.42
	TXP#:26502					EMV	85,500	N-HM NET	2,290.50				
KRAEMER, ANDREW H		WALKER BAY TOWNHOUSES 1ST ADDN				TMV	85,500	SA 96882	109.50				
7555 57TH ST SE		LOT 7 BLK 1				NTC	1,778	NET+SPEC	2,400.00				
ST CLOUD, MN								PAYMENTS					
56304						21999	5/19/93	NET	105.04				
								TIF	1,040.21				
								SA 96882	54.75				
								RCPT TOT	1,200.00				
						65292	10/15/93	NET	105.04				
								TIF	1,040.21				
								SA 96882	54.75				
								RCPT TOT	1,200.00				
96-362-0180	180062-501080	96-0113-00-00-00-00	13	000		201/000/000	1	GROSS	1,416.50			PTR	1,416.50
	TXP#:31078					EMV	91,000	HSTD NET	1,416.50			TIF	1,287.10
CAMPBELL, RICHARD		WALKER BAY TOWNHOUSES 1ST ADDN				TMV	91,000	SA 96882	109.50				
3008 W 50TH ST		LOT 8 BLK 1				NTC	1,100	SA 99891	48.00				
WESTWOOD, KS								NET+SPEC	1,574.00				
66205								PAYMENTS					
						14163	5/13/93	NET	64.70				
								TIF	643.55				
								SA 96882	54.75				
								SA 99891	24.00				
								RCPT TOT	787.00				
						78385	12/15/93	NET	64.70	P&I	5.18		
								TIF	643.55	P&I	51.48		
								SA 96882	54.75	P&I	4.38		
								SA 99891	24.00	P&I	1.92		
								RCPT TOT	787.00	PEN	62.96		

WALKER CITY
WALKER BAY TOWNHOUSES 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
PLAT TOTALS						EMV 695,000	GROSS	16,575.50	PTR 2,833.00
						GAV	MKT TAX		TIF 15,056.72
						TMV 695,000	TAC CR		GAA
						NTC 12,868	PWR CR		
							DIS CR		
							NET	16,575.50	
		ACRES					SA	894.50	
							NET+SPEC	17,470.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	1,518.78	
							TIF	15,056.72	
							SA	894.50	
							GAA		
							COST		
							RCPT TOT	17,470.00	PEN 62.96
									INT
							BAL DUE		

WALKER CITY
WALKER BAY TOWNHOUSES 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	00	000		151/000/000 0		SA 96882	109.50	
	TXP#:32565							SA 99891	48.00	
WALKER BAY TOWNHOUSES, INC		WALKER BAY TOWNHOUSES 2ND ADDN						NET+SPEC	157.50	
C/O JACQUE HOLASEK		LOT 1 BLK 1						BAL DUE	157.50	
BOX 612										
WALKER, MN 56484										
96-363-0210	180063-502010	96-0113-00-00-00-00	14	000		151/000/000 0		GROSS	4,062.50	TIF 3,735.11
	TXP#:32620					EMV	140,500	N-HM NET	4,062.50	
GJERSET, JAMES E & LUANNE J		WALKER BAY TOWNHOUSES 2ND ADDN				TMV	140,500	SA 96882	109.50	
3325 S WASHINGTON		LOT 1 BLK 2				NTC	3,153	SA 99891	32.00	
GRAND FORKS, ND 58201								NET+SPEC	4,204.00	
								PAYMENTS		
						22371	5/19/93	NET	163.70	
								TIF	1,867.55	
								SA 96882	54.75	
								SA 99891	16.00	
								RCPT TOT	2,102.00	
						66549	10/15/93	NET	163.69	
								TIF	1,867.56	
								SA 96882	54.75	
								SA 99891	16.00	
								RCPT TOT	2,102.00	
96-363-0220	180063-502020	96-0113-00-00-00-00	14	000		151/000/000 0		GROSS	3,884.50	TIF 3,571.63
	TXP#:28315					EMV	135,000	N-HM NET	3,884.50	
CLAYBURGH, SARA J		WALKER BAY TOWNHOUSES 2ND ADDN				TMV	135,000	SA 96882	109.50	
420 REEVES DR		LOT 2 BLK 2				NTC	3,015	SA 99891	32.00	
GRAND FORKS, ND 58201								NET+SPEC	4,026.00	
								PAYMENTS		
						15579	5/13/93	NET	156.44	
								TIF	1,785.81	
								SA 96882	54.75	
								SA 99891	16.00	
								RCPT TOT	2,013.00	
						54889	9/29/93	NET	156.43	
								TIF	1,785.82	
								SA 96882	54.75	
								SA 99891	16.00	
								RCPT TOT	2,013.00	
96-363-0230	180063-502030	96-0113-00-00-00-00	14	000		151/000/000 0		GROSS	3,884.50	TIF 3,571.63
	TXP#:27079					EMV	135,000	N-HM NET	3,884.50	
MARSHALL, F JOHN & SHARON K		WALKER BAY TOWNHOUSES 2ND ADDN				TMV	135,000	SA 96882	109.50	
C/O BURGER KING OFFICE		LOT 3 BLK 2				NTC	3,015	SA 99891	32.00	
306 - 2ND AVE NO								NET+SPEC	4,026.00	
GRAND FORKS, ND 58203								PAYMENTS		
						17279	5/14/93	NET	156.44	
								TIF	1,785.81	
								SA 96882	54.75	
								SA 99891	16.00	
								RCPT TOT	2,013.00	
						61716	10/13/93	NET	156.43	
								TIF	1,785.82	
								SA 96882	54.75	
								SA 99891	16.00	
								RCPT TOT	2,013.00	
96-363-0240	180063-502040	96-0113-00-00-00-00	14	000		151/000/000 0		GROSS	4,062.50	TIF 3,735.11
	TXP#:26889					EMV	140,500	N-HM NET	4,062.50	
LANDBLOM, ROGER W		WALKER BAY TOWNHOUSES 2ND ADDN				TMV	140,500	SA 96882	109.50	
324 ROBERTS ST		LOT 4 BLK 2				NTC	3,153	SA 99891	32.00	
FARGO, ND 58102								NET+SPEC	4,204.00	
								BAL DUE	4,204.00	

WALKER CITY
WALKER BAY TOWNHOUSES 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 551,000	GROSS	15,894.00	PTR	
						GAV	MKT TAX		TIF	14,613.48
						TMV 551,000	TAC CR		GAA	
						NTC 12,336	PWR CR			
							DIS CR			
							NET	15,894.00		
		ACRES					SA	723.50		
							NET+SPEC	16,617.50		
						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -		
							NET	953.13		
							TIF	10,878.37		
							SA	424.50		
							GAA			
							COST			
							RCPT TOT	12,256.00	PEN	
									INT	
							BAL DUE	4,361.50		

WALKER CITY
TOWER ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-365-0110	180071-501010 TXP#:17556	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	780.00	PTR 780.00
OSTLUND, ERWIN		TOWER ADDN				EMV 60,600	HSTD NET	780.00	
BOX 608		LOTS 1 & 2 BLK 1				TMV 60,600	SA 99891	48.00	
WALKER, MN 56484						NTC 606	NET+SPEC	828.00	
OSTLUND, ERVIN C							PAYMENTS		
						50098 5/24/93	NET	390.00	P&I 7.80
							SA 99891	24.00	P&I .48
							RCPT TOT	414.00	PEN 8.28
						62609 10/14/93	NET	390.00	
							SA 99891	24.00	
							RCPT TOT	414.00	
96-365-0120	180071-501030 TXP#:09914	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	546.50	PTR 546.50
HILLBERG, KEVIN E		TOWER ADDN				EMV 42,400	HSTD NET	546.50	
BOX 397		LOT 3 & S20' OF LOT 4 BLK 1				TMV 42,400	SA 96882	109.50	
WALKER, MN 56484						NTC 424	SA 99891	48.00	
							NET+SPEC	704.00	
HILLBERG, EARL KEVIN,ETAL							PAYMENTS		
						25535 5/21/93	NET	273.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	352.00	
						67867 10/15/93	NET	273.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	352.00	
96-365-0130	180071-501041 TXP#:12059	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	448.50	PTR 448.50
KENNEDY, LOIS M		TOWER ADDN				EMV 34,800	HSTD NET	448.50	
BOX 698		N40' OF LOT 4 & S40' OF LOT 5 BLK 1				TMV 34,800	SA 96882	109.50	
WALKER, MN 56484						NTC 348	SA 99891	48.00	
							NET+SPEC	606.00	
							PAYMENTS		
						8192 5/07/93	NET	224.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	303.00	
						54556 9/27/93	NET	224.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	303.00	
96-365-0140	180071-501060 TXP#:03339	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	562.50	PTR 562.50
CALDWELL, LOIS L		TOWER ADDN				EMV 43,700	HSTD NET	562.50	
BOX 451		N20' OF LOT 5 & ALL OFLOT 6 BLK 1				TMV 43,700	SA 96882	109.50	
WALKER, MN 56484						NTC 437	SA 99891	48.00	
							NET+SPEC	720.00	
FISHER, LOIS L							PAYMENTS		
						5661 5/04/93	NET	562.50	
							SA 96882	109.50	
							SA 99891	48.00	
							RCPT TOT	720.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-365-0210	180071-502010 TXP#:13021	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	794.02	PTR 794.02
LAFONTAINE, GUY E		TOWER ADDN				EMV	61,600	HSTD NET	794.02	
PO BOX 127		LOTS 1 THRU 3 BLK 2				TMV	61,600	SA 96882	109.50	
WALKER, MN						NTC	616	SA 96901	262.48	
56484								SA 99891	48.00	
								NET+SPEC	1,214.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						24464 5/20/93		NET	397.01	
								SA 96882	54.75	
								SA 96901	131.24	
								SA 99891	24.00	
								RCPT TOT	607.00	
						67865 10/15/93		NET	397.01	
								SA 96882	54.75	
								SA 96901	131.24	
								SA 99891	24.00	
								RCPT TOT	607.00	
96-365-0220	180071-502040 TXP#:16249	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	772.50	PTR 772.50
MYHRA, ERIC J		TOWER ADDN				EMV	60,000	HSTD NET	772.50	
PO BOX 1090		LOTS 4 & 5 BLK 2				TMV	60,000	SA 96882	109.50	
WALKER, MN						NTC	600	SA 99891	48.00	
56484								NET+SPEC	930.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						18238 5/17/93		NET	386.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	465.00	
						65883 10/15/93		NET	386.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	465.00	
96-365-0230	180071-502060 TXP#:29140	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	508.50	PTR 508.50
TANDE, FLORENCE V		TOWER ADDN				EMV	39,500	HSTD NET	508.50	
BOX 834		LOTS 6 & 7 BLK 2				TMV	39,500	SA 96882	109.50	
WALKER, MN						NTC	395	SA 99891	48.00	
56484								NET+SPEC	666.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						9025 5/10/93		NET	254.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	333.00	
						56189 10/04/93		NET	254.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	333.00	
96-365-0240	180071-502080 TXP#:03708	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	502.00	PTR 502.00
CASTER, FLOYD D		TOWER ADDN				EMV	39,000	HSTD NET	502.00	
BOX 204		LOT 8 & S40' OF LOT 9 BLK 2				TMV	39,000	SA 99891	48.00	
WALKER, MN						NTC	390	NET+SPEC	550.00	
56484										
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						4373 4/29/93		NET	502.00	
								SA 99891	48.00	
								RCPT TOT	550.00	

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
96-365-0310	180071-503010	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	567.60	PTR 567.60
	TXP#:33601					EMV 44,000		HSTD NET	567.60	
PETERSON, RONALD A		TOWER ADDN				TMV 44,000		SA 96882	109.50	
P O BOX 1274		LOTS 1 & 2 BLK 3				NTC 440		SA 96901	46.90	
WALKER, MN								SA 99891	48.00	
56484								NET+SPEC	772.00	
								PAYMENTS		
						25665	5/21/93	NET	283.80	
								SA 96882	54.75	
								SA 96901	23.45	
								SA 99891	24.00	
								RCPT TOT	386.00	
						65630	10/15/93	NET	283.80	
								SA 96882	54.75	
								SA 96901	23.45	
								SA 99891	24.00	
								RCPT TOT	386.00	
96-365-0320	180071-503030	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	916.50	PTR 916.50
	TXP#:14868					EMV 71,200		HSTD NET	916.50	
MAYCLIN, SHELDON R		TOWER ADDN				TMV 71,200		SA 96882	109.50	
BOX 483		LOTS 3 & 4 BLK 3				NTC 712		SA 99891	48.00	
WALKER, MN								NET+SPEC	1,074.00	
56484								PAYMENTS		
						20557	5/18/93	NET	458.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	537.00	
						56908	10/06/93	NET	458.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	537.00	
96-365-0330	180071-503050	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	708.00	PTR 708.00
	TXP#:00968					EMV 55,000		HSTD NET	708.00	
AROLA, LEON E		TOWER ADDN				TMV 55,000		SA 99891	48.00	
BOX 143		LOTS 5 & 6, BLK 3, TOWER ADDN, & PT OF SE				NTC 550		NET+SPEC	756.00	
WALKER, MN		SE, SEC 22-142-31						PAYMENTS		
56484						6947	5/05/93	NET	354.00	
								SA 99891	24.00	
								RCPT TOT	378.00	
						57474	10/07/93	NET	354.00	
								SA 99891	24.00	
								RCPT TOT	378.00	

WALKER CITY
TOWER ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	551,800	GROSS	7,106.62	PTR	7,106.62
						GAV		MKT TAX		TIF	
						TMV	551,800	TAC CR		GAA	
						NTC	5,518	PWR CR			
								DIS CR			
								NET	7,106.62		
		ACRES						SA	1,713.38		
								NET+SPEC	8,820.00		
							PAYMENTS				
								NET	7,106.62		
								TIF			
								SA	1,713.38		
								GAA			
								COST			
								RCPT TOT	8,820.00	PEN	8.28
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-366-0410	180072-504010 TXP#:07016	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	414.50	PTR 414.50
FOHLIN, DARYL W		TOWER 2ND ADDN				EMV 32,200	HSTD NET	414.50	
BOX 877		LOT 1 BLK 4				TMV 32,200	SA 96882	109.50	
WALKER, MN 56484						NTC 322	SA 99891	48.00	
							NET+SPEC	572.00	
TERRIAN, JAMES							BAL DUE	572.00	
96-366-0420	180072-504020 TXP#:15243	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	392.50	PTR 392.50
MEEKS, RONALD L		TOWER 2ND ADDN				EMV 30,400	HSTD NET	392.50	
PO BOX 562		LOT 2 BLK 4				TMV 30,400	SA 96882	109.50	
WALKER, MN 56484						NTC 304	SA 99891	48.00	
							NET+SPEC	550.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						4536 4/29/93	NET	196.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	275.00	
						53489 9/13/93	NET	196.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	275.00	
96-366-0430	180072-504030 TXP#:04733	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	726.00	PTR 726.00
DAGUE, LAWRENCE		TOWER 2ND ADDN				EMV 56,400	HSTD NET	726.00	
BOX 155		LOT 3 BLK 4				TMV 56,400	SA 99891	48.00	
WALKER, MN 56484						NTC 564	NET+SPEC	774.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						11921 5/11/93	NET	363.00	
							SA 99891	24.00	
							RCPT TOT	387.00	
						55438 10/04/93	NET	363.00	
							SA 99891	24.00	
							RCPT TOT	387.00	
96-366-0440	180072-504040 TXP#:04697	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	858.00	
CYR, DOROTHY M		TOWER 2ND ADDN				EMV 33,300	N-HM NET	858.00	
PO BOX 503		LOT 4 BLK 4				TMV 33,300	SA 99891	32.00	
WALKER, MN 56484						NTC 666	NET+SPEC	890.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						16084 5/14/93	NET	429.00	
							SA 99891	16.00	
							RCPT TOT	445.00	
						59106 10/12/93	NET	429.00	
							SA 99891	16.00	
							RCPT TOT	445.00	
96-366-0450	180072-504050 TXP#:32464	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	362.50	
DIEKMANN, SHERYOL R BIXBY		TOWER 2ND ADDN				EMV 28,100	HSTD NET	362.50	
P O BOX 1061		LOT 5 BLK 4				TMV 28,100	SA 96882	109.50	
WALKER, MN 56484						NTC 281	SA 99891	48.00	
							NET+SPEC	520.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
BIXBY, SHERYOL R						17482 5/14/93	NET	181.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	260.00	
						58982 10/11/93	NET	181.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	260.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-366-0460	180072-504060 TXP#:09866	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	960.50	
						EMV	29,800	N-HM NET	960.50	
HICKEY, DEAN L		TOWER 2ND ADDN				TMV	29,800	SA 96882	109.50	
PO BOX 36		LOT 6 BLK 4				NTC	745	SA 99891	48.00	
WALKER, MN 56484								NET+SPEC	1,118.00	
						PAYMENTS				
						19983	5/17/93	NET	480.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	559.00	
						68226	10/15/93	NET	480.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	559.00	
96-366-0510	180072-505010 TXP#:34197	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	802.02	PTR 802.02
						EMV	62,200	HSTD NET	802.02	
STORM, TERRY L & BARBARA J		TOWER 2ND ADDN				TMV	62,200	SA 96882	109.50	
PO BOX 1312		LOTS 1 & 2 & PT OF LOT 3 BLK 5				NTC	622	SA 96901	262.48	
WALKER, MN 56484								SA 99891	48.00	
								NET+SPEC	1,222.00	
						PAYMENTS				
						9689	5/10/93	NET	401.01	
								SA 96882	54.75	
								SA 96901	131.24	
								SA 99891	24.00	
								RCPT TOT	611.00	
						75456	10/22/93	NET	401.01	
								SA 96882	54.75	
								SA 96901	131.24	
								SA 99891	24.00	
								RCPT TOT	611.00	
96-366-0520	180072-505040 TXP#:08021	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	839.52	PTR 839.52
						EMV	65,100	HSTD NET	839.52	
GODWIN, DANIEL R & PEGGY S		TOWER 2ND ADDN				TMV	65,100	SA 96882	109.50	
P O BOX 718		LOT 4 & PT OF LOTS 3 & 5 BLK 5				NTC	651	SA 96901	224.98	
WALKER, MN 56484								NET+SPEC	1,174.00	
						PAYMENTS				
						25754	5/21/93	NET	419.76	
								SA 96882	54.75	
								SA 96901	112.49	
								RCPT TOT	587.00	
						56251	10/05/93	NET	419.76	
								SA 96882	54.75	
								SA 96901	112.49	
								RCPT TOT	587.00	
96-366-0530	180072-505060 TXP#:19100	95-0113-00-00-00-00	00	000		201/000/000 1		GROSS	820.62	PTR 820.62
						EMV	63,700	HSTD NET	820.62	
RAYMOND, GARY P		TOWER 2ND ADDN				TMV	63,700	SA 96881	474.16	
P O BOX 74		PT OF LOT 5 & ALL OF LOTS 6 & 7 BLK 5				NTC	637	SA 96901	281.22	
WALKER, MN 56484								SA 99891	48.00	
								NET+SPEC	1,624.00	
						PAYMENTS				
						11060	5/11/93	NET	410.31	
								SA 96881	237.08	
								SA 96901	140.61	
								SA 99891	24.00	
								RCPT TOT	812.00	
						62248	10/14/93	NET	410.31	
								SA 96881	237.08	
								SA 96901	140.61	
								SA 99891	24.00	
								RCPT TOT	812.00	

WALKER CITY
TOWER 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-366-0540	180072-505080 TXP#:13162	96-0113-00-00-00-00	00	000		201/000/000	1		GROSS	655.02	PTR 655.02
LANKOW, JOHN E	TOWER 2ND ADDN					EMV	50,800		HSTD NET	655.02	
BOX 622	LOT 8 & S40' OF LOT 9 BLK 5					TMV	50,800		SA 96882	109.50	
WALKER, MN 56484						NTC		508	SA 96901	187.48	
									SA 99891	48.00	
									NET+SPEC	1,000.00	
						- PAYMENTS -				
						24474	5/20/93		NET	327.51	
									SA 96882	54.75	
									SA 96901	93.74	
									SA 99891	24.00	
									RCPT TOT	500.00	
						55691	10/04/93		NET	327.51	
									SA 96882	54.75	
									SA 96901	93.74	
									SA 99891	24.00	
									RCPT TOT	500.00	
PLAT TOTALS						EMV	452,000		GROSS	6,831.18	PTR 4,650.18
						GAV			MKT TAX		TIF
						TMV	452,000		TAC CR		GAA
						NTC	5,300		PWR CR		
									DIS CR		
		ACRES							NET	6,831.18	
									SA	2,612.82	
									NET+SPEC	9,444.00	
						- PAYMENTS -				
									NET	6,416.68	
									TIF		
									SA	2,455.32	
									GAA		
									COST		
									RCPT TOT	8,872.00	PEN
											INT
									BAL DUE	572.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-369-0110	180080-501010 TXP#:33624	96-0113-00-00-00-00	00	000		233/000/000	0		GROSS	24,024.00	
SMR		AUD PLT OF PT OF SW SE & LT 7				EMV	432,900		N-HM NET	24,024.00	
P O BOX 969		LOT 1 BLK 1 AUD PLAT OF PART OF SW SE & PT				TMV	432,900		SA 99891	160.00	
WALKER, MN		OF GOV LOT 7 & LOTS 1 THRU 10 BLK 35 OP				NTC	18,646		NET+SPEC	24,184.00	
	56484								PAYMENTS		
WALKER CENTER ASSOC						17246	5/14/93		NET	12,012.00	
									SA 99891	80.00	
									RCPT TOT	12,092.00	
						64440	10/15/93		NET	12,012.00	
									SA 99891	80.00	
									RCPT TOT	12,092.00	
96-369-0120	180080-501021 TXP#:23471	96-0113-00-00-00-00	00	000		241/000/000	1		GROSS	696.50	
						EMV	11,500		HSTD NET	696.50	
THOMPSON, CHARLES W		AUD PLT OF PT OF SW SE & LT 7				TMV	11,500		SA 96882	109.50	
BOX 62		LOT 2 LESS N50' OF E 125' OF BLK 1 & PT OF				NTC	541		NET+SPEC	806.00	
WALKER, MN		SW SE, 22-142-31							PAYMENTS		
	56484	SECT: TWP: RANG: ACRES:			2.19	19157	5/17/93		NET	348.25	
									SA 96882	54.75	
									RCPT TOT	403.00	
						65198	10/15/93		NET	348.25	
									SA 96882	54.75	
									RCPT TOT	403.00	
96-369-0130	180080-501022 TXP#:04698	96-0113-00-00-00-00	00	000		201/000/000	0		GROSS	16.00	
						EMV	500		N-HM NET	16.00	
CYR, LARRY G		AUD PLT OF PT OF SW SE & LT 7				TMV	500				
HCR 84, BOX 714		N50' OF E125' OF LOT 2BLK 1				NTC	13				
WALKER, MN									PAYMENTS		
	56484					50663	6/01/93		NET	16.00	P&I .64
									RCPT TOT	16.00	PEN .64
96-369-0140	180080-501031 TXP#:14964	96-0113-00-00-00-00	00	000		201/000/000	1		GROSS	12.00	PTR 12.00
						EMV	1,000		HSTD NET	12.00	
MCCARTY, WILLIAM G		AUD PLT OF PT OF SW SE & LT 7				TMV	1,000				
BOX 875		W100' OF LOT 3 BLK 1				NTC	10				
WALKER, MN									PAYMENTS		
	56484					824	3/26/93		NET	12.00	
96-369-0210	180080-502011 TXP#:16932	96-0113-00-00-00-00	00	000		233/000/000	0		GROSS	3,676.50	
						EMV	95,100		N-HM NET	3,676.50	
NORTH STOP, INC		AUD PLT OF PT OF SW SE & LT 7				TMV	95,100		SA 96882	109.50	
BOX 1046		W150' OF LOT 1 BLK 2				NTC	2,853		SA 99891	80.00	
WALKER, MN									NET+SPEC	3,866.00	
	56484								PAYMENTS		
						27188	5/21/93		NET	1,838.25	
									SA 96882	54.75	
									SA 99891	40.00	
									RCPT TOT	1,933.00	
						67875	10/15/93		NET	1,838.25	
									SA 96882	54.75	
									SA 99891	40.00	
									RCPT TOT	1,933.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-369-0220	180080-502012 TXP#:23471	96-0113-00-00-00-00	00	000		201/231/000 1		GROSS	1,422.50	PTR 658.00
THOMPSON, CHARLES W		AUD PLT OF PT OF SW SE & LT 7				EMV	84,800	HSTD NET	1,422.50	
BOX 62		LOT 1, BLK 2, LESS W150 FT & EXC S3 FT				TMV	84,800	SA 96882	109.50	
WALKER, MN		THRF				NTC	1,104	SA 99891	80.00	
	56484							NET+SPEC	1,612.00	
								PAYMENTS		
						19158	5/17/93	NET	711.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	806.00	
						65199	10/15/93	NET	711.25	
								SA 96882	54.75	
								SA 99891	40.00	
								RCPT TOT	806.00	
96-369-0230	180080-502020 TXP#:17099	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	644.00	PTR 644.00
OCONNOR, GERALD L		AUD PLT OF PT OF SW SE & LT 7				EMV	50,000	HSTD NET	644.00	
BOX 311		LOT 2 BLK 2				TMV	50,000	SA 99891	48.00	
WALKER, MN						NTC	500	NET+SPEC	692.00	
	56484							PAYMENTS		
						8063	5/07/93	NET	322.00	
								SA 99891	24.00	
								RCPT TOT	346.00	
						59080	10/12/93	NET	322.00	
								SA 99891	24.00	
								RCPT TOT	346.00	
96-369-0240	180080-502031 TXP#:26141	96-0113-00-00-00-00	00	000		201/000/000 2		GROSS	312.50	PTR 312.50
ZIEGLER, JAMES M		AUD PLT OF PT OF SW SE & LT 7				EMV	41,800	HSTD NET	312.50	
PO BOX 312		W85' OF LOT 3 BLK 2				TMV	41,800	SA 96882	109.50	
WALKER, MN						NTC	242	SA 99891	48.00	
	56484							NET+SPEC	470.00	
								BAL DUE	470.00	
96-369-0250	180080-502040 TXP#:10681	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	480.50	PTR 480.50
HYDUKE, THEODORE		AUD PLT OF PT OF SW SE & LT 7				EMV	37,300	HSTD NET	480.50	
BOX 147		N75 FT OF E35 FT OF LOT 3 & ALL OF LOT 4				TMV	37,300	SA 96882	109.50	
WALKER, MN		BLK 2, & S3 FT LESS W150 FT OF LOT 1 BL2				NTC	373	SA 99891	48.00	
	56484							NET+SPEC	638.00	
								PAYMENTS		
						16132	5/14/93	NET	240.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	319.00	
						59134	10/12/93	NET	240.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	319.00	
96-369-0260	180080-502050 TXP#:10183	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	508.50	PTR 508.50
HOLK, GARY L		AUD PLT OF PT OF SW SE & LT 7				EMV	39,500	HSTD NET	508.50	
BOX 321		E35' OF LOT 3 LESS N75' & ALL OF LOT 5				TMV	39,500	SA 96882	109.50	
WALKER, MN		BLK 2				NTC	395	SA 99891	48.00	
	56484							NET+SPEC	666.00	
								PAYMENTS		
						18798	5/17/93	NET	254.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	333.00	
						54189	9/20/93	NET	254.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	333.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY			TACONITE / POWERLINE / SPECIAL ASMTS	DISASTER CR	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
96-369-0305	180080-503011 TXP#:00969	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS		596.50		PTR	596.50
AROLA, RICHARD J		AUD PLT OF PT OF SW SE & LT 7				EMV	46,300	HSTD NET		596.50			
BOX 377		LOT 1 BLK 3				TMV	46,300	SA 96882		109.50			
WALKER, MN						NTC	463	SA 99891		48.00			
								NET+SPEC		754.00			
56484								PAYMENTS					
						11704	5/11/93	NET		298.25			
								SA 96882		54.75			
								SA 99891		24.00			
								RCPT TOT		377.00			
						55313	10/01/93	NET		298.25			
								SA 96882		54.75			
								SA 99891		24.00			
								RCPT TOT		377.00			
96-369-0320	180080-503050 TXP#:13584	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS		294.00		PTR	294.00
LEMBKE, FREMONT E		AUD PLT OF PT OF SW SE & LT 7				EMV	22,800	HSTD NET		294.00			
BOX 466		LOT 5 BLK 3				TMV	22,800	SA 99891		48.00			
WALKER, MN						NTC	228	NET+SPEC		342.00			
56484								PAYMENTS					
						3891	4/26/93	NET		147.00			
								SA 99891		24.00			
								RCPT TOT		171.00			
						60758	10/13/93	NET		147.00			
								SA 99891		24.00			
								RCPT TOT		171.00			
96-369-0325	180080-503061 TXP#:13585	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS		252.00		PTR	252.00
LEMBKE, KENNETH W		AUD PLT OF PT OF SW SE & LT 7				EMV	19,500	HSTD NET		252.00			
BOX 408		E1/2 OF LOT 6 BLK 3				TMV	19,500	SA 99891		48.00			
WALKER, MN						NTC	195	NET+SPEC		300.00			
56484								PAYMENTS					
						5909	5/04/93	NET		126.00			
								SA 99891		24.00			
								RCPT TOT		150.00			
						55874	10/04/93	NET		126.00			
								SA 99891		24.00			
								RCPT TOT		150.00			
96-369-0330	180080-503062 TXP#:32216	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS		556.50		PTR	556.50
GUCCIONE, JAMES L &ALEXANDRA		AUD PLT OF PT OF SW SE & LT 7				EMV	43,200	HSTD NET		556.50			
P O BOX 863		W1/2 OF LOT 6 BLK 3				TMV	43,200	SA 96882		109.50			
WALKER, MN						NTC	432	SA 99891		48.00			
								NET+SPEC		714.00			
56484								PAYMENTS					
						1422	4/05/93	NET		278.25			
								SA 96882		54.75			
								SA 99891		24.00			
								RCPT TOT		357.00			
						63089	10/14/93	NET		278.25			
								SA 96882		54.75			
								SA 99891		24.00			
								RCPT TOT		357.00			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
96-369-0335	180080-503071 TXP#:03078	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	206.50	PTR 206.50
BUCK, DOROTHY		AUD PLT OF PT OF SW SE & LT 7				EMV	16,100	HSTD NET	206.50	
BOX 303		N100' OF E126.8' OF LOT 7 BLK 3				TMV	16,100	SA 96882	109.50	
WALKER, MN						NTC	161	SA 99891	48.00	
								NET+SPEC	364.00	
	56484							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						19548	5/17/93	NET	103.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	182.00	
						60895	10/13/93	NET	103.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	182.00	
96-369-0340	180080-503072 TXP#:09572	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	422.00	PTR 422.00
HEIN, DOROTHY M		AUD PLT OF PT OF SW SE & LT 7				EMV	32,700	HSTD NET	422.00	
BOX 605		N1/2 OF W150' OF LOT 7BLK 3				TMV	32,700	SA 99891	48.00	
WALKER, MN						NTC	327	NET+SPEC	470.00	
	56484							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						7757	5/06/93	NET	211.00	
								SA 99891	24.00	
								RCPT TOT	235.00	
						57351	10/06/93	NET	211.00	
								SA 99891	24.00	
								RCPT TOT	235.00	
96-369-0345	180080-503073 TXP#:31058	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	456.00	PTR 456.00
HEIKKILA, KEVIN J & LINDA L		AUD PLT OF PT OF SW SE & LT 7				EMV	35,400	HSTD NET	456.00	
PO BOX 904		S1/2 OF W150' OF LOT 7BLK 3				TMV	35,400	SA 99891	48.00	
WALKER, MN						NTC	354	NET+SPEC	504.00	
	56484							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						15518	5/13/93	NET	228.00	
								SA 99891	24.00	
								RCPT TOT	252.00	
						59627	10/12/93	NET	228.00	
								SA 99891	24.00	
								RCPT TOT	252.00	
96-369-0350	180080-503074 TXP#:06000	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	456.50	PTR 456.50
EKHOLM, DEBORAH		AUD PLT OF PT OF SW SE & LT 7				EMV	35,500	HSTD NET	456.50	
1386 TOWERVIEW RD		S111.6 FT OF E126.8 FTOF LOT 7 BLK 3				TMV	35,500	SA 96882	109.50	
EAGAN, MN						NTC	355	SA 99891	48.00	
								NET+SPEC	614.00	
	55121							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						16772	5/14/93	NET	228.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	307.00	
						63703	10/14/93	NET	228.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	307.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-369-0355	180080-503081 TXP#:34903	96-0113-00-00-00-00	00	126		201/000/000 1	GROSS	562.50	PTR	562.50
JONES, JASON T & MARTINSON,		AUD PLT OF PT OF SW SE & LT 7				EMV 43,700	HSTD NET	562.50		
AMY J		E185' OF LOT 8 BLK 3				TMV 43,700	SA 96882	109.50		
PO BOX 1134						NTC 437	SA 99891	48.00		
WALKER, MN							NET+SPEC	720.00		
	56484					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						23024 5/19/93	NET	281.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	360.00		
						69890 10/15/93	NET	281.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	360.00		
96-369-0360	180080-503082 TXP#:31382	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	604.00	PTR	604.00
NELSON, TODD W		AUD PLT OF PT OF SW SE & LT 7				EMV 46,900	HSTD NET	604.00		
PO BOX 644		LOT 8 LESS E185 FT THRF & N1/2 OF LOT 9				TMV 46,900	SA 99891	48.00		
WALKER, MN		LESS E185 FT THRF BLK 3				NTC 469	NET+SPEC	652.00		
	56484					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BARSKEY, VICKIE; PERLINGER,						51337 6/15/93	NET	289.93	P&I	12.08
							SA 99891	23.03	P&I	.96
							RCPT TOT	312.96	PEN	13.04
							BAL DUE	339.04		
96-369-0365	180080-503091 TXP#:29063	96-0113-00-00-00-00	00	000		959/000/000 0	SA 96882	109.50		
BI-COUNTY CAC, INC		AUD PLT OF PT OF SW SE & LT 7				EMV 35,900	SA 99891	48.00		
510 PAUL BUNYAN DRIVE SW		S1/2 OF LOT 9 BLK 3 LESS S70 FT OF E75 FT				TMV 35,900	NET+SPEC	157.50		
PO BOX 579						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BEMIDJI, MN						18586 5/17/93	SA 96882	54.75		
	56601						SA 99891	24.00		
							RCPT TOT	78.75		
						75811 10/28/93	SA 96882	54.75	P&I	2.19
							SA 99891	24.00	P&I	.96
							RCPT TOT	78.75	PEN	3.15
96-369-0370	180080-503092 TXP#:00986	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	374.50	PTR	374.50
ARTLEY, NANCY L		AUD PLT OF PT OF SW SE & LT 7				EMV 29,100	HSTD NET	374.50		
BOX 298		S70' OF E75' OF LOT 9 BLK 3				TMV 29,100	SA 96882	109.50		
WALKER, MN						NTC 291	SA 99891	48.00		
	56484						NET+SPEC	532.00		
PALM, LEO F						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						21750 5/19/93	NET	187.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	266.00		
						64754 10/15/93	NET	187.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	266.00		
96-369-0375	180080-503094 TXP#:23676	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	408.50	PTR	408.50
TOMBERLIN, PATSY LOUISE		AUD PLT OF PT OF SW SE & LT 7				EMV 31,700	HSTD NET	408.50		
BOX 782		E185 FT OF THE N1/2 OF LOT 9 BLK 3				TMV 31,700	SA 96882	109.50		
WALKER, MN						NTC 317	SA 99891	48.00		
	56484						NET+SPEC	566.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						16284 5/14/93	NET	204.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	283.00		
						62448 10/14/93	NET	204.25		
							SA 96882	54.75		
							SA 99891	24.00		
							RCPT TOT	283.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-369-0380	180080-503101	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	494.50	PTR	494.50
	TXP#:31965					EMV	38,400	HSTD NET	494.50		
MCALLISTER, JEFFREY & C		AUD PLT OF PT OF SW SE & LT 7				TMV	38,400	SA 96882	109.50		
PO BOX 782		N155' OF LOT 10 BLK 3				NTC	384	SA 99891	48.00		
WALKER, MN								NET+SPEC	652.00		
56484								PAYMENTS			
FINNEY, HARLAND H						16283	5/14/93	NET	247.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	326.00		
						62449	10/14/93	NET	247.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	326.00		
96-369-0385	180080-503102	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	442.50	PTR	442.50
	TXP#:29622					EMV	34,300	HSTD NET	442.50		
STRONG, PAUL I V &		AUD PLT OF PT OF SW SE & LT 7				TMV	34,300	SA 96882	109.50		
STINCHCOMB, ZOE ANN		S45' OF LOT 10 & N5' OF LOT 11 BLK 3				NTC	343	SA 99891	48.00		
HC 3, BOX 97								NET+SPEC	600.00		
BLACKDUCK, MN								PAYMENTS			
56630						6046	5/04/93	NET	221.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	300.00		
						58754	10/08/93	NET	221.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	300.00		
96-369-0390	180080-503111	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	784.00	PTR	784.00
	TXP#:28338					EMV	60,900	HSTD NET	784.00		
NELSEN, DONALD J & SHARON K		AUD PLT OF PT OF SW SE & LT 7				TMV	60,900	SA 99891	48.00		
PO BOX 714		S 45 FT OF LOT 11, BLK 3, AUDITOR'S PLAT				NTC	609	NET+SPEC	832.00		
WALKER, MN		OF SW SE & LOT 7, & N 35 FT OF S 546 FT OF						PAYMENTS			
56484		W 291.8 FT OF SW SE, SEC 22-142-31				16767	5/14/93	NET	392.00		
PITZEN, BUENA								SA 99891	24.00		
								RCPT TOT	416.00		
						64426	10/15/93	NET	392.00		
								SA 99891	24.00		
								RCPT TOT	416.00		
96-369-0410	180080-504010	96-0113-00-00-00-00	00	000		201/000/000	0	GROSS	186.50		
	TXP#:14390					EMV	5,800	N-HM NET	186.50		
MAGNUSON, HAROLD M		AUD PLT OF PT OF SW SE & LT 7				TMV	5,800	SA 96882	109.50		
HCR 73, BOX 630		LOT 1 BLK 4				NTC	145	NET+SPEC	296.00		
WALKER, MN								PAYMENTS			
56484						19990	5/17/93	NET	186.50		
								SA 96882	109.50		
								RCPT TOT	296.00		
96-369-0420	180080-504021	96-0113-00-00-00-00	00	000		201/000/000	0	GROSS	306.00		
	TXP#:19395					EMV	9,500	N-HM NET	306.00		
RICE, PAUL H, MRS		AUD PLT OF PT OF SW SE & LT 7				TMV	9,500	SA 99891	48.00		
2130 141ST LANE NW		10'X150' BETWEEN LTS 1& 2 & LOT 2 LESS				NTC	238	NET+SPEC	354.00		
ANDOVER, MN		S10' BLK 4						PAYMENTS			
55304						21104	5/18/93	NET	153.00		
RICE, ELLA J								SA 99891	24.00		
								RCPT TOT	177.00		
						76174	11/03/93	NET	149.46	P&I	12.20
								SA 99891	24.00	P&I	1.96
								RCPT TOT	173.46	PEN	14.16
						77204	11/15/93	NET	3.54		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-369-0430	180080-504031 TXP#:33455	96-0113-00-00-00-00	00	000		151/000/000	0	GROSS	272.50		
PIKE, ERIC L		AUD PLT OF PT OF SW SE & LT 7				EMV	10,600	N-HM NET	272.50		
PO BOX 1184		LOT 3 & S10' OF LOT 2 BLK 4				TMV	10,600	SA 96882	109.50		
WALKER, MN 56484						NTC	212	SA 99891	32.00		
								NET+SPEC	414.00		
								BAL DUE	414.00		
96-369-0440	180080-504040 TXP#:07621	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	196.50	PTR	196.50
GAUSIS, SCHULASTIC		AUD PLT OF PT OF SW SE & LT 7				EMV	15,300	HSTD NET	196.50		
C/O JOHN A KACZYNSKI		LOT 4 BLK 4				TMV	15,300	SA 96882	109.50		
804 N GOLD ST						NTC	153	SA 99891	48.00		
TRUTH OR CONSEQUENCES, NM 87901-1933								NET+SPEC	354.00		
								PAYMENTS			
KACZYNSKI, JOHN						5132	5/03/93	NET	98.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	177.00		
						69366	10/15/93	NET	98.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	177.00		
96-369-0450	180080-504053 TXP#:25050	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	262.50	PTR	262.50
WHEELER, RUTH L		AUD PLT OF PT OF SW SE & LT 7				EMV	20,300	HSTD NET	262.50		
BOX 145		LOT 5 BLK 4				TMV	20,300	SA 96882	109.50		
WALKER, MN 56484						NTC	203	SA 99891	48.00		
								NET+SPEC	420.00		
								PAYMENTS			
WHEELER, RUTH L; WARD K;						14096	5/13/93	NET	131.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	210.00		
						56029	10/04/93	NET	131.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	210.00		
96-369-0460	180080-504060 TXP#:25050	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	104.00	PTR	104.00
WHEELER, RUTH L		AUD PLT OF PT OF SW SE & LT 7				EMV	8,000	HSTD NET	104.00		
BOX 145		LOT 6 BLK 4				TMV	8,000				
WALKER, MN 56484						NTC	80				
								PAYMENTS			
						14095	5/13/93	NET	52.00		
						56030	10/04/93	NET	52.00		
96-369-0470	180080-504070 TXP#:19106	96-0113-00-00-00-00	00	000		201/000/000	1	GROSS	360.00	PTR	360.00
REA, DONALD J		AUD PLT OF PT OF SW SE & LT 7				EMV	27,900	HSTD NET	360.00		
BOX 414		LOT 7 BLK 4				TMV	27,900	SA 99891	48.00		
WALKER, MN 56484						NTC	279	NET+SPEC	408.00		
								PAYMENTS			
						9076	5/10/93	NET	180.00		
								SA 99891	24.00		
								RCPT TOT	204.00		
						57465	10/07/93	NET	180.00		
								SA 99891	24.00		
								RCPT TOT	204.00		

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

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
PLAT TOTALS						EMV 1,464,200	GROSS	40,391.50	PTR 10,449.00
						GAV	MKT TAX		TIF
						TMV 1,464,200	TAC CR		GAA
						NTC 31,352	PWR CR		
							DIS CR		
							NET	40,391.50	
		ACRES	2.19				SA	3,694.00	
							NET+SPEC	44,085.50	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	39,492.43	
							TIF		
							SA	3,370.03	
							GAA		
							COST		
							RCPT TOT	42,862.46	PEN 30.99
									INT
							BAL DUE	1,223.04	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-372-0010	180081-500010 TXP#:23216	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	956.50	PTR 956.50
TAYLOR, DENE D		CONDO 5, TAYLORS CAREFREE, INC				EMV 73,100	HSTD NET	956.50	
BOX 988		UNIT 1				TMV 73,100	SA 96882	109.50	
WALKER, MN						NTC 742	SA 99891	48.00	
	56484						NET+SPEC	1,114.00	
							PAYMENTS		
						18244 5/17/93	NET	478.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	557.00	
						67869 10/15/93	NET	478.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	557.00	
96-372-0020	180081-500020 TXP#:34384	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	1,714.00	
AMSDEN, FAY K & ELLEN M		CONDO 5, TAYLORS CAREFREE, INC				EMV 66,500	N-HM NET	1,714.00	
BOX 265		UNIT 2				TMV 66,500	SA 99891	32.00	
WALKER, MN						NTC 1,330	NET+SPEC	1,746.00	
	56484						PAYMENTS		
						7754 5/06/93	NET	1,714.00	
							SA 99891	32.00	
							RCPT TOT	1,746.00	
96-372-0030	180081-500030 TXP#:11930	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	1,714.00	
KEARNS, STANLEY F & BERTHA L		CONDO 5, TAYLORS CAREFREE, INC				EMV 66,500	N-HM NET	1,714.00	
P O BOX 811		UNIT 3				TMV 66,500	SA 99891	32.00	
WALKER, MN						NTC 1,330	NET+SPEC	1,746.00	
	56484						PAYMENTS		
						4995 5/03/93	NET	857.00	
							SA 99891	16.00	
							RCPT TOT	873.00	
						54123 9/20/93	NET	857.00	
							SA 99891	16.00	
							RCPT TOT	873.00	
96-372-0040	180081-500040 TXP#:06832	96-0113-00-00-00-00	00	000		151/000/000 0	GROSS	1,724.00	
FISCHER, ARDITH		CONDO 5, TAYLORS CAREFREE, INC				EMV 66,900	N-HM NET	1,724.00	
2348 BURNING TREE		UNIT 4				TMV 66,900	SA 99891	32.00	
SEBRING, FL						NTC 1,338	NET+SPEC	1,756.00	
	33870						PAYMENTS		
						2997 4/19/93	NET	862.00	
							SA 99891	16.00	
							RCPT TOT	878.00	
						55287 10/01/93	NET	862.00	
							SA 99891	16.00	
							RCPT TOT	878.00	

WALKER CITY
CONDO 5, TAYLORS CAREFREE, INC

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
PLAT TOTALS						EMV 273,000	GROSS	6,108.50	PTR 956.50
						GAV	MKT TAX		TIF
						TMV 273,000	TAC CR		GAA
						NTC 4,740	PWR CR		
							DIS CR		
							NET	6,108.50	
		ACRES					SA	253.50	
							NET+SPEC	6,362.00	
						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -
							NET	6,108.50	
							TIF		
							SA	253.50	
							GAA		
							COST		
							RCPT TOT	6,362.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-375-0011	180090-500011 TXP#:12156	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	632.00	PTR 632.00
KIMBALL, LARRY A		AUDITORS PLAT OF LOT 5				EMV	49,100	HSTD NET	632.00	
BOX 301		PT OF LOT 1, AUDITORS PLAT OF LOT 5, & PT				TMV	49,100	SA 99891	48.00	
WALKER, MN		OF SW SE, 22-142-31				NTC	491	NET+SPEC	680.00	
	56484	SECT:22 TWP:142 RANG:31 ACRES:						PAYMENTS		
						19343	5/17/93	NET	316.00	
								SA 99891	24.00	
								RCPT TOT	340.00	
						65843	10/15/93	NET	316.00	
								SA 99891	24.00	
								RCPT TOT	340.00	
96-375-0012	180090-500012 TXP#:04307	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	450.00	PTR 450.00
CONKLIN, ETHEL		AUDITORS PLAT OF LOT 5				EMV	35,000	HSTD NET	450.00	
BOX 545		SLY 75' OF NLY 125' OF LOT 1, AUDITOR'S				TMV	35,000	SA 99891	48.00	
WALKER, MN		PLAT OF LOT 5, & ALL THAT PT OF SW SE, SEC				NTC	350	NET+SPEC	498.00	
	56484	22-142-31 LYG & BEING W OF HWY 34 BY EX-						PAYMENTS		
		TENDING THE NLY & SLY BOUNDARY LINES OF				10678	5/11/93	NET	450.00	
		THE ABOVE DESC. PREMISES ELY TO THE HWY						SA 99891	48.00	
		R/O/W LINE						RCPT TOT	498.00	
96-375-0020	180090-500020 TXP#:12679	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	522.50	PTR 522.50
KOZEL, KENNETH WAYNE		AUDITORS PLAT OF LOT 5				EMV	40,500	HSTD NET	522.50	
PO BOX 803		N50' OF LOT 1 & LOT 2				TMV	40,500	SA 96882	109.50	
WALKER, MN						NTC	405	SA 99891	48.00	
	56484							NET+SPEC	680.00	
								PAYMENTS		
						16449	5/14/93	NET	261.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	340.00	
						55449	10/04/93	NET	261.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	340.00	
96-375-0030	180090-500030 TXP#:29840	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	628.50	
GREELEY, MARK & DAYTON, L,		AUDITORS PLAT OF LOT 5				EMV	19,500	N-HM NET	628.50	
EA 1/2 INT		LOT 3				TMV	19,500	SA 96882	109.50	
2812 BIXBY						NTC	488	NET+SPEC	738.00	
BEMIDJI, MN								BAL DUE	738.00	
	56601									
96-375-0041	180090-500041 TXP#:15762	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	799.64	PTR 799.64
MOEN, DONALD E		AUDITORS PLAT OF LOT 5				EMV	62,000	HSTD NET	799.64	
BOX 661		PART OF LOT 4				TMV	62,000	SA 96882	96.36	
WALKER, MN						NTC	620	SA 99891	48.00	
	56484							NET+SPEC	944.00	
								PAYMENTS		
						13650	5/12/93	NET	399.82	
								SA 96882	48.18	
								SA 99891	24.00	
								RCPT TOT	472.00	
						53574	9/13/93	NET	399.82	
								SA 96882	48.18	
								SA 99891	24.00	
								RCPT TOT	472.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 TXP#:05215	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	456.50	PTR 456.50
						EMV	35,400	HSTD NET	456.50	
DEWITT, SANDRA L		AUDITORS PLAT OF LOT 5				TMV	35,400	SA 96882	109.50	
P O BOX 303		PART OF LOT 4				NTC	354	SA 99891	48.00	
WALKER, MN 56484								NET+SPEC	614.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						19549 5/17/93		NET	228.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	307.00	
						63202 10/14/93		NET	228.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	307.00	
96-375-0050	180090-500050 TXP#:15732	96-0113-00-00-00-00	00	000		915/000/000 0		SA 99891	48.00	
						EMV	270,000	NET+SPEC	48.00	
MN DIST CN OF ASSM OF GOD		AUDITORS PLAT OF LOT 5				TMV	270,000			
1315 PORTLAND AVE S		LOT 5				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
MINNEAPOLIS, MN 55404						21560 5/19/93		SA 99891	48.00	
96-375-0060	180090-500060 TXP#:34460	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	622.50	
						EMV	19,300	N-HM NET	622.50	
ZIESMER, STEVEN ARTHUR		AUDITORS PLAT OF LOT 5				TMV	19,300	SA 96882	109.50	
PO BOX 722		LOT 6				NTC	483	SA 99891	48.00	
WALKER, MN 56484								NET+SPEC	780.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
SCHWEITZER, HAZEL M						19568 5/17/93		NET	311.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	390.00	
								BAL DUE	390.00	
96-375-0071	180090-500071 TXP#:08445	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	890.00	
						EMV	27,600	N-HM NET	890.00	
GRIMLEY, JOHN E, JR & THELMA		AUDITORS PLAT OF LOT 5				TMV	27,600	SA 99891	48.00	
HCR 84, BOX 734		LOT 7 LESS PART W OF ROAD				NTC	690	NET+SPEC	938.00	
WALKER, MN 56484						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
GAROUTTE, RICHARD R & E M						23426 5/20/93		NET	445.00	
								SA 99891	24.00	
								RCPT TOT	469.00	
						53471 9/10/93		NET	445.00	
								SA 99891	24.00	
								RCPT TOT	469.00	
96-375-0081	180090-500081 TXP#:11555	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	492.50	PTR 492.50
						EMV	38,300	HSTD NET	492.50	
JOHNSON, WILLIAM A		AUDITORS PLAT OF LOT 5				TMV	38,300	SA 96882	109.50	
BOX 339		LOT 8 LYG E OF OLD HWY 34 & LOT 9 BETWEEN				NTC	383	SA 99891	48.00	
WALKER, MN 56484		OLD & NEW HWY 34						NET+SPEC	650.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						11899 5/12/93		NET	246.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	325.00	
						59872 10/12/93		NET	246.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	325.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-375-0093	180090-500093 TXP#:23515	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	384.50	PTR	384.50
THOMSEN, BRADLEY A		AUDITORS PLAT OF LOT 5				EMV	29,800	HSTD NET	384.50		
PO BOX 582		S74' OF LOT 9 LYG W OFOLD HWY 34				TMV	29,800	SA 96882	109.50		
WALKER, MN						NTC	298	SA 99891	48.00		
	56484							NET+SPEC	542.00		
								PAYMENTS			
						25683	5/21/93	NET	192.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	271.00		
						69836	10/15/93	NET	173.13		
								SA 96882	49.28		
								SA 99891	21.59		
								RCPT TOT	244.00		
						75354	10/21/93	NET	19.12		
								SA 96882	5.47		
								SA 99891	2.41		
								RCPT TOT	27.00		
96-375-0101	180090-500101 TXP#:18445	96-0113-00-00-00-00	00	076		201/000/000 1		GROSS	396.00	PTR	396.00
PIGGOTT, BEVERLY J, ETAL		AUDITORS PLAT OF LOT 5				EMV	30,700	HSTD NET	396.00		
PO BOX 663		N24' OF LOT 9 W OF OLDHWY 34 & LOT 10 W OF				TMV	30,700	SA 99891	48.00		
WALKER, MN		ST RD				NTC	307	NET+SPEC	444.00		
	56484							PAYMENTS			
						11277	5/11/93	NET	198.00		
								SA 99891	24.00		
								RCPT TOT	222.00		
						58537	10/08/93	NET	198.00		
								SA 99891	24.00		
								RCPT TOT	222.00		
96-375-0102	180090-500102 TXP#:07745	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	556.00	PTR	556.00
GERRITSEN, HELEN LUCILLE		AUDITORS PLAT OF LOT 5				EMV	43,100	HSTD NET	556.00		
BOX 404		LOT 10 E OF ST RD & THPT OF LOT 11 LYG BET				TMV	43,100	SA 99891	48.00		
WALKER, MN		2 HWYS				NTC	431	NET+SPEC	604.00		
	56484-0404							PAYMENTS			
						6181	5/04/93	NET	278.00		
								SA 99891	24.00		
								RCPT TOT	302.00		
						55688	10/04/93	NET	278.00		
								SA 99891	24.00		
								RCPT TOT	302.00		
96-375-0111	180090-500111 TXP#:03476	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	570.00	PTR	570.00
CARLSON, CHARLES A		AUDITORS PLAT OF LOT 5				EMV	44,200	HSTD NET	570.00		
PO BOX 846		PART OF LOT 11				TMV	44,200	SA 99891	48.00		
WALKER, MN						NTC	442	NET+SPEC	618.00		
	56484							PAYMENTS			
						4180	4/28/93	NET	570.00		
								SA 99891	48.00		
								RCPT TOT	618.00		
96-375-0121	180090-500121 TXP#:13586	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	226.00	PTR	226.00
LEMBKE, RAYMOND		AUDITORS PLAT OF LOT 5				EMV	17,600	HSTD NET	226.00		
PO BOX 502		LOT 12 LYG W OF OLD STHWY 19				TMV	17,600	SA 99891	48.00		
WALKER, MN						NTC	176	NET+SPEC	274.00		
	56484							PAYMENTS			
						51875	7/08/93	NET	113.00		
								SA 99891	24.00		
								RCPT TOT	137.00		
						51876	7/08/93	NET	113.00	P&I	5.65
								SA 99891	24.00	P&I	1.20
								RCPT TOT	137.00	PEN	6.85

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 TXP#:34934	96-0113-00-00-00-00	00	000		201/231/000 1		GROSS	512.00	PTR	194.00
EKHOLM, STEVEN J		AUDITORS PLAT OF LOT 5				EMV	39,700	HSTD NET	512.00		
PO BOX 640		LOT 12 LYG E OF OLD STHWY 19				TMV	39,700	SA 99891	80.00		
WALKER, MN						NTC	397	NET+SPEC	592.00		
56484								PAYMENTS			
ANDREWS, JAMES ARTHUR, TRSTE						24456 5/20/93		NET	256.00		
								SA 99891	40.00		
								RCPT TOT	296.00		
						65821 10/15/93		NET	256.00		
								SA 99891	40.00		
								RCPT TOT	296.00		
96-375-0130	180090-500130 TXP#:17098	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	590.00	PTR	590.00
OCONNOR, DONALD E		AUDITORS PLAT OF LOT 5				EMV	45,800	HSTD NET	590.00		
BOX 14		LOT 13				TMV	45,800	SA 99891	48.00		
WALKER, MN						NTC	458	NET+SPEC	638.00		
56484								PAYMENTS			
						5092 5/03/93		NET	295.00		
								SA 99891	24.00		
								RCPT TOT	319.00		
						57473 10/07/93		NET	295.00		
								SA 99891	24.00		
								RCPT TOT	319.00		
96-375-0190	180090-500190 TXP#:17099	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	48.00		
OCONNOR, GERALD L		AUDITORS PLAT OF LOT 5				EMV	1,500	N-HM NET	48.00		
BOX 311		LOT 19				TMV	1,500				
WALKER, MN						NTC	38				
56484								PAYMENTS			
						51774 7/06/93		NET	48.00	P&I	4.32
								RCPT TOT	48.00	PEN	4.32
96-375-0200	180090-500200 TXP#:22470	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	632.00	PTR	632.00
STEPHENS, TERRY R		AUDITORS PLAT OF LOT 5				EMV	49,000	HSTD NET	632.00		
BOX 378		LOT 20				TMV	49,000	SA 99891	48.00		
WALKER, MN						NTC	490	NET+SPEC	680.00		
56484								PAYMENTS			
						14529 5/13/93		NET	316.00		
								SA 99891	24.00		
								RCPT TOT	340.00		
						60660 10/13/93		NET	316.00		
								SA 99891	24.00		
								RCPT TOT	340.00		
96-375-0210	180090-500210 TXP#:34852	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	1,162.00		
JOHNSON, MERLE D, UND 1/2 &		AUDITORS PLAT OF LOT 5				EMV	45,100	N-HM NET	1,162.00		
JOHNSON, BEVERLY A & GEO,1/2		LOT 21 & PT OF LOT 24 & PT OF LOT 25				TMV	45,100	SA 99891	32.00		
BOX 687						NTC	902	NET+SPEC	1,194.00		
WALKER, MN								PAYMENTS			
56484						54374 9/22/93		NET	1,162.00	P&I	63.91
								SA 99891	32.00	P&I	1.76
								RCPT TOT	1,194.00	PEN	65.67

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-375-0220	180090-500220 TXP#:17058	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	634.50	PTR 634.50
OBERLEY, LURA		AUDITORS PLAT OF LOT 5				EMV	49,300	HSTD NET	634.50	
506 W NOBLE AVE, LOT 102		LOT 22				TMV	49,300	SA 96882	109.50	
BUSHNELL, FL						NTC	493	SA 99891	48.00	
	33513							NET+SPEC	792.00	
								PAYMENTS		
						8175	5/07/93	NET	317.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	396.00	
						78265	12/13/93	NET	317.25	P&I 25.38
								SA 96882	54.75	P&I 4.38
								SA 99891	24.00	P&I 1.92
								RCPT TOT	396.00	PEN 31.68
96-375-0230	180090-500230 TXP#:11597	96-0113-00-00-00-00	00	000		208/000/000 0		GROSS	11,585.00	
JONES, DALE W		AUDITORS PLAT OF LOT 5				EMV	431,200	N-HM NET	11,585.00	
PO BOX 340		LOT 23				TMV	431,200	SA 96882	219.00	
WALKER, MN						NTC	8,991	SA 99891	240.00	
	56484							NET+SPEC	12,044.00	
								PAYMENTS		
						22005	5/19/93	NET	5,792.50	
								SA 96882	109.50	
								SA 99891	120.00	
								RCPT TOT	6,022.00	
						68611	10/15/93	NET	5,792.50	
								SA 96882	109.50	
								SA 99891	120.00	
								RCPT TOT	6,022.00	
96-375-0240	180090-500240 TXP#:11406	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	578.00	PTR 578.00
JOHNSON, MERLE D		AUDITORS PLAT OF LOT 5				EMV	44,900	HSTD NET	578.00	
BOX 687		PT OF LOT 24				TMV	44,900	SA 99891	48.00	
WALKER, MN						NTC	449	NET+SPEC	626.00	
	56484							PAYMENTS		
						54375	9/22/93	NET	578.00	P&I 20.23
								SA 99891	48.00	P&I 1.68
								RCPT TOT	626.00	PEN 21.91
96-375-0251	180090-500251 TXP#:09847	96-0113-00-00-00-00	00	000		151/000/000 0		GROSS	348.00	
PEACOCK, RONELVA A		AUDITORS PLAT OF LOT 5				EMV	13,500	N=HM NET	348.00	
6623 FAIRWEATHER DR		PART OF S1/2 OF LOT 25LYG S OF OLD HWY 34				TMV	13,500			
ANCHORAGE, AK						NTC	270			
	99518							PAYMENTS		
						3533	4/22/93	NET	348.00	
GAARD, RONELVA A										
96-375-0252	180090-500252 TXP#:10886	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	904.00	PTR 904.00
JAMES, ROBERT L		AUDITORS PLAT OF LOT 5				EMV	70,100	HSTD NET	904.00	
PO BOX 831		PART OF S1/2 OF LOT 25LYG S OF HWY 34				TMV	70,100	SA 99891	48.00	
WALKER, MN						NTC	701	NET+SPEC	952.00	
	56484							PAYMENTS		
						18225	5/17/93	NET	452.00	
								SA 99891	24.00	
								RCPT TOT	476.00	
						64446	10/15/93	NET	452.00	
								SA 99891	24.00	
								RCPT TOT	476.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-375-0253	180090-500253	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,554.00	PTR 1,554.00
	TXP#:12296					EMV	96,300	HSTD NET	1,554.00	
KLAVE, ANTHONY L & KRISTINE		AUDITORS PLAT OF LOT 5				TMV	96,300	SA 96882	438.00	
BOX 654		PT OF LOT 25				NTC	1,206	SA 99891	48.00	
WALKER, MN								NET+SPEC	2,040.00	
	56484					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						18627	5/17/93	NET	777.00	
								SA 96882	219.00	
								SA 99891	24.00	
								RCPT TOT	1,020.00	
						65579	10/15/93	NET	777.00	
								SA 96882	219.00	
								SA 99891	24.00	
								RCPT TOT	1,020.00	
96-375-0254		96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	316.00	
	TXP#:12296					EMV	9,800	N-HM NET	316.00	
KLAVE, ANTHONY L & KRISTINE		AUDITORS PLAT OF LOT 5				TMV	9,800			
BOX 654		PT OF LOT 25				NTC	245			
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56484					8080	5/07/93	NET	158.00	
						63275	10/14/93	NET	158.00	
96-375-0261	180090-500261	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	512.50	PTR 512.50
	TXP#:06226					EMV	39,800	HSTD NET	512.50	
ERICKSON, AGNES		AUDITORS PLAT OF LOT 5				TMV	39,800	SA 96882	109.50	
BOX 1053		PART OF N110' OF LOT 26				NTC	398	SA 99891	48.00	
WALKER, MN								NET+SPEC	670.00	
	56484					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
ERICKSON, HENRY						2703	4/15/93	NET	512.50	
								SA 96882	109.50	
								SA 99891	48.00	
								RCPT TOT	670.00	
96-375-0262	180090-500262	96-0113-00-00-00-00	00	000		201/000/000 0		GROSS	136.00	
	TXP#:06249					EMV	4,200	N-HM NET	136.00	
ERICKSON, DONALD		AUDITORS PLAT OF LOT 5				TMV	4,200			
BOX 142		PT OF LOT 26				NTC	105			
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56484					27298	5/21/93	NET	68.00	
						75223	10/20/93	NET	68.00	
96-375-0264	180090-500264	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	470.50	PTR 470.50
	TXP#:17017					EMV	36,500	HSTD NET	470.50	
NYGARD, NELDA		AUDITORS PLAT OF LOT 5				TMV	36,500	SA 96882	109.50	
BOX 242		S100' OF N260' OF LOT 26				NTC	365	SA 99891	48.00	
WALKER, MN								NET+SPEC	628.00	
	56484					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						14982	5/13/93	NET	235.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	314.00	
						65307	10/15/93	NET	235.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	314.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-375-0265	180090-500265 TXP#:24447	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	288.50	PTR 288.50
WAGNER, SHERRY LEE, ETAL		AUDITORS PLAT OF LOT 5				EMV 22,400	HSTD NET	288.50	
						TMV 22,400	SA 96882	109.50	
9462 RANCH VIEW LANE N		LOT 26 LESS N260' & LESS TH PT LYG S OF				NTC 224	SA 99891	48.00	
MAPLE GROVE, MN 55369		N320'					NET+SPEC	446.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						14983 5/13/93	NET	144.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	223.00	
						61631 10/13/93	NET	144.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	223.00	
96-375-0266	180090-500266 TXP#:12053	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	488.50	PTR 488.50
KENNEDY, ALLEN A		AUDITORS PLAT OF LOT 5				EMV 37,900	HSTD NET	488.50	
						TMV 37,900	SA 96882	109.50	
PO BOX 547		LOT 26 LYG S OF N320'				NTC 379	SA 99891	48.00	
WALKER, MN 56484							NET+SPEC	646.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						17508 5/14/93	NET	244.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	323.00	
						65841 10/15/93	NET	244.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	323.00	
PLAT TOTALS						EMV 1,799,100	GROSS	28,386.14	PTR 12,332.14
						GAV	MKT TAX		TIF
						TMV 1,799,100	TAC CR		GAA
						NTC 22,029	PWR CR		
							DIS CR		
							NET	28,386.14	
		ACRES					SA	3,461.86	
							NET+SPEC	31,848.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
							NET	27,446.39	
							TIF		
							SA	3,273.61	
							GAA		
							COST		
							RCPT TOT	30,720.00	PEN 130.43
									INT
							BAL DUE	1,128.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-378-0010	180100-500010 TXP#:00851	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	16.00	
ANDREWS, ROBERT W, ETAL		QUAMVILLE				EMV 500	N-HM NET	16.00	
WALKER, MN		LOTS 1 & 2				TMV 500			
	56484					NTC 13			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16102 5/14/93	NET	16.00	
96-378-0030	180100-500030 TXP#:02748	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	344.00	
BREITWESER, ROY A, ETAL		QUAMVILLE				EMV 26,700	HSTD NET	344.00	
BOX 367		LOT 3				TMV 26,700	SA 99891	48.00	
WALKER, MN						NTC 267	NET+SPEC	392.00	
	56484					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17988 5/17/93	NET	172.00	
							SA 99891	24.00	
							RCPT TOT	196.00	
						60360 10/13/93	NET	172.00	
							SA 99891	24.00	
							RCPT TOT	196.00	
96-378-0040	180100-500040 TXP#:15238	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	374.50	PTR 374.50
MEEKS, EUGENE V & BEATRICE C		QUAMVILLE				EMV 29,100	HSTD NET	374.50	
BOX 468		LOT 4				TMV 29,100	SA 96882	109.50	
WALKER, MN						NTC 291	SA 99891	48.00	
							NET+SPEC	532.00	
	56484					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						15736 5/13/93	NET	374.50	
							SA 96882	109.50	
							SA 99891	48.00	
							RCPT TOT	532.00	
96-378-0050	180100-500050 TXP#:19180	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	46.00	PTR 46.00
REEVE, KENT V		QUAMVILLE				EMV 3,500	HSTD NET	46.00	
BOX 463		LOTS 5 THRU 7				TMV 3,500			
WALKER, MN						NTC 35			
	56484					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						8847 5/10/93	NET	46.00	
96-378-0080	180100-500080 TXP#:00851	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	114.00	
ANDREWS, ROBERT W, ETAL		QUAMVILLE				EMV 3,500	N-HM NET	114.00	
WALKER, MN		LOTS 8 THRU 12				TMV 3,500			
	56484					NTC 88			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16098 5/14/93	NET	114.00	
96-378-0130	180100-500130 TXP#:20539	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	114.00	
SCHLEISMAN, GREGORY		QUAMVILLE				EMV 3,500	N-HM NET	114.00	
300 METONGA AVE		LOT 13				TMV 3,500			
CRANDON, WI						NTC 88			
	54520						BAL DUE	114.00	

WALKER CITY
QUAMVILLE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
PLAT TOTALS						EMV 66,800	GROSS	1,008.50	PTR 420.50
						GAV	MKT TAX		TIF
						TMV 66,800	TAC CR		GAA
						NTC 782	PWR CR		
							DIS CR		
							NET	1,008.50	
		ACRES					SA	205.50	
							NET+SPEC	1,214.00	
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET	894.50	
							TIF		
							SA	205.50	
							GAA		
							COST		
							RCPT TOT	1,100.00	PEN
									INT
							BAL DUE	114.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	076		201/000/000 1	GROSS	748.00	PTR 748.00
	TXP#:03000					EMV 58,000	HSTD NET	748.00	
BRUELAND, RANDALL R & RUTH M		HARMERS 1ST ADDN				TMV 58,000	SA 99891	48.00	
BOX 861		N1/2 OF LOT 1 BLK 1				NTC 580	NET+SPEC	796.00	
WALKER, MN							PAYMENTS		
56484						11295 5/11/93	NET	374.00	
							SA 99891	24.00	
							RCPT TOT	398.00	
						58532 10/08/93	NET	374.00	
							SA 99891	24.00	
							RCPT TOT	398.00	
96-381-0120	180110-501012	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	850.00	PTR 850.00
	TXP#:08190					EMV 65,900	HSTD NET	850.00	
GRAHAM, DONALD B		HARMERS 1ST ADDN				TMV 65,900	SA 99891	48.00	
PO BOX 471		S1/2 OF LOT 1 BLK 1				NTC 659	NET+SPEC	898.00	
WALKER, MN							PAYMENTS		
56484						12234 5/12/93	NET	425.00	
							SA 99891	24.00	
							RCPT TOT	449.00	
						56943 10/06/93	NET	425.00	
							SA 99891	24.00	
							RCPT TOT	449.00	
96-381-0130	180110-501021	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	670.00	PTR 670.00
	TXP#:16706					EMV 52,000	HSTD NET	670.00	
NIEDERMANN, EARL R		HARMERS 1ST ADDN				TMV 52,000	SA 99891	48.00	
BOX 191		N1/2 OF LOT 2 BLK 1				NTC 520	NET+SPEC	718.00	
WALKER, MN							PAYMENTS		
56484						6914 5/05/93	NET	335.00	
							SA 99891	24.00	
							RCPT TOT	359.00	
						65098 10/15/93	NET	335.00	
							SA 99891	24.00	
							RCPT TOT	359.00	
96-381-0140	180110-501022	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	734.50	PTR 734.50
	TXP#:15994					EMV 57,000	HSTD NET	734.50	
MORRIS, J GILBERT		HARMERS 1ST ADDN				TMV 57,000	SA 96882	109.50	
BOX 171		S1/2 OF LOT 2 BLK 1				NTC 570	SA 99891	48.00	
WALKER, MN							NET+SPEC	892.00	
56484							PAYMENTS		
						15905 5/13/93	NET	367.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	446.00	
						65781 10/15/93	NET	367.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	446.00	
96-381-0150	180110-501031	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	1,148.50	PTR 1,148.50
	TXP#:06240					EMV 80,600	HSTD NET	1,148.50	
ERICKSON, CHARLES V		HARMERS 1ST ADDN				TMV 80,600	SA 96882	109.50	
PO BOX 352		NLY 1/2 OF LOTS 3 & 4 BLK 1				NTC 892	SA 99891	48.00	
WALKER, MN							NET+SPEC	1,305.00	
56484							PAYMENTS		
PEDERSON, DANIEL D						17998 5/17/93	NET	574.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	653.00	
						64722 10/15/93	NET	574.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	653.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	
96-381-0160	180110-501032	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	886.00	PTR	886.00
	TXP#:02701					EMV	68,800	HSTD NET	886.00		
MCKERCHER, DONALD MURRELL		HARMERS 1ST ADDN				TMV	68,800	SA 99891	48.00		
BOX 72AA, RT 7		S1/2 OF LOT 3 BLK 1				NTC	688	NET+SPEC	934.00		
BEMIDJI, MN								PAYMENTS			
	56601					5620	5/04/93	NET	443.00		
								SA 99891	24.00		
								RCPT TOT	467.00		
						61036	10/13/93	NET	443.00		
								SA 99891	24.00		
								RCPT TOT	467.00		
96-381-0170	180110-501041	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	732.50	PTR	732.50
	TXP#:12057					EMV	56,900	HSTD NET	732.50		
KENNEDY, JAMES		HARMERS 1ST ADDN				TMV	56,900	SA 96882	109.50		
BOX 202		S1/2 OF LOT 4 BLK 1				NTC	569	SA 99891	48.00		
WALKER, MN								NET+SPEC	890.00		
	56484							PAYMENTS			
						25743	5/21/93	NET	366.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	445.00		
						65822	10/15/93	NET	366.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	445.00		
96-381-0180	180110-501051	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,424.50	PTR	1,424.50
	TXP#:06095					EMV	91,300	HSTD NET	1,424.50		
ELSENPETER, JOHN C & VICKI J		HARMERS 1ST ADDN				TMV	91,300	SA 96882	109.50		
BOX 176		PART OF LOT 5 BLK 1				NTC	1,106	SA 99891	48.00		
WALKER, MN								NET+SPEC	1,582.00		
	56484							PAYMENTS			
						17515	5/14/93	NET	712.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	791.00		
						64825	10/15/93	NET	712.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	791.00		
96-381-0190	180110-501052	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	1,124.50	PTR	1,124.50
	TXP#:23593					EMV	79,600	HSTD NET	1,124.50		
TIEDEMAN, RICHARD J & A M		HARMERS 1ST ADDN				TMV	79,600	SA 96882	109.50		
BOX 993		PART OF LOT 5 BLK 1				NTC	872	SA 99891	48.00		
WALKER, MN								NET+SPEC	1,282.00		
	56484							PAYMENTS			
						17387	5/14/93	NET	562.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	641.00		
						64822	10/15/93	NET	562.25		
								SA 96882	54.75		
								SA 99891	24.00		
								RCPT TOT	641.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 TXP#:19732	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	914.50	PTR 914.50
ROGERS, PEARCE W		HARMERS 1ST ADDN				EMV	70,900	HSTD NET	914.50	
BOX 907		LOT 1 BLK 2				TMV	70,900	SA 96882	109.50	
WALKER, MN 56484						NTC	709	SA 99891	48.00	
								NET+SPEC	1,072.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
JENSEN, JANICE						15955	5/13/93	NET	457.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	536.00	
						63571	10/14/93	NET	457.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	536.00	
96-381-0220	180110-502020 TXP#:31616	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	612.50	PTR 612.50
KOSEL, GARY W & JANICE M		HARMERS 1ST ADDN				EMV	47,600	HSTD NET	612.50	
P O BOX 1044		LOT 2 BLK 2				TMV	47,600	SA 96882	109.50	
WALKER, MN 56484						NTC	476	SA 99891	48.00	
								NET+SPEC	770.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						2851	4/16/93	NET	306.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	385.00	
						54700	9/27/93	NET	306.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	385.00	
96-381-0230	180110-502030 TXP#:12360	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	768.50	PTR 768.50
KLINGER, PAUL		HARMERS 1ST ADDN				EMV	59,600	HSTD NET	768.50	
BOX 82		LOT 3 & LOT 8 BLK 2				TMV	59,600	SA 96882	109.50	
WALKER, MN 56484						NTC	596	SA 99891	48.00	
								NET+SPEC	926.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						15856	5/13/93	NET	384.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	463.00	
						64382	10/15/93	NET	384.25	
								SA 96882	54.75	
								SA 99891	24.00	
								RCPT TOT	463.00	
96-381-0240	180110-502040 TXP#:31080	96-0113-00-00-00-00	00	000		201/000/000 1		GROSS	866.50	PTR 866.50
MORRISON, CLELL E & PEARLE M		HARMERS 1ST ADDN				EMV	67,200	HSTD NET	866.50	
BOX 964		LOTS 4 & 7 BLK 2				TMV	67,200	SA 96882	109.50	
WALKER, MN 56484						NTC	672	SA 99891	48.00	
								NET+SPEC	1,024.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						3446	4/21/93	NET	866.50	
								SA 96882	109.50	
								SA 99891	48.00	
								RCPT TOT	1,024.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-381-0250	180110-502050	96-0113-00-00-00-00	00	000		201/000/000 1	GROSS	976.50	PTR 976.50
	TXP#:01305					EMV 73,900	HSTD NET	976.50	
BARKER, BRADLEY L		HARMERS 1ST ADDN				TMV 73,900	SA 96882	109.50	
PO BOX 1034		LOT 5 & LOT 6 BLK 2				NTC 758	SA 99891	48.00	
WALKER, MN							NET+SPEC	1,134.00	
56484							PAYMENTS		
						21383 5/19/93	NET	488.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	567.00	
						65097 10/15/93	NET	488.25	
							SA 96882	54.75	
							SA 99891	24.00	
							RCPT TOT	567.00	
96-381-0260	180110-502090	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	162.00	
	TXP#:21591					EMV 5,000	N-HM NET	162.00	
SIVERSON, NORMA, TRUST		HARMERS 1ST ADDN				TMV 5,000			
102 E GARFIELD		LOT 9 BLK 2				NTC 125			
HENDRICKS, MN							PAYMENTS		
56136						27359 5/21/93	NET	81.00	
						59837 10/12/93	NET	81.00	
96-381-0270	180110-502100	96-0113-00-00-00-00	00	000		201/000/000 0	GROSS	162.00	
	TXP#:21591					EMV 5,000	N-HM NET	162.00	
SIVERSON, NORMA, TRUST		HARMERS 1ST ADDN				TMV 5,000			
102 E GARFIELD		LOT 10 BLK 2				NTC 125			
HENDRICKS, MN							PAYMENTS		
56136						27358 5/21/93	NET	81.00	
						59838 10/12/93	NET	81.00	
PLAT TOTALS						EMV 939,300	GROSS	12,781.00	PTR 12,457.00
						GAV	MKT TAX		TIF
						TMV 939,300	TAC CR		GAA
						NTC 9,917	PWR CR		
							DIS CR		
							NET	12,781.00	
		ACRES					SA	1,767.00	
							NET+SPEC	14,548.00	
							PAYMENTS		
							NET	12,781.00	
							TIF		
							SA	1,767.00	
							GAA		
							COST		
							RCPT TOT	14,548.00	PEN
									INT
							BAL DUE		

WALKER CITY
PERSONAL PROPERTY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-837-0010	180600-000070	96-0113-00-00-00-00	00	000		454/000/000 0	GROSS	31,994.00	
	TXP#:15656					EMV 564,500	N-HM NET	31,994.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV 564,500			
30 W SUPERIOR ST		ELECTRIC UTILITIES				NTC 24,832			
DULUTH, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55802					19127 5/17/93	NET	31,994.00	
PLAT TOTALS						EMV 564,500	GROSS	31,994.00	PTR
						GAV	MKT TAX		TIF
						TMV 564,500	TAC CR		GAA
						NTC 24,832	PWR CR		
							DIS CR		
							NET	31,994.00	
		ACRES					SA		
							NET+SPEC	31,994.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	31,994.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	31,994.00	PEN
									INT
							BAL DUE		

WALKER CITY
PERSONAL PROPERTY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
96-838-0030	180600-000080	96-0113-00-00-00-00	00	000		442/000/000 0	GROSS	1,084.00	
	TXP#:03752					EMV 17,900	N-HM NET	1,084.00	
CENEX		PERSONAL PROPERTY				TMV 17,900			
ATTN ROGER TSCHIDA		R. R. LEASE #240590				NTC 841			
PO BOX 64089						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
ST PAUL, MN 55164						17275 5/14/93	NET	1,084.00	
PLAT TOTALS						EMV 17,900	GROSS	1,084.00	PTR
						GAV	MKT TAX		TIF
						TMV 17,900	TAC CR		GAA
						NTC 841	PWR CR		
							DIS CR		
							NET	1,084.00	
		ACRES					SA		
							NET+SPEC	1,084.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	1,084.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	1,084.00	PEN
									INT
							BAL DUE		
TWP/CITY TOTALS						EMV 43,667,100	GROSS	809,130.40	PTR 175,630.62
						GAV	MKT TAX		TIF 94,938.71
						TMV 43,667,100	TAC CR		GAA
						NTC 627,983	PWR CR		
							DIS CR		
							NET	809,130.40	
		ACRES 349.53					SA	77,847.00	
							NET+SPEC	886,977.40	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	687,958.49	
							TIF	91,203.60	
							SA	73,614.95	
							GAA		
							COST		
							RCPT TOT	852,777.04	PEN 3,122.26
									INT
							BAL DUE	32,112.36	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
COUNTY TOTALS						EMV 1,108,705,400	GROSS	21,307,866.19	PTR 4,589,845.02
						GAV	MKT TAX		TIF 162,142.04
						TMV 1,108,628,500	TAC CR		GAA
						NTC 19,425,968	PWR CR		
							DIS CR		
							NET	21,307,866.19	
		ACRES 12,536.92					SA	937,183.47	
							NET+SPEC	22,245,049.66	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	20,291,396.18	
							TIF	158,406.93	
							SA	860,972.13	
							GAA		
							COST		
							RCPT TOT	21,310,775.24	PEN 79,239.62
									INT
							BAL DUE	951,449.42	

END OF REPORT PRTTBAV3