

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 UNPLATTED

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

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-022-0002	RE	096-0113-00-00-00-00 000 000 000				931/000/000 0	SA 99891 60.00 NET+SPEC 60.00	
SENIOR LEECH LAKERS, INC BOX 867 WALKER, MN		PT OF ABANDONED RY R/O/W OF GOV LOT 7 SECT:22 TWP:142.0 RG:31 ACRES: .34				103 4/06/98	01 99891 60.00	
56484								
96-022-0005	RE	096-0113-00-00-00-00 855 010 000				233/000/000 0	TC TAX 2,272.32 EMV 488,000 TIF TAX 20,373.68 TMV 488,000 N-HM NET 22,646.00 RMV 488,000 SA 99891 200.00 NTC 17,570 NET+SPEC 22,846.00	
P & P PARTNERSHIP D PIPRUDE & F PLATTNER PO BOX 1359 WALKER, MN		PT OF ABANDONED RY R/O/W OF GOV LOT 8 & PT OF ADJ VAC FRONT ST SECT:22 TWP:142.0 RG:31 ACRES: .82				140 5/14/98	TC 1,136.16 TI 10,186.84 01 99891 100.00 RCPT TOT 11,423.00	
56484								
96-022-3301	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 939.88 EMV 40,500 N-HM NET 939.88 TMV 34,700 SA 96961 2,118.12 RMV 34,700 NET+SPEC 3,058.00 NTC 729	
COCHRAN, DAVID & LAMPERT CARROLL BOX 518 WALKER, MN		PT OF GOV LOTS 3 & 4, SEC 22-142-31, DESC AS FOL: COM AT THE SW COR OF GOV LOT 4, SAID SEC 22, THENCE N 7 DEG 55 MIN 45 SEC W 1887.06 FT ALONG THE W LINE OF SAID LOT 4 TO THE PT WHICH IS S 7 DEG 55 MIN 45 SEC E 27.96 FT FROM THE NW COR OF SAID LOT 4; THENCE N 82 DEG 24 MIN 41 SEC E 45.72 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 82 DEG 24 MIN 41 SEC E 460.03 FT THENCE N 79 DEG 18 MIN 13 SEC E 579.32 FT TO THE W LINE OF 13TH ST PLAT OF PILLSBURY ADDITION TO WALKER, THENCE S 3 DEG 26 MIN 29 SEC E 1274.00 FT ALONG THE W LINE OF SAID 13TH ST TO THE N LINE OF THE TRACT DEEDED TO THE CITY OF WALKER AND RECORDED AS DUC NO 194260, THENCE N 86 DEG 42 MIN W 376.78 FT ALONG SAID N LINE TO THE NW COR OF SAID CITY OF WALKER TRACT; THENCE S 13 DEG 10 MIN W 110.00 FT ALONG THE W LINE OF SAID CITY OF WALKER TRACT; THENCE N 86 DEG 42 MIN W 567.65 FT; THENCE N 3 DEG 58 MIN 48 SEC W 331.73 FT; THENCE N 7 DEG 38 MIN 48 SEC W 832.63 FT TO THE PT OF BEG. LESS THE FOL: THAT PT OF GOV LOT 4 DESC AS FOL COM AT THE SW COR OF SAID LOT 4; THENCE N 7 DEG 55 MIN 45 SEC W 1887.06 FT ALONG THE W LINE OF SAID LOT 4 TO THE PT WHICH IS S 7 DEG 55 MIN 45 SEC E 27.96 FT FROM THE NW COR OF SAID LOT 4; THENCE N 82 DEG 24 MIN 41 SEC E 505.75 FT; THENCE N 79 DEG 18 MIN 13 SEC E 579.32 FT TO THE W LINE OF 13TH ST, PLAT OF PILLSBURYS ADDN TO WALKER; THENCE S 3 DEG 26 MIN 29 SEC E 880.91 FT ALONG THE W LINE OF SAID 13TH 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 TO 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:142.0 RG:31 ACRES: 27.00				114 5/18/98	TC 469.94 01 96961 1,059.06 RCPT TOT 1,529.00	
56484								
						346 10/13/98	TC 469.94 01 96961 1,059.06 RCPT TOT 1,529.00	

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-022-4404	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 805.20	PTR 722.00
SICKEL, GLENN A & VERNA B		PART OF SE SE				EMV 65,700	EDH CR 63.20	
BOX 871		SECT:22 TWP:142.0 RG:31 ACRES: .29				TMV 62,400	HSTD NET 722.00	
WALKER, MN						RMV 62,400	SA 96882 92.00	
56484						NTC 624	SA 99891 60.00	
							NET+SPEC 874.00	
							PAYMENTS	
						102 5/01/98	TC 361.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 437.00	
						314 10/01/98	TC 361.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 437.00	
96-022-4408	RE	096-0113-00-00-00-00 000 000 000				255/000/000 0	TC TAX 18,842.00	
BEVERLY ENTERPRISES ND		PART OF SE SE				EMV 635,600	N-HM NET 18,842.00	
ROSEMONT & ASSOCIATES, INC		SECT:22 TWP:142.0 RG:31 ACRES: 4.91				TMV 635,600	SA 96882 460.00	
1000 SECOND AVE #3950						RMV 635,600	SA 99891 198.00	
SEATTLE WA						NTC 14,619	NET+SPEC 19,500.00	
98104 1046							PAYMENTS	
						156 4/27/98	TC 18,842.00	
							01 96882 460.00	
							02 99891 198.00	
							RCPT TOT 19,500.00	
96-022-4411	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,271.61	PTR 1,140.00
WALLACE, MARK S & MARY J		PART OF SE SE, SEC 22-142-31 & LOT 1 &				EMV 87,800	EDH CR 131.61	
PO BOX 652		E1/2 OF LOT 2, BLK 10, KINKELE'S ADDN.				TMV 87,800	HSTD NET 1,140.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 87,800	SA 99891 60.00	
56484						NTC 987	NET+SPEC 1,200.00	
							PAYMENTS	
						112 4/16/98	TC 570.00	
							01 99891 30.00	
							RCPT TOT 600.00	
						355 10/05/98	TC 570.00	
							01 99891 30.00	
							RCPT TOT 600.00	
96-022-4413	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,564.00	
MCMURRIN, NEIL B & PATRICIA		PART OF SE SE SEC 22-142-31				EMV 93,800	N-HM NET 1,564.00	
ANN, TRUSTEES		SECT:22 TWP:142.0 RG:31 ACRES: 6.08				TMV 81,500	SA 96882 92.00	
1017 E AVE J 5						RMV 81,500	SA 99891 40.00	
LANCASTER, CA						NTC 1,213	NET+SPEC 1,696.00	
93535							PAYMENTS	
						109 4/03/98	TC 1,564.00	
							01 96882 92.00	
							02 99891 40.00	
							RCPT TOT 1,696.00	
96-023-3303	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 774.00	PTR 774.00
KELLOGG, DAVID A & JAMEEN T		ALL THAT PORTION OF GOV LOT 2, SEC 23-142-				EMV 50,000	HSTD NET 774.00	
BOX 787		31, LYG & BEING S OF HARMER'S FIRST ADDN				TMV 32,500	SA 96882 92.00	
WALKER, MN		TO WALKER & BETWEEN DIVISION ST & FACTORY				RMV 32,500	NET+SPEC 866.00	
56484		ST				NTC 601		
		SECT:23 TWP:142.0 RG:31 ACRES: 5.17					PAYMENTS	
						101 5/15/98	TC 387.00	
							01 96882 46.00	
							RCPT TOT 433.00	
						307 10/16/98	TC 387.00	P&I 7.74
							01 96882 46.00	P&I .92
							RCPT TOT 433.00	PEN 8.66

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-023-3305	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,519.21	PTR 1,362.00
BRESLEY, KENNETH V		W100' OF E595' OF GOV LOT 2				EMV 100,100	EDH CR 157.21	
P O BOX 56		SECT:23 TWP:142.0 RG:31 ACRES: .61				TMV 98,200	HSTD NET 1,362.00	
WALKER, MN						RMV 98,200	SA 99891 60.00	
56484						NTC 1,179	NET+SPEC 1,422.00	
							PAYMENTS	
						134 5/19/98	TC 681.00	
							01 99891 30.00	
							KCPT TOT 711.00	
						416 10/14/98	TC 681.00	
							01 99891 30.00	
							KCPT TOT 711.00	
96-023-3306	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,221.00	PTR 1,996.00
RAVENHORST, ARENT & LOU ELLA		PT OF GOV LOT 2				EMV 147,500	EDH CR 225.00	
PO BOX 934		SECT:23 TWP:142.0 RG:31 ACRES: .99				TMV 127,600	HSTD NET 1,996.00	
WALKER MN						RMV 127,600	SA 96882 92.00	
56484 0934						NTC 1,723	SA 99891 60.00	
							PAYMENTS	
						125 5/05/98	TC 998.00	
							01 96882 46.00	
							02 99891 30.00	
							KCPT TOT 1,074.00	
						338 10/13/98	TC 998.00	
							01 96882 46.00	
							02 99891 30.00	
							KCPT TOT 1,074.00	
96-023-3307	RE	096-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,570.41	PTR 1,408.00
MACGREGOR, MOLLY F		PT OF GOV LOT 2				EMV 100,300	EDH CR 162.41	
PO BOX 1107		SECT:23 TWP:142.0 RG:31 ACRES: 1.10				TMV 100,300	HSTD NET 1,408.00	
WALKER, MN						RMV 100,300	SA 99891 60.00	
56484						NTC 1,218	NET+SPEC 1,468.00	
							PAYMENTS	
						187 5/12/98	TC 704.00	
							01 99891 30.00	
							KCPT TOT 734.00	
						377 10/12/98	TC 704.00	
							01 99891 30.00	
							KCPT TOT 734.00	
96-023-3308	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 170.00	
LUNDRIGAN, MABEL L, TRUST		165'X264' OF GOV LOT 2				EMV 6,300	N-HM NET 170.00	
BOX 67		SECT:23 TWP:142.0 RG:31 ACRES: 1.00				TMV 6,300		
WALKER, MN						RMV 6,300		
56484						NTC 132		
							PAYMENTS	
						175 5/15/98	TC 85.00	
						331 10/19/98	TC 85.00	
96-023-3309	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,057.00	PTR 2,832.00
BRUNS, SCOTT D		PT OF GOV LOT 2				EMV 183,500	EDH CR 225.00	
PO BOX 1059		SECT:23 TWP:142.0 RG:31 ACRES: .38				TMV 162,600	HSTD NET 2,832.00	
WALKER, MN						RMV 162,600	SA 96882 92.00	
56484						NTC 2,371	SA 99891 60.00	
							PAYMENTS	
						157 5/15/98	TC 1,416.00	
							01 96882 46.00	
							02 99891 30.00	
							KCPT TOT 1,492.00	
						323 10/16/98	TC 1,416.00	
							01 96882 46.00	
							02 99891 30.00	
							KCPT TOT 1,492.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-023-3310	RE	096-0113-00-00-00-00 000 000 169				201/000/000 1	TC TAX 1,090.81	PTR 978.00
THARP, DAN A & JOLEEN M		N132 FT OF W125 FT OF GOV LOT 2			.38	EMV 83,000	EDH CR 112.81	
PD BOX 414		SECT:23 TWP:142.0 RG:31 ACRES:				TMV 80,200	HSTD NET 978.00	
LONGVILLE, MN						RMV 80,200	SA 99891 60.00	
56655						NTC 846	NET+SPEC 1,038.00	
							PAYMENTS	
						103 4/21/98	TC 489.00	
							01 99891 30.00	
							RCPT TOT 519.00	
						361 10/20/98	TC 489.00	
							01 99891 30.00	
							RCPT TOT 519.00	
96-023-3313	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 577.36	PTR 607.22
TABAKA, JOHN P		PT OF GOV LOT 2			.30	EMV 52,600	EDH CR 70.14	
P O BOX 298		SECT:23 TWP:142.0 RG:31 ACRES:				TMV 52,600	HSTD NET 607.22	
LONGVILLE, MN						RMV 52,600	SA 96961 664.78	
56655						NTC 526	SA 99891 50.00	
							PAYMENTS	
						334 10/14/98	TC 303.61	
							01 96961 332.39	
							02 99891 30.00	
							RCPT TOT 666.00	
						100064 5/08/98	TC 303.61	
							01 96961 332.39	
							02 99891 30.00	
							RCPT TOT 666.00	
96-023-3314	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 712.96	PTR 639.22
TABAKA, JOHN P		PT OF GOV LOT 2			.78	EMV 57,700	EDH CR 73.74	
P O BOX 298		SECT:23 TWP:142.0 RG:31 ACRES:				TMV 55,300	HSTD NET 639.22	
LONGVILLE, MN						RMV 55,300	SA 96961 664.78	
56655						NTC 553	SA 99891 50.00	
							PAYMENTS	
						147 5/15/98	TC 319.61	
							01 96961 332.39	
							02 99891 30.00	
							RCPT TOT 682.00	
						337 10/14/98	TC 319.61	
							01 96961 332.39	
							02 99891 30.00	
							RCPT TOT 682.00	
96-023-3315	RE	096-0113-00-00-00-00 000 000 000				200/233/000 0	TC TAX 2,002.00	
TABAKA, JOHN P		PT OF GOV LOT 2			8.30	EMV 72,300	N-HM NET 2,002.00	
P O BOX 298		SECT:23 TWP:142.0 RG:31 ACRES:				TMV 62,500		
LONGVILLE, MN						RMV 62,500		
56655						NTC 1,553		
							PAYMENTS	
						148 5/15/98	TC 1,001.00	
						343 10/14/98	TC 1,001.00	
96-023-3316	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 785.20	PTR 704.00
BATES, MARY L		400 FT X 90 FT OF GOV LOT 2			.80	EMV 63,300	EDH CR 81.20	
414 WALKER BAY BLVD		SECT:23 TWP:142.0 RG:31 ACRES:				TMV 60,900	HSTD NET 704.00	
WALKER, MN						RMV 60,900	SA 99891 60.00	
56484						NTC 609	NET+SPEC 764.00	
							PAYMENTS	
						121 5/12/98	TC 352.00	
							01 99891 30.00	
							RCPT TOT 382.00	
						308 10/09/98	TC 352.00	
							01 99891 30.00	
							RCPT TOT 382.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-023-3317	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,115.34	PTR 1,000.00
JOHNSON, JOHN H HCR 73, BOX 32 WALKER, MN.		LOT 6 & S10 FT OF LOT 5, BLK 12 COMMERCIAL CLUB 1ST ADDN, & PT OF GOV LOT 2, SECTION 23-142-31 & PT OF VACATED UNIGUM AVE & PT OF VACATED VANE ST				EMV 81,200 TMV 81,200 RMV 81,200 NTC 865	EDH CR 115.34 HSTD NET 1,000.00 SA 96882 368.00 SA 99891 60.00	
		SECT:23 TWP:142.0 RG:31 ACRES: 2.80					NET+SPEC 1,428.00	
							PAYMENTS	
						109 5/26/98	TC 500.00	
							01 96882 184.00	
							02 99891 30.00	
							RCPT TOT 714.00	
						323 10/09/98	TC 500.00	
							01 96882 184.00	
							02 99891 30.00	
							RCPT TOT 714.00	
96-023-3318	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 436.00	
NEGAARD, JAMES T & PATRICIA PO BOX 400 ST CLOUD, MN		PART OF GOV LOT 2				EMV 30,000 TMV 16,100 RMV 16,100 NTC 338	N-HM NET 436.00	
		SECT:23 TWP:142.0 RG:31 ACRES: 3.10						
							PAYMENTS	
						174 5/14/98	TC 218.00	
						307 8/18/98	TC 218.00	
96-023-3319	RE	096-0113-00-00-00-00 000 000 077				201/000/000 1	TC TAX 3,745.00	PTR 3,520.00
KELLOGG, DAVID A & JAMEEN T BOX 787 WALKER, MN		PART OF GOV LOT 2				EMV 224,600 TMV 191,500 RMV 191,500 NTC 2,905	EDH CR 225.00 HSTD NET 3,520.00 SA 99891 60.00	
		SECT:23 TWP:142.0 RG:31 ACRES: 1.08					NET+SPEC 3,580.00	
							PAYMENTS	
						103 4/07/98	TC 1,790.00	
							01 99891 30.00	
							RCPT TOT 1,790.00	
						360 10/20/98	TC 1,760.00	
							01 99891 30.00	
							RCPT TOT 1,790.00	
96-027-1201	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 1,328.00	
D W JONES, INC P O BOX 340 WALKER, MN		GOV LOT 2 & REV DESC #2 OF GOV LOT 3				EMV 68,600 TMV 49,100 RMV 49,100 NTC 1,031	N-HM NET 1,328.00	
		SECT:27 TWP:142.0 RG:31 ACRES: 45.76						
							PAYMENTS	
						100 5/15/98	TC 664.00	
						302 8/20/98	TC 664.00	
96-027-1202	RE	096-0113-00-00-00-00 000 000 000				201/000/000 2 .33	TC TAX 528.67	PTR 474.00
KRUEGER, HENRIETTA T, ETAL BOX 492 WALKER, MN		2 ACS OF GOV LOT 8				EMV 41,000 TMV 41,000 RMV 41,000 NTC 410	EDH CR 54.67 HSTD NET 474.00 SA 99891 60.00	
		SECT:27 TWP:142.0 RG:31 ACRES: 2.00					NET+SPEC 534.00	
							PAYMENTS	
						157 5/12/98	TC 237.00	
							01 99891 30.00	
							RCPT TOT 267.00	
						303 10/07/98	TC 237.00	
							01 99891 30.00	
							RCPT TOT 267.00	

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96-027-1203	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,768.94	PTR 1,586.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 108,600	EDH CR 182.94	
FEE OWNER NAME						TMV 108,600	HSTD NET 1,586.00	
PAULSON TRUST, THE		PART OF GOV LOT 8		ACRES: 2.50		RMV 108,600	SA 96882 92.00	
VERDIE & HELEN PAULSON		SECT:27 TWP:142.0 RG:31				NTC 1,372	SA 99891 60.00	
BOX 234							NET+SPEC 1,738.00	
WALKER, MN								
56484								
PAULSON, RONALD D								
							PAYMENTS	
				103 5/13/98		TC	793.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	869.00	
				324 10/08/98		TC	793.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	869.00	
96-027-1204	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 538.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 30,000	N-HM NET 538.00	
FEE OWNER NAME						TMV 19,900	SA 99891 60.00	
JONES, DALE W & DUCHESNEAU,		PART OF GOV LOT 8, SEC 27-142-31 LESS TH		ACRES: 12.00		RMV 19,900	NET+SPEC 598.00	
RON, JR, TRUSTEES		PT THRF CONVEYED OF RECORD TO G E HALL AND				NTC 418		
PO BOX 340		DOROTHY HALL, VERDIE A PAULSON AND HELEN F						
WALKER, MN		PAULSON, AND QUENTIN M KRUEGER AND						
56484		HENRIETTA T KRUEGER, AND TH PT CONVEYED TO						
		GLENN A BACON AND HELEN M BACON, MORE PAR-						
		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 OR 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:142.0 RG:31						
							PAYMENTS	
				153 5/14/98		TC	269.00	
						01 99891	30.00	
						RCPT TOT	299.00	
				346 11/03/98		TC	269.00	P&I 21.52
						01 99891	30.00	P&I 2.40
						RCPT TOT	299.00	PEN 23.92
96-027-1205	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,148.81	PTR 1,030.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 92,000	EDH CR 118.81	
FEE OWNER NAME						TMV 82,600	HSTD NET 1,030.00	
KARST, ANTHONY G & KAREN D		PART OF GOV LOT 8		ACRES: 1.08		RMV 82,600	SA 99891 60.00	
PO BOX 452		SECT:27 TWP:142.0 RG:31				NTC 891	NET+SPEC 1,090.00	
WALKER, MN								
56484								
							PAYMENTS	
				142 5/19/98		TC	515.00	
						01 99891	30.00	
						RCPT TOT	545.00	
				338 10/01/98		TC	515.00	
						01 99891	30.00	
						RCPT TOT	545.00	
96-027-1206	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 500	N-HM NET 10.00	
FEE OWNER NAME						TMV 500		
PLATTNER, FRANZ, ETAL		REV DESC 1 OF GOV LOT 8		ACRES: .09		RMV 500		
P O BOX 1359		SECT:27 TWP:142.0 RG:31				NTC 7		
WALKER, MN								
56484								
							PAYMENTS	
				101 5/20/98		TC	10.00	

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96-027-1207	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 154.00 HSTD NET 154.00	PTR 154.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-027-1207	RE	096-0113-00-00-00-00 000 000 000				EMV 6,500 TMV 6,500 RMV 6,500 NTC 120		
COCHRAN, DAVID L & PATTI S PO BOX 518 WALKER, MN		PART OF GOV LOT 8 SECT:27 TWP:142.0 RG:31 ACRES: 2.24						
		56484						
						PAYMENTS		
						139 5/14/98	TC	77.00
						434 10/19/98	TC	77.00
96-027-1208	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,184.00 N-HM NET 3,184.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-027-1208	RE	096-0113-00-00-00-00 000 000 000				EMV 142,100 TMV 131,800 RMV 131,800 NTC 2,470		
OLSON, MARY A BOX 328 WALKER MN		PT OF GOV LOT 8, SEC 27-142-31, MORE FULLY DESC AS FOL: ALL THAT PT OF GOV LOT 8 LYG WLY OF ST HWY 34 LESS THOSE PTS THRF CON- VEYED OF RECORD TO G E HALL & DOROTHY HALL AND THAT PT CONVEYED TO GLENN A BACON AND HELEN M BACON, MORE PARTICULARLY DESC AS 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 SHINGO- BEE 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 36 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 104.51 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:142.0 RG:31 ACRES: 7.50						
		56484						
						PAYMENTS		
						114 5/12/98	TC	1,592.00
							01 99891	20.00
							RCPT TOT	1,612.00
						415 10/14/98	TC	1,592.00
							01 99891	20.00
							RCPT TOT	1,612.00

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96-027-1302	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 101.39	PTR 96.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,000	EDH CR 5.39	
FEE OWNER NAME						TMV 4,200	HSTD NET 96.00	
COCHRAN, DAVID L & PATTI S		PT OF GOV LOTS 3 & 8				RMV 4,200		
PO BOX 518		SECT:27 TWP:142.0 RG:31 ACRES: .47				NTC 78		
WALKER, MN								
56484								
							PAYMENTS	
							138 5/14/98 TC 48.00	
							433 10/19/98 TC 48.00	
96-027-1303	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 535.34	PTR 480.00
TAXP#:0023016		PT OF GOV LOT 3				EMV 49,800	EDH CR 55.34	
SWENSEN, SALLY		SECT:27 TWP:142.0 RG:31 ACRES: 2.55				TMV 41,500	HSTD NET 480.00	
RT 2, BOX 77						RMV 41,500	SA 99891 60.00	
AKELEY, MN						NTC 415	NET+SPEC 540.00	
56433								
							PAYMENTS	
							106 5/15/98 TC 240.00	
							01 99891 30.00	
							RCPT TOT 270.00	
							305 10/13/98 TC 240.00	
							01 99891 30.00	
							RCPT TOT 270.00	
96-027-1306	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 997.21	PTR 894.00
TAXP#:0016457		PT OF GOV LOT 3				EMV 86,700	EDH CR 103.21	
NELSON, JAMES L		SECT:27 TWP:142.0 RG:31 ACRES: 2.76				TMV 76,300	HSTD NET 894.00	
HCR 73, BOX 799						RMV 76,300	SA 99891 60.00	
WALKER, MN						NTC 774	NET+SPEC 954.00	
56484								
							BAL DUE 954.00	
96-027-1307	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,510.27	PTR 1,354.00
TAXP#:0023023		PT OF GOV LOT 3				EMV 97,800	EDH CR 156.27	
SWENSON, CLIFFORD C		SECT:27 TWP:142.0 RG:31 ACRES: 1.38				TMV 97,800	HSTD NET 1,354.00	
PO BOX 802						RMV 97,800	SA 9997S 40.00	
WALKER MN						NTC 1,172	NET+SPEC 1,394.00	
56484								
							PAYMENTS	
							66 5/15/98 TC 677.00	
							01 9997S 20.00	
							RCPT TOT 697.00	
							339 10/15/98 TC 677.00	
							01 9997S 20.00	
							RCPT TOT 697.00	
96-027-4202	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 818.00	
TAXP#:0006249		PT OF NW SE, SEC 27-142-31				EMV 41,700	N-HM NET 818.00	
ERICKSON, DONALD		SECT:27 TWP:142.0 RG:31 ACRES: 16.68				TMV 30,200		
BOX 142						RMV 30,200		
WALKER, MN						NTC 634		
56484								
							PAYMENTS	
							203 5/13/98 TC 409.00	
							442 10/16/98 TC 409.00	
96-027-4204	RE	096-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX 2,232.00	
TAXP#:0022523		PT OF NW SE				EMV 75,600	N-HM NET 2,232.00	
STEWART, VERA L		SECT:27 TWP:142.0 RG:31 ACRES: 11.17				TMV 68,900		
BOX 544						RMV 68,900		
WALKER, MN						NTC 1,731		
56484								
							PAYMENTS	
							158 5/26/98 TC 1,116.00	
							459 10/16/98 TC 1,116.00	

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96-027-4205	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 662.54	PTR 594.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
ONEILL, WILLIAM JR & MARISSA		PT OF SW SE & PT OF NW SE		ACRES: 2.47		EMV 56,400	EDM CR 68.54	
PO BOX 1346		SECT:27 TWP:142.0 RG:31				TMV 51,400	HSTD NET 594.00	
WALKER MN						RMV 51,400	SA 99891 60.00	
ALTO, ALSTON & DORIS						NTC 514	NET+SPEC 654.00	
						PAYMENTS		
				102 4/02/98		TC	297.00	
						01 99891	30.00	
						KCPT TOT	327.00	
						BAL DUE	327.00	
96-027-4207	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 96.00	
STEWART, VEKA L, JERRY L & BONNIE M		PT OF S1/2 OF NW SE DESC AS FOL: COM AT THE NW COR OF SAID S1/2 NW SE; THENCE N89 DEG 19 MIN 17 SEC E 300.00 FT ALONG THE N LINE OF SAID S1/2 NW SE; THENCE S 5 DEG 28 MIN 55 SEC W 200.00 FT ALONG A LINE WHICH IS PARA WITH THE W LINE OF SAID NW SE, THE POB OF A TRACT TO BE DESC; THENCE S 89 DEG 19 MIN 17 SEC W 225.00 FT TO THE ELY R/O/W LINE OF MN HWY 34; THENCE S 10 DEG 42 MIN 52 SEC W 100.00 FT ALONG SAID R/O/W; THENCE N 89 DEG 19 MIN 17 SEC E 234.58 FT; THENCE N 5 DEG 28 MIN 55 SEC E 100.00 FT TO POB		ACRES: .57		EMV 5,000	N-HM NET 96.00	
PO BOX 544		SECT:27 TWP:142.0 RG:31				TMV 3,500		
WALKER, MN						RMV 3,500		
ALTO, ALSTON & DORIS						NTC 74		
						PAYMENTS		
				157 5/26/98		TC	48.00	
				460 10/16/98		TC	48.00	
96-027-4302	RE	096-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 1,466.00	
HAWKINS, PETER D & DEBRA A		PT OF SE SW & PT OF S1/2 OF SE, SEC 27-142-31 & PT OF NE NE, SEC 34-142-31		ACRES: 62.55		EMV 81,200	N-HM NET 1,466.00	
6003 OBERLY LOOP NW		SECT:27 TWP:142.0 RG:31				TMV 81,200		
WALKER MN						RMV 81,200		
ALTO, ALSTON & DORIS						NTC 1,137		
						PAYMENTS		
				102 5/15/98		TC	733.00	
				409 10/19/98		TC	733.00	
96-034-1001	RE	096-0113-00-00-00-00 000 000 000				238/000/000 0	TC TAX 4,588.00	
TIANNA COUNTRY CLUB		PT OF N1/2 OF NE, 34-142-31, & PT OF S1/2 OF SE, 27-142-31		ACRES: 80.60		EMV 169,500	N-HM NET 4,588.00	
BOX 177		SECT:34 TWP:142.0 RG:31				TMV 169,500		
WALKER, MN						RMV 169,500		
ALTO, ALSTON & DORIS						NTC 3,560		
						PAYMENTS		
				137 5/20/98		TC	2,294.00	
				309 10/07/98		TC	2,294.00	
96-034-2101	RE	096-0113-00-00-00-00 000 000 000				233/238/000 0	TC TAX 10,544.00	
TIANNA COUNTRY CLUB		NE NW E OF ST HWY 34		ACRES: 2.83		EMV 259,400	N-HM NET 10,544.00	
BOX 177		SECT:34 TWP:142.0 RG:31				TMV 259,400	SA 99891 200.00	
WALKER, MN						RMV 259,400	NET+SPEC 10,744.00	
ALTO, ALSTON & DORIS						NTC 8,181		
						PAYMENTS		
				136 5/20/98		TC	5,272.00	
						01 99891	100.00	
						KCPT TOT	5,372.00	
				311 10/07/98		TC	5,272.00	
						01 99891	100.00	
						KCPT TOT	5,372.00	
96-034-2102	RE	096-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 664.00	
ORTON, FRANK & LOIS I		PT OF NE NW W OF ST HWY 34		ACRES: 24.50		EMV 36,800	N-HM NET 664.00	
PO BOX 820		SECT:34 TWP:142.0 RG:31				TMV 36,800		
WALKER MN						RMV 36,800		
ALTO, ALSTON & DORIS						NTC 515		
						PAYMENTS		
				120 5/08/98		TC	332.00	
				302 10/09/98		TC	332.00	

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96-126-2205	RE	096-0113-00-00-00-00 855 013 000				233/000/000 0	TC TAX 4,637.15	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 350,000	TIF TAX 10,894.85	
FEE OWNER NAME						TMV 350,000	N-HM NET 15,532.00	
BAXTER COUNTRY ESTATES, INC		PT OF GOV LOT 1, SEC 26-142-31		ACRES: 1.85		RMV 350,000		
366 SOUTH 10TH AVE		SECT:26 TWP:142.0 RG:31				NTC 12,050		
PO BOX 727						PAYMENTS		
WAITE PARK MN		56387 0727				102 5/20/98	TC 2,318.58	
							TI 5,447.42	
							RCPT TOT 7,766.00	
						444 10/16/98	TC 2,318.57	
							TI 5,447.43	
							RCPT TOT 7,766.00	
96-126-2208	RE	096-0113-00-00-00-00 000 000 000				201/000/000 3	TC TAX 2,099.21	
TAXP#:0012507		PT OF GOV LOT 1, SEC 26-142-31		ACRES: .86		EMV 122,800	EDH CR 217.21	
KOCH, WILLIAM E & MARJORIE A		SECT:26 TWP:142.0 RG:31				TMV 122,500	HSTD NET 1,882.00	
KOCHS SHORE CREST RESORT						RMV 122,500	SA 9997R 60.00	
HCR 73, BOX 1019						NTC 1,629	NET+SPEC 1,942.00	
WALKER, MN						PAYMENTS		
FISHER, HAROLD		56484				177 5/18/98	TC 941.00	
							01 9997R 30.00	
							RCPT TOT 971.00	
						341 10/15/98	TC 941.00	
							01 9997R 30.00	
							RCPT TOT 971.00	
96-126-2212	RE	096-0113-00-00-00-00 000 000 000				232/000/000 0	TC TAX 162.00	
TAXP#:0012507		PT OF FORMER BNR R/W IN GOV LOT 1, SEC 26-142-31		ACRES: 3.20		EMV 6,000	N-HM NET 162.00	
KOCH, WILLIAM E & MARJORIE A		SECT:26 TWP:142.0 RG:31				TMV 6,000		
KOCHS SHORE CREST RESORT						RMV 6,000		
HCR 73, BOX 1019						NTC 126		
WALKER, MN						PAYMENTS		
FISHER, HAROLD		56484				205 6/02/98	TC 81.00	
						340 10/15/98	TC 81.00	
96-126-2213	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 6.80	
TAXP#:0016477		PT OF GOV LOT 1, SEC 26-142-31		ACRES: .30		EMV 500	EDH CR .80	
NELSON, KELLY J & JEANNE R		SECT:26 TWP:142.0 RG:31				TMV 300	HSTD NET 6.00	
BOX 112						RMV 300		
WALKER, MN						NTC 6		
						PAYMENTS		
						403 12/08/98	TC 6.00	PEN .48
							RCPT TOT 6.00	PEN .48
96-126-2301	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 582.00	
TAXP#:0005815		PT OF GOV LOT 2, SEC 26-142-31		ACRES: 14.00		EMV 45,400	N-HM NET 582.00	
EAST OTTER TAIL TELEPHONE CO		SECT:26 TWP:142.0 RG:31				TMV 32,300		
160 2ND AVE SW						RMV 32,300		
PERHAM, MN						NTC 452		
						PAYMENTS		
						133 5/13/98	TC 291.00	
						331 10/13/98	TC 291.00	
96-126-2302	RE	096-0113-00-00-00-00 855 013 000				233/000/000 0	TC TAX 769.68	
TAXP#:0038203		PT OF GOV LOT 2, SEC 26-142-31		ACRES: 1.06		EMV 50,000	TIF TAX 1,808.32	
BAXTER COUNTRY ESTATES, INC		SECT:26 TWP:142.0 RG:31				TMV 50,000	N-HM NET 2,578.00	
366 SOUTH 10TH AVE						RMV 50,000		
PO BOX 727						NTC 2,000		
WAITE PARK MN						PAYMENTS		
						101 5/20/98	TC 384.84	
							TI 904.16	
							RCPT TOT 1,289.00	
						443 10/16/98	TC 384.84	
							TI 904.16	
							RCPT TOT 1,289.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-126-2303	RE	096-0113-00-00-00-00 855 013 000				233/000/000 0	TC TAX 77.03	
BAXTER COUNTRY ESTATES, INC		PT OF GOV LOT 2, SEC 26-142-31				EMV 5,000	TIF TAX 180.97	
366 SOUTH 10TH AVE		SECT:26 TWP:142.0 RG:31 ACRES: .95				TMV 5,000	N-HM NET 258.00	
PO BOX 727						RMV 5,000	SA 9997R 60.00	
WAITE PARK MN						NTC 200	NET+SPEC 318.00	
56387 0727								
							PAYMENTS	
						100 5/20/98	TC 38.52	
							TI 90.48	
							01 9997R 30.00	
							RCPT TOT 159.00	
						445 10/16/98	TC 38.51	
							TI 90.49	
							01 9997R 30.00	
							RCPT TOT 159.00	
96-126-2304	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,132.00	
PIPRUDE, DANIEL T & MICHELLE		PT OF GOV LOTS 1 & 2, SEC 26-142-31				EMV 90,000	N-HM NET 3,132.00	
BOX 323		SECT:26 TWP:142.0 RG:31 ACRES: 1.80				TMV 90,000		
WALKER, MN						RMV 90,000		
56484						NTC 2,430		
							PAYMENTS	
						130 5/12/98	TC 1,566.00	
						302 10/13/98	TC 1,566.00	
96-126-2310	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 104.00	
D W JONES, INC		PT OF GOV LOT 2, SEC 26-142-31 FORMER				EMV 10,000	N-HM NET 104.00	
P O BOX 340		BNR R/W IN GL 2				TMV 5,700		
WALKER, MN		SECT:26 TWP:142.0 RG:31 ACRES: 2.90				RMV 5,700		
56484						NTC 80		
							PAYMENTS	
						163 5/18/98	TC 52.00	
						320 10/15/98	TC 208.00	
						801940 11/05/98	TC -156.00	
PLAT TOTALS								
						EMV 5,161,500	TC TAX 97,400.16	PTR 26,068.44
						DFRV	FD TAX	
						TMV 4,894,400	MKT TAX	
						RMV 4,894,400	RMV TAX	
						NTC 101,701	PL TAX	
							TIF TAX 33,692.81	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 2,824.65	
							NET 128,268.32	
							SA 7,633.68	
							NET+SPEC 135,902.00	
							PAYMENTS	
							NET 93,331.50	
							TIF 33,647.82	
							SA 7,467.68	
							GAA	
							COST	
							RCPT TOT 134,447.00	PEN INT 63.44
							BAL DUE 1,455.00	

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96-337-0110	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,433.00	PTR 2,208.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TRIMBLE, GERALD & MARGARET	TXP#:0023799	PLAT: 0337 LOT:	BLOCK:			EMV 152,200	EDH CR 225.00	
BOX 669		ORIGINAL PLAT				TMV 136,500	HSTD NET 2,208.00	
WALKER, MN		LOTS 1 THRU 4 BLK 1				RMV 136,500	SA 96882 92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,888	SA 99891 60.00	
							NET+SPEC 2,360.00	
							PAYMENTS	
161 5/15/98							TC 1,104.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 1,180.00	
304 10/19/98							TC 1,104.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 1,180.00	
96-337-0120	RE	096-0113-00-00-00-00	000	000	077	203/000/000 0	TC TAX 5,586.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
STORM, TERRY L & BARBARA J	TXP#:0034197	PLAT: 0337 LOT:	BLOCK:			EMV 243,700	N-HM NET 5,586.00	
PO BOX 1312		ORIGINAL PLAT				TMV 206,400	SA 96882 92.00	
WALKER, MN		LOTS 5 THRU 10 BLK 1				RMV 206,400	SA 99891 40.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 4,334	NET+SPEC 5,718.00	
							PAYMENTS	
213 6/02/98							TC 2,793.00	
							01 96882 46.00	
							02 99891 20.00	
							RCPT TOT 2,859.00	
303 8/28/98							TC 2,793.00	
							01 96882 46.00	
							02 99891 20.00	
							RCPT TOT 2,859.00	
96-337-0130	RE	096-0113-00-00-00-00	000	000	077	201/000/000 1	TC TAX 2,611.00	PTR 2,386.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BILBEN, GARY A	TXP#:0030751	PLAT: 0337 LOT:	BLOCK:			EMV 158,200	EDH CR 225.00	
P O BOX 42		ORIGINAL PLAT				TMV 143,900	HSTD NET 2,386.00	
WALKER, MN		LOTS 11 THRU 13 BLK 1				RMV 143,900	SA 96882 92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,025	SA 99891 60.00	
							NET+SPEC 2,538.00	
							PAYMENTS	
301 7/13/98							TC 47.72	
							01 96882 1.84	
							02 99891 1.20	
							RCPT TOT 50.76	
302 6/30/98							TC 1,145.28	PEI 47.72
							01 96882 44.16	PEI 1.84
							02 99891 28.80	PEI 1.20
							RCPT TOT 1,218.24	PEN 50.76
306 9/16/98							TC 1,193.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 1,269.00	
96-337-0140	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,088.01	PTR 1,872.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SMITH, CAROL J	TXP#:0037691	PLAT: 0337 LOT:	BLOCK:			EMV 131,200	EDH CR 216.01	
PO BOX 188		ORIGINAL PLAT				TMV 122,000	HSTD NET 1,872.00	
WALKER, MN		LOTS 14 THRU 16 BLK 1				RMV 122,000	SA 96882 92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,620	SA 99891 60.00	
							NET+SPEC 2,024.00	
							PAYMENTS	
126 5/15/98							TC 936.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 1,012.00	
307 10/15/98							TC 936.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 1,012.00	

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96-337-0150	RE	096-0113-00-00-00-00 000 000 000				201/000/000 2 .25 TC TAX	4,897.00	PTR 4,672.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JOHNSON, SUDENA, ETAL	TXP#:0034186	PLAT: 0337 LOT: BLOCK:						
C/O RINGLE RENTAL		ORIGINAL PLAT						
BOX 1060		LOTS 20 THRU 25 BLK 1, ORIGINAL PLAT						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484							
RINGLE, JOYCE								
							PAYMENTS	
			148	5/20/98	TC		2,336.00	
					01 96882		46.00	
					02 99891		30.00	
					RCPT TOT		2,412.00	
			406	10/14/98	TC		2,336.00	
					01 96882		46.00	
					02 99891		30.00	
					RCPT TOT		2,412.00	
96-337-0170	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0 TC TAX	1,282.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JOHNSON, SUDENA, ETAL	TXP#:0034186	PLAT: 0337 LOT: BLOCK:						
C/O RINGLE RENTAL		ORIGINAL PLAT						
BOX 1060		LOTS 17,18 & 19, BLK 1, ORIGINAL PLAT						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484							
							PAYMENTS	
			150	5/20/98	TC		641.00	
					01 9997R		30.00	
					RCPT TOT		671.00	
			409	10/14/98	TC		641.00	
					01 9997R		30.00	
					RCPT TOT		671.00	
96-337-0210	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0 TC TAX	1,006.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LUNDRIGAN, MABEL L, TRUST	TXP#:0014221	PLAT: 0337 LOT: BLOCK:						
BOX 67		ORIGINAL PLAT						
WALKER, MN		LOTS 1 THRU 4 BLK 2						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
			176	5/15/98	TC		503.00	
					01 99891		20.00	
					RCPT TOT		523.00	
			333	10/19/98	TC		503.00	
					01 99891		20.00	
					RCPT TOT		523.00	
96-337-0220	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0 TC TAX	1,908.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SPARTZ, FRANK A & KATHLEEN L	TXP#:0039942	PLAT: 0337 LOT: BLOCK:						
14834 TIMBERHILL RD		ORIGINAL PLAT						
MINNETONKA MN		LOTS 5 THRU 7 BLK 2						
	55345	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
			120	5/15/98	TC		954.00	
					01 99891		20.00	
					RCPT TOT		974.00	
			457	10/14/98	TC		954.00	
					01 99891		20.00	
					RCPT TOT		974.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
96-337-0230	RE	096-0113-00-00-00-00 000 000	000	000		151/000/000 0	TC TAX	2,384.00	
GRUSSING, DON H		PLAT: 0337 LOT: BLOCK:				EMV 122,500	N-HM NET	2,384.00	
2609 SHEFFIELD CR S		ORIGINAL PLAT				TMV 107,000	SA 96882	92.00	
MINNETONKA, MN		LOTS 8 THRU 10 & E1/2 OF LOT 11 BLK 2				RMV 107,000	SA 99891	40.00	
55343		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,850	NET+SPEC	2,516.00	
							PAYMENTS		
200 5/28/98							TC	478.23	PEI 9.76
							01 96882	18.45	PEI .38
							02 99891	8.02	PEI .16
							RCPT TOT	504.70	PEN 10.30
201 6/29/98							TC	547.50	PEI 22.82
							01 96882	21.13	PEI .88
							02 99891	9.19	PEI .38
							RCPT TOT	577.82	PEN 24.08
300 10/30/98							TC	623.49	PEI 12.46
							01 96882	24.06	PEI .48
							02 99891	10.46	PEI .21
							RCPT TOT	658.01	PEN 13.15
305 6/30/98							TC	166.26	PEI 5.74
							01 96882	6.42	PEI .22
							02 99891	2.79	PEI .10
							RCPT TOT	175.47	PEN 6.06
317 10/15/98							TC	568.52	
							01 96882	21.94	
							02 99891	9.54	
							RCPT TOT	600.00	
96-337-0240	RE	096-0113-00-00-00-00 000 000	032			201/000/000 1	TC TAX	1,862.81	PTR 1,670.00
PLATTNER, FRANZ		PLAT: 0337 LOT: BLOCK:				EMV 143,100	EDH CR	192.81	
PO BOX 1359		ORIGINAL PLAT				TMV 112,600	HSTD NET	1,670.00	
WALKER, MN		LOTS 12 & 13 & W1/2 OF LOT 11, BLK 2, & PT				RMV 112,600	SA 99891	60.00	
56484		OF VACATED 4TH ST				NTC 1,446	NET+SPEC	1,730.00	
							PAYMENTS		
129 5/12/98							TC	835.00	
							01 99891	30.00	
							RCPT TOT	865.00	
338 10/07/98							TC	835.00	
							01 99891	30.00	
							RCPT TOT	865.00	
96-337-0310	RE	096-0113-00-00-00-00 000 000	005			201/000/000 1	TC TAX	2,399.00	PTR 2,174.00
BUZZELL, CARROLL F, SR & P A		PLAT: 0337 LOT: BLOCK:				EMV 150,600	EDH CR	225.00	
C/O WATERFIELD MORTGAGE COMP		ORIGINAL PLAT				TMV 135,100	HSTD NET	2,174.00	
ATTENTION: TAX DEPARTMENT		LOTS 1 THRU 4 BLK 3				RMV 135,100	SA 96882	92.00	
7500 WEST JEFFERSON BLVD		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,862	SA 99891	60.00	
FORT WAYNE IN							NET+SPEC	2,326.00	
46804						PAYMENTS			
160 5/14/98							TC	1,087.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	1,163.00	
312 10/07/98							TC	1,087.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	1,163.00	
96-337-0320	RE	096-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX	901.20	PTR 808.00
FRANCIS, HELEN & KENT OLSON		PLAT: 0337 LOT: BLOCK:				EMV 69,900	EDH CR	93.20	
BOX 674		ORIGINAL PLAT				TMV 69,900	HSTD NET	808.00	
WALKER, MN		LOT 5 & E1/2 OF LOT 6 BLK 3				RMV 69,900	SA 99891	60.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 699	NET+SPEC	868.00	
							PAYMENTS		
110 4/24/98							TC	808.00	
							01 99891	60.00	
							RCPT TOT	868.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-337-0330	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 26.67	PTR 24.00
RINGLE, THEO B & BRANDY S	TXP#:0038018	PLAT: 0337 LOT: BLOCK:				EMV 2,000	EDH CR 2.67	
PO BOX 1435		ORIGINAL PLAT				TMV 2,000	HSTD NET 24.00	
WALKER, MN		E 15 FT OF S 60 FT OF LDT 8, ORIGINAL PLAT				RMV 2,000	SA 99891 60.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 20	NET+SPEC 84.00	
							PAYMENTS	
							116 5/14/98	TC 12.00
								01 99891 30.00
								RCPT TOT 42.00
							448 10/14/98	TC 12.00
								01 99891 30.00
								RCPT TOT 42.00
96-337-0331	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 898.94	PTR 806.00
RINGLE, THEO B & BRANDY S	TXP#:0038018	PLAT: 0337 LOT: BLOCK:				EMV 69,700	EDH CR 92.94	
PO BOX 1435		ORIGINAL PLAT				TMV 69,700	HSTD NET 806.00	
WALKER, MN		W1/2 OF LOT 6 & ALL OF LOT 7, BLK 3, D P				RMV 69,700	SA 99891 60.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 697	NET+SPEC 856.00	
							PAYMENTS	
							117 5/14/98	TC 403.00
								01 99891 30.00
								RCPT TOT 433.00
							447 10/14/98	TC 403.00
								01 99891 30.00
								RCPT TOT 433.00
96-337-0340	RE	096-0113-00-00-00-00 000 000 000				201/221/000 1	TC TAX 1,480.00	PTR 708.00
STEWART, JERRY L & BONNIE M	TXP#:0022512	PLAT: 0337 LOT: BLOCK:				EMV 123,800	EDH CR 100.00	
PO BOX 544		ORIGINAL PLAT				TMV 114,900	HSTD NET 1,380.00	
WALKER, MN		LTS 8&9 LESS S60' & LTS 10 & 11 LESS				RMV 114,900	SA 96882 92.00	
56484		S135' BLK 3				NTC 1,149	SA 99891 100.00	
							PAYMENTS	
							301 10/29/98	TC 752.88
								01 96882 46.00
								02 99891 50.00
								RCPT TOT 848.88
							457 10/16/98	TC 527.12
								01 96882 46.00
								02 99891 50.00
								RCPT TOT 723.12
								P&I 54.53
								P&I 4.00
								P&I 4.35
								PEN 62.88
96-337-0350	RE	096-0113-00-00-00-00 000 000 000				255/000/000 0	TC TAX 3,942.00	
JOHNSON, SUDENA, ETAL	TXP#:0034186	PLAT: 0337 LOT: BLOCK:				EMV 133,000	N-HM NET 3,942.00	
C/O RINGLE RENTAL		ORIGINAL PLAT				TMV 133,000	SA 96882 92.00	
BOX 1060		S60 FT LESS E15 FT THRF OF LUT 8, S60				RMV 133,000	SA 99891 72.00	
WALKER, MN		FT OF LOT 9 & S135 FT OF LOTS 10 & 11 BLK				NTC 3,059	NET+SPEC 4,106.00	
56484		3				PAYMENTS		
							149 5/20/98	TC 1,971.00
								01 96882 46.00
								02 99891 36.00
								RCPT TOT 2,053.00
							405 10/14/98	TC 1,971.00
								01 96882 46.00
								02 99891 36.00
								RCPT TOT 2,053.00

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96-337-0360	RE	096-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 1,613.87	PTR 970.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 113,900	EDH CR 111.87	
FEE OWNER NAME						TMV 95,100	HSTD NET 1,502.00	
STEWART, VERA L		ORIGINAL PLAT				RMV 95,100	SA 99891 60.00	
BOX 544		PT OF LOTS 14 THRU 17 BLK 3				NTC 1,252	NET+SPEC 1,562.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				----- PAYMENTS -----		
56484						105 5/14/98	TC 751.00	
							01 99891 30.00	
							RCPT TOT 781.00	
						320 10/09/98	TC 751.00	
							01 99891 30.00	
							RCPT TOT 781.00	
96-337-0370	RE	096-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 5,248.01	PTR 532.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 198,000	EDH CR 100.01	
FEE OWNER NAME						TMV 198,000	HSTD NET 5,148.00	
STEWART, JERRY L & BONNIE M		ORIGINAL PLAT				RMV 198,000	SA 96882 92.00	
PO BOX 544		PART OF LOTS 14 THRU 17 & ALL OF LOTS 18				NTC 4,071	SA 99891 200.00	
WALKER, MN		6 19 BLK 3				----- PAYMENTS -----		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				136 5/20/98	TC 2,574.00	
							01 96882 46.00	
							02 99891 100.00	
							RCPT TOT 2,720.00	
						455 10/16/98	TC 2,574.00	
							01 96882 46.00	
							02 99891 100.00	
							RCPT TOT 2,720.00	
96-337-0380	RE	096-0113-00-00-00-00 855 014 000				201/231/000 1	TC TAX 8,579.72	PTR 724.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 273,500	TIF TAX 108.28	
FEE OWNER NAME						TMV 273,500	EDH CR 100.00	
SHIMER, MARK A & KATHLEEN A		ORIGINAL PLAT				RMV 273,500	HSTD NET 8,588.00	
PO BOX 206		LOTS 20 THRU 22 BLK 3 & PT OF VAC 6TH ST				NTC 6,740	SA 96882 276.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				----- PAYMENTS -----		
56484						BAL DUE 9,064.00		
96-337-0405	RE	096-0113-00-00-00-00 000 000 000				231/000/000 1	TC TAX 206.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 4,000	HSTD NET 206.00	
FEE OWNER NAME						TMV 4,000		
SHIMER, MARK A & KATHLEEN A		ORIGINAL PLAT				RMV 4,000		
PO BOX 206		ELY 25FT OF LOT 1, BLK 4, ORIGINAL PLAT &				NTC 160		
WALKER, MN		PT OF ADJ VAC SIXTH ST				----- PAYMENTS -----		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				BAL DUE 206.00		
96-337-0455	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,118.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 178,400	N-HM NET 4,118.00	
FEE OWNER NAME						TMV 160,800	SA 99891 40.00	
ESTENSON, WM O & ANN L		ORIGINAL PLAT				RMV 160,800	NET+SPEC 4,158.00	
9701 YELLOW PINE DR		LOTS 11 THRU 16 BLK 4				----- PAYMENTS -----		
COON RAPIDS, MN		SECT:22 TWP:142.0 RG:31 ACRES:				138 5/14/98	TC 2,059.00	
55433							01 99891 20.00	
							RCPT TOT 2,079.00	
						302 10/09/98	TC 2,059.00	
							01 99891 20.00	
							RCPT TOT 2,079.00	

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96-337-0460	RE	096-0113-00-00-00-00 000 000	167			151/000/000 0	TC TAX 1,130.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 66,300	N-HM NET 1,130.00	
FEE OWNER NAME						TMV 62,600	SA 99891 40.00	
NELSON, NANCY LOUISE		ORIGINAL PLAT				RMV 62,600	NET+SPEC 1,170.00	
4058 WILLSHIRE CIRCLE		LOTS 17 & 18 BLK 4				NTC 876		
SHOREVIEW MN 55126		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
				119	4/21/98	TC	565.00	
						01 99891	20.00	
						RCPT TOT	585.00	
				314	9/28/98	TC	565.00	
						01 99891	20.00	
						RCPT TOT	585.00	
96-337-0465	RE	096-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 1,485.74	PTR 1,332.00
TAXP#:0008628		PLAT: 0337 LOT: BLOCK:				EMV 116,600	EDH CR 153.74	
GUSTS, KARLIS V		ORIGINAL PLAT				TMV 96,800	HSTD NET 1,332.00	
BOX 128		LOTS 19 THRU 22 BLK 4				RMV 96,800	SA 96882 92.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,153	SA 99891 60.00	
							PAYMENTS	
				103	5/01/98	TC	666.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	742.00	
				321	10/13/98	TC	666.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	742.00	
96-337-0470	RE	096-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 1,233.61	PTR 1,106.00
TAXP#:0032736		PLAT: 0337 LOT: BLOCK:				EMV 105,000	EDH CR 127.61	
MELHUS, JOHN ROLF & KARLENE		ORIGINAL PLAT				TMV 86,200	HSTD NET 1,106.00	
P O BOX 815		LOTS 23 THRU 25 BLK 4				RMV 86,200	SA 99891 60.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 957	NET+SPEC 1,166.00	
							PAYMENTS	
				119	5/07/98	TC	553.00	
						01 99891	30.00	
						RCPT TOT	583.00	
				308	10/19/98	TC	553.00	
						01 99891	30.00	
						RCPT TOT	583.00	
96-337-0475	RE	096-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 1,503.47	PTR 1,348.00
TAXP#:0026859		PLAT: 0337 LOT: BLOCK:				EMV 116,500	EDH CR 155.47	
ECLUV, JON P & THERESA M		ORIGINAL PLAT				TMV 97,500	HSTD NET 1,348.00	
PO BOX 144		LOTS 26 THRU 29 BLK 4				RMV 97,500	SA 96882 92.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,166	SA 99891 60.00	
							PAYMENTS	
				131	5/14/98	TC	674.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	750.00	
				360	10/15/98	TC	674.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	750.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-337-0480	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,509.00 PTR 2,284.00
OPHEIM, CHRISTOPHER		PLAT: 0337 LOT: BLOCK:				EMV 173,200	EDH CR	225.00
PO BOX 425		ORIGINAL PLAT				TMV 139,700	HSTD NET	2,284.00
WALKER, MN		LOTS 30 THRU 33 BLK 4				RMV 139,700	SA 96882	92.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,947	SA 99891	60.00
							NET+SPEC	2,436.00
							PAYMENTS	
						120 5/15/98	TC	1,142.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	1,218.00
						314 10/15/98	TC	1,142.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	1,218.00
96-337-0485	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,161.61 PTR 1,938.00
LEASURE, JOHN L & M JANE		PLAT: 0337 LOT: BLOCK:				EMV 158,600	EDH CR	223.61
PO BOX 1077		ORIGINAL PLAT				TMV 125,100	HSTD NET	1,938.00
WALKER, MN		LOTS 34 THRU 37 BLK 4				RMV 125,100	SA 96882	92.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,677	SA 99891	60.00
							NET+SPEC	2,090.00
							PAYMENTS	
						131 5/05/98	TC	969.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	1,045.00
						440 10/15/98	TC	969.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	1,045.00
96-337-0490	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,122.00 PTR 1,122.00
OLSON, KATHERINE M, CONSERV		PLAT: 0337 LOT: BLOCK:				EMV 68,500	HSTD NET	1,122.00
FOR ERICK N MATISON		ORIGINAL PLAT				TMV 47,000	SA 96882	92.00
1711 ELEANOR AVE		LOTS 38 THRU 41 BLK 4				RMV 47,000	SA 99891	60.00
ST PAUL, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 870	NET+SPEC	1,274.00
55116							PAYMENTS	
						144 4/30/98	TC	1,122.00
							01 96882	92.00
							02 99891	60.00
							RCPT TOT	1,274.00
96-337-0495	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	3,763.00 PTR 3,538.00
OLSON, KATHERINE M, CONSERV		PLAT: 0337 LOT: BLOCK:				EMV 227,100	EDH CR	225.00
FOR ERICK N MATISON		ORIGINAL PLAT				TMV 192,300	HSTD NET	3,538.00
1711 ELEANOR AVE		LOTS 42 THRU 46 BLK 4				RMV 192,300	SA 96882	92.00
ST PAUL, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,920	SA 99891	60.00
55116							NET+SPEC	3,690.00
							PAYMENTS	
						143 4/30/98	TC	3,538.00
							01 96882	92.00
							02 99891	60.00
							RCPT TOT	3,690.00

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96-337-0510	KE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 951.47	PTR 862.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SAUER, EDMUND M & JUANITA S	TXP#:0020285	PLAT: 0337 LOT:	BLOCK:			EMV 80,700	EDH CR 99.47	
BOX 43		ORIGINAL PLAT				TMV 74,600	HSTD NET 862.00	
WALKER, MN		ALL OF LOTS 1 & 2 & LT3 LESS W7' OF N1/2				KMV 74,600	SA 96882 92.00	
	56484	OF LOT 3 BLK 5				NTC 746	SA 99891 50.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,014.00	
							PAYMENTS	
					116	5/11/98	TC 431.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 507.00	
					300	9/14/98	TC 431.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 507.00	
96-337-0520	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 934.67	PTR 838.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
WORTH-KOENING, KATHLEEN	TXP#:0025863	PLAT: 0337 LOT:	BLOCK:			EMV 72,500	EDH CR 96.67	
BOX 478		ORIGINAL PLAT				TMV 72,500	HSTD NET 838.00	
WALKER, MN		W7' OF N1/2 OF LT 3 & ALL OF LTS 4&5 BLK 5				KMV 72,500	SA 96882 92.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 725	SA 99891 60.00	
							NET+SPEC 990.00	
							PAYMENTS	
					143	5/12/98	TC 419.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 495.00	
					300	9/29/98	TC 419.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 495.00	
96-337-0530	RE	096-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 651.47	PTR 584.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KUBAS, JEFFREY & STEPHANIE	TXP#:0042468	PLAT: 0337 LOT:	BLOCK:			EMV 57,600	EDH CR 67.47	
PO BOX 868		ORIGINAL PLAT				TMV 50,600	HSTD NET 584.00	
WALKER MN		ALL OF LTS 6&7 & PT OF LOT 8 BLK 5				KMV 50,600	SA 96882 92.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 506	SA 99891 60.00	
							NET+SPEC 736.00	
							PAYMENTS	
					115	5/05/98	TC 292.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 368.00	
					391	10/13/98	TC 292.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 368.00	
96-337-0540	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 497.47	PTR 446.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HAUKOS, KAREN	TXP#:0039941	PLAT: 0337 LOT:	BLOCK:			EMV 44,600	EDH CR 51.47	
PO BOX 1113		ORIGINAL PLAT				TMV 38,600	HSTD NET 446.00	
WALKER MN		PART OF LOT 8 & ALL OF LOT 9 BLK 5				KMV 38,600	SA 96882 92.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 386	SA 99891 60.00	
							NET+SPEC 598.00	
							PAYMENTS	
					155	4/13/98	TC 223.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 299.00	
					305	10/13/98	TC 223.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 299.00	

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96-337-0550	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 602.40	PTR 540.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-337-0550	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 602.40	PTR 540.00
TAXP#:0012853		PLAT: 0337 LOT: BLOCK:						
KRUEGER, LOUISA		ORIGINAL PLAT						
BOX 193		LOTS 10 & 11 BLK 5						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							113 4/09/98	TC 270.00
								01 99891 30.00
								RCPT TOT 300.00
							332 10/30/98	TC 270.00 P&I 5.40
								01 99891 30.00 P&I .60
								RCPT TOT 300.00 PEN 6.00
96-337-0560	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 840.00	
TAXP#:0029209		PLAT: 0337 LOT: BLOCK:						
ABRAHAMSON, GLENN & M, 60% &		ORIGINAL PLAT						
ABRAHAMSON, FRANK, 40% INT		LOTS 12 & 13 BLK 5						
2900 - 45TH AVE SO		SECT:22 TWP:142.0 RG:31 ACRES:						
MINNEAPOLIS, MN								
55406								
							PAYMENTS	
							165 5/19/98	TC 420.00
								01 99891 30.00
								RCPT TOT 450.00
							320 9/21/98	TC 420.00
								01 99891 30.00
								RCPT TOT 450.00
96-337-0570	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 644.80	PTR 578.00
TAXP#:0003679		PLAT: 0337 LOT: BLOCK:						
CASEY, MAURICE W		ORIGINAL PLAT						
27 346 6		LOTS 14 THRU 16 BLK 5						
BOX 245		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER, MN								
56484								
							PAYMENTS	
							100 5/07/98	TC 289.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 365.00
							308 10/02/98	TC 289.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 365.00
96-337-0580	RE	096-0113-00-00-00-00 000 000 082				201/000/000 1	TC TAX 435.07	PTR 390.00
TAXP#:0037661		PLAT: 0337 LOT: BLOCK:						
MAGNUSON, CURTIS H & RAMIREZ		ORIGINAL PLAT						
CARMEN H		LOT 17 & E1/2 OF LOT 18 BLK 5						
PO BOX 485		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER, MN								
56484								
							BAL DUE 450.00	
96-337-0590	RE	096-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 847.74	PTR 672.00
TAXP#:0021876		PLAT: 0337 LOT: BLOCK:						
SMITH, SAMUEL F		ORIGINAL PLAT						
BOX 427		ALL OF LTS 19 THRU 23 & W1/2 OF LOT 18 BLK 5						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							119 5/15/98	TC 380.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 456.00
							317 10/15/98	TC 380.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 456.00

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96-337-0610	RE	096-0113-00-00-00-00 000 000 000				233/201/000 0	TC TAX 1,422.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
TYSVEK, WENDI J PO BOX 1082 WALKER, MN 56484		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LTS 1 THRU 4 & 20 FT OF VAC RAILROAD AVE BLK 6 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 48,300 TMV 48,300 RMV 48,300 NTC 1,104	N-HM NET 1,422.00 SA 96882 92.00 SA 99891 60.00 NET+SPEC 1,574.00	
BERG, WILMA J & SKEESICK, R						BAL DUE 1,574.00		
96-337-0620	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 114.00	
ESTENSON, WM O & ANN L 9701 YELLOW PINE DR COON RAPIDS, MN 55433		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 5 THRU 11 & N20 FT OF VAC RAILROAD AVE BLK 6, OP SECT:22 TWP:142.0 RG:31 ACRES:				EMV 7,500 TMV 6,300 RMV 6,300 NTC 88	N-HM NET 114.00	
						PAYMENTS		
						139 5/14/98	TC 57.00	
						303 10/09/98	TC 84.00	
						802038 11/06/98	TC -27.00	
96-337-0630	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,352.00	
WALKER PROPERTIES, INC 8341 SOUTH 32ND ST PHOENIX AZ 85040		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 12 THRU 14 & N20 FT OF VAC RAILROAD AVE BLK 6 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 56,700 TMV 55,200 RMV 55,200 NTC 1,049	N-HM NET 1,352.00 SA 96882 92.00 SA 99891 60.00 NET+SPEC 1,504.00	
						PAYMENTS		
						148 5/07/98	TC 676.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 752.00	
						540 12/18/98	TC 676.00	P&I 81.12
							01 96882 46.00	P&I 5.52
							02 99891 30.00	P&I 3.60
							RCPT TOT 752.00	PEN 90.24
96-337-0710	RE	096-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX 1,614.00	
SPRY, BRADLEY T HCR 73, BOX 668 WALKER, MN 56484		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT W1/2 OF E1/2 OF LT 1 & S1/2 OF E37-1/2' OF LT 1 BLK 7 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 54,700 TMV 54,700 RMV 54,700 NTC 1,252	N-HM NET 1,614.00 SA 96882 92.00 SA 99891 100.00 NET+SPEC 1,806.00	
KUEBER, ALYN J & GLORIA J,						PAYMENTS		
						203 6/16/98	TC 807.00	P&I 64.56
							01 96882 46.00	P&I 3.68
							02 99891 50.00	P&I 4.00
							RCPT TOT 903.00	PEN 72.24
						315 10/15/98	TC 807.00	
							01 96882 46.00	
							02 99891 50.00	
							RCPT TOT 903.00	
96-337-0720	RE	096-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX 1,916.00	
JOHNSON, GRAYDON PO BOX 723 WALKER, MN 56484		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT N1/2 OF E37-1/2' OF LT1 BLK 7 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 58,000 TMV 58,000 RMV 58,000 NTC 1,486	N-HM NET 1,916.00 SA 96882 92.00 SA 99891 100.00 NET+SPEC 2,108.00	
						PAYMENTS		
						101 5/15/98	TC 958.00	
							01 96882 46.00	
							02 99891 50.00	
							RCPT TOT 1,054.00	
						321 10/09/98	TC 958.00	
							01 96882 46.00	
							02 99891 50.00	
							RCPT TOT 1,054.00	

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96-337-0730	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 448.27	PTR 402.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BYRNE, EDWARD JOHN		PLAT: 0337 LOT: BLOCK:				EMV 36,500	EDH CR 46.27	
BOX 194		ORIGINAL PLAT				TMV 34,700	HSTD NET 402.00	
WALKER, MN		W1/2 OF LOT 1 BLK 7				KMV 34,700	SA 96882 92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 347	SA 99891 60.00	
							NET+SPEC 554.00	
							PAYMENTS	
						137 4/10/98	TC 201.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 277.00	
						304 10/07/98	TC 201.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 277.00	
96-337-0810	RE	096-0113-00-00-00-00 000 000 000				201/000/000 2 .50	TC TAX 1,144.41	PTR 1,026.00
TAXP#:0019530		PLAT: 0337 LOT: BLOCK:						
RINGLE, JOSEPHINE, ETAL		ORIGINAL PLAT				EMV 87,900	EDH CR 118.41	
BOX 118		LOTS 1 & 2 & PT OF LTS3 THRU 6 BLK 8				TMV 82,500	HSTD NET 1,026.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				KMV 82,500	SA 96882 92.00	
56484						NTC 888	SA 99891 60.00	
							NET+SPEC 1,178.00	
							PAYMENTS	
						124 5/06/98	TC 513.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 589.00	
						305 9/30/98	TC 513.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 589.00	
96-337-0820	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 328.00	
TAXP#:0006095		PLAT: 0337 LOT: BLOCK:						
ELSENPIETER, JOHN C & VICKI J		ORIGINAL PLAT				EMV 9,400	N-HM NET 328.00	
BOX 176		PART OF LOTS 3 THRU 5 BLK 8				TMV 9,400		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				KMV 9,400		
56484						NTC 254		
							PAYMENTS	
						148 5/15/98	TC 164.00	
						351 10/15/98	TC 164.00	
96-337-0830	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 751.74	PTR 674.00
TAXP#:0041438		PLAT: 0337 LOT: BLOCK:						
RAMSEY, HERBERT E & JEAN M		ORIGINAL PLAT				EMV 60,700	EDH CR 77.74	
12705 W 108TH AVE		PT OF LOT 6, & LOTS 7 & 8 BLK 8				TMV 58,300	HSTD NET 674.00	
STERLING KS		SECT:22 TWP:142.0 RG:31 ACRES:				KMV 58,300	SA 99891 60.00	
67579						NTC 583	NET+SPEC 734.00	
							PAYMENTS	
						156 4/20/98	TC 674.00	
							01 99891 60.00	
							RCPT TOT 734.00	
96-337-0840	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,914.00	
TAXP#:0033048		PLAT: 0337 LOT: BLOCK:						
JOHNSON, LARRY L & DDRIS M		ORIGINAL PLAT				EMV 55,000	N-HM NET 1,914.00	
PO BOX 1232		LOTS 9 THRU 12 BLK 8				TMV 55,000	SA 96882 184.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				KMV 55,000	NET+SPEC 2,098.00	
56484						NTC 1,485		
							PAYMENTS	
						141 5/11/98	TC 957.00	
							01 96882 92.00	
							RCPT TOT 1,049.00	
						317 10/05/98	TC 957.00	
							01 96882 92.00	
							RCPT TOT 1,049.00	

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96-337-0910	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 990.48	PTR 887.94
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BIXBY, GERALD E		PLAT: 0337 LOT: BLOCK:						
BOX 412		ORIGINAL PLAT						
WALKER, MN		LOTS 1 THRU 3 & 10 FT OF VAC ALLEY BLK 9						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 84,800 EDH CR 102.54	
							TMV 76,000 HSTD NET 887.94	
							RMV 76,000 SA 96882 92.00	
							NTC 769 SA 96951 792.06	
							SA 99891 60.00	
							NET+SPEC 1,832.00	
							PAYMENTS	
							102 5/18/98 TC 443.97	P&I 8.88
							01 96882 46.00	P&I .92
							02 96951 396.03	P&I 7.92
							03 99891 30.00	P&I .60
							RCPT TOT 916.00	PEN 18.32
							433 10/16/98 TC 443.97	
							01 96882 46.00	
							02 96951 396.03	
							03 99891 30.00	
							RCPT TOT 916.00	
96-337-0920	RE	096-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 522.00	PTR 468.00
TAXP#:0039722		PLAT: 0337 LOT: BLOCK:						
GUSTAFSON, JUDY A		ORIGINAL PLAT						
PO BOX 935		LOTS 4 THRU 6 & 10 FT OF VAC ALLEY BLK 9						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484							
							EMV 40,500 EDH CR 54.00	
							TMV 40,500 HSTD NET 468.00	
							RMV 40,500 SA 99891 60.00	
							NTC 405 NET+SPEC 528.00	
							PAYMENTS	
							138 5/12/98 TC 234.00	
							01 99891 30.00	
							RCPT TOT 264.00	
							343 10/12/98 TC 234.00	
							01 99891 30.00	
							RCPT TOT 264.00	
96-337-0930	RE	096-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 939.20	PTR 842.00
TAXP#:0012007		PLAT: 0337 LOT: BLOCK:						
KELLOGG, JEFFREY S		ORIGINAL PLAT						
BOX 1204		LOTS 7 THRU 9 & 10 FT OF VAC ALLEY BLK 9						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484							
							EMV 77,000 EDH CR 97.20	
							TMV 72,900 HSTD NET 842.00	
							RMV 72,900 SA 96882 92.00	
							NTC 729 SA 99891 60.00	
							NET+SPEC 994.00	
							PAYMENTS	
							175 5/18/98 TC 421.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 497.00	
							301 10/15/98 TC 399.82	
							01 96882 43.69	
							02 99891 28.49	
							RCPT TOT 472.00	
							335 10/15/98 TC 21.18	
							01 96882 2.31	
							02 99891 1.51	
							RCPT TOT 25.00	
96-337-0940	RE	096-0113-00-00-00-00 000 000 000				958/000/000 0	SA 99891 60.00	
TAXP#:0031742		PLAT: 0337 LOT: BLOCK:						
WALKER LIBRARY		ORIGINAL PLAT						
CITY HALL		LOTS 10 THRU 12 & 10 FT OF VAC ALLEY BLK 9						
PO BOX 207		9						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484							
							NET+SPEC 60.00	
							PAYMENTS	
							152 5/18/98 01 99891 60.00	

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
96-337-0950	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	284.00
KIMBALL, LARRY A & GENELL PO BOX 301 WALKER, MN 56484		TXP#:0012156 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOT 13, & W 18" OF LOT 14, BLK 9 ORIGINAL PLAT OF WALKER ALL WHICH LIES S OF N 50" THEREOF SECT:22 TWP:142.0 RG:31 ACRES:				EMV 12,300 TMV 11,600 RMV 11,600 NTC 220	N-HM NET SA 96882 SA 99891 NET+SPEC	284.00 92.00 60.00 436.00
							PAYMENTS	
							101 5/15/98 TC	142.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	218.00
							308 10/15/98 TC	142.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	218.00
96-337-0951	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	262.00
BAKER, STEPHEN M BOX 924 WALKER, MN 56484		TXP#:0001196 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOT 14, LESS W 18" & W 17" OF LOT 15, BLK 9 ORIGINAL PLAT WALKER ALL WHICH LIES S OF N 50" THEREOF SECT:22 TWP:142.0 RG:31 ACRES:				EMV 11,500 TMV 10,700 RMV 10,700 NTC 203	N-HM NET	262.00
							PAYMENTS	
							104 5/18/98 TC	131.00
							309 10/16/98 TC	131.00
96-337-0952	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	274.00
SLAGLE, RICHARD & DEBORAH C/O ACTION TITLE PO BOX 953 WALKER MN 56484		TXP#:0041013 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOT 16, & LOT 15 LESS THE W 17", BLK 9 ORIGINAL PLAT OF WALKER ALL WHICH LIES S OF N 50" THEREOF SECT:22 TWP:142.0 RG:31 ACRES:				EMV 12,100 TMV 11,200 RMV 11,200 NTC 213	N-HM NET	274.00
							PAYMENTS	
							133 4/16/98 TC	137.00
							323 10/07/98 TC	137.00
96-337-0960	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	350.14
BAKKER, CURNELIUS, JR & ANN PO BOX 1326 WALKER MN 56484		TXP#:0001203 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT N50 FT OF LOTS 13 THRU 16 & 10 FT OF VAC ALLEY BLK 9 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 29,800 TMV 27,100 RMV 27,100 NTC 271	EDH CR HSTD NET SA 99891 NET+SPEC	36.14 314.00 60.00 374.00
							PAYMENTS	
							122 5/14/98 TC	157.00
							01 99891	30.00
							RCPT TOT	187.00
							333 10/15/98 TC	157.00
							01 99891	30.00
							RCPT TOT	187.00
96-337-0970	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX	136.00
KILBANE, JAMES ANTHONY III 4710 OLD KENT RD DEEP HAVEN MN 55331 GARDNER, DONALD D		TXP#:0043450 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 17 & 18 & 10 FT OF VAC ALLEY BLK 9 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 5,000 TMV 5,000 RMV 5,000 NTC 105	N-HM NET	136.00
							PAYMENTS	
							127 5/12/98 TC	68.00
							322 10/13/98 TC	68.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
96-337-0980	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	226.00	
RAUSCH, IRENE M	TXP#:0019079	PLAT: 0337 LOT: BLOCK:				EMV 9,200	N-HM NET	226.00	
1133 S LYMAN AVE		ORIGINAL PLAT				TMV 9,200	SA 99891	60.00	
OAK PARK IL	60304 2227	LOTS 19 & 20 & 10 FT OF VAC ALLEY BLK 9				RMV 9,200	NET+SPEC	286.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 175			
							PAYMENTS		
						126 5/12/98	TC	113.00	
							01 99891	30.00	
							RCPT TOT	143.00	
						380 10/12/98	TC	113.00	
							01 99891	30.00	
							RCPT TOT	143.00	
96-337-0990	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	936.64	
HICKEY, DEAN L	TXP#:0009866	PLAT: 0337 LOT: BLOCK:				EMV 38,300	N-HM NET	936.64	
PO BOX 36		ORIGINAL PLAT				TMV 38,200	SA 96951	799.36	
WALKER, MN	56484	LOTS 21 THRU 24 & 10 FT OF VAC ALLEY BLK 9				RMV 38,200	SA 99891	60.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 726	NET+SPEC	1,796.00	
							PAYMENTS		
						116 5/19/98	TC	468.32	
							01 96951	399.68	
							02 99891	30.00	
							RCPT TOT	898.00	
						418 10/19/98	TC	468.32	
							01 96951	399.68	
							02 99891	30.00	
							RCPT TOT	898.00	
96-337-1020	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,394.14	PTR 1,250.00
SISTEK, RICHARD D & PHYLLIS	TXP#:0021584	PLAT: 0337 LOT: BLOCK:				EMV 92,900	EDH CR	144.14	
PO BOX 1176		ORIGINAL PLAT				TMV 92,900	HSTD NET	1,250.00	
WALKER, MN	56484	LOTS 12 THRU 15 BLK 10				RMV 92,900	SA 99891	60.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,081	NET+SPEC	1,310.00	
							PAYMENTS		
						113 5/14/98	TC	625.00	
							01 99891	30.00	
							RCPT TOT	655.00	
						306 10/12/98	TC	625.00	
							01 99891	30.00	
							RCPT TOT	655.00	
96-337-1030	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,454.54	PTR 1,304.00
WALHOF, BRADLEY & CATHERINE	TXP#:0039375	PLAT: 0337 LOT: BLOCK:				EMV 98,300	EDH CR	150.54	
PO BOX 64		ORIGINAL PLAT				TMV 95,500	HSTD NET	1,304.00	
WALKER MN	56484	LOTS 16 THRU 18 BLK 10				RMV 95,500	SA 96882	92.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,129	SA 99891	60.00	
							NET+SPEC	1,456.00	
							PAYMENTS		
						514 12/30/98	TC	1,304.00	PEI 104.32
							01 96882	92.00	PEI 7.36
							02 99891	60.00	PEI 4.80
							RCPT TOT	1,456.00	PEN 116.48

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96-337-1040	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 667.07 PTR 598.00	
GARDNER, DONALD D		PLAT: 0337 LOT: BLOCK:				EMV 54,800 EDH CR 69.07		
BOX 361		ORIGINAL PLAT				TMV 51,800 HSTD NET 598.00		
WALKER, MN		LOTS 19 & 20 & E1/2 O OF LOT 21 BLK 10				RMV 51,800 SA 96882 92.00		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 518 SA 99891 60.00		
						NET+SPEC 750.00		
						PAYMENTS		
						126 5/12/98 TC 299.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 375.00		
						321 10/13/98 TC 299.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 375.00		
96-337-1050	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 719.84 PTR 645.30	
MORRISON, TONI J		PLAT: 0337 LOT: BLOCK:				EMV 60,700 EDH CR 74.54		
P O BOX 44		ORIGINAL PLAT				TMV 55,900 HSTD NET 645.30		
WALKER, MN		W1/2 OF LOT 21 & ALL OF LOTS 22 & 23 BLK 10				RMV 55,900 SA 96882 92.00		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 559 SA 96951 430.70		
						SA 99891 60.00		
						NET+SPEC 1,228.00		
						PAYMENTS		
						228 5/28/98 TC 316.20 PEI 6.45		
						01 96882 45.08 PEI .92		
						02 96951 211.04 PEI 4.31		
						03 99891 29.40 PEI .60		
						RCPT TOT 601.72 PEN 12.28		
						312 7/20/98 TC 6.45		
						01 96882 .92		
						02 96951 4.31		
						03 99891 .60		
						RCPT TOT 12.28		
						346 10/19/98 TC 322.65		
						01 96882 46.00		
						02 96951 215.35		
						03 99891 30.00		
						RCPT TOT 614.00		
96-337-1110	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 620.14 PTR 556.00	
FREESBERG, HERBERT D & ISABEL		PLAT: 0337 LOT: BLOCK:				EMV 55,800 EDH CR 64.14		
PO BOX 1425		ORIGINAL PLAT				TMV 48,100 HSTD NET 556.00		
WALKER MN		PT OF LOTS 11 THRU 17, BLK 11, UNIT 3 OF				RMV 48,100 SA 99891 60.00		
56484		ALTO APTMT CONDO				NTC 481 NET+SPEC 616.00		
		SECT:22 TWP:142.0 RG:31 ACRES:				PAYMENTS		
						117 5/14/98 TC 278.00		
						01 99891 30.00		
						RCPT TOT 308.00		
						443 10/14/98 TC 278.00		
						01 99891 30.00		
						RCPT TOT 308.00		
96-337-1120	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 566.54 PTR 508.00	
RAND, JOANN J		PLAT: 0337 LOT: BLOCK:				EMV 47,800 EDH CR 58.54		
PO BOX 1032		ORIGINAL PLAT				TMV 43,900 HSTD NET 508.00		
WALKER MN		PART OF LOTS 11-16 ORIG PLAT WALKER, UNIT				RMV 43,900 SA 96882 92.00		
56484		2, ALTO APT CONDO				NTC 439 SA 99891 60.00		
		SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC 660.00		
						PAYMENTS		
						114 5/15/98 TC 254.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 330.00		
						321 10/15/98 TC 254.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 330.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-337-1130	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 754.00	PTR 676.00
KRIZAN, LYNN L PO BOX 1208 WALKER MN	TXP#:0041458	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT PT OF LOTS 11 THRU 16, BLK 11 ORIGINAL PLAT WALKER, UNIT 3, ALTO APT CONDO SECT:22 TWP:142.0 RG:31 ACRES:				EMV 61,900 TMV 58,500 RMV 58,500 NTC 585	EDH CR 78.00 HSTD NET 676.00 SA 99891 60.00 NET+SPEC 736.00	
56484							PAYMENTS	
						117 5/18/98	TC 338.00 01 99891 30.00 RCPT TOT 368.00	
						329 10/16/98	TC 338.00 01 99891 30.00 RCPT TOT 368.00	
96-337-1150	RE	096-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 867.87	PTR 778.00
DILLY, GLENDON C & DEBORAH A PO BOX 343 WALKER MN	TXP#:0039782	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOT 18 & PT OF LOTS 15, 16 & 17, BLK 11 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 75,900 TMV 67,400 RMV 67,400 NTC 674	EDH CR 89.87 HSTD NET 778.00 SA 96882 92.00 SA 99891 60.00 NET+SPEC 930.00	
56484							PAYMENTS	
						443 4/22/98	TC 389.00 01 96882 46.00 02 99891 30.00 RCPT TOT 465.00	
						625 9/10/98	TC 389.00 01 96882 46.00 02 99891 30.00 RCPT TOT 465.00	
96-337-1160	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 75.73	PTR 68.00
BAUER, PATRICK J BOX 673 WALKER, MN	TXP#:0001472	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT 1/2 OF LOTS 19 THRU 22 & PT OF LOTS 11 THRU 17 BLK 11 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 5,800 TMV 5,800 RMV 5,800 NTC 58	EDH CR 7.73 HSTD NET 68.00 SA 96882 92.00 NET+SPEC 160.00	
56484							PAYMENTS	
						109 5/08/98	TC 34.00 01 96882 46.00 RCPT TOT 80.00	
						140 4/03/98	TC 34.00 01 96882 46.00 RCPT TOT 80.00	
96-337-1170	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 680.40	PTR 610.00
BAUER, PATRICK J BOX 673 WALKER, MN	TXP#:0001472	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT 1/2 OF LOTS 19 THRU 22 BLK 11 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 57,900 TMV 52,800 RMV 52,800 NTC 528	EDH CR 70.40 HSTD NET 610.00 SA 99891 60.00 NET+SPEC 670.00	
56484							PAYMENTS	
						108 5/08/98	TC 305.00 01 99891 30.00 RCPT TOT 335.00	
						141 4/03/98	TC 305.00 01 99891 30.00 RCPT TOT 335.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-337-1310	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	4,236.00
SAUER, EDMOND M & JUANITA S	TXP#:0020285	PLAT: 0337 LOT: BLOCK:				EMV 121,700	N-HM NET	4,236.00
BOX 43		ORIGINAL PLAT				TMV 121,700	SA 96882	92.00
WALKER, MN		LOT 1 & VACATED FRONT ST BLK 13				KMV 121,700	SA 99891	100.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,286	NET+SPEC	4,428.00
							PAYMENTS	
115 5/11/98							TC	2,118.00
							01 96882	46.00
							02 99891	50.00
							RCPT TOT	2,214.00
306 8/11/98							TC	2,118.00
							01 96882	46.00
							02 99891	50.00
							RCPT TOT	2,214.00
96-337-1320	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	690.00
SAUER, EDMOND M & JUANITA S	TXP#:0020285	PLAT: 0337 LOT: BLOCK:				EMV 19,800	N-HM NET	690.00
BOX 43		ORIGINAL PLAT				TMV 19,800		
WALKER, MN		PT OF VAC FRONT ST & PT OF RR R/O/W & PT				RMV 19,800		
56484		OF VACATED THIRD ST				NTC 535		
							PAYMENTS	
114 5/11/98							TC	345.00
203 6/29/98							TC	345.00
96-337-1330	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	17,562.00
ORTON, FRANK L & LOIS I,	TXP#:0031353	PLAT: 0337 LOT: BLOCK:				EMV 389,400	N-HM NET	17,562.00
TRUSTEES		ORIGINAL PLAT				TMV 389,400	SA 96882	184.00
P O BOX 820		LOTS 2 THRU 9 & PT OF VAC FRONT ST BLK 13,				RMV 389,400	SA 99891	200.00
WALKER, MN		& PT OF RR R/O/W				NTC 13,626	NET+SPEC	17,946.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:				PAYMENTS		
123 5/08/98							TC	8,781.00
							01 96882	92.00
							02 99891	100.00
							RCPT TOT	8,973.00
307 10/09/98							TC	8,781.00
							01 96882	92.00
							02 99891	100.00
							RCPT TOT	8,973.00
96-337-1405	RE	096-0113-00-00-00-00 000 000 000				233/201/000 0	TC TAX	2,368.92
ANDRESS, DAVID	TXP#:0037716	PLAT: 0337 LOT: BLOCK:				EMV 72,500	N-HM NET	2,368.92
RR 2, BOX 204		ORIGINAL PLAT				TMV 72,500	SA 96882	92.00
AKELEY, MN		E25' OF W36' OF LOT 1 BLK 14				KMV 72,500	SA 96962	63.08
56433		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,838	SA 99891	100.00
							NET+SPEC	2,624.00
							BAL DUE	2,624.00
96-337-1410	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,416.00
KIMBALL, LARRY A & GENELL	TXP#:0012156	PLAT: 0337 LOT: BLOCK:				EMV 40,700	N-HM NET	1,416.00
PO BOX 301		ORIGINAL PLAT				TMV 40,700	SA 96882	92.00
WALKER, MN		WLY 22 FT OF ELY 64 FT OF LOT 1 BLK 14				KMV 40,700	SA 99891	100.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,099	NET+SPEC	1,608.00
							PAYMENTS	
106 5/15/98							TC	708.00
							01 96882	46.00
							02 99891	50.00
							RCPT TOT	804.00
307 10/15/98							TC	708.00
							01 96882	46.00
							02 99891	50.00
							RCPT TOT	804.00

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96-337-1415	RE	096-0113-00-00-00-00 000 000	000	000		233/000/000 0	TC TAX 1,868.02	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 53,700	N-HM NET 1,868.02	
FEE OWNER NAME						TMV 53,700	SA 96882 92.00	
STEWART, JERRY L & BONNIE M		ORIGINAL PLAT				RMV 53,700	SA 96962 105.98	
PO BOX 544		E42 FT UF LOT 1 BLK 14				NTC 1,450	SA 99891 100.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 2,166.00	
56484								
							PAYMENTS	
				213	6/16/98	TC	37.36	
						01 96882	1.84	
						02 96962	2.12	
						03 99891	2.00	
						RCPT TOT	43.32	
				248	6/01/98	TC	896.65	PEI 37.36
						01 96882	44.16	PEI 1.84
						02 96962	50.87	PEI 2.12
						03 99891	48.00	PEI 2.00
						RCPT TOT	1,039.68	PEN 43.32
				458	10/16/98	TC	934.01	
						01 96882	46.00	
						02 96962	52.99	
						03 99891	50.00	
						RCPT TOT	1,083.00	
96-337-1420	RE	096-0113-00-00-00-00 000 000	000	000		233/000/000 0	TC TAX 7,194.00	
TXP#:0022145		PLAT: 0337 LOT: BLOCK:				EMV 188,300	N-HM NET 7,194.00	
SPENCER-ROSS POST 134		ORIGINAL PLAT				TMV 188,300	SA 99891 200.00	
BOX 186		W11' OF LOT 1 & ALL OF LOTS 2 THRU 4 BLK 14				RMV 188,300	NET+SPEC 7,394.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 5,582		
56484								
							PAYMENTS	
				100	5/12/98	TC	3,597.00	
						01 99891	100.00	
						RCPT TOT	3,697.00	
				345	10/12/98	TC	3,597.00	
						01 99891	100.00	
						RCPT TOT	3,697.00	
96-337-1425	RE	096-0113-00-00-00-00 855 012	000	000		255/233/000 0	TC TAX 3,814.83	
TXP#:0040594		PLAT: 0337 LOT: BLOCK:				EMV 275,000	TIF TAX 6,161.73	
D & G ENTERPRISES, LLP		ORIGINAL PLAT				TMV 275,000	N-HM NET 9,976.56	
PO BOX 366		LOTS 5 THRU 9 BLK 14				RMV 275,000	SA 96962 315.44	
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 7,741	SA 99891 116.00	
56484							NET+SPEC 10,408.00	
							PAYMENTS	
				137	5/20/98	TC	1,907.42	
						TI	3,080.86	
						01 96962	157.72	
						02 99891	58.00	
						RCPT TOT	5,204.00	
				351	10/15/98	TC	1,907.41	
						TI	3,080.87	
						01 96962	157.72	
						02 99891	58.00	
						RCPT TOT	5,204.00	
96-337-1430	RE	096-0113-00-00-00-00 000 000	000	000		233/000/000 0	TC TAX 2,074.00	
TXP#:0000955		PLAT: 0337 LOT: BLOCK:				EMV 59,600	N-HM NET 2,074.00	
ARNOLD, KATHRYN L		ORIGINAL PLAT				TMV 59,600	SA 96882 184.00	
PO BOX 490		PART OF LOTS 10 BLK 14 ORIGINAL PLAT OF				RMV 59,600	SA 99891 65.00	
WALKER, MN		WALKER				NTC 1,609	NET+SPEC 2,324.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
				112	5/20/98	TC	1,037.00	
						01 96882	92.00	
						02 99891	33.00	
						RCPT TOT	1,162.00	
				316	10/15/98	TC	1,037.00	
						01 96882	92.00	
						02 99891	33.00	
						RCPT TOT	1,162.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
96-337-1435	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	2,102.00
LEECH LAKE DISTRIBUTORS		PLAT: 0337 LOT: BLOCK:				EMV 60,400	N-HM NET	2,102.00
BOX 490		ORIGINAL PLAT				TMV 60,400	SA 99891	66.00
WALKER, MN		N59° OF W22° OF LOT 10& N46° OF E3° OF LOT				RMV 60,400	NET+SPEC	2,168.00
	56484	10 BLK 14 ORIGINAL PLAT OF WALKER				NTC 1,631		
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						111 5/20/98	TC	1,051.00
							01 99891	33.00
							RCPT TOT	1,084.00
						317 10/15/98	TC	1,051.00
							01 99891	33.00
							RCPT TOT	1,084.00
96-337-1436	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	3,410.00
HENRIKSON, KENNETH & JANICE		PLAT: 0337 LOT: BLOCK:				EMV 95,500	N-HM NET	3,410.00
PO BOX 594		ORIGINAL PLAT				TMV 95,500	SA 99891	66.00
WALKER MN		LOT 11, BLK 14 ORIGINAL PLAT OF WALKER				RMV 95,500	NET+SPEC	3,476.00
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,845		
							PAYMENTS	
						164 5/15/98	TC	1,705.00
							01 99891	33.00
							RCPT TOT	1,738.00
						328 10/15/98	TC	1,705.00
							01 99891	33.00
							RCPT TOT	1,738.00
96-337-1440	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,826.92
WALKER ART GALLERY		PLAT: 0337 LOT: BLOCK:				EMV 52,500	N-HM NET	1,826.92
C/O TED DEWEY		ORIGINAL PLAT				TMV 52,500	SA 96882	92.00
BOX 1209		LOT 12 BLK 14				RMV 52,500	SA 96962	63.08
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,418	SA 99891	100.00
	56484						NET+SPEC	2,082.00
							PAYMENTS	
						158 5/19/98	TC	913.46
							01 96882	46.00
							02 96962	31.54
							03 99891	50.00
							RCPT TOT	1,041.00
						324 10/15/98	TC	913.46
							01 96882	46.00
							02 96962	31.54
							03 99891	50.00
							RCPT TOT	1,041.00
96-337-1445	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	3,802.92
DEWEY, TED & KAY		PLAT: 0337 LOT: BLOCK:				EMV 109,300	N-HM NET	3,802.92
WALKER ART GALLERY		ORIGINAL PLAT				TMV 109,300	SA 96882	92.00
P.O. BOX 1209		LOT 13 BLK 14				RMV 109,300	SA 96962	63.08
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,951	SA 99891	100.00
	56484						NET+SPEC	4,058.00
							PAYMENTS	
						157 5/19/98	TC	1,901.46
							01 96882	46.00
							02 96962	31.54
							03 99891	50.00
							RCPT TOT	2,029.00
						323 10/15/98	TC	1,901.46
							01 96882	46.00
							02 96962	31.54
							03 99891	50.00
							RCPT TOT	2,029.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-337-1450	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	4,090.00
LINDAHL, MARIE & MORGAN, J R	TXP#:0035341	PLAT: 0337 LOT:	BLOCK:			EMV 117,500	N-HM NET	4,090.00
RT 2, BOX 54		ORIGINAL PLAT				TMV 117,500	SA 96882	184.00
LAPORTE, MN		LOT 14 BLK 14				RMV 117,500	SA 99891	100.00
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,173	NET+SPEC	4,374.00
CREDITAMERICA SAVINGS	56481						PAYMENTS	
						143 5/20/98	TC	2,045.00
							01 96882	92.00
							02 99891	50.00
							RCPT TOT	2,187.00
						318 10/26/98	TC	1,963.20
							01 96882	88.32
							02 99891	48.00
							RCPT TOT	2,099.52
						401 11/17/98	TC	81.80
							01 96882	3.68
							02 99891	2.00
							RCPT TOT	87.48
								P&I 81.80
								P&I 3.68
								P&I 2.00
								PEN 87.48
96-337-1455	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	3,654.30
BECKMAN, CHARLES J	TXP#:0001594	PLAT: 0337 LOT:	BLOCK:			EMV 105,000	N-HM NET	3,654.30
BOX 25		ORIGINAL PLAT				TMV 105,000	SA 96882	92.00
WALKER, MN		LOT 15 & W5' OF LOT 16BLK 14				RMV 105,000	SA 96962	75.70
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,835	SA 99891	200.00
	56484						NET+SPEC	4,022.00
							PAYMENTS	
						127 5/19/98	TC	1,827.15
							01 96882	46.00
							02 96962	37.85
							03 99891	100.00
							RCPT TOT	2,011.00
						440 10/19/98	TC	1,827.15
							01 96882	46.00
							02 96962	37.85
							03 99891	100.00
							RCPT TOT	2,011.00
96-337-1460	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	3,484.30
PILOT NEWSPAPERS, INC	TXP#:0018463	PLAT: 0337 LOT:	BLOCK:			EMV 100,100	N-HM NET	3,484.30
BOX 190		ORIGINAL PLAT				TMV 100,100	SA 96962	75.70
WALKER, MN		LOT 16 LESS W5' & W10' OF LOT 17 BLK 14				RMV 100,100	SA 99891	200.00
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,703	NET+SPEC	3,760.00
	56484						PAYMENTS	
						102 5/13/98	TC	1,742.15
							01 96962	37.85
							02 99891	100.00
							RCPT TOT	1,880.00
						304 10/15/98	TC	1,742.15
							01 96962	37.85
							02 99891	100.00
							RCPT TOT	1,880.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
96-337-1465	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	5,477.06	
		TXP#:0040683 PLAT: 0337 LOT: BLOCK:				EMV 155,000	N-HM NET	5,477.06	
DAHN, GORDON W & LOZINA M, T		ORIGINAL PLAT				TMV 155,000	SA 96882	92.00	
EA 1/2 INT		LOT 17 LESS W10' & ALLOF LOT 18 BLK 14				RMV 155,000	SA 96962	100.94	
PO BOX 156		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 4,250	SA 99891	200.00	
WALKER MN							NET+SPEC	5,870.00	
	56484								
							PAYMENTS		
						152 5/15/98	TC	2,738.53	
							01 96882	46.00	
							02 96962	50.47	
							03 99891	100.00	
							RCPT TOT	2,935.00	
						311 10/15/98	TC	2,738.53	
							01 96882	46.00	
							02 96962	50.47	
							03 99891	100.00	
							RCPT TOT	2,935.00	
96-337-1470	RE	096-0113-00-00-00-00 000 000 000				256/255/231 2 .25	TC TAX	13,157.01	PTR 346.00
		TXP#:0034186 PLAT: 0337 LOT: BLOCK:				EMV 369,200	EDH CR	138.27	
JOHNSON, SUDENA, ETAL		ORIGINAL PLAT				TMV 369,200	HSTD NET	13,018.74	
C/O RINGLE RENTAL		LOTS 19 THRU 21 BLK 14				RMV 369,200	SA 96882	184.00	
BOX 1060		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 10,207	SA 96962	189.26	
WALKER, MN							SA 99891	200.00	
	56484						NET+SPEC	13,592.00	
RINGLE, JOYCE									
							PAYMENTS		
						147 5/20/98	TC	6,509.37	
							01 96882	92.00	
							02 96962	94.63	
							03 99891	100.00	
							RCPT TOT	6,796.00	
						407 10/14/98	TC	6,509.37	
							01 96882	92.00	
							02 96962	94.63	
							03 99891	100.00	
							RCPT TOT	6,796.00	
96-337-1505	RE	096-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX	4,565.78	
		TXP#:0041578 PLAT: 0337 LOT: BLOCK:				EMV 139,800	N-HM NET	4,565.78	
SPRY, BRAD & RACHEL		ORIGINAL PLAT				TMV 139,800	SA 96882	92.00	
PO BOX 279		LOT 1 BLK 15				RMV 139,800	SA 96963	162.22	
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,543	SA 99891	100.00	
	56484						NET+SPEC	4,920.00	
							PAYMENTS		
						204 6/16/98	TC	2,282.89	PEI 182.63
							01 96882	46.00	PEI 3.68
							02 96963	81.11	PEI 6.49
							03 99891	50.00	PEI 4.00
							RCPT TOT	2,460.00	PEN 196.80
						316 10/15/98	TC	2,282.89	
							01 96882	46.00	
							02 96963	81.11	
							03 99891	50.00	
							RCPT TOT	2,460.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-337-1510	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	654.04
SORUM, ROLAND B & CAROL A & KJOS, DAVID & ELLEN, EA 1/2 PO BOX 760 WALKER, MN		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT PT OF LOT 3 & 3 FT ON E SIDE OF LOT 4, BLK 1 ORIGINAL PLAT SECT:22 TWP:142.0 RG:31 ACRES:				EMV 18,800 N-HM NET		654.04
						TMV 18,800 SA 96882		92.00
						RMV 18,800 SA 96963		171.96
						NTC 508 NET+SPEC		918.00
						PAYMENTS		
					103	5/13/98	TC	327.02
							01 96882	46.00
							02 96963	85.98
							RCPT TOT	459.00
					316	10/15/98	TC	327.02
							01 96882	46.00
							02 96963	85.98
							RCPT TOT	459.00
96-337-1511	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	632.00
SPRY, BRAD & RACHEL PO BOX 279 WALKER MN		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOT 2 & PT OF LOT 3 BLK 15, ORIGINAL PLAT SECT:22 TWP:142.0 RG:31 ACRES:				EMV 18,200 N-HM NET		632.00
						TMV 18,200		
						RMV 18,200		
						NTC 491		
						PAYMENTS		
					201	6/16/98	TC	316.00
							RCPT TOT	316.00
					318	10/15/98	TC	316.00
								P&I 25.28
								PEN 25.28
96-337-1515	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,809.68
BULL, RICHARD & MARY M RR2 BOX 58A LAPORTE MN		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT PT OF LOT 5 & PT OF LOT 4, BLK 15, UP, DESC AS FOL: LOT 4, BLK 15, EXC THAT PT THROF DEEDED TO CHARLES LUDVIG CARLSON BY WD REC IN CASS CO RECORDER'S OFFICE IN BK 7 OF DEEDS, PG 609 AND DESC AS: ALL THAT PT OF LOT 4 LYG E OF A LINE COM AT A PT ON THE N SIDE OF LOT 4, 3 FT W OF THE NE COR WHICH SAID PT IS THE NE COR OF LOT 4 OF THAT CERTAIN BRICK BLDG ON SAID LOT; THENCE SLY ALONG THE E SIDE OF SAID BLDG 54 FT TO THE SE COR OF SAID BLDG; THENCE SLY TO THE ALLEY ON A LINE PAR TO THE E SIDE OF SAID LOT; AND LOT 5, BLK 15, UP, LESS THAT PT OF LOT 5, BLK 15, WLY OF A LINE DRAWN FROM A PT ON THE S LINE OF SAID LOT 5, DIST 8.48 FT WLY OF THE SE COR THRF, NELY TO A PT ON THE N LINE OF SAID LOT 5, DIST 1.05 FT FROM THE NE COR THRF SECT:22 TWP:142.0 RG:31 ACRES:				EMV 52,000 N-HM NET		1,809.68
BULL, EUGENE L						TMV 52,000 SA 96882		92.00
						RMV 52,000 SA 96902		89.64
						NTC 1,404 SA 96963		194.68
							SA 99891	100.00
							NET+SPEC	2,286.00
						PAYMENTS		
					404	11/24/98	TC	676.24
							01 96882	46.00
							02 96902	44.82
							03 96963	97.34
							04 99891	50.00
							RCPT TOT	914.40
								P&I 169.06
								P&I 11.50
								P&I 11.20
								P&I 24.33
								P&I 12.51
								PEN 228.60
							BAL DUE	1,371.60

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96-337-1520	RE	096-0113-00-00-00-00 000 000 000				233/201/000 0	TC TAX 2,519.88	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KJOS, DAVID N		PLAT: 0337 LOT: BLOCK:						
PO BOX 760		ORIGINAL PLAT						
WALKER, MN		LOT 5, BLK 15, OP, DESC AS FOL: THAT PT OF						
	56484	LOT 5 WLY OF A LINE DRAWN FROM A PT ON THE						
		S LINE OF SAID LOT 5, DIST 8.48 FT WLY OF						
		THE SE COR THRF, NELY TO A PT ON THE N LIN						
		OF SAID LOT 5, DIST 1.05 FT FROM THE NE						
		COR THRF						
		SECT:22 TWP:142.0 RG:31 ACRES:						
			EMV 77,800			TC TAX	2,519.88	
			TMV 77,800			N-HM NET	2,519.88	
			RMV 77,800			SA 96882	92.00	
			NTC 1,955			SA 96902	85.80	
						SA 96963	110.32	
						SA 99891	100.00	
						NET+SPEC	2,908.00	
						PAYMENTS		
			220	5/28/98		TC	1,213.62	
						01 96882	44.31	
						02 96902	41.32	
						03 96963	53.13	
						04 99891	48.16	
						RCPT TOT	1,400.54	
			239	6/02/98		TC	46.79	
						01 96882	1.71	
						02 96902	1.59	
						03 96963	2.05	
						04 99891	1.86	
						RCPT TOT	54.00	
						BAL DUE	1,453.46	
96-337-1525	RE	096-0113-00-00-00-00 000 000 000				956/000/000 0	SA 99891 60.00	
TAXP#:0004062		PLAT: 0337 LOT: BLOCK:						
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		LOTS 6 & 7, BLK 15						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484					NET+SPEC	60.00	
						PAYMENTS		
			150	5/18/98		01 99891	60.00	
96-337-1531	RE	096-0113-00-00-00-00 855 009 000				233/000/000 0	TC TAX 1,626.99	
TAXP#:0000953		PLAT: 0337 LOT: BLOCK:						
ARNOLD, JEFFREY & KATHRYN L		ORIGINAL PLAT						
PO BOX 490		LOT 10, BLK 15, OP & ADJ NLY 1/2 OF VAC						
WALKER, MN		ALLEY						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
			EMV 83,300			TIF TAX	2,667.01	
			TMV 83,300			N-HM NET	4,294.00	
			RMV 83,300					
			NTC 3,332					
						PAYMENTS		
			103	5/20/98		TC	813.50	
						TI	1,333.50	
						RCPT TOT	2,147.00	
			321	10/15/98		TC	813.49	
						TI	1,333.51	
						RCPT TOT	2,147.00	
96-337-1535	RE	096-0113-00-00-00-00 855 009 000				233/000/000 0	TC TAX 1,693.77	
TAXP#:0000953		PLAT: 0337 LOT: BLOCK:						
ARNOLD, JEFFREY & KATHRYN L		ORIGINAL PLAT						
PO BOX 490		LOTS 11 & 12 LESS N90 FT BLK 15, UP & ADJ						
WALKER, MN		NLY 1/2 OF VAC ALLEY						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
			EMV 86,700			TIF TAX	2,776.47	
			TMV 86,700			N-HM NET	4,470.24	
			RMV 86,700			SA 96902	149.30	
			NTC 3,468			SA 96963	324.46	
						NET+SPEC	4,944.00	
						PAYMENTS		
			102	5/20/98		TC	846.89	
						TI	1,388.23	
						01 96902	74.65	
						02 96963	162.23	
						RCPT TOT	2,472.00	
			318	10/15/98		TC	846.88	
						TI	1,388.24	
						01 96902	74.65	
						02 96963	162.23	
						RCPT TOT	2,472.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-337-1540	RE	096-0113-00-00-00-00	855	009	000	233/000/000 0	TC TAX 3,502.32	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 179,300	TIF TAX 5,741.10	
FEE OWNER NAME						TMV 179,300	N-HM NET 9,243.42	
ARNOLD, JEFFREY & KATHRYN L		ORIGINAL PLAT				RMV 179,300	SA 96882 92.00	
PO BOX 490		N90° OF LOTS 11 & 12 BLK 15				NTC 7,172	SA 96902 826.58	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 72.00	
BERG, WILMA J & SKEESICK, R							NET+SPEC 10,234.00	
							PAYMENTS	
				104 5/20/98		TC	1,751.16	
						TI	2,870.55	
						01 96882	46.00	
						02 96902	413.29	
						03 99891	36.00	
						RCPT TOT	5,117.00	
				320 10/15/98		TC	1,751.16	
						TI	2,870.55	
						01 96882	46.00	
						02 96902	413.29	
						03 99891	36.00	
						RCPT TOT	5,117.00	
96-337-1545	RE	096-0113-00-00-00-00	855	009	000	233/000/000 0	TC TAX 4,980.66	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 303,700	TIF TAX 8,164.42	
FEE OWNER NAME						TMV 303,700	N-HM NET 13,145.08	
ARNOLD, JEFFREY & KATHRYN L		ORIGINAL PLAT				RMV 303,700	SA 96882 184.00	
PO BOX 490		LOTS 13 THRU 15 & LOT 16 LESS E13.5 IN OF				NTC 10,198	SA 96963 648.92	
WALKER, MN		S 57 FT THKF, BLK 15, UP & ADJ SLY 1/2 OF					SA 99891 200.00	
SANDSTROM, VIRGINIA E		VAC ALLEY					NET+SPEC 14,178.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
				105 5/20/98		TC	2,490.33	
						TI	4,082.21	
						01 96882	92.00	
						02 96963	324.46	
						03 99891	100.00	
						RCPT TOT	7,089.00	
				319 10/15/98		TC	2,490.33	
						TI	4,082.21	
						01 96882	92.00	
						02 96963	324.46	
						03 99891	100.00	
						RCPT TOT	7,089.00	
96-337-1550	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 3,688.26	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 106,000	N-HM NET 3,688.26	
FEE OWNER NAME						TMV 106,000	SA 96882 92.00	
BRUNS, SCOTT D		ORIGINAL PLAT				RMV 106,000	SA 96963 155.74	
PO BOX 1059		E13-1/2"x57" OF SE CORDF LOT 16 & PT OF				NTC 2,862	SA 99891 200.00	
WALKER, MN		LOT 17 BLK 15					NET+SPEC 4,136.00	
ROSENBERRY, ORVILLE H & A L		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
				156 5/15/98		TC	1,844.13	
						01 96882	46.00	
						02 96963	77.87	
						03 99891	100.00	
						RCPT TOT	2,068.00	
				321 10/16/98		TC	1,844.13	
						01 96882	46.00	
						02 96963	77.87	
						03 99891	100.00	
						RCPT TOT	2,068.00	

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96-337-1555	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,724.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 107,000	N-HM NET 3,724.00	
FEE OWNER NAME						TMV 107,000	SA 96882 92.00	
JOHNSONS ECONOMY SALES		ORIGINAL PLAT				RMV 107,000	SA 99891 200.00	
BOX 339		E2* OF S60* OF LT 17, E1* OF N70* OF LT				NTC 2,889	NET+SPEC 4,016.00	
WALKER, MN		17, W12" OF LOT 19, & ALL OF LOT 18 BLK 15				----- PAYMENTS -----		
JOHNSON, WILLIAM A		SECT:22 TWP:142.0 RG:31 ACRES:				108 5/12/98	TC 1,862.00	
							01 96882 46.00	
							02 99891 100.00	
							KCPT TOT 2,008.00	
						359 10/06/98	TC 1,862.00	
							01 96882 46.00	
							02 99891 100.00	
							KCPT TOT 2,008.00	
96-337-1560	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 4,384.26	
PSR PARTNERSHIP		ORIGINAL PLAT				EMV 126,000	N-HM NET 4,384.26	
PO BOX 1120		PART OF LOT 19 BLK 15				TMV 126,000	SA 96882 92.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 126,000	SA 96963 155.74	
						NTC 3,402	SA 99891 200.00	
						----- PAYMENTS -----		
						153 5/14/98	TC 2,192.13	
							01 96882 46.00	
							02 96963 77.87	
							03 99891 100.00	
							KCPT TOT 2,416.00	
						337 10/13/98	TC 2,192.13	
							01 96882 46.00	
							02 96963 77.87	
							03 99891 100.00	
							KCPT TOT 2,416.00	
96-337-1565	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 4,437.78	
HENRIKSON, KENNETH		ORIGINAL PLAT				EMV 101,500	N-HM NET 4,437.78	
PO BOX 594		LOT 20 BLK 15				TMV 101,500	SA 96882 92.00	
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 101,500	SA 96963 162.22	
						NTC 3,443	SA 99891 200.00	
						----- PAYMENTS -----		
						165 5/15/98	TC 2,218.89	
							01 96882 46.00	
							02 96963 81.11	
							03 99891 100.00	
							KCPT TOT 2,446.00	
						329 10/15/98	TC 2,218.89	
							01 96882 46.00	
							02 96963 81.11	
							03 99891 100.00	
							KCPT TOT 2,446.00	
96-337-1570	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,567.78	
HENRIKSON, JANICE		ORIGINAL PLAT				EMV 102,500	N-HM NET 3,567.78	
PO BOX 594		LOT 21 BLK 15				TMV 102,500	SA 96882 92.00	
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 102,500	SA 96963 162.22	
						NTC 2,768	SA 99891 200.00	
						----- PAYMENTS -----		
						163 5/15/98	TC 1,783.89	
							01 96882 46.00	
							02 96963 81.11	
							03 99891 100.00	
							KCPT TOT 2,011.00	
						326 10/15/98	TC 1,783.89	
							01 96882 46.00	
							02 96963 81.11	
							03 99891 100.00	
							KCPT TOT 2,011.00	

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96-337-1575	RE	096-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX 4,450.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
STORM, BARBARA		PLAT: 0337 LOT: BLOCK:						
PO BOX 1312		ORIGINAL PLAT						
WALKER MN		LOT 22 BLK 15						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
SURUM, CAROL A								
						EMV 134,300 N-HM NET 4,450.00		
						TMV 134,300 SA 96882 92.00		
						RMV 134,300 SA 99891 200.00		
						NTC 3,452 NET+SPEC 4,742.00		
						PAYMENTS		
						104 5/13/98 TC 2,225.00		
						01 96882 46.00		
						02 99891 100.00		
						RCPT TOT 2,371.00		
						330 10/13/98 TC 2,225.00		
						01 96882 46.00		
						02 99891 100.00		
						RCPT TOT 2,371.00		
96-337-1580	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,393.78	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
WALHOF, BRADLEY J		PLAT: 0337 LOT: BLOCK:						
PO BOX 64		ORIGINAL PLAT						
WALKER, MN		LOT 23 BLK 15						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
						EMV 97,500 N-HM NET 3,393.78		
						TMV 97,500 SA 96882 92.00		
						RMV 97,500 SA 96963 162.22		
						NTC 2,633 SA 99891 100.00		
						NET+SPEC 3,748.00		
						PAYMENTS		
						300 7/28/98 TC 2,022.87	P&I 152.72	
						01 96882 54.84	P&I 4.14	
						02 96963 96.69	P&I 7.30	
						03 99891 59.60	P&I 4.50	
						RCPT TOT 2,234.00	PEN 168.66	
						BAL DUE 1,514.00		
96-337-1585	KE	096-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX 5,751.78	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BRESLEY, KENNETH V		PLAT: 0337 LOT: BLOCK:						
PO BOX 56		ORIGINAL PLAT						
WALKER, MN		LOT 24 BLK 15						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
						EMV 192,400 N-HM NET 5,751.78		
						TMV 176,400 SA 96882 184.00		
						RMV 176,400 SA 96963 162.22		
						NTC 4,463 SA 99891 100.00		
						NET+SPEC 6,198.00		
						PAYMENTS		
						135 5/19/98 TC 2,875.89		
						01 96882 92.00		
						02 96963 81.11		
						03 99891 50.00		
						RCPT TOT 3,099.00		
						415 10/14/98 TC 2,875.89		
						01 96882 92.00		
						02 96963 81.11		
						03 99891 50.00		
						RCPT TOT 3,099.00		
96-337-1610	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,098.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SESSING, RICHARD L & SUSAN O		PLAT: 0337 LOT: BLOCK:						
DICK SESSING AGENCY, INC		ORIGINAL PLAT						
PO BOX 1300		PT OF LOTS 1, 2, & 3 BLK 15						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484							
						EMV 89,000 N-HM NET 3,098.00		
						TMV 89,000 SA 96882 92.00		
						RMV 89,000 SA 99891 100.00		
						NTC 2,403 NET+SPEC 3,290.00		
						PAYMENTS		
						145 5/15/98 TC 1,549.00		
						01 96882 46.00		
						02 99891 50.00		
						RCPT TOT 1,645.00		
						348 10/19/98 TC 1,549.00		
						01 96882 46.00		
						02 99891 50.00		
						RCPT TOT 1,645.00		

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96-337-1650	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 696.00	
FIRST NAT BANK OF WALKER		PLAT: 0337 LOT: BLOCK:				EMV 20,000	N-HM NET 696.00	
PO BOX 520		ORIGINAL PLAT				TMV 20,000	SA 99891 200.00	
WALKER, MN		LOTS 23 & 24 BLK 16				KMV 20,000	NET+SPEC 896.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 540		
							PAYMENTS	
						106 5/20/98	TC 348.00	
							01 99891 100.00	
							RCPT TOT 448.00	
						314 10/15/98	TC 348.00	
							01 99891 100.00	
							RCPT TOT 448.00	
96-337-1660	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 516.00	
FIRST NAT BANK OF WALKER		PLAT: 0337 LOT: BLOCK:				EMV 10,000	N-HM NET 516.00	
PO BOX 520		ORIGINAL PLAT				TMV 10,000	SA 96882 184.00	
WALKER, MN		LOT 25 BLK 16				KMV 10,000	NET+SPEC 700.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 400		
							PAYMENTS	
						107 5/20/98	TC 258.00	
							01 96882 92.00	
							RCPT TOT 350.00	
						312 10/15/98	TC 258.00	
							01 96882 92.00	
							RCPT TOT 350.00	
96-337-1670	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 348.00	
FIRST NAT BANK OF WALKER		PLAT: 0337 LOT: BLOCK:				EMV 10,000	N-HM NET 348.00	
PO BOX 520		ORIGINAL PLAT				TMV 10,000		
WALKER, MN		LOT 26 BLK 16				KMV 10,000		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 270		
							PAYMENTS	
						108 5/20/98	TC 174.00	
						313 10/15/98	TC 174.00	
96-337-1680	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 34,839.00	
FIRST NAT BANK OF WALKER		PLAT: 0337 LOT: BLOCK:				EMV 724,500	N-HM NET 34,839.00	
PO BOX 520		ORIGINAL PLAT				TMV 724,500	SA 99891 375.00	
WALKER, MN		PT OF LOTS 1 THRU 5 & ALL OF LOTS 27 THRU				RMV 724,500	NET+SPEC 35,214.00	
56484		32 & ADJOINING VACATED ALLEY BLK 16				NTC 27,030		
							PAYMENTS	
						128 5/15/98	TC 17,419.50	
							01 99891 187.50	
							RCPT TOT 17,607.00	
						338 10/16/98	TC 17,419.50	
							01 99891 187.50	
							RCPT TOT 17,607.00	
96-337-1720	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,064.14	PTR 954.00
MIYAMOTO, CATHERINE		PLAT: 0337 LOT: BLOCK:				EMV 83,400	EDH CR 110.14	
PO BOX 1426		ORIGINAL PLAT				TMV 79,100	HSTD NET 954.00	
WALKER MN		LOTS 2 THRU 7 BLK 17				RMV 79,100	SA 96882 92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 826	SA 99891 60.00	
							NET+SPEC 1,106.00	
							PAYMENTS	
						115 5/18/98	TC 477.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 553.00	
						407 12/09/98	TC 477.00	P&I 38.16
							01 96882 46.00	P&I 3.68
							02 99891 30.00	P&I 2.40
							RCPT TOT 553.00	PEN 44.24

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96-337-1730	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,186.67 PTR 1,064.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
OPHEIM, OLIVER H		PLAT: 0337 LOT: BLOCK:				EMV 92,900 EDH CR 122.57		
BOX 606		ORIGINAL PLAT				TMV 84,200 HSTD NET 1,064.00		
WALKER, MN		LOTS 8 & 9 BLK 17				RMV 84,200 SA 99891 60.00		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 920 NET+SPEC 1,124.00		
OPHEIM, VIRGIE L						PAYMENTS		
					115 5/07/98	TC 532.00		
						01 99891 30.00		
						RCPT TOT 562.00		
					316 10/08/98	TC 532.00		
						01 99891 30.00		
						RCPT TOT 562.00		
96-337-1740	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 919.07 PTR 824.00	
TAXP#:0038522		PLAT: 0337 LOT: BLOCK:						
STONEBRAKER, ROBERT		ORIGINAL PLAT						
P.O. BOX 1410		LOTS 10 THRU 12 BLK 17						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484					EMV 78,500 EDH CR 95.07		
						TMV 71,300 HSTD NET 824.00		
						RMV 71,300 SA 99891 60.00		
						NTC 713 NET+SPEC 884.00		
						PAYMENTS		
					130 4/09/98	TC 206.00		
						01 99891 15.00		
						RCPT TOT 221.00		
					145 5/15/98	TC 206.00		
						01 99891 15.00		
						RCPT TOT 221.00		
					304 10/13/98	TC 412.00		
						01 99891 30.00		
						RCPT TOT 442.00		
96-337-1750	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 10,428.00	
TAXP#:0010179		PLAT: 0337 LOT: BLOCK:						
HOLIDAY STATION STORES,		ORIGINAL PLAT						
BOX 1224		LOTS 13 THRU 20 BLK 17						
MINNEAPOLIS, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	55440					EMV 251,000 N-HM NET 10,428.00		
						TMV 251,000 SA 96882 184.00		
						RMV 251,000 SA 99891 200.00		
						NTC 8,090 NET+SPEC 10,812.00		
						PAYMENTS		
					112 5/19/98	TC 5,214.00		
						01 96882 92.00		
						02 99891 100.00		
						RCPT TOT 5,406.00		
					354 10/19/98	TC 5,214.00		
						01 96882 92.00		
						02 99891 100.00		
						RCPT TOT 5,406.00		
96-337-1805	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 232.00 PTR 208.00	
TAXP#:0037904		PLAT: 0337 LOT: BLOCK:						
POWIS, JOSEPH & MARIE		ORIGINAL PLAT						
PO BOX 793		N30° OF LOTS 1 THRU 3 BLK 18						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484					EMV 18,000 EDH CR 24.00		
						TMV 18,000 HSTD NET 208.00		
						RMV 18,000 SA 96882 92.00		
						NTC 180 SA 99891 60.00		
						NET+SPEC 360.00		
						PAYMENTS		
					105 5/05/98	TC 104.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 180.00		
					343 9/30/98	TC 104.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 180.00		

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96-337-1810	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 220.93	PTR 198.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LANGSETH, CHRISTY		PLAT: 0337 LOT: BLOCK:						
P O BOX 254		ORIGINAL PLAT						
WALKER MN		N35° OF S100° OF LOTS 1 THRU 3 BLK 18						
56484 0254		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 18,100 EDH CR 22.93	
							TMV 17,200 HSTD NET 198.00	
							RMV 17,200 SA 96882 92.00	
							NTC 172 SA 99891 60.00	
							NET+SPEC 350.00	
							PAYMENTS	
							115 5/15/98 TC 99.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 175.00	
							318 10/15/98 TC 99.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 175.00	
96-337-1815	RE	096-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 883.47	PTR 656.00
TAXP#:0020259		PLAT: 0337 LOT: BLOCK:						
SARGENT, CARDLE H		ORIGINAL PLAT						
PO BOX 344		S65° OF LOTS 1 THRU 3 BLK 18						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							EMV 68,600 EDH CR 91.47	
							TMV 68,600 HSTD NET 792.00	
							RMV 68,600 SA 96882 92.00	
							NTC 686 SA 99891 60.00	
							NET+SPEC 944.00	
							PAYMENTS	
							101 5/12/98 TC 396.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 472.00	
							363 10/08/98 TC 396.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 472.00	
96-337-1820	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 501.87	PTR 450.00
TAXP#:0028102		PLAT: 0337 LOT: BLOCK:						
HOPEN, EDWARD P & ELIZABETH		ORIGINAL PLAT						
P O BOX 1002		LOTS 4 THRU 6 BLK 18						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							EMV 39,800 EDH CR 51.87	
							TMV 38,900 HSTD NET 450.00	
							RMV 38,900 SA 96882 92.00	
							NTC 389 SA 99891 60.00	
							NET+SPEC 602.00	
							PAYMENTS	
							149 5/15/98 TC 225.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 301.00	
							341 10/15/98 TC 225.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 301.00	
96-337-1825	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 416.00	
TAXP#:0008445		PLAT: 0337 LOT: BLOCK:						
GRIMLEY, JOHN E, JR & THELMA		ORIGINAL PLAT						
7444 HONESTY TRL NW		LOTS 7 & 8 BLK 18						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							EMV 17,000 N-HM NET 416.00	
							TMV 17,000 SA 96882 92.00	
							RMV 17,000 SA 99891 60.00	
							NTC 323 NET+SPEC 568.00	
							PAYMENTS	
							166 5/15/98 TC 208.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 284.00	
							415 10/14/98 TC 208.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 284.00	
NETHERCUTT, MICHAEL								

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96-337-1830	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 776.27	PTR 696.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GRIMLEY, JOHN E III & DEBRA		PLAT: 0337 LOT: BLOCK:				EMV 50,300	EDH CR 80.27	
BOX 693		ORIGINAL PLAT				TMV 60,200	HSTD NET 696.00	
WALKER, MN		LOTS 9 THRU 12 BLK 18				RMV 60,200	SA 96882 92.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 602	SA 99891 60.00	
MUELLER, DAVID N							NET+SPEC 848.00	
							PAYMENTS	
					148	5/15/98	TC 348.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 424.00	
					400	11/23/98	TC 348.00	P&I 20.88
							01 96882 46.00	P&I 2.76
							02 99891 30.00	P&I 1.80
							RCPT TOT 424.00	PEN 25.44
96-337-1835	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,250.00	
TAXP#:0031437		PLAT: 0337 LOT: BLOCK:						
MOORE, ROBERT E & CHARLENE A		ORIGINAL PLAT						
PO BOX 1136		LOTS 13 THRU 15 BLK 18						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484 1136					EMV 93,400	N-HM NET 3,250.00	
						TMV 93,400	SA 96882 92.00	
						RMV 93,400	SA 99891 100.00	
						NTC 2,522	NET+SPEC 3,442.00	
							PAYMENTS	
					171	5/13/98	TC 1,625.00	
							01 96882 46.00	
							02 99891 50.00	
							RCPT TOT 1,721.00	
					406	10/14/98	TC 1,625.00	
							01 96882 46.00	
							02 99891 50.00	
							RCPT TOT 1,721.00	
96-337-1840	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 920.00	
TAXP#:0043167		PLAT: 0337 LOT: BLOCK:						
FLANNIGAN, BETTY DICKEY		ORIGINAL PLAT						
20560 SUMMERVILLE RD		LOTS 16 & 17 BLK 18						
EXCELSIOR MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	55331					EMV 40,000	N-HM NET 920.00	
						TMV 37,600	SA 99891 60.00	
						RMV 37,600	NET+SPEC 980.00	
						NTC 714		
							PAYMENTS	
					145	5/14/98	TC 460.00	
							01 99891 30.00	
							RCPT TOT 490.00	
					363	10/12/98	TC 460.00	
							01 99891 30.00	
							RCPT TOT 490.00	
96-337-1845	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 882.00	
TAXP#:0043643		PLAT: 0337 LOT: BLOCK:						
HILLSTROM, DARCI L & JAMES,		ORIGINAL PLAT						
PO BOX 39		LOTS 18 & 19 BLK 18						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484					EMV 40,000	N-HM NET 882.00	
						TMV 36,000	SA 99891 60.00	
						RMV 36,000	NET+SPEC 942.00	
						NTC 684		
							BAL DUE 942.00	
SAUTBINE, CHARLES & HELEN								
96-337-1850	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 774.00	PTR 694.00
TAXP#:0014963		PLAT: 0337 LOT: BLOCK:						
MCCARTY, MARCIA		ORIGINAL PLAT						
PO BOX 356		LOTS 20 THRU 22 BLK 18						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484					EMV 60,000	EDH CR 80.00	
						TMV 60,000	HSTD NET 694.00	
						RMV 60,000	SA 99891 60.00	
						NTC 600	NET+SPEC 754.00	
							PAYMENTS	
					314	10/14/98	TC 347.00	
							01 99891 30.00	
							RCPT TOT 377.00	
					100002	5/04/98	TC 347.00	
							01 99891 30.00	
							RCPT TOT 377.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-337-1855	RE	096-0113-00-00-00-00	000	000	000	201/233/000 0	TC TAX	2,612.00
ROCKING J INC		PLAT: 0337 LOT:		BLOCK:		EMV 80,000	N-HM NET	2,612.00
E O JARMAN		ORIGINAL PLAT				TMV 79,700	SA 96882	92.00
PO BOX 864		LOTS 23 & 24 BLK 18				KMV 79,700	SA 99891	60.00
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,026	NET+SPEC	2,764.00
56484						PAYMENTS		
					105	5/26/98	TC	1,306.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	1,382.00
					348	10/13/98	TC	1,306.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	1,382.00
96-337-1920	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	673.74
SAWYER, STEPHEN SMITH & SPEN		PLAT: 0337 LOT:		BLOCK:		EMV 66,300	EDH CR	69.74
PO BOX 873		ORIGINAL PLAT				TMV 52,300	HSTD NET	604.00
WALKER MN		570' OF LOTS 4 THRU 8 & ALL OF LOTS 9 THRU				KMV 52,300	SA 96882	92.00
56484		12 BLK 19				NTC 523	SA 99891	60.00
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC	756.00
						PAYMENTS		
					139	5/07/98	TC	604.00
							01 96882	92.00
							02 99891	60.00
							RCPT TOT	756.00
96-337-1930	RE	096-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	1,556.00
JIMMYS FAMILY RESTAURANTS		PLAT: 0337 LOT:		BLOCK:		EMV 77,700	N-HM NET	1,556.00
BOX 843		ORIGINAL PLAT				TMV 63,500	SA 99891	60.00
WALKER, MN		LOTS 13 & 14 BLK 19 ORIGINAL PLAT & LOTS 1				KMV 63,500	NET+SPEC	1,616.00
56484 0843		THRU 3 & 19 THRU 21, BLK 10 PARKSIDE ADDN				NTC 1,207		
		SECT:22 TWP:142.0 RG:31 ACRES:				PAYMENTS		
					155	5/19/98	TC	778.00
							01 99891	30.00
							RCPT TOT	808.00
					412	10/16/98	TC	778.00
							01 99891	30.00
							RCPT TOT	808.00
96-337-1940	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX	204.00
JIMMYS FAMILY RESTAURANTS		PLAT: 0337 LOT:		BLOCK:		EMV 7,500	N-HM NET	204.00
BOX 843		ORIGINAL PLAT				TMV 7,500		
WALKER, MN		LOTS 15 THRU 20 BLK 19				KMV 7,500		
56484 0843		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 158		
						PAYMENTS		
					153	5/19/98	TC	102.00
					409	10/16/98	TC	102.00
96-337-2110	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	4,160.00
LAMPERT, CARROLL L		PLAT: 0337 LOT:		BLOCK:		EMV 119,500	N-HM NET	4,160.00
PO BOX 482		ORIGINAL PLAT				TMV 119,500	SA 99891	200.00
WALKER, MN		LOTS 1 & 2 BLK 21				KMV 119,500	NET+SPEC	4,360.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,227		
						PAYMENTS		
					104	5/19/98	TC	2,080.00
							01 99891	100.00
							RCPT TOT	2,180.00
					439	10/19/98	TC	2,080.00
							01 99891	100.00
							RCPT TOT	2,180.00

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95-337-2120	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,880.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HANSON DAKOTA PROPERTIES, LL		ORIGINAL PLAT						
PO BOX 8		LOTS 7 & 8 BLK 21						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
GRIMLEY, JOHN E, JR & THELMA								
							PAYMENTS	
			159	5/15/98	TC		1,940.00	
					01 96882		46.00	
					02 99891		50.00	
					RCPT TOT		2,036.00	
			305	9/10/98	TC		689.20	
					01 96882		16.34	
					02 99891		17.76	
					RCPT TOT		723.30	
			453	10/14/98	TC		1,250.80	
					01 96882		29.66	
					02 99891		32.24	
					RCPT TOT		1,312.70	
96-337-2130	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,916.00	
DAVIDGE, EDWARD		ORIGINAL PLAT						
6349 MOONLIGHT LN NW		LOT 13 & PT OF LOT 12, BLK 21						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
JARMAN, E D & B JEAN								
							PAYMENTS	
			120	5/19/98	TC		1,458.00	
					01 96882		46.00	
					02 99891		100.00	
					RCPT TOT		1,604.00	
			320	10/16/98	TC		1,458.00	
					01 96882		46.00	
					02 99891		100.00	
					RCPT TOT		1,604.00	
96-337-2131	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 9,344.00	
WALKER BUILDING CENTER		ORIGINAL PLAT						
P.O. BOX 909		LOTS 9 THRU 11, BLK 21						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
ERICKSON, DONALD								
							PAYMENTS	
			113	5/18/98	TC		4,672.00	
					01 99891		100.00	
					RCPT TOT		4,772.00	
			347	10/13/98	TC		4,672.00	
					01 99891		100.00	
					RCPT TOT		4,772.00	
96-337-2132	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 196.00	
WALKER BUILDING CENTER		ORIGINAL PLAT						
P.O. BOX 909		E 3.8 FT OF LOT 12, BLK 21						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
			112	5/18/98	TC		98.00	
			348	10/13/98	TC		98.00	
96-337-2140	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,566.00	
DAVIDGE, EDWARD		ORIGINAL PLAT						
6349 MOONLIGHT LN NW		LOTS 14 THRU 16 BLK 21						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
JARMAN, E D & B JEAN								
							PAYMENTS	
			121	5/19/98	TC		783.00	
			321	10/16/98	TC		783.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-337-2150	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,546.00
SMR CORPORATION		PLAT: 0337 LOT: BLOCK:				EMV 30,000	N-HM NET	1,546.00
P O BOX 969		ORIGINAL PLAT				TMV 30,000		
WALKER, MN		LOTS 17 THRU 21 BLK 21				RMV 30,000		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,200		
BIELOH, WILLIAM E							PAYMENTS	
						134 5/19/98	TC	773.00
						302 10/16/98	TC	773.00
96-337-2160	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	9,086.00
BIELOH, WILLIAM E		PLAT: 0337 LOT: BLOCK:				EMV 225,000	N-HM NET	9,086.00
PO BOX 969		ORIGINAL PLAT				TMV 225,000	SA 99891	200.00
WALKER, MN		LOTS 22 THRU 24 & W2* OF LOT 25, BLK 21 OP				RMV 225,000	NET+SPEC	9,286.00
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 7,050		
							PAYMENTS	
						130 5/19/98	TC	4,543.00
							01 99891	100.00
							RCPT TOT	4,643.00
						438 10/16/98	TC	4,543.00
							01 99891	100.00
							RCPT TOT	4,643.00
96-337-2161	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	2,002.00
OLSON, LA RAE R		PLAT: 0337 LOT: BLOCK:				EMV 57,500	N-HM NET	2,002.00
PO BOX 84		ORIGINAL PLAT				TMV 57,500	SA 9997R	60.00
WALKER, MN		LOT 25 LESS W 2* & LOT 26, BLK 21 OP				RMV 57,500	NET+SPEC	2,062.00
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,553		
							PAYMENTS	
						150 5/13/98	TC	1,001.00
							01 9997R	30.00
							RCPT TOT	1,031.00
						310 10/14/98	TC	1,001.00
							01 9997R	30.00
							RCPT TOT	1,031.00
96-337-2170	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	15,428.00
CENTENNIAL NATIONAL BANK		PLAT: 0337 LOT: BLOCK:				EMV 348,000	N-HM NET	15,428.00
PO BOX 1150		ORIGINAL PLAT				TMV 348,000	SA 99891	60.00
WALKER MN		LOTS 27, 28, 29, 30, 31, & 32, BLK 21				RMV 348,000	NET+SPEC	15,488.00
	56484	ORIGINAL PLAT OF WALKER				NTC 11,970		
		SECT:22 TWP:142.0 RG:31 ACRES:					PAYMENTS	
						116 4/29/98	TC	7,714.00
							01 99891	30.00
							RCPT TOT	7,744.00
						351 10/07/98	TC	7,714.00
							01 99891	30.00
							RCPT TOT	7,744.00
96-337-2205	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	3,302.00
DOUGHTY PROPERTIES, INC		PLAT: 0337 LOT: BLOCK:				EMV 94,900	N-HM NET	3,302.00
PO BOX 699		ORIGINAL PLAT				TMV 94,900	SA 96882	92.00
WALKER MN		LOT 1 LESS W6 IN OF W 1 FT & LESS SLY 56				RMV 94,900	SA 99891	100.00
	56484	FT BLK 22				NTC 2,562	NET+SPEC	3,494.00
BAILEY, ROBERT V		SECT:22 TWP:142.0 RG:31 ACRES:					PAYMENTS	
						107 5/15/98	TC	1,651.00
							01 96882	46.00
							02 99891	50.00
							RCPT TOT	1,747.00
						338 10/15/98	TC	1,651.00
							01 96882	46.00
							02 99891	50.00
							RCPT TOT	1,747.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
96-337-2210	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,582.00		
LIBBY, GREGORY S & JANICE L	TXP#:0037340	PLAT: 0337 LOT: BLOCK:				EMV 74,200	N-HM NET 2,582.00		
HCR 70, BOX 660		ORIGINAL PLAT				TMV 74,200	SA 96882 92.00		
LAPORTE, MN		PART OF LOT 1, BLK 22				KMV 74,200	SA 99891 100.00		
56461		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,003	NET+SPEC 2,774.00		
							PAYMENTS		
							128 5/14/98	TC 1,291.00	
								01 96882 46.00	
								02 99891 50.00	
								RCPT TOT 1,387.00	
							336 10/13/98	TC 1,291.00	
								01 96882 46.00	
								02 99891 50.00	
								RCPT TOT 1,387.00	
96-337-2215	RE	096-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX 3,232.00		
DOUGHTY PROPERTIES, INC	TXP#:0041255	PLAT: 0337 LOT: BLOCK:				EMV 99,500	N-HM NET 3,232.00		
PO BOX 699		ORIGINAL PLAT				TMV 99,500	SA 96882 92.00		
WALKER MN		W6" OF W1" OF LOT 1 & ALL OF LOT 2 BLK 22				KMV 99,500	SA 99891 100.00		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,507	NET+SPEC 3,424.00		
							PAYMENTS		
							106 5/15/98	TC 1,516.00	
								01 96882 46.00	
								02 99891 50.00	
								RCPT TOT 1,712.00	
							337 10/15/98	TC 1,516.00	
								01 96882 46.00	
								02 99891 50.00	
								RCPT TOT 1,712.00	
96-337-2220	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 4,360.00		
SMITH, CAROL J	TXP#:0021727	PLAT: 0337 LOT: BLOCK:				EMV 125,300	N-HM NET 4,360.00		
PO BOX 160		ORIGINAL PLAT				TMV 125,300	SA 96882 92.00		
WALKER, MN		LOT 3 BLK 22				KMV 125,300	SA 99891 200.00		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,383	NET+SPEC 4,652.00		
							PAYMENTS		
							400 12/01/98	TC 4,360.00	PEI 523.20
								01 96882 92.00	PEI 11.04
								02 99891 200.00	PEI 24.00
								RCPT TOT 4,652.00	PEN 558.24
96-337-2225	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,642.00		
KARST, ANTHONY G & KAREN D	TXP#:0029640	PLAT: 0337 LOT: BLDCK:				EMV 75,900	N-HM NET 2,642.00		
PO BOX 452		ORIGINAL PLAT				TMV 75,900	SA 96882 92.00		
WALKER, MN		LOT 4 BLK 22				KMV 75,900	SA 99891 100.00		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,049	NET+SPEC 2,834.00		
							PAYMENTS		
							200 6/01/98	TC 1,321.00	
								01 96882 46.00	
								02 99891 50.00	
								RCPT TOT 1,417.00	
							312 10/16/98	TC 1,321.00	
								01 96882 46.00	
								02 99891 50.00	
								RCPT TOT 1,417.00	

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96-337-2230	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,714.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 78,000	N-HM NET 2,714.00	
FEE OWNER NAME						TMV 78,000	SA 99891 100.00	
BAKER, STEPHEN M		ORIGINAL PLAT				RMV 78,000	NET+SPEC 2,814.00	
BOX 924		LOT 5 BLK 22				NTC 2,105		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
				105	5/18/98	TC	1,357.00	
						01 99891	50.00	
						RCPT TOT	1,407.00	
				311	10/16/98	TC	1,357.00	
						01 99891	50.00	
						RCPT TOT	1,407.00	
96-337-2235	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,402.00	
TAXP#:0013021		PLAT: 0337 LOT: BLOCK:				EMV 69,000	N-HM NET 2,402.00	
LAFONTAINE, GUY E		ORIGINAL PLAT				TMV 69,000	SA 96882 184.00	
PO BOX 127		LOT 6 BLK 22				RMV 69,000	SA 99891 100.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,863	NET+SPEC 2,686.00	
56484								
							PAYMENTS	
				119	5/19/98	TC	1,201.00	
						01 96882	92.00	
						02 99891	50.00	
						RCPT TOT	1,343.00	
				442	10/19/98	TC	1,201.00	
						01 96882	92.00	
						02 99891	50.00	
						RCPT TOT	1,343.00	
96-337-2245	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 8,576.50	
TAXP#:0032447		PLAT: 0337 LOT: BLOCK:				EMV 215,100	N-HM NET 8,576.50	
HOLLY, TERENCE J		ORIGINAL PLAT				TMV 215,100	SA 96882 95.50	
BOX 670		E8" OF S100 FT OF LOT 10 & ALL OF LOTS 7,8				RMV 215,100	SA 99891 200.00	
WALKER, MN		& 9, BLK 22				NTC 6,654	NET+SPEC 8,872.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
				104	5/15/98	TC	4,288.25	
						01 96882	47.75	
						02 99891	100.00	
						RCPT TOT	4,436.00	
				326	10/07/98	TC	4,288.25	
						01 96882	47.75	
						02 99891	100.00	
						RCPT TOT	4,436.00	
96-337-2250	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,724.00	
TAXP#:0010990		PLAT: 0337 LOT: BLOCK:				EMV 49,500	N-HM NET 1,724.00	
JENSEN, FORDYCE C & ELAINE		ORIGINAL PLAT				TMV 49,500	SA 96882 92.00	
PO BOX 86		LOT 10 LESS E8" OF S100' BLK 22				RMV 49,500	SA 99891 100.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,337	NET+SPEC 1,916.00	
56484								
							PAYMENTS	
				105	5/20/98	TC	862.00	
						01 96882	46.00	
						02 99891	50.00	
						RCPT TOT	958.00	
				311	10/19/98	TC	862.00	
						01 96882	46.00	
						02 99891	50.00	
						RCPT TOT	958.00	
GEVING, PETER & ALICE								

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96-337-2255	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,150.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 90,500	N-HM NET 3,150.00	
FEE OWNER NAME						TMV 90,500	SA 96882 92.00	
FIRST FED BNKG & SAVINGS, FA		ORIGINAL PLAT				RMV 90,500	SA 99891 200.00	
P O BOX 639		LOT 11 BLK 22				NTC 2,444	NET+SPEC 3,442.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				----- PAYMENTS -----		
56484						122 5/13/98	TC 1,575.00	
							01 96882 46.00	
							02 99891 100.00	
							RCPT TOT 1,721.00	
						304 10/23/98	TC 1,575.00	
							01 96882 46.00	
							02 99891 100.00	
							RCPT TOT 1,721.00	
96-337-2260	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,324.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 95,500	N-HM NET 3,324.00	
FEE OWNER NAME						TMV 95,500	SA 99891 100.00	
OLIN, LARRY M & SUSAN L		ORIGINAL PLAT				RMV 95,500	NET+SPEC 3,424.00	
6581 COUNTY RD 22		LOT 12 BLK 22				NTC 2,579		
BRAINERD MN		SECT:22 TWP:142.0 RG:31 ACRES:				----- PAYMENTS -----		
56401						164 5/15/98	TC 1,662.00	
							01 99891 50.00	
							RCPT TOT 1,712.00	
						306 9/30/98	TC 1,662.00	
							01 99891 50.00	
							RCPT TOT 1,712.00	
96-337-2265	RE	096-0113-00-00-00-00 855 007 000				233/000/000 0	TC TAX 783.63	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 235,000	TIF TAX 8,818.37	
FEE OWNER NAME						TMV 235,000	N-HM NET 9,602.00	
SESSING, RICHARD L & ROEDER,		ORIGINAL PLAT				RMV 235,000	SA 99891 100.00	
ALAN W, EA UNDIV 1/2 INT		LOTS 13 & 14, & LT 15 LESS E18' BLK 22				NTC 7,450	NET+SPEC 9,702.00	
PO BOX 1300		SECT:22 TWP:142.0 RG:31 ACRES:				----- PAYMENTS -----		
WALKER, MN						146 5/14/98	TC 391.82	
56484							TI 4,409.18	
							01 99891 50.00	
							RCPT TOT 4,851.00	
						347 10/19/98	TC 391.81	
							TI 4,409.19	
							01 99891 50.00	
							RCPT TOT 4,851.00	
96-337-2270	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 88.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,500	N-HM NET 88.00	
FEE OWNER NAME						TMV 2,500	SA 99891 60.00	
HOLLY, TERENCE J		ORIGINAL PLAT				RMV 2,500	NET+SPEC 148.00	
BOX 670		N 57 FT OF E 18 FT OF LOT 15 & N 57 FT OF				NTC 68		
WALKER, MN		LOT 16, BLK 22, ORIGINAL PLAT				----- PAYMENTS -----		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				105 5/15/98	TC 44.00	
							01 99891 30.00	
							RCPT TOT 74.00	
						325 10/07/98	TC 44.00	
							01 99891 30.00	
							RCPT TOT 74.00	

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96-337-2271	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,284.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HOLLY, TERRY & CLAUDETTE	TXP#:0010205	PLAT: 0337 LOT: BLOCK:						
PO BOX 670		ORIGINAL PLAT						
WALKER MN		THAT PT OF LOT 16 & THE E 18 FT OF LOT 15						
	56484	LYG SLY OF THE N 57 FT THRF, BLK 22, ORIG-INAL PLAT						
		SECT:22 TWP:142.0 RG:31 ACRES:						
			106	5/15/98	TC		642.00	
					01 96882		46.00	
					02 9997R		30.00	
					RCPT TOT		718.00	
			327	10/07/98	TC		642.00	
					01 96882		46.00	
					02 9997R		30.00	
					RCPT TOT		718.00	
96-337-2275	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,234.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JOHNSON, MINNIE A, ETAL	TXP#:0011415	PLAT: 0337 LOT: BLOCK:						
8750 CO RD 39 NE		ORIGINAL PLAT						
MONTICELLO MN		LOTS 17 & 18 BLK 22						
	55362	SECT:22 TWP:142.0 RG:31 ACRES:						
			138	5/12/98	TC		617.00	
					01 99891		30.00	
					RCPT TOT		647.00	
			320	10/06/98	TC		617.00	
					01 99891		30.00	
					RCPT TOT		647.00	
96-337-2280	RE	096-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 1,112.00	PTR 804.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
OLSON, JULI	TXP#:0038549	PLAT: 0337 LOT: BLOCK:						
PO BOX 1301		ORIGINAL PLAT						
WALKER, MN		LOTS 19 THRU 21 BLK 22						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
			132	4/16/98	TC		506.00	
					01 96882		46.00	
					02 99891		30.00	
					RCPT TOT		582.00	
			358	10/12/98	TC		506.00	
					01 96882		46.00	
					02 99891		30.00	
					RCPT TOT		582.00	
96-337-2285	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,132.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GREY, BRIAN S & THERESA M	TXP#:0031131	PLAT: 0337 LOT: BLOCK:						
PO BOX 1378		ORIGINAL PLAT						
WALKER, MN		LOTS 22 THRU 24, BLK 22						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
			146	5/15/98	TC		1,566.00	
					01 96882		46.00	
					02 99891		30.00	
					RCPT TOT		1,642.00	
			326	10/27/98	TC		1,500.32	P&I 62.51
					01 96882		46.00	P&I 1.92
					02 99891		30.00	P&I 1.25
					RCPT TOT		1,576.32	PEN 65.68
			433	11/17/98	TC		65.68	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
96-337-2310	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	3,299.54	
THOMPSEN, BRADLEY A & HUSTON	TXP#:0041380	PLAT: 0337 LOT:	BLOCK:						EMV 94,800 N-HM NET 3,299.54
C/O B J'S SERVICE CENTER	ORIGINAL PLAT								
PO BOX 1017	LOTS 1 THRU 3 BLK 23								
WALKER MN	SECT:22 TWP:142.0 RG:31 ACRES:								
THOMSEN, JAMES G	56484						TMV 94,800 SA 96882 92.00	TC TAX	3,788.00
						KMV 94,800 SA 96922 296.46	SA 96882		
						NTC 2,560 SA 99891 100.00	SA 96922		
							NET+SPEC	3,788.00	
							BAL DUE	3,788.00	
96-337-2320	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	7,720.10	
LAMPERT, CARROLL L	TXP#:0013088	PLAT: 0337 LOT:	BLOCK:						EMV 198,500 N-HM NET 7,720.10
PO BOX 482	ORIGINAL PLAT								
WALKER, MN	LOTS 4 THRU 6, & LT 7 LESS 6.3' ON W SIDE								
	56484	BLK 23							
						RMV 198,500 SA 96922 463.90	SA 96882		
						NTC 5,990 SA 99891 100.00	SA 96922		
							NET+SPEC	8,376.00	
						----- PAYMENTS -----			
						102 5/19/98	TC	3,860.05	
							01 96882	46.00	
							02 96922	231.95	
							03 99891	50.00	
							RCPT TOT	4,188.00	
						438 10/19/98	TC	3,860.05	
							01 96882	46.00	
							02 96922	231.95	
							03 99891	50.00	
							RCPT TOT	4,188.00	
96-337-2330	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	3,376.42	
LAMPERT, JO ANN F	TXP#:0013091	PLAT: 0337 LOT:	BLOCK:						EMV 97,000 N-HM NET 3,376.42
PO BOX 482	ORIGINAL PLAT								
WALKER, MN	6.3' OF LOT 7, ALL OF LOT 8, & E1/2 OF LT								
	56484	9 BLK 23							
						RMV 97,000 SA 96922 127.58	SA 96882		
						NTC 2,619 SA 99891 100.00	SA 96922		
							NET+SPEC	3,696.00	
						----- PAYMENTS -----			
						103 5/19/98	TC	1,688.21	
							01 96882	46.00	
							02 96922	63.79	
							03 99891	50.00	
							RCPT TOT	1,848.00	
						437 10/19/98	TC	1,688.21	
							01 96882	46.00	
							02 96922	63.79	
							03 99891	50.00	
							RCPT TOT	1,848.00	
96-337-2340	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	11,406.30	
BILBEN, THERESA R	TXP#:0031813	PLAT: 0337 LOT:	BLOCK:						EMV 270,000 N-HM NET 11,406.30
BOX 42	ORIGINAL PLAT								
WALKER, MN	W1/2 OF LOT 9 & ALL OF LOTS 10 THRU 12 BLK								
	56484	23							
						RMV 270,000 SA 96922 251.70	SA 96882		
						NTC 8,850 SA 99891 200.00	SA 96922		
							NET+SPEC	12,042.00	
						----- PAYMENTS -----			
						106 5/20/98	TC	5,703.15	
							01 96882	92.00	
							02 96922	125.85	
							03 99891	100.00	
							RCPT TOT	6,021.00	
						422 10/19/98	TC	5,703.15	
							01 96882	92.00	
							02 96922	125.85	
							03 99891	100.00	
							RCPT TOT	6,021.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
96-337-2350	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	6,076.00	
EAST OTTER TAIL 160 2ND AVE SW PERHAM, MN	TXP#:0005815	PLAT: 0337 LOT:	BLOCK:				EMV	166,600 N-HM NET	6,076.00
56573	ORIGINAL PLAT					TMV	166,600 SA 99891	200.00	
	N 50' OF LOTS 13 THRU 15 & ALL OF LOTS 16					RMV	166,600 NET+SPEC	6,276.00	
	& 17, BLK 23					NTC	4,714		
	SECT:22 TWP:142.0 RG:31		ACRES:						
							PAYMENTS		
	134	5/13/98			TC	3,038.00			
					01 99891	100.00			
					RCPT TOT	3,138.00			
	332	10/13/98			TC	3,038.00			
					01 99891	100.00			
					RCPT TOT	3,138.00			
96-337-2360	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,350.80	
INDELIBLE, INC DONALD G DOUGHERTY PO DRAWER 1000 WALKER, MN	TXP#:0029244	PLAT: 0337 LOT:	BLOCK:				EMV	38,800 N-HM NET	1,350.80
56484 1000	ORIGINAL PLAT					TMV	38,800 SA 96922	109.20	
	LOTS 13, 14, & 15 EXC N50 FT THRF BLK 23					RMV	38,800 SA 99891	100.00	
	SECT:22 TWP:142.0 RG:31		ACRES:						
							PAYMENTS		
	100	4/13/98			TC	675.40			
					01 96922	54.60			
					02 99891	50.00			
					RCPT TOT	780.00			
	300	9/10/98			TC	675.40			
					01 96922	54.60			
					02 99891	50.00			
					RCPT TOT	780.00			
96-337-2510	RE	096-0113-00-00-00-00	000	000	000	958/000/000 0	SA 99891	75.00	
CITY OF WALKER PO BOX 207 WALKER MN	TXP#:0004062	PLAT: 0337 LOT:	BLOCK:				NET+SPEC	75.00	
56484	ORIGINAL PLAT					PAYMENTS			
	PT OF BLOCK 25					149	5/18/98	01 99891	75.00
	SECT:22 TWP:142.0 RG:31		ACRES:						
96-337-2620	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	5,802.00	
DAKOTA CLINIC-PARK RAPIDS 705 PLEASANT AVE PARK RAPIDS, MN	TXP#:0004817	PLAT: 0337 LOT:	BLOCK:				EMV	161,300 N-HM NET	5,802.00
56470	ORIGINAL PLAT					TMV	161,300 SA 96882	92.00	
	UNIT 1 OF CONDOMINIUM 3, WALKER CLINIC, A					RMV	161,300 SA 99891	100.00	
	CONDOMINIUM LOTS 1 THRU 16 BLK 25					NTC	4,502 NET+SPEC	5,994.00	
	SECT:22 TWP:142.0 RG:31		ACRES:						
							PAYMENTS		
	117	5/14/98			TC	2,901.00			
					01 96882	46.00			
					02 99891	50.00			
					RCPT TOT	2,997.00			
	339	10/13/98			TC	2,901.00			
					01 96882	46.00			
					02 99891	50.00			
					RCPT TOT	2,997.00			
96-337-2630	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,774.00	
STORM, BARBARA PO BOX 1312 WALKER MN	TXP#:0042036	PLAT: 0337 LOT:	BLOCK:				EMV	51,000 N-HM NET	1,774.00
56484	ORIGINAL PLAT					TMV	51,000 SA 99891	100.00	
	UNIT 2 OF CONDO 3, WALKER CLINIC, A CONDO,					RMV	51,000 NET+SPEC	1,874.00	
	LOTS 1 THRU 16, BLK 25					NTC	1,377		
	SECT:22 TWP:142.0 RG:31		ACRES:						
							PAYMENTS		
	132	5/15/98			TC	887.00			
					01 99891	50.00			
					RCPT TOT	937.00			
	331	10/13/98			TC	887.00			
					01 99891	50.00			
					RCPT TOT	937.00			

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96-337-2640	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,774.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RINGLE RENTAL C/O JOYCE RINGLE BOX 1060 WALKER, MN	TXP#:0019532	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT UNIT 3 OF CONDO 3, WALKER CLINIC, A CONDO, LOTS 1 THRU 16 BLK 26 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 51,000 N-HM NET 1,774.00 TMV 51,000 SA 96882 92.00 RMV 51,000 SA 99891 100.00 NTC 1,377 NET+SPEC 1,966.00		
56484						167 5/19/98	TC 887.00 01 96882 46.00 02 99891 50.00 RCPT TOT 983.00	
						408 10/14/98	TC 887.00 01 96882 46.00 02 99891 50.00 RCPT TOT 983.00	
96-337-2810	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 5,560.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
PLATTNER, FRANZ PO BOX 1359 WALKER, MN	TXP#:0018581	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT PT OF LOT 1 & ALL OF LOTS 2 THRU 6, BLK 28 ORIGINAL PLAT & PT OF ADJ VAC DIVISION ST LESS THE FUL DESC: CGM AT THE SW COR OF SAID LOT 1, BLK 6; THENCE ON AS ASSUMED BEARING OF E ALONG THE S LINE OF SAID LOT 1, BLK 6, A DIST OF 201.85 FT; THENCE N 11 DEG 45 MIN 15 SEC E 120.41 FT TO THE PUB OF THE TRACT TO BE HEREIN DESC; THENCE S 11 DEG 45 MIN 15 SEC W 120.41 FT TO SAID S LINE; THENCE ON A BEARING OF W ALONG SAID S LINE 201.85 FT TO SAID SW COR; THENCE N 12 DEG 14 MIN 35 SEC W 140.58 FT; THENCE N70 DEG 21 MIN 09 SEC W 74.42 FT; THENCE N 2 DEG 58 MIN 01 SEC W 101.26 FT; MORE OR LESS TO THE SLY R/O/W LINE OF US HWY 371; THENCE SELY ALONG SAID SLY R/O/W LINE TO ITS INTERSECTION WITH A LINE THAT BEARS N 20 DEG 09 MIN 17 SEC E FROM THE PUB; THENC S 20 DEG 09 MIN 17 SEC W 68.15 FT, MORE OR LESS, TO THE PUB SECT:22 TWP:142.0 RG:31 ACRES:				EMV 156,600 N-HM NET 5,560.00 TMV 156,600 SA 96882 276.00 RMV 156,600 SA 99891 200.00 NTC 4,314 NET+SPEC 6,036.00		
56484						100 5/20/98	TC 2,780.00 01 96882 138.00 02 99891 100.00 RCPT TOT 3,018.00	
JARMAN, B JEAN						403 10/19/98	TC 2,780.00 01 96882 138.00 02 99891 100.00 RCPT TOT 3,018.00	
96-337-2910	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,191.21 PTR 1,068.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
PAULY, ROBERT V & CHARLOTTE BOX 443 WALKER, MN	TXP#:0017870	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 1 THRU 3 BLK 29 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 84,400 EDH CR 123.21 TMV 84,400 HSTD NET 1,068.00 RMV 84,400 SA 99891 60.00 NTC 924 NET+SPEC 1,128.00		
56484						139 5/12/98	TC 534.00 01 99891 30.00 RCPT TOT 564.00	
						329 10/12/98	TC 534.00 01 99891 30.00 RCPT TOT 564.00	
96-337-2920	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 796.40 PTR 714.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BLETH, JAMES E PO BOX 658 WALKER, MN	TXP#:0002228	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 4 THRU 6 BLK 29 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 67,000 EDH CR 82.40 TMV 61,800 HSTD NET 714.00 RMV 61,800 SA 99891 60.00 NTC 618 NET+SPEC 774.00		
56484						105 5/06/98	TC 357.00 01 99891 30.00 RCPT TOT 387.00	
						306 10/07/98	TC 357.00 01 99891 30.00 RCPT TOT 387.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
96-337-2930	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	746.00	
		TXP#:0008445 PLAT: 0337 LOT: BLOCK:				EMV 31,200	N-HM NET	746.00	
GRIMLEY, JOHN E, JR & THELMA		ORIGINAL PLAT				TMV 30,400	SA 96882	92.00	
7444 HONESTY TRL NW		LOTS 7 THRU 9 & E3' OFS20' OF LOT 10 BLK				RMV 30,400	SA 9997R	60.00	
WALKER, MN		29				NTC 578	NET+SPEC	898.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:							
						161 5/15/98	TC	373.00	
							01 96882	46.00	
							02 9997R	30.00	
							RCPT TOT	449.00	
						414 10/14/98	TC	373.00	
							01 96882	46.00	
							02 9997R	30.00	
							RCPT TOT	449.00	
96-337-2940	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	582.14	PTR 522.00
		TXP#:0034941 PLAT: 0337 LOT: BLOCK:				EMV 47,700	EDH CR	60.14	
TROSEN, CHARLES D & KOREEN L		ORIGINAL PLAT				TMV 45,100	HSTD NET	522.00	
BOX 481		LOT 10 LESS E3' OF S 20' & ALL OF LTS 11				RMV 45,100	SA 96882	92.00	
WALKER, MN		& 12 BLK 29				NTC 451	SA 99891	60.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC	674.00	
						105 4/23/98	TC	261.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	337.00	
						416 10/19/98	TC	261.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	337.00	
96-337-3010	RE	096-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX	823.07	PTR 738.00
		TXP#:0039910 PLAT: 0337 LOT: BLOCK:				EMV 70,900	EDH CR	85.07	
SPRINGAN, MARK A & NANCY L		ORIGINAL PLAT				TMV 63,800	HSTD NET	738.00	
201 MICHIGAN AVE		LOTS 1, 2, & 3 BLK 30, OP, & E75 FT OF				RMV 63,800	SA 96882	92.00	
PO BOX 1398		LOTS 10 & 11 BLK 2, & ADJ VAC PUBLIC ST,				NTC 638	SA 99891	60.00	
WALKER MN		KINKELES ADDN					NET+SPEC	890.00	
	56484 1398	SECT:22 TWP:142.0 RG:31 ACRES:							
						444 4/22/98	TC	369.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	445.00	
						626 9/10/98	TC	369.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	445.00	
96-337-3020	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	321.20	PTR 288.00
		TXP#:0012704 PLAT: 0337 LOT: BLOCK:				EMV 26,100	EDH CR	33.20	
KRAMER, DIANA L		ORIGINAL PLAT				TMV 24,900	HSTD NET	288.00	
BOX 63		LOTS 4 & 5 BLK 30				RMV 24,900	SA 99891	60.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 249	NET+SPEC	348.00	
	56484								
						185 5/18/98	TC	288.00	
							01 99891	60.00	
							RCPT TOT	348.00	
96-337-3030	RE	096-0113-00-00-00-00 000 000 000				560/000/000 0	SA 96882	184.00	
		TXP#:0024509 PLAT: 0337 LOT: BLOCK:					SA 99891	75.00	
WALKER HOUSING & REDEV AUTH		ORIGINAL PLAT					NET+SPEC	259.00	
BOX 217		LOTS 6 THRU 12 & STREET TRACT W OF LOT 12,							
WALKER, MN		BLK 30							
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				117 4/21/98	01 96882	184.00	
							02 99891	75.00	
							RCPT TOT	259.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-337-3120	RE	096-0113-00-00-00-00 000 000 000				915/000/000 0	SA 96882 92.00 SA 99891 60.00 NET+SPEC 152.00	
HOPE LUTHERAN CHURCH PO BOX 506 WALKER, MN 56484		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT W1/2 UT LOT 2 & ALL OF LOTS 3 THRU 6, BLK 31 SECT:22 TWP:142.0 RG:31 ACRES:			126	5/14/98	01 96882 46.00 02 99891 30.00 RCPT TOT 76.00	
					347	10/09/98	01 96882 46.00 02 99891 30.00 RCPT TOT 76.00	
96-337-3130	RE	096-0113-00-00-00-00 000 000 000				915/000/000 0	SA 96882 92.00 SA 99891 60.00 NET+SPEC 152.00	
HOPE LUTHERAN CHURCH PO BOX 506 WALKER, MN 56484		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 7 & 8 BLK 31 SECT:22 TWP:142.0 RG:31 ACRES:			123	5/14/98	01 96882 46.00 02 99891 30.00 RCPT TOT 76.00	
					348	10/09/98	01 96882 46.00 02 99891 30.00 RCPT TOT 76.00	
96-337-3140	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 862.00 EMV 36,100 N-HM NET 662.00 TMV 35,200 SA 96882 92.00 RMV 35,200 SA 99891 60.00 NTC 669 NET+SPEC 1,014.00	
THOMPSON, CHARLES W & DEBRA PO BOX 727 WALKER, MN 56484		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 9 & 10 BLK 31 SECT:22 TWP:142.0 RG:31 ACRES:			141	5/15/98	TC 431.00 01 96882 46.00 02 99891 30.00 RCPT TOT 507.00	
					323	10/12/98	TC 431.00 01 96882 46.00 02 99891 30.00 RCPT TOT 507.00	
96-337-3150	RE	096-0113-00-00-00-00 000 000 000				560/000/000 0	SA 96971 709.10 SA 99891 60.00 NET+SPEC 769.10	
BI-COUNTY CAP, INC 510 PAUL BUNYAN DRIVE SW PO BOX 579 BEMIDJI, MN 56601		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT N80° OF LOTS 11 & 12 BLK 31 SECT:22 TWP:142.0 RG:31 ACRES:			111	5/12/98	01 96971 354.55 02 99891 30.00 RCPT TOT 384.55	
					309	10/09/98	01 96971 354.55 02 99891 30.00 RCPT TOT 384.55	
96-337-3160	RE	096-0113-00-00-00-00 000 000 000				560/000/000 0	SA 96971 443.18 SA 99891 60.00 NET+SPEC 503.18	
BICOOUNTY COMMUNITY ACTION PROGRAMS, INC BOX 579 BEMIDJI, MN 56601		PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT S50° OF LOTS 11 & 12 BLK 31 SECT:22 TWP:142.0 RG:31 ACRES:			112	5/12/98	01 96971 221.59 02 99891 30.00 RCPT TOT 251.59	
					310	10/09/98	01 96971 221.59 02 99891 30.00 RCPT TOT 251.59	

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96-337-3210	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 566.54	PTR 508.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HAUGEN, BRUCE EDWIN		PLAT: 0337 LOT: BLOCK:				EMV 43,900	EDH CR 58.54	
BOX 546		ORIGINAL PLAT				TMV 43,900	HSTD NET 508.00	
WALKER, MN		LOTS 1 & 2 & E1/2 OF LOT 3 BLK 32				RMV 43,900	SA 96882 92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 439	SA 99891 60.00	
							NET+SPEC 660.00	
							PAYMENTS	
				147 5/15/98		TC	254.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	330.00	
				462 10/14/98		TC	254.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	330.00	
96-337-3220	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 910.14	PTR 816.00
HANLEY, LEE A & ELLEN M		PLAT: 0337 LOT: BLOCK:				EMV 87,000	EDH CR 94.14	
PO BOX 403		ORIGINAL PLAT				TMV 70,600	HSTD NET 816.00	
WALKER MN		W1/2 OF LOT 3, ALL OF LTS 4 & 5, & E1/2 OF				RMV 70,600	SA 96882 92.00	
56484		LOT 6 BLK 32				NTC 706	SA 99891 60.00	
							NET+SPEC 968.00	
							PAYMENTS	
				106 5/12/98		TC	408.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	484.00	
				313 10/15/98		TC	408.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	484.00	
96-337-3230	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 548.67	PTR 492.00
KING, CECELIA		PLAT: 0337 LOT: BLOCK:				EMV 42,500	EDH CR 56.67	
BOX 73		ORIGINAL PLAT				TMV 42,500	HSTD NET 492.00	
WALKER, MN		W1/2 OF LOT 6 & ALL OF LOTS 7 & 8 BLK 32				RMV 42,500	SA 99891 60.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 425	NET+SPEC 552.00	
							PAYMENTS	
				23 9/25/98		TC	246.00	
						01 99891	30.00	
						RCPT TOT	276.00	
				129 5/06/98		TC	246.00	
						01 99891	30.00	
						RCPT TOT	276.00	
96-337-3240	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 649.20	PTR 582.00
ARENDS, WILLARD A		PLAT: 0337 LOT: BLOCK:				EMV 53,900	EDH CR 67.20	
BOX 337		ORIGINAL PLAT				TMV 50,400	HSTD NET 582.00	
WALKER, MN		LOTS 9 & 10 BLK 32				RMV 50,400	SA 96882 92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 504	SA 99891 60.00	
							NET+SPEC 734.00	
							PAYMENTS	
				153 5/15/98		TC	291.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	367.00	
				334 10/13/98		TC	291.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	367.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-337-3250	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,848.00	
ROEDER, JILL A PU BOX 788 WALKER, MN	TXP#:0034654	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 11 & 12 BLK 32 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 53,100 N-HM NET 1,848.00 TMV 53,100 SA 96882 92.00 RMV 53,100 SA 99891 60.00 NTC 1,434 NET+SPEC 2,000.00		
56484							PAYMENTS	
			115	5/15/98		TC 924.00 O1 96882 46.00 O2 99891 30.00 RCPT TOT 1,000.00		
			408	10/19/98		TC 924.00 O1 96882 45.00 O2 99891 30.00 RCPT TOT 1,000.00		
96-337-3310	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 122.00	
GRUSSING, ANITA C/O THE CABIN UP NORTH 2609 SHEFFIELD CIR S MINNETONKA MN	TXP#:0034882	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT S 40 FT OF LOTS 1 THRU 3, BLK 33, OP SECT:22 TWP:142.0 RG:31 ACRES:				EMV 3,500 N-HM NET 122.00 TMV 3,500 SA 96882 92.00 RMV 3,500 SA 99891 100.00 NTC 95 NET+SPEC 314.00		
55305 2757							PAYMENTS	
			163	5/12/98		TC 61.00 O1 96882 46.00 O2 99891 50.00 RCPT TOT 157.00		
			319	10/15/98		TC 61.00 O1 96882 46.00 O2 99891 50.00 RCPT TOT 157.00		
96-337-3311	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,510.00	
GRUSSING, ANITA C/O THE CABIN UP NORTH 2609 SHEFFIELD CIR S MINNETONKA MN	TXP#:0034882	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 1 THRU 3 LESS S 40FT THRF, BLK 33, OP SECT:22 TWP:142.0 RG:31 ACRES:				EMV 43,400 N-HM NET 1,510.00 TMV 43,400 SA 99891 100.00 RMV 43,400 NET+SPEC 1,610.00 NTC 1,172		
55305 2757							PAYMENTS	
			162	5/12/98		TC 755.00 O1 99891 50.00 RCPT TOT 805.00		
			318	10/15/98		TC 755.00 O1 99891 50.00 RCPT TOT 805.00		
96-337-3320	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 979.21	PTR 878.00
ELLIS, NEWELL V BOX 1030 WALKER, MN	TXP#:0006081	PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 4 THRU 8 & E10' OF LOT 9 BLK 33 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 81,700 EDH CR 101.21 TMV 75,500 HSTD NET 878.00 RMV 75,500 SA 96882 92.00 NTC 759 SA 99891 60.00 NET+SPEC 1,030.00		
56484							PAYMENTS	
			128	5/11/98		TC 439.00 O1 96882 46.00 O2 99891 30.00 RCPT TOT 515.00		
			339	10/05/98		TC 439.00 O1 96882 46.00 O2 99891 30.00 RCPT TOT 515.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-337-3330	RE	096-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX	2,634.00
ALTO, ALSTON G		PLAT: 0337 LOT: BLOCK:			EMV	75,700	N-HM NET	2,634.00
5987 NEWPORT VILLAGE WAY		ORIGINAL PLAT			TMV	75,700	SA 96882	92.00
LAKEWORTH FL		W15' OF LOT 9 & ALL OF LOTS 10 THRU 12			RMV	75,700	SA 99891	100.00
33463		BLK 33			NTC	2,044	NET+SPEC	2,826.00
		SECT:22 TWP:142.0 RG:31 ACRES:			----- PAYMENTS -----			
					105	5/12/98	TC	2,634.00
							01 96882	92.00
							02 99891	100.00
							RCPT TOT	2,826.00
96-337-3410	RE	096-0113-00-00-00-00	000 000	000		201/233/000 3	TC TAX	6,991.07
DENNIS, CRAIG W & EUNICE C		PLAT: 0337 LOT: BLOCK:			EMV	225,800	EDH CR	69.07
PO BOX 88		ORIGINAL PLAT			TMV	223,200	HSTD NET	6,922.00
WALKER, MN		LOTS 1 THRU 3 BLK 34			RMV	223,200	SA 96882	92.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	5,424	SA 99891	200.00
					----- PAYMENTS -----			
					105	5/15/98	TC	3,461.00
							01 96882	46.00
							02 99891	100.00
							RCPT TOT	3,607.00
					433	10/14/98	TC	3,461.00
							01 96882	46.00
							02 99891	100.00
							RCPT TOT	3,607.00
96-337-3420	RE	096-0113-00-00-00-00	000 000	000		233/201/000 0	TC TAX	1,304.00
TAYLOR, DENE D & ALICE L		PLAT: 0337 LOT: BLOCK:			EMV	41,400	N-HM NET	1,304.00
BOX 988		ORIGINAL PLAT			TMV	41,400	SA 99891	60.00
WALKER, MN		LOTS 4 THRU 7 BLK 34			RMV	41,400	NET+SPEC	1,364.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	1,012		
					----- PAYMENTS -----			
					131	5/07/98	TC	652.00
							01 99891	30.00
							RCPT TOT	682.00
					302	10/12/98	TC	652.00
							01 99891	30.00
							RCPT TOT	682.00
96-337-3440	RE	096-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX	2,638.50
CYR, LARRY G		PLAT: 0337 LOT: BLOCK:			EMV	75,800	N-HM NET	2,638.50
PO BOX 776		ORIGINAL PLAT			TMV	75,800	SA 96882	95.50
WALKER, MN		LOTS 8 THRU 16, BLK 34			RMV	75,800	SA 99891	100.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	2,047	NET+SPEC	2,834.00
					----- PAYMENTS -----			
					302	7/31/98	TC	1,319.25
							01 96882	47.75
							02 99891	50.00
							RCPT TOT	1,417.00
					402	10/21/98	TC	1,319.25
							01 96882	47.75
							02 99891	50.00
							RCPT TOT	1,417.00
							PEI	118.73
							PEI	4.30
							PEI	4.50
							PEN	127.53
							PEI	52.77
							PEI	1.91
							PEI	2.00
							PEN	56.68
96-337-3510	RE	096-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX	34.00
SMR CORPORATION		PLAT: 0337 LOT: BLOCK:			EMV	1,000	N-HM NET	34.00
P O BOX 969		ORIGINAL PLAT			TMV	1,000		
WALKER, MN		LOT 12 BLK 35			RMV	1,000		
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	27		
					----- PAYMENTS -----			
					133	5/19/98	TC	34.00

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96-337-3511 RE SMR CORPORATION P O BOX 969 WALKER, MN 56484	096-0113-00-00-00-00 000 000 000 PLAT: 0337 LOT: ORIGINAL PLAT LOT 11 BLK 35, OP	233/000/000 0 EMV 1,000 TMV 1,000 RMV 1,000 NTC 40	TC TAX 52.00 N-HM NET 52.00	
		----- PAYMENTS -----		
		101 5/19/98 TC 26.00		
		303 10/16/98 TC 26.00		

PLAT TOTALS

EMV 17,413,400	TC TAX	475,142.74	PTR	62,843.24
DFKV	FD TAX			
TMV 16,724,400	MKT TAX			
RMV 16,724,400	RMV TAX			
NTC 395,361	PL TAX			
	TIF TAX	34,437.38		
	TG TAX			
	AFA TAX			
	AFY TAX			
	UT TAX			
	CN TAX			
	SM TAX			
	CMT TAX			
	GAA TAX			
	TAC CR			
	PL CR			
	DIS CR			
	EDH CR	6,753.58		
	NET	502,826.54		
	SA	37,281.74		
	NET+SPEC	540,108.28		
	----- PAYMENTS -----			
	NET	447,577.16		
	TIF	34,329.10		
	SA	35,214.96		
	GAA			
	CUST			
	RCPT TOT	517,121.22	PEN	2,110.74
			INT	
	BAL DUE	22,987.06		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-340-0001	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,740.00	
HENDRICKS, BEULAH M & MARY A		WALKER PROF BLDG, A CONDO, NO 4				EMV 50,000	N-HM NET 1,740.00	
BOX 280		ADDITIONAL REAL ESTATE				TMV 50,000		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 50,000		
56484						NTC 1,350		
							PAYMENTS	
		308 6/30/98				TC	870.00	P&I 69.60
						RCPT TOT	870.00	PEN 69.60
		439 11/30/98				TC	870.00	P&I 69.60
						RCPT TOT	870.00	PEN 69.60
96-340-0010	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,710.00	
HENDRICKS, WILBERT E		WALKER PROF BLDG, A CONDO, NO 4				EMV 49,100	N-HM NET 1,710.00	
BOX 72		UNIT 1				TMV 49,100	SA 96882 92.00	
PINE RIVER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 49,100	NET+SPEC 1,802.00	
56474						NTC 1,326		
							PAYMENTS	
		440 11/30/98				TC	1,710.00	P&I 171.00
						01 96882	92.00	P&I 9.20
						RCPT TOT	1,802.00	PEN 180.20
96-340-0020	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,612.00	
HENDRICKS, MARY A		WALKER PROF BLDG, A CONDO, NO 4				EMV 46,300	N-HM NET 1,612.00	
BOX 72		UNIT 2				TMV 46,300	SA 96882 92.00	
PINE RIVER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 46,300	NET+SPEC 1,704.00	
56474						NTC 1,250		
							PAYMENTS	
		319 10/15/98				TC	1,612.00	P&I 96.72
						01 96882	92.00	P&I 5.52
						RCPT TOT	1,704.00	PEN 102.24
96-340-0030	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,756.00	
HENDRICKS, BEULAH M		WALKER PROF BLDG, A CONDO, NO 4				EMV 79,200	N-HM NET 2,756.00	
BOX 280		UNIT 3				TMV 79,200	SA 96882 92.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 79,200	SA 99891 200.00	
56484						NTC 2,138	NET+SPEC 3,048.00	
							PAYMENTS	
		309 6/30/98				TC	1,378.00	P&I 110.24
						01 96882	46.00	P&I 3.68
						02 99891	100.00	P&I 8.00
						RCPT TOT	1,524.00	PEN 121.92
		510 12/30/98				TC	1,378.00	P&I 165.36
						01 96882	46.00	P&I 5.52
						02 99891	100.00	P&I 12.00
						RCPT TOT	1,524.00	PEN 182.88

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 WALKER CITY
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CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-343-0110	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX	258.00
TXP#:0001808		PLAT: 0343	LOT:	BLOCK:				
BERG, CARL R & JUDY LEE		PARK PLACE						
HCR 73 BOX 610		LOT 1 BLK 1						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							220 5/13/98 TC	129.00
							304 10/15/98 TC	129.00
96-343-0210	RE	096-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,048.41
TXP#:0039376		PLAT: 0343	LOT:	BLOCK:				
LUDGE, PATRICIA		PARK PLACE						
PO BOX 891		LOT 1 BLK 2						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							102 3/30/98 TC	470.00
							01 99891	30.00
							RCPT TOT	500.00
							331 10/13/98 TC	470.00
							01 99891	30.00
							RCPT TOT	500.00
96-343-0220	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,048.41
TXP#:0030701		PLAT: 0343	LOT:	BLOCK:				
HEMMINGSON, LARS I & JOYCE E		PARK PLACE						
P O BOX 711		LOT 2 BLK 2						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							151 5/11/98 TC	470.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	546.00
							352 10/15/98 TC	470.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	546.00
96-343-0310	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX	406.00
TXP#:0001808		PLAT: 0343	LOT:	BLOCK:				
BERG, CARL R & JUDY LEE		PARK PLACE						
HCR 73 BOX 610		LOT 1 BLK 3						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							221 5/13/98 TC	203.00
							305 10/15/98 TC	203.00
96-343-0320	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX	406.00
TXP#:0001808		PLAT: 0343	LOT:	BLOCK:				
BERG, CARL R & JUDY LEE		PARK PLACE						
HCR 73 BOX 610		LOT 2 BLK 3						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							222 5/13/98 TC	203.00
							306 10/15/98 TC	203.00
96-343-0410	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX	406.00
TXP#:0001808		PLAT: 0343	LOT:	BLOCK:				
BERG, CARL R & JUDY LEE		PARK PLACE						
HCR 73 BOX 610		LOT 1 BLK 4						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							223 5/13/98 TC	203.00
							307 10/15/98 TC	203.00

PROGRAM: PRTTBV3
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96-343-0420	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 406.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 15,000	N-HM NET 406.00	
FEE OWNER NAME						TMV 15,000		
BERG, CARL R & JUDY LEE		PARK PLACE				RMV 15,000		
HCR 73 BOX 610		LOT 2 BLK 4				NTC 315		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							224 5/13/98 TC 203.00	
							308 10/15/98 TC 203.00	
96-343-0510	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 406.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 15,000	N-HM NET 406.00	
FEE OWNER NAME						TMV 15,000		
BERG, CARL R & JUDY LEE		PARK PLACE				RMV 15,000		
HCR 73 BOX 610		LOT 1 BLK 5				NTC 315		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							225 5/13/98 TC 203.00	
							309 10/15/98 TC 203.00	
96-343-0520	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 406.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 15,000	N-HM NET 406.00	
FEE OWNER NAME						TMV 15,000		
BERG, CARL R & JUDY LEE		PARK PLACE				RMV 15,000		
HCR 73 BOX 610		LOT 2 BLK 5				NTC 315		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							226 5/13/98 TC 203.00	
							310 10/15/98 TC 203.00	
PLAT TOTALS						EMV 261,000	TC TAX 4,790.82	PTR 1,880.00
						DFRV		
						TMV 256,300	FD TAX	
						RMV 256,300	MKT TAX	
						NTC 3,716	RMV TAX	
							PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	216.82
							NET	4,574.00
							SA	212.00
							NET+SPEC	4,786.00
							PAYMENTS	
							NET	4,574.00
							TIF	
							SA	212.00
							GAA	
							COST	
							RCPT TOT	4,786.00
								PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
96-346-0110	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	377.07	PTR	338.00
BERGLUND, DAVID C PO BOX 1115 WALKER, MN		PLAT: 0346 LOT: PILLSBURYS ADDN		BLOCK:		EMV 29,300	EDH CR	39.07		
		LOTS 1 THRU 4 BLK 1 & ADJ VAC PT OF 13TH ST, PILLSBURY'S ADDN				TMV 29,300	HSTD NET	338.00		
		56484 1115 SECT:22 TWP:142.0 RG:31 ACRES:				RMV 29,300	SA 99891	60.00		
						NTC 293	NET+SPEC	398.00		
							PAYMENTS			
						127 5/05/98	TC	338.00		
							01 99891	60.00		
							RCPT TOT	398.00		
96-346-0210	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	484.10	PTR	433.96
RODEKUHR, DOROTHY P % JANICE AIKHART 25098 412 AVE MITCHELL SD		PLAT: 0346 LOT: PILLSBURYS ADDN		BLOCK:		EMV 37,600	EDH CR	50.14		
		LOTS 1 THRU 5 LESS RY R/W BLK 2 SECT:22 TWP:142.0 RG:31 ACRES:				TMV 37,600	HSTD NET	433.96		
		57301				RMV 37,600	SA 96961	706.04		
						NTC 376	SA 99891	60.00		
							NET+SPEC	1,200.00		
							PAYMENTS			
						143 5/14/98	TC	216.98		
							01 96961	353.02		
							02 99891	30.00		
							RCPT TOT	600.00		
						340 10/13/98	TC	216.98		
							01 96961	353.02		
							02 99891	30.00		
							RCPT TOT	600.00		
96-346-0220	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	455.03	PTR	407.96
PAULY, ROBERT M BOX 503 WALKER, MN		PLAT: 0346 LOT: PILLSBURYS ADDN		BLOCK:		EMV 35,300	EDH CR	47.07		
		LOT 6 LESS RY R/W & LOTS 7 THRU 10 BLK 2 SECT:22 TWP:142.0 RG:31 ACRES:				TMV 35,300	HSTD NET	407.96		
		56484				RMV 35,300	SA 96961	706.04		
						NTC 353	SA 99891	60.00		
							NET+SPEC	1,174.00		
							BAL DUE	1,174.00		
96-346-0230	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	546.54	PTR	490.00
RODEKUHR, EDNA C BOX 1074 WALKER, MN		PLAT: 0346 LOT: PILLSBURYS ADDN		BLOCK:		EMV 42,400	EDH CR	56.54		
		LOTS 11 & 12, BLK 2, & LOTS 1 THRU 6, BLK 3, & PT OF VACATED ELM AVE SECT:22 TWP:142.0 RG:31 ACRES:				TMV 42,400	HSTD NET	490.00		
		56484				RMV 42,400	SA 99891	60.00		
						NTC 424	NET+SPEC	550.00		
							PAYMENTS			
						124 5/13/98	TC	245.00		
							01 99891	30.00		
							RCPT TOT	275.00		
						430 10/14/98	TC	245.00		
							01 99891	30.00		
							RCPT TOT	275.00		
96-346-0320	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	716.10	PTR	641.96
BIXBY, MARGARET & NORMAN RT 2, BOX 76 AKELEY, MN		PLAT: 0346 LOT: PILLSBURYS ADDN		BLOCK:		EMV 55,600	EDH CR	74.14		
		LOTS 7 THRU 12 BLK 3, PILLSBURYS ADDN & NLY 25FT OF ADJ VAC BIRCH AVE SECT:22 TWP:142.0 RG:31 ACRES:				TMV 55,600	HSTD NET	641.96		
		56433				RMV 55,600	SA 96961	706.04		
						NTC 556	SA 99891	60.00		
							NET+SPEC	1,408.00		
							BAL DUE	1,408.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHEK
96-346-0420	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 658.14	PTR 590.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-346-0420		096-0113-00-00-00-00 000 000 000				EMV 51,100 EDH CR 68.14		
FAGERMAN, ROGER D		PLAT: 0346 LOT: BLOCK:				TMV 51,100 HSTD NET 590.00		
BOX 598		PILLSBURYS ADDN				RMV 51,100 SA 96882 92.00		
WALKER, MN		LOTS 2 THRU 14 LESS KYR/W BLK 4				NTC 511 SA 99891 50.00		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC 742.00		
							PAYMENTS	
		159 5/11/98				TC 295.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 371.00		
		314 10/05/98				TC 295.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 371.00		
96-346-0510	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10.00	
TAXP#:0043368		PLAT: 0346 LOT: BLOCK:				EMV 500 N-HM NET 10.00		
GUMATAOTAD, EDWARD S		PILLSBURYS ADDN				TMV 500		
75 CORAL LANE		LOT 1 LESS RY R/U/W BLK 5				RMV 500		
SUISUN CITY CA		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 7		
94585						BAL DUE 10.00		
96-346-0710	RE	096-0113-00-00-00-00 000 000 000				203/000/000 0	TC TAX 481.52	
TAXP#:0030897		PLAT: 0346 LOT: BLOCK:				EMV 21,800 N-HM NET 481.52		
VANBUSKIRK, KATHERINE & K B		PILLSBURYS ADDN				TMV 17,800 SA 96961 1,090.48		
10315 37TH ST SE		ALL E OF RY OF LOT 1, & LOTS 2 & 3 BLK 7				RMV 17,800 SA 99891 60.00		
EVERETT, WA		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 374 NET+SPEC 1,632.00		
98205						PAYMENTS		
		135 5/11/98				TC 481.52		
						01 96961 1,090.48		
						02 99891 60.00		
						RCPT TOT 1,632.00		
96-346-0720	RE	096-0113-00-00-00-00 000 000 000				201/000/000 3	TC TAX 461.12	
TAXP#:0003438		PLAT: 0346 LOT: BLOCK:				EMV 35,700 EDH CR 47.60		
CARDER, JACK C		PILLSBURYS ADDN				TMV 35,700 HSTD NET 413.52		
RR 1, BOX 49A		LOTS 4 THRU 7 & PT OF LOT 8 BLK 7				RMV 35,700 SA 96961 1,090.48		
HACKENSACK, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 357 SA 99891 60.00		
56452						NET+SPEC 1,564.00		
							PAYMENTS	
		152 5/15/98				TC 206.76		
						01 96961 545.24		
						02 99891 30.00		
						RCPT TOT 782.00		
		425 10/14/98				TC 206.76		
						01 96961 545.24		
						02 99891 30.00		
						RCPT TOT 782.00		
96-346-0730	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,233.13	PTR 1,105.52
TAXP#:0035743		PLAT: 0346 LOT: BLOCK:				EMV 86,200 EDH CR 127.61		
KULP, STEVEN R & CHRISTIE A		PILLSBURYS ADDN				TMV 86,200 HSTD NET 1,105.52		
PO BOX 910		PART OF LOT 8 & ALL OF LOTS 9 THRU 13 BLK 7				RMV 86,200 SA 96961 1,090.48		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 957 SA 99891 60.00		
56484						NET+SPEC 2,256.00		
							PAYMENTS	
		168 5/15/98				TC 552.76		
						01 96961 545.24		
						02 99891 30.00		
						RCPT TOT 1,128.00		
		315 10/15/98				TC 552.76		
						01 96961 545.24		
						02 99891 30.00		
						RCPT TOT 1,128.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-346-0740 RE TXP#:0026663 NYHUSMOEN, KENNETH W & SUSAN PO BOX 37 WALKER, MN 56484	096-0113-00-00-00-00 000 000 077 PLAT: 0346 LOT: BLOCK: PILLSBURYS ADDN LOTS 14 THRU 20, BLK 7, PILLSBURYS ADDN SECT:22 TWP:142.0 RB:31 ACRES:	201/000/000 1 EMV 85,300 TMV 85,300 RMV 85,300 NTC 941	TC TAX 1,212.99 EDH CR 125.47 HSTD NET 1,087.52 SA 96961 1,090.48 SA 99891 60.00 NET+SPEC 2,238.00	PTR 1,087.52

PAYMENTS		TAXES & CREDITS
112	5/05/98	TC 543.76 01 96961 545.24 02 99891 30.00 RCPT TOT 1,119.00
311	10/13/98	TC 543.76 01 96961 545.24 02 99891 30.00 RCPT TOT 1,119.00

PLAT TOTALS

EMV 480,600	TC TAX 6,635.74	PTR 5,094.92
DFRV	FD TAX	
TMV 476,800	MKT TAX	
RMV 476,800	KMV TAX	
NTC 5,149	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	EDH CR 635.78	
	NET 5,999.96	
	SA 7,172.04	
	NET+SPEC 13,172.00	
	----- PAYMENTS -----	
	NET 4,940.04	
	TIF	
	SA 5,639.96	
	GAA	
	COST	
	RCPT TOT 10,580.00	PEN INT
	BAL DUE 2,592.00	

ACRES

PROGRAM: PRTTBV3
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 WALKER CITY
 KINKELES ADDN

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMEK#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-349-0110	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	113.87	PTR 102.00
PAULY, ROBERT V & CHARLOTTE	TXP#:0017870	PLAT: 0349 LOT: BLOCK:				EMV 4,800 EDH CR	11.87	
BOX 443		KINKELES ADDN				TMV 4,800 HSTD NET	102.00	
WALKER, MN		E1/2 OF LOT 1 BLK 1				RMV 4,800		
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 89		
							PAYMENTS	
							138 5/12/98 TC	51.00
							328 10/12/98 TC	51.00
96-349-0120	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	655.87	PTR 588.00
PAULY, ROBERT F, JR	TXP#:0017871	PLAT: 0349 LOT: BLOCK:				EMV 56,200 EDH CR	67.87	
PO BOX 263		KINKELES ADDN				TMV 50,900 HSTD NET	588.00	
WALKER, MN		W1/2 OF LOT 1 BLK 1				RMV 50,900 SA 96882	92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 509 SA 99891	60.00	
							PAYMENTS	
							167 5/15/98 TC	294.00
							01 96882	46.00
							02 99891	30.00
							KCPT TOT	370.00
							347 10/15/98 TC	294.00
							01 96882	46.00
							02 99891	30.00
							KCPT TOT	370.00
96-349-0150	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	593.47	PTR 532.00
ST AGNES CATHOLIC CHURCH	TXP#:0022223	PLAT: 0349 LOT: BLOCK:				EMV 46,100 EDH CR	61.47	
P.O. BOX 874		KINKELES ADDN				TMV 46,100 HSTD NET	532.00	
WALKER, MN		LOT 9 & W1/2 OF LOT 10 BLK 1, KINKELES ADDN				RMV 46,100 SA 99891	60.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 461 NET+SPEC	592.00	
							PAYMENTS	
							146 5/15/98 TC	266.00
							01 99891	30.00
							KCPT TOT	296.00
							348 10/13/98 TC	266.00
							01 99891	30.00
							KCPT TOT	296.00
96-349-0180	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	55.73	PTR 50.00
PAULY, ROBERT V & CHARLOTTE	TXP#:0017870	PLAT: 0349 LOT: BLOCK:				EMV 2,300 EDH CR	5.73	
BOX 443		KINKELES ADDN				TMV 2,300 HSTD NET	50.00	
WALKER, MN		LOT 20, BLK 1 LESS W 70 FT THRF & ALSO				RMV 2,300		
56484		LESS N 30 FT OF E 150 FT THRF & W1/2 OF				NTC 43		
							PAYMENTS	
							136 5/12/98 TC	50.00
96-349-0181	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	40.13	PTR 36.00
PAULY, ROBERT V & CHARLOTTE	TXP#:0017870	PLAT: 0349 LOT: BLOCK:				EMV 1,700 EDH CR	4.13	
BOX 443		KINKELES ADDN				TMV 1,700 HSTD NET	36.00	
WALKER, MN		N 30 FT OF E 150 FT OF LOT 20, BLK 1,				RMV 1,700		
56484		KINKELES ADDN & N 30 FT OF W1/2 OF ADJ VAC				NTC 31		
							PAYMENTS	
							137 5/12/98 TC	36.00

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96-349-0211	RE	096-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 362.01	PTR 324.54
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 28,900	EDH CR 37.47	
FEE OWNER NAME						TMV 28,100	HSTD NET 324.54	
KARPEN, MERLIN M & GLENDA C		PLAT: 0349 LOT:	BLOCK:			RMV 28,100	SA 96971 425.46	
P O BOX 592		KINKELES ADDN				NTC 281	SA 99891 60.00	
WALKER, MN		LOT 1, BLK 2 LESS ELY 75' THRF					NET+SPEC 810.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
		100	5/04/98			TC	162.27	
						01 96971	212.73	
						02 99891	30.00	
						RCPT TOT	405.00	
		301	10/08/98			TC	162.27	
						01 96971	212.73	
						02 99891	30.00	
						RCPT TOT	405.00	
96-349-0220	RE	096-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 58.67	PTR 52.54
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 4,600	EDH CR 6.13	
FEE OWNER NAME						TMV 4,600	HSTD NET 52.54	
DAYTON, HARRIET ADELE		PLAT: 0349 LOT:	BLOCK:			RMV 4,600	SA 96882 92.00	
HC 73 BOX 6		KINKELES ADDN				NTC 46	SA 96971 425.46	
WALKER, MN		LOT 2 BLK 2					NET+SPEC 570.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
		150	5/13/98			TC	26.27	
						01 96882	46.00	
						02 96971	212.73	
						RCPT TOT	285.00	
		349	10/15/98			TC	26.27	
						01 96882	46.00	
						02 96971	212.73	
						RCPT TOT	285.00	
96-349-0230	RE	096-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 593.83	PTR 532.36
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 49,300	EDH CR 61.47	
FEE OWNER NAME						TMV 46,100	HSTD NET 532.36	
DAYTON, HARRIET ADELE		PLAT: 0349 LOT:	BLOCK:			RMV 46,100	SA 96882 92.00	
HC 73 BOX 6		KINKELES ADDN				NTC 461	SA 96971 673.64	
WALKER, MN		LT 3 & N30° OF W150° OF VAC WIS AVE BLK 2					SA 99891 60.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,358.00	
							PAYMENTS	
		149	5/13/98			TC	266.18	
						01 96882	46.00	
						02 96971	336.82	
						03 99891	30.00	
						RCPT TOT	679.00	
		350	10/15/98			TC	266.18	
						01 96882	46.00	
						02 96971	336.82	
						03 99891	30.00	
						RCPT TOT	679.00	
96-349-0240	RE	096-0113-00-00-00-00	000 000	000		915/000/000 0	SA 96882 92.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION					NET+SPEC 92.00	
FEE OWNER NAME								
HOPE LUTHERAN CHURCH		PLAT: 0349 LOT:	BLOCK:					
PO BOX 506		KINKELES ADDN						
WALKER, MN		ELY 75° OF LOT 1 & LOTS 4 & 5, BLK 2						
	56484	KINKEL'S ADD TO WALKER						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
		125	5/14/98			01 96882	46.00	
		349	10/09/98			01 96882	46.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-349-0310	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 18.90	PTR 16.90
DAYTON, HARRIET ADELE HC 73 BOX 6 WALKER, MN	TXP#:0004997	PLAT: 0349 LOT: BLOCK: KINKELES ADDN LOT 1 BLK 3 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 1,500 EDH CR 2.00 TMV 1,500 HSTD NET 16.90 RMV 1,500 SA 96882 92.00 NTC 15 SA 96971 709.10 NET+SPEC 818.00		
56484			PAYMENTS					
			151	5/13/98		TC 8.45 O1 96882 46.00 O2 96971 354.55 RCPT TOT 409.00		
			351	10/15/98		TC 8.45 O1 96882 46.00 O2 96971 354.55 RCPT TOT 409.00		
96-349-0320	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 644.80	PTR 578.00
PITZEN, PATRICK L BOX 244 WALKER, MN	TXP#:0018560	PLAT: 0349 LOT: BLOCK: KINKELES ADDN LOTS 2 & 3 BLK 3 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 52,700 EDH CR 66.80 TMV 50,100 HSTD NET 578.00 RMV 50,100 SA 96882 92.00 NTC 501 SA 99891 60.00 NET+SPEC 730.00		
56484			PAYMENTS					
			22	9/25/98		TC 289.00 O1 96882 46.00 O2 99891 30.00 RCPT TOT 365.00		
			149	4/03/98		TC 289.00 O1 96882 46.00 O2 99891 30.00 RCPT TOT 365.00		
96-349-0330	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 906.74	PTR 813.00
DELORENZO, KRISTIN J & CHITW PO BOX 1317 WALKER MN	TXP#:0040048	PLAT: 0349 LOT: BLOCK: KINKELES ADDN LOTS 4 & 5 BLK 3 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 70,300 EDH CR 93.74 TMV 70,300 HSTD NET 813.00 RMV 70,300 SA 96971 585.00 NTC 703 SA 99891 60.00 NET+SPEC 1,458.00		
56484			PAYMENTS					
			114	5/15/98		TC 406.50 O1 96971 292.50 O2 99891 30.00 RCPT TOT 729.00		
			308	10/13/98		TC 406.50 O1 96971 292.50 O2 99891 30.00 RCPT TOT 729.00		
96-349-0340	RE	096-0113-00-00-00-00 000 000 000				560/000/000 0	SA 96882 92.00	
BI-COUNTY CAP, INC 510 PAUL BUNYAN DRIVE SW PO BOX 579 BEMIDJI, MN	TXP#:0029063	PLAT: 0349 LOT: BLOCK: KINKELES ADDN LOT 6 BLK 3 SECT:22 TWP:142.0 RG:31 ACRES:				SA 96971 257.04 SA 99891 60.00 NET+SPEC 409.04		
56601			PAYMENTS					
			113	5/12/98		O1 96882 46.00 O2 96971 128.52 O3 99891 30.00 RCPT TOT 204.52		
			311	10/09/98		O1 96882 46.00 O2 96971 128.52 O3 99891 30.00 RCPT TOT 204.52		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-349-0350	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	360.02
ISAAC, EMMA		KINKELES ADDN						
PU BOX 231		LOT 7 BLK 3						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
					EMV	30,400	EDH CR	37.20
					TMV	27,900	HSTD NET	322.82
					KMV	27,900	SA 96971	443.18
					NTC	279	SA 99891	60.00
							NET+SPEC	826.00
					----- PAYMENTS -----			
					176	5/15/98	TC	161.41
							01 96971	221.59
							02 99891	30.00
							RCPT TOT	413.00
					341	10/15/98	TC	161.41
							01 96971	221.59
							02 99891	30.00
							RCPT TOT	413.00
96-349-0360	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX	28.00
CONLEY, ROBERT M		KINKELES ADDN						
RUBIN HILL RD, BOX 532		LOTS 8 & 9 BLK 3						
PAINTSVILLE, KY		SECT:22 TWP:142.0 RG:31 ACRES:						
41240								
					EMV	1,000	N-HM NET	28.00
					TMV	1,000		
					KMV	1,000		
					NTC	21		
					----- PAYMENTS -----			
					120	5/12/98	TC	28.00
96-349-0370	RE	096-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	392.00
MCDONALD, KEITH ETAL		KINKELES ADDN						
95 TIMBER ISLAND TRAIL		LOTS 10 & 11 BLK 3						
INDEPENDENCE MN		SECT:22 TWP:142.0 RG:31 ACRES:						
55359								
					EMV	23,400	N-HM NET	392.00
					TMV	21,700	SA 96882	92.00
					RMV	21,700	SA 99891	40.00
					NTC	304	NET+SPEC	524.00
					----- PAYMENTS -----			
					127	5/12/98	TC	196.00
							01 96882	46.00
							02 99891	20.00
							RCPT TOT	262.00
					408	10/19/98	TC	196.00
							01 96882	46.00
							02 99891	20.00
							RCPT TOT	262.00
96-349-0380	RE	096-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	1,298.00
IMMONEN, ROBERT & CRYSTAL		KINKELES ADDN						
PO BOX 1152		LOTS 12 & 13 BLK 3						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
					EMV	55,200	N-HM NET	1,298.00
					TMV	53,000	SA 96882	92.00
					RMV	53,000	SA 99891	60.00
					NTC	1,007	NET+SPEC	1,450.00
							BAL DUE	1,450.00
96-349-0390	RE	096-0113-00-00-00-00	000	000	000	915/000/000 0	SA 99891	60.00
HOPE LUTHERAN CHURCH		KINKELES ADDN						
PO BOX 506		LOTS 14 THRU 16 BLK 3						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							NET+SPEC	60.00
					----- PAYMENTS -----			
					124	5/14/98	01 99891	30.00
					350	10/09/98	01 99891	30.00

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96-349-0410	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,037.21	PTR 930.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ELSEN PETER, MICHAEL J & KARLA	TXP#:0032190	PLAT: 0349 LOT: BLOCK:						
P O BOX 704		KINKELES ADDN						
WALKER, MN		LOTS 1 THRU 4 BLK 4 & PT OF VAC WISCUN SIN AV						
	56484	KINDELES ADDN						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 82,800 EDH CR 107.21	
							TMV 77,900 HSTD NET 930.00	
							KMV 77,900 SA 96882 92.00	
							NTC 804 SA 99891 60.00	
							NET+SPEC 1,082.00	
							PAYMENTS	
							118 5/07/98 TC 465.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 541.00	
							434 10/16/98 TC 465.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 541.00	
96-349-0430	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 659.20	PTR 600.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ALETTO, EDWARD C & TINA M		PLAT: 0349 LOT: BLOCK:						
PO BOX 612		KINKELES ADDN						
WALKER, MN		LOTS 7 THRU 10, BLK 4						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 53,100 EDH CR 69.20	
							TMV 51,900 HSTD NET 600.00	
							KMV 51,900 SA 99891 60.00	
							NTC 519 NET+SPEC 660.00	
							PAYMENTS	
							106 5/13/98 TC 300.00	
							01 99891 30.00	
							RCPT TOT 330.00	
							360 10/20/98 TC 300.00	
							01 99891 30.00	
							RCPT TOT 330.00	
96-349-0440	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,438.81	PTR 1,290.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SCHNEIDER, ROBERT F & SHIRLE		PLAT: 0349 LOT: BLOCK:						
PO BOX 1395		KINKELES ADDN						
WALKER MN		LOTS 5, 6, 11, & 12, BLK 4						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 94,800 EDH CR 148.81	
							TMV 94,800 HSTD NET 1,290.00	
							KMV 94,800 SA 96882 92.00	
							NTC 1,116 SA 99891 60.00	
							NET+SPEC 1,442.00	
							PAYMENTS	
							324 10/05/98 TC 645.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 721.00	
							100017 5/04/98 TC 645.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 721.00	
96-349-0450	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 700.40	PTR 628.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
COLLINS, THOMAS W		PLAT: 0349 LOT: BLOCK:						
BOX 33		KINKELES ADDN						
WALKER, MN		LOTS 13 & 14 BLK 4						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 58,100 EDH CR 72.40	
							TMV 54,300 HSTD NET 628.00	
							KMV 54,300 SA 96882 92.00	
							NTC 543 SA 99891 60.00	
							NET+SPEC 780.00	
							PAYMENTS	
							108 4/06/98 TC 314.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 390.00	
							109 4/20/98 TC 314.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 390.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-349-0460	RE	096-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	482.00
		PLAT: 0349 LOT:	BLOCK:			EMV 20,400	N-HM NET	482.00
		KINKELES ADDN				TMV 19,700	SA 96882	92.00
COLLINS, CHARLES D		LOTS 15 & 16 BLK 4 & SLY 1/2 OF ADJ VAC				RMV 19,700	SA 99891	60.00
9307 13TH AVE S		WISCONSIN AVE				NTC 374	NET+SPEC	634.00
BLOOMINGTON, MN		SECT:22 TWP:142.0 RG:31 ACRES:				PAYMENTS		
55425						308 7/15/98	TC	219.31
							01 96882	P&I 21.69
							02 99891	P&I 4.14
							RCPT TOT	P&I 2.70
						410 12/02/98	TC	288.47
							01 96882	PEN 28.53
							02 99891	P&I 21.26
							RCPT TOT	P&I 4.55
								PEI 2.97
								PEN 28.78
							BAL DUE	28.53
96-349-0520	RE	096-0113-00-00-00-00	000	000	000	258/000/000 0	TC TAX	18,329.00
		PLAT: 0349 LOT:	BLOCK:			EMV 740,000	N-HM NET	18,329.00
		KINKELES ADDN				TMV 740,000	SA 96882	191.00
D & L PROPERTIES		LOTS 1 THRU 5 & LOT 12, BLK 5, & E1/2 OF				RMV 740,000	SA 99891	870.00
PO BOX 368		LOT 10 & ALL OF LOTS 11 & 12, BLK 1				NTC 14,220	NET+SPEC	19,390.00
BEMIDJI MN		SECT:22 TWP:142.0 RG:31 ACRES:				PAYMENTS		
56601						160 5/20/98	TC	9,164.50
							01 96882	95.50
							02 99891	435.00
							RCPT TOT	9,695.00
						423 10/14/98	TC	9,164.50
							01 96882	95.50
							02 99891	435.00
							RCPT TOT	9,695.00
96-349-0530	RE	096-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,171.21
		PLAT: 0349 LOT:	BLOCK:			EMV 89,200	EDH CR	121.21
		KINKELES ADDN				TMV 83,600	HSTD NET	1,050.00
LIMVERE, ENNO & CYNTHIA S GU		LOTS 6 & 7 BLK 5				RMV 83,600	SA 99891	60.00
LIMVERE		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 909	NET+SPEC	1,110.00
PO BOX 1437						PAYMENTS		
WALKER MN						191 5/12/98	TC	525.00
56484							01 99891	30.00
							RCPT TOT	555.00
						382 10/12/98	TC	525.00
							01 99891	30.00
							RCPT TOT	555.00
96-349-0540	RE	096-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	1,264.00
		PLAT: 0349 LOT:	BLOCK:			EMV 53,900	N-HM NET	1,264.00
		KINKELES ADDN				TMV 51,600	SA 96882	92.00
HICKEY, DEAN L		LOTS 8 THRU 11 BLK 5, KINKELES ADDN				RMV 51,600	SA 99891	60.00
PO BOX 36		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 980	NET+SPEC	1,416.00
WALKER, MN						PAYMENTS		
56484						115 5/19/98	TC	632.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	708.00
						420 10/19/98	TC	632.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	708.00

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96-349-1030	RE	096-0113-00-00-00-00 000 000	175			201/000/000 1	TC TAX 640.27	PTR 574.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
STEPHENSON, SUSAN LYNN		PLAT: 0349 LOT:	BLUCK:			EMV 54,500	EDH CR 66.27	
PO BOX 7		KINKELES ADDN				TMV 49,700	HSTD NET 574.00	
WALKER MN		S 50 FT OF W1/2 OF LOT 4 & S 50 FT OF LOTS				RMV 49,700	SA 99891 60.00	
56484		S & 6, BLK 10, KINKELE'S ADDITION, & 50 FT				NTC 497	NET+SPEC 634.00	
		X 225 FT OF SE SE, SEC 22-142-31						
		SECT:22 TWP:142.0 RG:31 ACRES: .43				333 10/23/98		
							PAYMENTS	
							TC 287.00	P&I 22.96
							01 99891 30.00	P&I 2.40
							RCPT TOT 317.00	PEN 25.36
							BAL DUE 317.00	

PLAT TOTALS

EMV	2,077,900	TC TAX	39,684.61	PTR	12,880.16
DFRV		FD TAX			
TMV	2,026,900	MKT TAX			
RMV	2,026,900	RMV TAX			
NTC	30,788	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	1,403.45		
		NET	38,281.16		
		SA	8,304.88		
		NET+SPEC	46,586.04		
				PAYMENTS	
		NET	36,667.63		
		TIF			
		SA	8,122.88		
		GAA			
		COST			
		RCPT TOT	44,790.51	PEN INT	82.67
		BAL DUE	1,795.53		

ACRES .43

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96-350-0010	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 629.07	PTR 564.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HURLBURT, TIMMIE O & VICKI M		SUNRISE HEIGHTS						
HCR 73, BOX 34		LOTS 1 & 2 SUNRISE HEIGHTS						
WALKER, MN		SECT:26 TWP:142.0 RG:31 ACRES:						
56484								
						PAYMENTS		
				151 5/20/98		TC 282.00		
						01 9997R 30.00		
						RCPT TOT 312.00		
				410 10/14/98		TC 282.00		
						01 9997R 30.00		
						RCPT TOT 312.00		
96-350-0030	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,878.41	PTR 1,684.00
LAMARCA, DIANE		SUNRISE HEIGHTS						
PO BOX 1153		LOTS 3 THRU 10 SUNRISE HEIGHTS						
WALKER, MN		SECT:26 TWP:142.0 RG:31 ACRES:						
56484								
						PAYMENTS		
				200 6/17/98		TC 1,650.32		PEI 33.68
						01 9997R 58.80		PEI 1.20
						RCPT TOT 1,709.12		PEN 34.88
				310 7/02/98		TC 33.68		
						01 9997R 1.20		
						RCPT TOT 34.88		
DEUTSCHE FINANCIAL SERVICES,								
96-350-0110	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,775.61	PTR 1,592.00
MELBY, DAVID C		SUNRISE HEIGHTS						
BOX 52		LOTS 11 & 12 SUNRISE HEIGHTS						
WALKER, MN		SECT:26 TWP:142.0 RG:31 ACRES:						
56484								
						PAYMENTS		
				126 5/11/98		TC 796.00		
						01 9997S 20.00		
						RCPT TOT 816.00		
				311 10/13/98		TC 796.00		
						01 9997S 20.00		
						RCPT TOT 816.00		
96-350-0130	RE	096-0113-00-00-00-00 000 000 077				201/000/000 1	TC TAX 1,563.74	PTR 1,402.00
WORCESTER, JAMES R		SUNRISE HEIGHTS						
35 1 0212279		LOTS 13 & 14 SUNRISE HEIGHTS						
HCR 73, BOX 37		SECT:26 TWP:142.0 RG:31 ACRES:						
WALKER, MN								
56484								
						PAYMENTS		
				107 5/05/98		TC 701.00		
						01 9997R 30.00		
						RCPT TOT 731.00		
				307 10/06/98		TC 701.00		
						01 9997R 30.00		
						RCPT TOT 731.00		
96-350-0150	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,438.81	PTR 1,290.00
CLYDE, KENNETH A		SUNRISE HEIGHTS						
HC 73 BOX 37A		LOTS 15 & 16 SUNRISE HEIGHTS						
WALKER, MN		SECT:26 TWP:142.0 RG:31 ACRES:						
56484								
						PAYMENTS		
				417 10/14/98		TC 1,290.00		PEI 51.60
						01 9997R 60.00		PEI 2.40
						RCPT TOT 1,350.00		PEN 54.00

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96-350-0170	RE	096-0113-00-00-00-00 000 000			045	201/000/000 1	TC TAX 850.00	PTR 762.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 66,000	EDH CR 88.00	
FEE OWNER NAME						TMV 66,000	HSTD NET 762.00	
SALAZAR, BRENDA		SUNRISE HEIGHTS				RMV 66,000	SA 9997R 60.00	
HCR 73, BOX 39		LOTS 17 THRU 20 SUNRISE HEIGHTS				NTC 660	NET+SPEC 822.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31 ACRES:						

56484

----- PAYMENTS -----

109	5/07/98	TC	381.00
		01 9997R	30.00
		KCPT TOT	411.00
309	10/12/98	TC	381.00
		01 9997R	30.00
		KCPT TOT	411.00

PLAT TOTALS

EMV	539,700	TC TAX	8,135.64	PTR	7,294.00
DFRV		FD TAX			
TMV	536,500	MKT TAX			
RMV	527,700	KMV TAX			
NTC	6,312	PL TAX			

ACRES

		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	841.64		
		NET	7,294.00		
		SA	340.00		
		NET+SPEC	7,634.00		
			----- PAYMENTS -----		
		NET	7,294.00		
		TIF			
		SA	340.00		
		GAA			
		CUST			
		RCPT TOT	7,634.00	PEN INT	88.88
BAL DUE					

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-351-0415	RE	096-0113-00-00-00-00 000 000 000				231/000/000 1	TC TAX	1,430.00
OLSON, MARK A & ROXANNE L	TXP#:0017347	PLAT: 0351 LOT: BLOCK:				EMV 41,100	HSTD NET	1,430.00
BOX 762		COMMERCIAL CLUB 1ST ADDN				TMV 41,100	SA 99891	100.00
WALKER, MN		LOTS 4 THRU 6, BLK 4, COMMERCIAL CLUB 1ST				RMV 41,100	NET+SPEC	1,530.00
	56484	ADDN				NTC 1,110		
		SECT:23 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						120 5/13/98	TC	715.00
							01 99891	50.00
							RCPT TOT	765.00
						307 10/16/98	TC	715.00
							01 99891	50.00
							RCPT TOT	765.00
96-351-0420	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	981.47
SCHLAGEL, STEVEN P	TXP#:0043066	PLAT: 0351 LOT: BLOCK:				EMV 75,600	EDH CR	101.47
204 VINE ST		COMMERCIAL CLUB 1ST ADDN				TMV 75,600	HSTD NET	880.00
WALKER MN		LOTS 7 & 8 BLK 4				RMV 75,600	SA 96882	368.00
	56484	SECT:23 TWP:142.0 RG:31 ACRES:				NTC 761	SA 99891	60.00
							NET+SPEC	1,308.00
							PAYMENTS	
						119 5/13/98	TC	440.00
							01 96882	184.00
							02 99891	30.00
							RCPT TOT	654.00
						315 9/01/98	TC	440.00
							01 96882	184.00
							02 99891	30.00
							RCPT TOT	654.00
96-351-0430	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,114.00
SCHNEIDER, MADELINE UNICE	TXP#:0016675	PLAT: 0351 LOT: BLOCK:				EMV 32,000	N-HM NET	1,114.00
PO BOX 224		COMMERCIAL CLUB 1ST ADDN				TMV 32,000		
WALKER, MN		LOTS 9 THRU 11 & LOT 17, BLK 4 COMMERCIAL				RMV 32,000		
	56484	CLUB 1ST ADDN				NTC 864		
		SECT:23 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						127 5/18/98	TC	557.00
						312 10/16/98	TC	557.00
96-351-0431	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	278.00
JOHNSON, KAY L	TXP#:0041978	PLAT: 0351 LOT: BLOCK:				EMV 8,000	N-HM NET	278.00
HC 73 BOX 1017		COMMERCIAL CLUB 1ST ADDN				TMV 8,000		
WALKER MN		LOT 16 BLK 4, COMMERCIAL CLUB 1ST ADDN				RMV 8,000		
	56484	SECT:23 TWP:142.0 RG:31 ACRES:				NTC 216		
							PAYMENTS	
						121 5/18/98	TC	139.00
						317 10/16/98	TC	139.00
96-351-0440	RE	096-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX	6,546.00
JONES, KAY LYNN	TXP#:0026366	PLAT: 0351 LOT: BLOCK:				EMV 198,800	N-HM NET	6,546.00
HC 73 BOX 1017		COMMERCIAL CLUB 1ST ADDN				TMV 198,800	SA 96882	736.00
WALKER, MN		LOTS 12 THRU 15 BLK 4				RMV 198,800	SA 99891	100.00
	56484	SECT:23 TWP:142.0 RG:31 ACRES:				NTC 5,078	NET+SPEC	7,382.00
							PAYMENTS	
						122 5/18/98	TC	3,273.00
							01 96882	368.00
							02 99891	50.00
							RCPT TOT	3,691.00
						315 10/16/98	TC	3,273.00
							01 96882	368.00
							02 99891	50.00
							RCPT TOT	3,691.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-351-0460	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	542.00 PTR 486.00
TXP#:0033373		PLAT: 0351 LOT: BLOCK:				EMV 42,000	EDH CR	56.00
PAUL, JACK H		COMMERCIAL CLUB 1ST ADDN				TMV 42,000	HSTD NET	486.00
PO BOX 1142		LOT 18, BLK 4 COMMERCIAL CLUB 1ST ADDN				RMV 42,000	SA 96882	368.00
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 420	SA 99891	60.00
56484							NET+SPEC	914.00
							PAYMENTS	
			15	5/15/98	TC		243.00	
					01 96882		184.00	
					02 99891		30.00	
					RCPT TOT		457.00	
			308	10/15/98	TC		243.00	
					01 96882		184.00	
					02 99891		30.00	
					RCPT TOT		457.00	
96-351-0530	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	618.00 PTR 554.00
TXP#:0019578		PLAT: 0351 LOT: BLOCK:				EMV 48,900	EDH CR	64.00
RIVIERE, ANONA, ETAL		COMMERCIAL CLUB 1ST ADDN				TMV 48,000	HSTD NET	554.00
BOX 220		LOT 3 BLK 5				RMV 48,000	SA 99891	60.00
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 480	NET+SPEC	614.00
56484								
							PAYMENTS	
			138	5/05/98	TC		277.00	
					01 99891		30.00	
					RCPT TOT		307.00	
			306	9/09/98	TC		277.00	
					01 99891		30.00	
					RCPT TOT		307.00	
96-351-0610	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	34.00
TXP#:0034870		PLAT: 0351 LOT: BLOCK:				EMV 1,000	N-HM NET	34.00
JARMAN, E O & B JEAN		COMMERCIAL CLUB 1ST ADDN				TMV 1,000		
BOX 864		PT OF LOT 1, BLK 6, COMMERCIAL CLUB 1ST				RMV 1,000		
WALKER, MN		ADDN				NTC 27		
56484		SECT:23 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
			106	5/26/98	TC		34.00	
96-351-0611	RE	096-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX	9,786.01 PTR 622.00
TXP#:0018581		PLAT: 0351 LOT: BLOCK:				EMV 302,100	EDH CR	100.01
PLATTNER, FRANZ		COMMERCIAL CLUB 1ST ADDN				TMV 294,800	HSTD NET	9,686.00
PO BOX 1359		PT OF LOT 1, BLK 6, COMMERCIAL CLUB 1ST				RMV 294,800	SA 96882	184.00
WALKER, MN		ADDN & VAC DIVISION ST & PT OF LOT 1, BLK				NTC 7,592	SA 99891	200.00
56484		28, ORIGINAL PLAT DESC AS FOL: COM AT THE					NET+SPEC	10,070.00
		SW COR OF SAID LOT 1, BLK 6; THENCE ON AN				PAYMENTS		
		ASSUMED BEARING OF E ALONG THE S LINE OF		104	5/20/98	TC	4,843.00	
		SAID LOT 1, BLK 6, A DIST OF 201.85 FT;			01 96882		92.00	
		THENCE N 11 DEG 45 MIN 15 SEC E 120.41 FT			02 99891		100.00	
		TO THE POB OF THE TRACT TO BE HEREIN DESC;			RCPT TOT		5,035.00	
		THENCE S 11 DEG 45 MIN 15 SEC W 120.41 FT		405	10/19/98	TC	4,843.00	
		TO SAID S LINE; THENCE ON A BEARING OF W			01 96882		92.00	
		ALONG SAID S LINE 201.85 FT TO SAID SW COR			02 99891		100.00	
		THENCE N 12 DEG 14 MIN 35 SEC W 140.58 FT			RCPT TOT		5,035.00	
		THENCE N 70 DEG 21 MIN 09 SEC W 74.42 FT;						
		THENCE N 2 DEG 58 MIN 01 SEC W 101.36 FT,						
		MORE OR LESS TO THE SLY R/O/W LINE OF US						
		HWY 371; THENCE SELY ALONG SAID SLY R/O/W						
		LINE TO ITS INTERSECTION WITH A LINE THAT						
		BEARS N 20 DEG 09 MIN 17 SEC E FROM THE						
		POB; THENCE S 20 DEG 09 MIN 17 SEC W 68.15						
		FT, MORE OR LESS, TO THE POB						
		SECT:23 TWP:142.0 RG:31 ACRES:						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
96-351-0620	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,162.00	
J & J ENTERPRISES	TXP#:0039207	PLAT: 0351 LOT: BLOCK:				EMV 33,400	N-HM NET	1,162.00	
C/O B JEAN JARMAN		COMMERCIAL CLUB 1ST ADDN				TMV 33,400	SA 99891	100.00	
BOX 804		PT OF LOT 1, BLK 6				RMV 33,400	NET+SPEC	1,262.00	
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 902			
56484									
							PAYMENTS		
						104 5/26/98	TC	581.00	
							01 99891	50.00	
							RCPT TOT	631.00	
						349 10/13/98	TC	581.00	
							01 99891	50.00	
							RCPT TOT	631.00	
96-351-0710	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	994.94	PTR 892.00
WALLIN, GWYNETH & JEFFREY WA	TXP#:0024544	PLAT: 0351 LOT: BLOCK:				EMV 84,000	EDH CR	102.94	
11824 MENDIOLA		COMMERCIAL CLUB 1ST ADDN				TMV 76,200	HSTD NET	892.00	
SAN DIEGO CA		LOT 1 BLK 7				RMV 76,200	SA 99891	60.00	
92129 4936		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 772	NET+SPEC	952.00	
							PAYMENTS		
						144 4/07/98	TC	892.00	
							01 99891	60.00	
							RCPT TOT	952.00	
96-351-0720	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,195.00	PTR 1,970.00
FJELSTUL, JOHN	TXP#:0006909	PLAT: 0351 LOT: BLOCK:				EMV 135,600	EDH CR	225.00	
BOX 394		COMMERCIAL CLUB 1ST ADDN				TMV 126,500	HSTD NET	1,970.00	
WALKER, MN		LOT 2 BLK 7				RMV 126,500	SA 96882	92.00	
56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,703	SA 99891	60.00	
							PAYMENTS		
						124 5/12/98	TC	985.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	1,061.00	
						304 9/29/98	TC	985.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	1,061.00	
96-351-0740	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	966.01	PTR 866.00
BARKER, THOMAS A & CAROL	TXP#:0001309	PLAT: 0351 LOT: BLOCK:				EMV 81,100	EDH CR	100.01	
PO BOX 580		COMMERCIAL CLUB 1ST ADDN				TMV 75,000	HSTD NET	866.00	
WALKER MN		LOT 4 BLK 7				RMV 75,000	SA 96882	92.00	
56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 750	SA 99891	60.00	
							PAYMENTS		
						150 5/13/98	TC	433.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	509.00	
						326 10/13/98	TC	433.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	509.00	

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96-351-0750	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,574.94 PTR 1,412.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
ABBOTT, GEORGE G & ANN E		PLAT: 0351 LOT: BLDCK:						
PO BOX 655		COMMERCIAL CLUB 1ST ADDN						
WALKER MN		LOT 5 BLK 7						
56484		SECT:23 TWP:142.0 RG:31 ACRES:						
							EMV 104,600 EDH CR 162.94	
							TMV 100,500 HSTD NET 1,412.00	
							RMV 100,500 SA 96882 92.00	
							NTC 1,222 SA 99891 60.00	
							NET+SPEC 1,564.00	
							PAYMENTS	
							128 5/14/98 TC 706.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 782.00	
							306 10/14/98 TC 706.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 782.00	
96-351-0810	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,514.81 PTR 1,358.00	
TAXP#:0014286		PLAT: 0351 LOT: BLDCK:						
MAAS, ALAN		COMMERCIAL CLUB 1ST ADDN						
P.O. BOX 353		LOT 1 BLK 8						
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:						
56484								
							EMV 106,800 EDH CR 156.81	
							TMV 98,000 HSTD NET 1,358.00	
							RMV 98,000 SA 99891 60.00	
							NTC 1,176 NET+SPEC 1,418.00	
							PAYMENTS	
							117 5/13/98 TC 679.00	
							01 99891 30.00	
							RCPT TOT 709.00	
							320 10/09/98 TC 679.00	
							01 99891 30.00	
							RCPT TOT 709.00	
96-351-0820	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,436.54 PTR 1,288.00	
TAXP#:0017086		PLAT: 0351 LOT: BLDCK:						
OCHS, NORBERT		COMMERCIAL CLUB 1ST ADDN						
BOX 181		LOT 2 BLK 8						
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:						
56484								
							EMV 99,900 EDH CR 148.54	
							TMV 94,700 HSTD NET 1,288.00	
							RMV 94,700 SA 99891 60.00	
							NTC 1,114 NET+SPEC 1,348.00	
							PAYMENTS	
							130 5/07/98 TC 644.00	
							01 99891 30.00	
							RCPT TOT 674.00	
							345 10/07/98 TC 644.00	
							01 99891 30.00	
							RCPT TOT 674.00	
96-351-0830	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,007.61 PTR 1,800.00	
TAXP#:0007687		PLAT: 0351 LOT: BLDCK:						
GEIGER, GEORGE D & PATRICIA		COMMERCIAL CLUB 1ST ADDN						
BOX 314		LOT 3 BLK 8						
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:						
56484								
							EMV 120,700 EDH CR 207.61	
							TMV 118,600 HSTD NET 1,800.00	
							RMV 118,600 SA 96882 92.00	
							NTC 1,557 SA 99891 60.00	
							NET+SPEC 1,952.00	
							PAYMENTS	
							120 5/08/98 TC 900.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 976.00	
							306 10/08/98 TC 900.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 976.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-351-0840	RE	096-0113-00-00-00-00 000 000	076			201/000/000 1	TC TAX	2,829.00 PTR
VAAGE, JOHN S & REBECCA J	TXP#:0041270	PLAT: 0351 LOT: BLOCK:				EMV 166,100	EDH CR	225.00
PO BOX 651		COMMERCIAL CLUB 1ST ADDN				TMV 153,100	HSTD NET	2,604.00
WALKER MN		LOT 4 BLK 8				RMV 153,100	SA 99891	60.00
56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 2,195	NET+SPEC	2,664.00
							PAYMENTS	
						108 5/19/98	TC	1,302.00
							01 99891	30.00
							RCPT TOT	1,332.00
						342 10/13/98	TC	1,302.00
							01 99891	30.00
							RCPT TOT	1,332.00
96-351-0850	RE	096-0113-00-00-00-00 000 000	076			201/000/000 1	TC TAX	1,389.87 PTR
ECKBLAD, WILLIAM G & JILL M	TXP#:0040572	PLAT: 0351 LOT: BLOCK:				EMV 98,700	EDH CR	143.87
PO BOX 1287		COMMERCIAL CLUB 1ST ADDN				TMV 92,800	HSTD NET	1,246.00
WALKER MN		LOTS 5 & 6 LESS HWY BLK 8				RMV 92,800	SA 99891	60.00
56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,079	NET+SPEC	1,306.00
							PAYMENTS	
						188 5/12/98	TC	623.00
							01 99891	30.00
							RCPT TOT	653.00
						378 10/12/98	TC	623.00
							01 99891	30.00
							RCPT TOT	653.00
96-351-0910	RE	096-0113-00-00-00-00 000 000	000			233/000/000 0	TC TAX	52.00
MAGNUSON, HAROLD M	TXP#:0014390	PLAT: 0351 LOT: BLOCK:				EMV 1,500	N-HM NET	52.00
HCR 73, BOX 630		COMMERCIAL CLUB 1ST ADDN				TMV 1,500		
WALKER, MN		LOT 1 LESS HWY BLK 9				RMV 1,500		
56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 41		
							PAYMENTS	
						137 5/19/98	TC	52.00
96-351-0920	RE	096-0113-00-00-00-00 000 000	000			233/000/000 0	TC TAX	52.00
MAGNUSON, HAROLD M	TXP#:0014390	PLAT: 0351 LOT: BLOCK:				EMV 1,500	N-HM NET	52.00
HCR 73, BOX 630		COMMERCIAL CLUB 1ST ADDN				TMV 1,500		
WALKER, MN		W1/2 OF LOT 2 LESS HWY BLK 9				RMV 1,500		
56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 41		
							PAYMENTS	
						136 5/19/98	TC	52.00
96-351-0930	RE	096-0113-00-00-00-00 000 000	000			203/000/000 0	TC TAX	354.00
CREDITAMERICA PROPERTIES	TXP#:0033569	PLAT: 0351 LOT: BLOCK:				EMV 16,800	N-HM NET	354.00
PO BOX 303		COMMERCIAL CLUB 1ST ADDN				TMV 13,100		
BRAINERD MN		E1/2 OF LOT 2 LESS HWY & ALL OF LOTS 3 THRU				RMV 13,100		
56401		5 BLK 9				NTC 275		
							PAYMENTS	
						131 5/15/98	TC	177.00
						353 10/20/98	TC	177.00
96-351-0950	RE	096-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX	89.20 PTR
CREDITAMERICA PROPERTIES	TXP#:0033569	PLAT: 0351 LOT: BLOCK:				EMV 7,700	EDH CR	9.20
PO BOX 303		COMMERCIAL CLUB 1ST ADDN				TMV 6,900	HSTD NET	80.00
BRAINERD MN		LOTS 7, 8, 9 & 10 LESS HWY, BLK 9 & ADJ W				RMV 6,900	SA 96882	368.00
56401		20 FT OF VAC VANE ST				NTC 69	NET+SPEC	448.00
							PAYMENTS	
						354 10/20/98	TC	40.00
							01 96882	184.00
							RCPT TOT	224.00
						100014 5/04/98	TC	40.00
							01 96882	184.00
							RCPT TOT	224.00

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96-351-1010	RE	096-0113-00-00-00-00 000 000 020				201/000/000 1	TC TAX 838.67 PTR 752.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CARLSON, RANDY		PLAT: 0351 LOT: BLOCK:						
PO BOX 758		COMMERCIAL CLUB 1ST ADDN						
WALKER, MN		LOT 6 & ADJACENT 20 FT OF VACATED VANE						
	56484	STREET, BLK 9, & N 50 FT OF LOT 1 &						
		ADJACENT E 20 FT OF VACATED VANE STREET,						
		BLK 10						
		SECT:23 TWP:142.0 RG:31 ACRES:	140	5/01/98	TC		376.00	
					01 96882		184.00	
					02 99891		30.00	
					RCPT TOT		590.00	
			351	10/07/98	TC		376.00	
					01 96882		184.00	
					02 99891		30.00	
					RCPT TOT		590.00	
96-351-1020	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,309.47 PTR 1,174.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
WINTER, HAROLD E		PLAT: 0351 LOT: BLOCK:						
HCR 73, BOX 23		COMMERCIAL CLUB 1ST ADDN						
WALKER, MN		S10' OF LOT 1, ALL OF LOT 2, & N1/2 OF LOT						
	56484	3, BLK 10, & ADJACENT E 20 FT OF VACATED						
		VANE ST						
		SECT:23 TWP:142.0 RG:31 ACRES:	124	5/15/98	TC		587.00	
					01 96882		184.00	
					02 99891		30.00	
					RCPT TOT		801.00	
			432	10/16/98	TC		587.00	
					01 96882		184.00	
					02 99891		30.00	
					RCPT TOT		801.00	
96-351-1030	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 455.07 PTR 408.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
FIERO, RICHARD D		PLAT: 0351 LOT: BLOCK:						
306 WALKER BAY BLVD.		COMMERCIAL CLUB 1ST ADDN						
WALKER, MN		S1/2 OF LOT 3 & N 45 FT OF LOT 4, BLK 10,						
	56484	& ADJACENT E 20 FT OF VACATED VANE ST						
		SECT:23 TWP:142.0 RG:31 ACRES:	112	5/04/98	TC		204.00	
					01 96882		184.00	
					02 99891		30.00	
					RCPT TOT		418.00	
			303	10/15/98	TC		204.00	
					01 96882		184.00	
					02 99891		30.00	
					RCPT TOT		418.00	
96-351-1040	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 615.60 PTR 552.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
REINKE, CHARLES F		PLAT: 0351 LOT: BLOCK:						
G1 4914		COMMERCIAL CLUB 1ST ADDN						
HCR 73, BOX 25		S 15 FT OF LOT 4 & ALL OF LOT 5, BLK 10, &						
WALKER, MN		ADJACENT E 20 FT OF VACATED VANE ST						
	56484	SECT:23 TWP:142.0 RG:31 ACRES:	305	10/02/98	TC		276.00	
					01 99891		30.00	
					RCPT TOT		306.00	
			100013	5/04/98	TC		276.00	
					01 99891		30.00	
					RCPT TOT		306.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-351-1110	RE	096-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX	810.80 PTR 682.00
ESLINGER, GLORIA S HCR 73, BOX 26A WALKER, MN	TXP#:0039202	PLAT: 0351 LOT: BLOCK: COMMERCIAL CLUB 1ST ADDN LOT 1 & N1/2 OF LOT 2 BLK 11 & E 1/2 OF ADJ VACATED VANE ST SECT:23 TWP:142.0 RG:31 ACRES:				EMV 59,300 EDH CR	78.80	
	56484					TMV 59,100 HSTD NET	732.00	
						RMV 59,100 SA 99891	60.00	
						NTC 591 NET+SPEC	792.00	
						PAYMENTS		
						445 4/22/98 TC	790.00	
						01 99891	30.00	
						RCPT TOT	820.00	
						627 9/10/98 TC	820.00	
						801332 5/01/98 TC	-28.00	
						801333 5/01/98 TC	-30.00	
						01 99891	30.00	
						801861 9/24/98 TC	-820.00	
96-351-1120	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	883.34 PTR 792.00
HEIN, BRIAN PO BOX 1447 WALKER MN	TXP#:0041687	PLAT: 0351 LOT: BLOCK: COMMERCIAL CLUB 1ST ADDN S1/2 OF LOT 2 & ALL OF LOTS 3 & 4, BLK 11, & LOT 1 LESS HWY, BLK 12 & PT OF VACATED VANE ST SECT:23 TWP:142.0 RG:31 ACRES:				EMV 68,500 EDH CR	91.34	
	56484					TMV 68,500 HSTD NET	792.00	
						RMV 68,500 SA 99891	60.00	
						NTC 685 NET+SPEC	852.00	
						PAYMENTS		
						108 5/13/98 TC	396.00	
						01 99891	30.00	
						RCPT TOT	426.00	
						329 10/15/98 TC	396.00	
						01 99891	30.00	
						RCPT TOT	426.00	
96-351-1130	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	870.00 PTR 780.00
WILKENING, GARY & DEBBIE P.O. BOX 366 WALKER, MN	TXP#:0037554	PLAT: 0351 LOT: BLOCK: COMMERCIAL CLUB 1ST ADDN LOTS 5 & 6 & N1/2 OF LOT 7 BLK 11 & THAT PT OF LOT 4 E OF HWY 371 & THAT PT OF N70' OF LOT 5 E OF HWY, BLK 12 & ADJ VACATED VANE ST SECT:23 TWP:142.0 RG:31 ACRES:				EMV 67,500 EDH CR	90.00	
	56484					TMV 67,500 HSTD NET	780.00	
						RMV 67,500 SA 99891	60.00	
						NTC 675 NET+SPEC	840.00	
						PAYMENTS		
						125 3/30/98 TC	390.00	
						01 99891	30.00	
						RCPT TOT	420.00	
						310 9/11/98 TC	390.00	
						01 99891	30.00	
						RCPT TOT	420.00	
96-351-1140	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	754.00
MOORE, ROBERT E & CHARLENE A PO BOX 1136 WALKER MN	TXP#:0031437	PLAT: 0351 LOT: BLOCK: COMMERCIAL CLUB 1ST ADDN S1/2 OF LOT 7 & ALL OF LOT 8 BLK 11 & ADJ E 1/2 OF VACATED VANE ST & ADJ N 1/2 OF VACATED ONIGUM AVE SECT:23 TWP:142.0 RG:31 ACRES:				EMV 45,500 N-HM NET	754.00	
	56484 1136					TMV 41,800 SA 96882	368.00	
						RMV 41,800 SA 99891	40.00	
						NTC 585 NET+SPEC	1,162.00	
						PAYMENTS		
						170 5/13/98 TC	377.00	
						01 96882	184.00	
						02 99891	20.00	
						RCPT TOT	581.00	
						407 10/14/98 TC	377.00	
						01 96882	184.00	
						02 99891	20.00	
						RCPT TOT	581.00	
96-351-1230	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	6.67 PTR 6.00
KRIZAN, DORIS HCR 73, BOX 27 WALKER, MN	TXP#:0012817	PLAT: 0351 LOT: BLOCK: COMMERCIAL CLUB 1ST ADDN PART OF LOTS 2 & 3 E OF HWY 371 BLK 12 & ADJ W 30 FT OF VACATED VANE ST SECT:23 TWP:142.0 RG:31 ACRES:				EMV 500 EDH CR	.67	
	56484					TMV 500 HSTD NET	6.00	
						RMV 500		
						NTC 5		
						PAYMENTS		
						107 5/18/98 TC	6.00	

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FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS						EMV 2,304,800	TC TAX	44,491.02	PTR	21,204.00
						DFRV	FD TAX			
						TMV 2,207,900	MKT TAX			
						KMV 2,207,900	RMV TAX			
						NTC 34,481	PL TAX			
							TIF TAX			
							TG TAX			
							AFA TAX			
							AFY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							DIS CR			
							EDH CR	2,397.02		
							NET	42,094.00		
							SA	5,544.00		
							NET+SPEC	47,638.00		
							----- PAYMENTS -----			
							NET	42,094.00		
							TIF			
							SA	5,544.00		
							GAA			
							COST			
							RCPT TOT	47,638.00	PEN	
									INT	
							BAL DUE			

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-352-0110	RE	096-0113-00-00-00-00	855 011	000		201/000/000 1	TC TAX 285.07	PTR 4,486.00
JOHNSON, ERIC & KARI		PLAT: 0352 LOT: BLOCK:				EMV 232,000	TIF TAX 4,425.93	
PO BOX 103		PARK SHORE				TMV 232,000	EDH CR 225.00	
LONGVILLE, MN 56655		PT OF LOTS 1 & 2, PARK SHORE (EAST UNIT)				RMV 232,000	HSTD NET 4,486.00	
		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 3,655	SA 99891 60.00	
							NET+SPEC 4,546.00	
							PAYMENTS	
						109 5/20/98	TC 30.04	
							TI 2,212.96	
							01 99891 30.00	
							02 9997S 20.00	
							RCPT TOT 2,293.00	
						349 10/16/98	TC 281.41	
							TI 2,001.59	
							01 99891 30.00	
							02 9997S -20.00	
							RCPT TOT 2,293.00	
						802039 11/06/98	TC -40.00	
96-352-0120	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 339.23	
HAAS, THOMAS P & CATHERINE B		PLAT: 0352 LOT: BLOCK:				EMV 207,000	TIF TAX 5,266.77	
5700 NEWELL CIR N		PARK SHORE				TMV 207,000	N-HM NET 5,606.00	
OAK PARK HEIGHTS MN 55082 5493		PT OF LOTS 1 & 2, BLK 1 PARK SHORE (WEST UNI				RMV 207,000	SA 9997S 40.00	
		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 4,350	NET+SPEC 5,646.00	
							PAYMENTS	
						138 5/12/98	TC 169.62	
							TI 2,633.38	
							01 9997S 20.00	
							RCPT TOT 2,823.00	
						302 10/13/98	TC 169.61	
							TI 2,633.39	
							01 9997S 20.00	
							RCPT TOT 2,823.00	
96-352-0210	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 308.13	
CARLSON, BERT L & PATRICIA J		PLAT: 0352 LOT: BLOCK:				EMV 191,000	TIF TAX 4,783.87	
HC 84, BOX 612		PARK SHORE				TMV 191,000	N-HM NET 5,092.00	
WALKER, MN 56484		LOT 1 BLK 2, PARK SHORE				RMV 191,000	SA 9997S 40.00	
		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 3,950	NET+SPEC 5,132.00	
							PAYMENTS	
						156 5/13/98	TC 154.07	
							TI 2,391.93	
							01 9997S 20.00	
							RCPT TOT 2,566.00	
						443 10/14/98	TC 154.06	
							TI 2,391.94	
							01 9997S 20.00	
							RCPT TOT 2,566.00	
96-352-0220	RE	096-0113-00-00-00-00	855 011	116		151/000/000 0	TC TAX 282.72	
BUSTER, LARRY S & BARBARA J		PLAT: 0352 LOT: BLOCK:				EMV 178,000	TIF TAX 4,389.28	
219 DILLAWAY		PARK SHORE				TMV 178,000	N-HM NET 4,672.00	
MUSKATEEN, IA 52761		LOT 2 BLK 2, PARK SHORE				RMV 178,000	SA 9997S 40.00	
		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 3,625	NET+SPEC 4,712.00	
							PAYMENTS	
						446 4/22/98	TC 141.36	
							TI 2,194.64	
							01 9997S 20.00	
							RCPT TOT 2,356.00	
						628 9/10/98	TC 141.36	
							TI 2,194.64	
							01 9997S 20.00	
							RCPT TOT 2,356.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-352-0230	RE	096-0113-00-00-00-00 855 011 000				151/000/000 0	TC TAX	312.00
		TXP#:0038838 PLAT: 0352 LOT: BLOCK:				EMV 193,000	TIF TAX	4,844.00
WIDN, GARRY & MARY		PARK SHORE				TMV 193,000	N-HM NET	5,156.00
PO BOX 1361		LOT 3 BLK 2, PARK SHORE				RMV 193,000	SA 9997S	40.00
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 4,000	NET+SPEC	5,196.00
56484							PAYMENTS	
						145 5/11/98	TC	156.00
							TI	2,422.00
							01 9997S	20.00
							RCPT TOT	2,598.00
						306 10/06/98	TC	156.00
							TI	2,422.00
							01 9997S	20.00
							RCPT TOT	2,598.00
96-352-0240	RE	096-0113-00-00-00-00 855 011 000				151/000/000 0	TC TAX	274.97
		TXP#:0038881 PLAT: 0352 LOT: BLOCK:				EMV 174,000	TIF TAX	4,269.03
ANDERSON, HARLAN & JILL		PARK SHORE				TMV 174,000	N-HM NET	4,544.00
101 WALKER BAY BLVD. B4		LOT 4 BLK 2, PARK SHORE				RMV 174,000	SA 9997S	40.00
WALKER MN		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 3,525	NET+SPEC	4,584.00
56484							PAYMENTS	
						119 5/18/98	TC	137.49
							TI	2,134.51
							01 9997S	20.00
							RCPT TOT	2,292.00
						452 10/14/98	TC	137.48
							TI	2,134.52
							01 9997S	20.00
							RCPT TOT	2,292.00
96-352-0250	RE	096-0113-00-00-00-00 855 011 000				151/000/000 0	TC TAX	274.97
		TXP#:0041138 PLAT: 0352 LOT: BLOCK:				EMV 174,000	TIF TAX	4,269.03
JOHNSON, BRIAN N & MARY LYNN		PARK SHORE				TMV 174,000	N-HM NET	4,544.00
8408 AMSDEN RIDGE DR		LOT 5 BLK 2, PARK SHORE				RMV 174,000	SA 9997S	40.00
BLOOMINGTON MN		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 3,525	NET+SPEC	4,584.00
55438							PAYMENTS	
						152 4/02/98	TC	137.49
							TI	2,134.51
							01 9997S	20.00
							RCPT TOT	2,292.00
						323 10/15/98	TC	137.48
							TI	2,134.52
							01 9997S	20.00
							RCPT TOT	2,292.00
96-352-0260	RE	096-0113-00-00-00-00 855 011 000				151/000/000 0	TC TAX	241.82
		TXP#:0042644 PLAT: 0352 LOT: BLOCK:				EMV 157,000	TIF TAX	3,754.18
MORGAN, ROBERT S & DIANE		PARK SHORE				TMV 157,000	N-HM NET	3,996.00
1010 SOUTH FIFTH ST		LOT 6 BLK 2, PARK SHORE				RMV 157,000	SA 9997S	40.00
PIPESTONE MN		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 3,100	NET+SPEC	4,036.00
56164							PAYMENTS	
						128 5/15/98	TC	120.91
							TI	1,877.09
							01 9997S	20.00
							RCPT TOT	2,018.00
						343 10/05/98	TC	120.91
							TI	1,877.09
							01 9997S	20.00
							RCPT TOT	2,018.00

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96-352-0310	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 245.67	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 159,000	TIF TAX 3,814.33	
FEE OWNER NAME						TMV 159,000	N-HM NET 4,060.00	
REIOUX, PATRICIA B, TRUSTEE		PARK SHORE				KMV 159,000	SA 9997S 40.00	
15 ANEMONE CIRCLE		LOT 1 BLK 3, PARK SHORE				NTC 3,150	NET+SPEC 4,100.00	
NORTH OAKS MN		SECT:23 TWP:142.0 RG:31 ACRES:				PAYMENTS		
55127						409 12/01/98	TC 122.84	P&I 9.83
							TI 1,907.16	P&I 152.57
							01 9997S 20.00	P&I 1.60
							RCPT TOT 2,050.00	PEN 164.00
							BAL DUE 2,050.00	
96-352-0320	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 376.39	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 226,000	TIF TAX 5,843.61	
FEE OWNER NAME						TMV 226,000	N-HM NET 6,220.00	
WARNER, EVELYN M, TRUSTEE		PARK SHORE				KMV 226,000	SA 9997S 40.00	
1080 S COLLIER BLVD #110		LOT 2 BLK 3, PARK SHORE				NTC 4,825	NET+SPEC 6,260.00	
MARCO ISLAND, FL		SECT:23 TWP:142.0 RG:31 ACRES:				PAYMENTS		
34145						157 5/12/98	TC 188.20	
							TI 2,921.80	
							01 9997S 20.00	
							RCPT TOT 3,130.00	
						321 10/09/98	TC 188.19	
							TI 2,921.81	
							01 9997S 20.00	
							RCPT TOT 3,130.00	
96-352-0410	RE	096-0113-00-00-00-00	855 011	000		201/000/000 1	TC TAX 224.44	PTR 3,484.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 190,000	TIF TAX 3,484.56	
FEE OWNER NAME						TMV 190,000	EDM CR 225.00	
OBRIEN, JOHN D		PARK SHORE				KMV 190,000	HSTD NET 3,484.00	
PO BOX 1150		LOT 1 BLK 4, PARK SHORE				NTC 2,878	SA 99891 60.00	
WALKER MN		SECT:23 TWP:142.0 RG:31 ACRES:				PAYMENTS		
56484						102 4/27/98	TC 208.65	
							TI 3,239.35	
							RCPT TOT 3,448.00	
						103 5/13/98	TC 36.00	
							TI 60.00	
							01 99891 60.00	
							RCPT TOT 96.00	
96-352-0420	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 274.97	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 174,000	TIF TAX 4,269.03	
FEE OWNER NAME						TMV 174,000	N-HM NET 4,544.00	
HUW, RICHARD C & MARY LOU		PARK SHORE				KMV 174,000		
2196 FULHAM ST		LOT 2 BLK 4, PARK SHORE				NTC 3,525		
ROSEVILLE MN		SECT:23 TWP:142.0 RG:31 ACRES:				PAYMENTS		
55113 3815						127 5/15/98	TC 137.49	
							TI 2,134.51	
							RCPT TOT 2,272.00	
						372 10/19/98	TC 137.48	
							TI 2,134.52	
							RCPT TOT 2,272.00	
96-352-0430	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 274.97	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 174,000	TIF TAX 4,269.03	
FEE OWNER NAME						TMV 174,000	N-HM NET 4,544.00	
VEIT, GAE & SHINGOBEE BUILDE		PARK SHORE				KMV 174,000		
3931 NIAGARA LANE NO		LOT 3 BLK 4, PARK SHORE				NTC 3,525		
PLYMOUTH MN		SECT:23 TWP:142.0 RG:31 ACRES:				PAYMENTS		
55441						151 5/19/98	TC 137.49	
							TI 2,134.51	
							RCPT TOT 2,272.00	
						306 10/06/98	TC 137.48	
							TI 2,134.52	
							RCPT TOT 2,272.00	

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96-352-0440	RE	096-0113-00-00-00-00	855 011	000		201/000/000 1	TC TAX 224.44	PTR 3,484.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 190,000	TIF TAX 3,484.56	
FEE OWNER NAME						TMV 190,000	EDH CR 225.00	
STARK, ROBERT J & SONJA M		PARK SHORE				RMV 190,000	HSTD NET 3,484.00	
PO BOX 908		LOT 4 BLK 4, PARK SHORE				NTC 2,878		
WALKER MN		SECT:23 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
						207 5/28/98	TC 105.41	P&I 2.11
							TI 1,636.59	P&I 32.73
							RCPT TOT 1,742.00	PEN 34.84
						300 11/02/98	TC 105.41	P&I 6.32
							TI 1,636.59	P&I 98.20
							RCPT TOT 1,742.00	PEN 104.52
96-352-0510	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 111.11	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 90,000	TIF TAX 1,724.89	
FEE OWNER NAME						TMV 90,000	N-HM NET 1,836.00	
MAIER, ROGER S & BARBARA		PARK SHORE				RMV 90,000		
715 SUNSET LANE		LOT 1 BLK 5, PARK SHORE				NTC 1,425		
BELTON MO		SECT:23 TWP:142.0 RG:31 ACRES:						
64012 4919								
							PAYMENTS	
						139 5/18/98	TC 211.56	
							TI 862.44	
							RCPT TOT 1,074.00	
						400 10/21/98	TC 55.55	P&I 1.11
							TI 862.45	P&I 17.25
							RCPT TOT 918.00	PEN 18.36
						801337 5/20/98	TC -156.00	
96-352-0520	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 111.11	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 90,000	TIF TAX 1,724.89	
FEE OWNER NAME						TMV 90,000	N-HM NET 1,836.00	
KILBANE, ROBIN A		PARK SHORE				RMV 90,000		
4701 OLD KENT RD		LOT 2 BLK 5, PARK SHORE				NTC 1,425		
DEEPHAVEN MN		SECT:23 TWP:142.0 RG:31 ACRES:						
55331								
							PAYMENTS	
						140 5/18/98	TC 55.56	
							TI 862.44	
							RCPT TOT 918.00	
						310 9/15/98	TC 55.55	
							TI 862.45	
							RCPT TOT 918.00	
96-352-0530	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 111.11	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 90,000	TIF TAX 1,724.89	
FEE OWNER NAME						TMV 90,000	N-HM NET 1,836.00	
BIELOH, GLORIA		PARK SHORE				RMV 90,000		
PO BOX 969		LOT 3 BLK 5, PARK SHORE				NTC 1,425		
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
						141 5/18/98	TC 55.56	
							TI 862.44	
							RCPT TOT 918.00	
						455 10/14/98	TC 55.55	
							TI 862.45	
							RCPT TOT 918.00	
96-352-0540	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 111.11	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 90,000	TIF TAX 1,724.89	
FEE OWNER NAME						TMV 90,000	N-HM NET 1,836.00	
JACOBSON, ERLING		PARK SHORE				RMV 90,000		
PO BOX 381		LOT 4 BLK 5, PARK SHORE				NTC 1,425		
WALKER MN		SECT:23 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
						142 5/18/98	TC 55.56	
							TI 862.44	
							RCPT TOT 918.00	
						323 10/13/98	TC 55.55	
							TI 862.45	
							RCPT TOT 918.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-352-0610	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 111.11	
D W JONES, INC	TXP#:0005754	PLAT: 0352 LOT:	BLOCK:			EMV 90,000	TIF TAX 1,724.89	
P O BOX 340		PARK SHORE				TMV 90,000	N-HM NET 1,836.00	
WALKER, MN	56484	LOT 1 BLK 6, PARK SHORE				RMV 90,000		
		SECT:23 TWP:142.0 RG:31	ACRES:			NTC 1,425		
							PAYMENTS	
						143 5/18/98	TC 55.56	
							TI 862.44	
							RCPT TOT 918.00	
						328 10/15/98	TC 55.55	
							TI 862.45	
							RCPT TOT 918.00	
96-352-0620	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 111.11	
D W JONES, INC	TXP#:0005754	PLAT: 0352 LOT:	BLOCK:			EMV 90,000	TIF TAX 1,724.89	
P O BOX 340		PARK SHORE				TMV 90,000	N-HM NET 1,836.00	
WALKER, MN	56484	LOT 2 BLK 6, PARK SHORE				RMV 90,000		
		SECT:23 TWP:142.0 RG:31	ACRES:			NTC 1,425		
							PAYMENTS	
						144 5/18/98	TC 55.56	
							TI 862.44	
							RCPT TOT 918.00	
						327 10/15/98	TC 55.55	
							TI 862.45	
							RCPT TOT 918.00	
96-352-0710	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 81.95	
D W JONES, INC	TXP#:0005754	PLAT: 0352 LOT:	BLOCK:			EMV 75,000	TIF TAX 1,272.05	
P O BOX 340		PARK SHORE				TMV 75,000	N-HM NET 1,354.00	
WALKER, MN	56484	LOT 1 BLK 7, PARK SHORE				RMV 75,000		
		SECT:23 TWP:142.0 RG:31	ACRES:			NTC 1,050		
							PAYMENTS	
						145 5/18/98	TC 40.98	
							TI 636.02	
							RCPT TOT 677.00	
						308 10/15/98	TC 40.97	
							TI 636.03	
							RCPT TOT 677.00	
96-352-0720	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	TC TAX 81.95	
D W JONES, INC	TXP#:0005754	PLAT: 0352 LOT:	BLOCK:			EMV 75,000	TIF TAX 1,272.05	
P O BOX 340		PARK SHORE				TMV 75,000	N-HM NET 1,354.00	
WALKER, MN	56484	LOT 2 BLK 7, PARK SHORE				RMV 75,000		
		SECT:23 TWP:142.0 RG:31	ACRES:			NTC 1,050		
							PAYMENTS	
						146 5/18/98	TC 40.98	
							TI 636.02	
							RCPT TOT 677.00	
						307 10/15/98	TC 40.97	
							TI 636.03	
							RCPT TOT 677.00	
96-352-0810	RE	096-0113-00-00-00-00	855 011	000		151/000/000 0	SA 99891 40.00	
PARK SHORE OWNERS ASSOC	TXP#:0040669	PLAT: 0352 LOT:	BLOCK:				NET+SPEC 40.00	
PO BOX 1431		PARK SHORE						
WALKER MN	56484	LOT 1 BLK 8, PARK SHORE						
		SECT:23 TWP:142.0 RG:31	ACRES:					
							PAYMENTS	
						206 6/10/98	01 99891 50.00	
						801409 8/06/98	01 99891 -10.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,309,000 DFRV 3,309,000 TMV 3,309,000 RMV 3,309,000 NTC 61,161	TC TAX 4,770.35 FD TAX MKT TAX RMV TAX PL TAX TIF TAX 74,060.65 TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR 675.00 NET 78,156.00 SA 520.00 NET+SPEC 78,676.00	PTR 11,454.00
							----- PAYMENTS -----	
							NET 4,604.49 TIF 71,521.51 SA 500.00 GAA COST RCPT TOT 76,626.00	PEN INT 321.72
							BAL DUE 2,050.00	

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96-354-0105	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 381.47	PTR 342.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 31,800	EDH CR 39.47	
FEE OWNER NAME						TMV 29,600	HSTD NET 342.00	
KOXVOLD, WARREN	TXP#:0033936	PLAT: 0354 LOT: BLOCK:				RMV 29,600	SA 96882 92.00	
BOX 784		QUAMS 1ST ADDN				NTC 296	SA 99891 60.00	
WALKER, MN	56484	N12.44' OF E120' OF LT2&E120' OF LT 1 BLK					NET+SPEC 494.00	
GASTON, DONNA		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
119 5/15/98							TC 171.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 247.00	
339 10/19/98							TC 171.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 247.00	
96-354-0110	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 288.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 16,800	N-HM NET 288.00	
FEE OWNER NAME						TMV 16,000	SA 96882 92.00	
WEDDING, PRESLEY A TRUSTEE	TXP#:0024785	PLAT: 0354 LOT: BLOCK:				RMV 16,000	SA 99891 40.00	
5813 JARVIS LANE		QUAMS 1ST ADDN				NTC 224	NET+SPEC 420.00	
BETHESDA, MD	20814	W30' OF LT 1 & N12.44' OF W30' OF LT 2 & E10' OF LOTS 24 & 25, BLK 1						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
110 4/20/98							TC 288.00	
							01 96882 92.00	
							02 99891 40.00	
							RCPT TOT 420.00	
96-354-0115	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 430.54	PTR 386.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 34,900	EDH CR 44.54	
FEE OWNER NAME						TMV 33,400	HSTD NET 386.00	
BREWER, ROSE	TXP#:0002783	PLAT: 0354 LOT: BLOCK:				RMV 33,400	SA 96882 92.00	
C/O DENNIS BLOOD		QUAMS 1ST ADDN				NTC 334	SA 99891 60.00	
2290 14TH AVE E		S35' OF LT 2 & N30' OF LT 3 BLK 1					NET+SPEC 538.00	
ST PAUL MN	55109	SECT:22 TWP:142.0 RG:31 ACRES:						
BLOOD, ROSE K, ETAL							BAL DUE 538.00	
96-354-0120	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 243.07	PTR 218.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 22,600	EDH CR 25.07	
FEE OWNER NAME						TMV 18,800	HSTD NET 218.00	
SWANSON, KENNETH H & SHIRLEY	TXP#:0034652	PLAT: 0354 LOT: BLOCK:				RMV 18,800	SA 96882 92.00	
PO BOX 271		QUAMS 1ST ADDN				NTC 188	SA 99891 60.00	
WALKER, MN	56484	S17.44' OF LT 3 & ALL OF LOT 4 BLK 1					NET+SPEC 370.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
178 5/12/98							TC 109.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 185.00	
307 10/13/98							TC 109.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 185.00	
96-354-0145	RE	096-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 501.87	PTR 450.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 42,100	EDH CR 51.87	
FEE OWNER NAME						TMV 38,900	HSTD NET 450.00	
CAYKO, RONALD S & DAWN M	TXP#:0037783	PLAT: 0354 LOT: BLOCK:				RMV 38,900	SA 96882 92.00	
PO BOX 653		QUAMS 1ST ADDN				NTC 389	SA 99891 60.00	
WALKER, MN	56484	LOTS 14 & 15 BLK 1					NET+SPEC 602.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
143 5/15/98							TC 225.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 301.00	
334 10/15/98							TC 225.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 301.00	

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96-354-0150	RE	096-0113-00-00-00-00 000 000	040			201/000/000 1	TC TAX 499.74	PTR 448.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HEUTON, DAWN MICHELLE		PLAT: 0354 LOT: BLOCK:				EMV 41,900	EDH CR 51.74	
PO BOX 1055		QUAMS 1ST ADDN				TMV 38,800	HSTD NET 448.00	
WALKER, MN		LOTS 9 & 16, BLK 1				RMV 38,800	SA 96882 92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 388	SA 99891 60.00	
							NET+SPEC 600.00	
							PAYMENTS	
106 5/15/98							TC 224.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 300.00	
302 10/15/98							TC 224.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 300.00	
96-354-0155	RE	096-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 437.34	PTR 392.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TREJOS, MAURICIO & CANDACE		PLAT: 0354 LOT: BLOCK:				EMV 36,400	EDH CR 45.34	
PO BOX 602		QUAMS 1ST ADDN				TMV 34,000	HSTD NET 392.00	
WALKER, MN		LOT 17 BLK 1				RMV 34,000	SA 96882 92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 340	SA 99891 60.00	
							NET+SPEC 544.00	
							PAYMENTS	
645 12/31/98							TC 461.52	P&I 37.37
							01 96882 46.00	P&I 3.72
							02 99891 30.00	P&I 2.43
							RCPT TOT 537.52	PEN 43.52
							BAL DUE 6.48	
96-354-0160	RE	096-0113-00-00-00-00 000 000	082			201/000/000 1	TC TAX 800.94	PTR 718.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
WIEMANN, ANTHONY B		PLAT: 0354 LOT: BLOCK:				EMV 62,200	EDH CR 82.94	
PO BOX 1		QUAMS 1ST ADDN				TMV 62,200	HSTD NET 718.00	
AKELEY MN		LOT 18 & S 40 FT OF LOT 19, BLK 1				RMV 62,200	SA 99891 60.00	
56433		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 622	NET+SPEC 778.00	
							PAYMENTS	
130 5/07/98							TC 359.00	
							01 99891 30.00	
							RCPT TOT 389.00	
311 10/07/98							TC 359.00	
							01 99891 30.00	
							RCPT TOT 389.00	
96-354-0165	RE	096-0113-00-00-00-00 000 000	020			201/000/000 1	TC TAX 774.14	PTR 694.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
PRIVRATSKY, SCOTT L & JEANNE		PLAT: 0354 LOT: BLOCK:				EMV 64,800	EDH CR 80.14	
PO BOX 5		QUAMS 1ST ADDN				TMV 60,100	HSTD NET 694.00	
WALKER, MN		LOT 19 LESS S40', LOT 20, LOT 21 LESS N				RMV 60,100	SA 99891 60.00	
56484		30.12', LOT 22 LESS N47.44' BLK 1				NTC 601	NET+SPEC 754.00	
							PAYMENTS	
141 5/01/98							TC 347.00	
							01 99891 30.00	
							RCPT TOT 377.00	
352 10/07/98							TC 347.00	
							01 99891 30.00	
							RCPT TOT 377.00	
96-354-0170	RE	096-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 470.80	PTR 422.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
NORGARD, THEODORE E & GLADYS		PLAT: 0354 LOT: BLOCK:				EMV 46,100	EDH CR 48.80	
PO BOX 115		QUAMS 1ST ADDN				TMV 45,400	HSTD NET 422.00	
WALKER, MN		LOT 23, N30.12' OF LOT 21, & N47.44' OF LOT				RMV 36,600	SA 96882 92.00	
56484		22 BLK 1				NTC 366	SA 99891 60.00	
							NET+SPEC 574.00	
							PAYMENTS	
104 4/22/98							TC 422.00	
							01 96882 92.00	
							02 99891 60.00	
							RCPT TOT 574.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
96-354-0175	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	749.47	PTR 672.00
OLSON, MYRTLE L	TXP#:0017358	PLAT: 0354 LOT:	BLOCK:			EMV 58,100	EDH CR	77.47	
PO BOX 187		QUAMS 1ST ADDN				TMV 58,100	HSTD NET	672.00	
WALKER, MN	56484	LOT 24 LESS E10' & S 27.56' OF W140' OF				RMV 58,100	SA 99891	60.00	
		LOT 25 BLK 1				NTC 581	NET+SPEC	732.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				PAYMENTS			
						65 5/15/98	TC	336.00	
							01 99891	30.00	
							RCPT TOT	366.00	
						337 10/15/98	TC	336.00	
							01 99891	30.00	
							RCPT TOT	366.00	
96-354-0205	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	262.00	
YEATS, ARTHUR & PAULA	TXP#:0037851	PLAT: 0354 LOT:	BLOCK:			EMV 7,500	N-HM NET	262.00	
HCR 84, BOX 661		QUAMS 1ST ADDN				TMV 7,500	SA 96882	92.00	
WALKER, MN	56484	LOT 1 BLK 2				RMV 7,500	NET+SPEC	354.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 203	PAYMENTS		
						100 5/18/98	TC	131.00	
							01 96882	46.00	
							RCPT TOT	177.00	
						319 10/15/98	TC	131.00	
							01 96882	46.00	
							RCPT TOT	177.00	
96-354-0210	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,350.00	
YEATS, ARTHUR & PAULA	TXP#:0037851	PLAT: 0354 LOT:	BLOCK:			EMV 38,800	N-HM NET	1,350.00	
HCR 84, BOX 661		QUAMS 1ST ADDN				TMV 38,800	SA 99891	60.00	
WALKER, MN	56484	LOT 2 BLK 2				RMV 38,800	NET+SPEC	1,410.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,048	PAYMENTS		
						101 5/18/98	TC	675.00	
							01 99891	30.00	
							RCPT TOT	705.00	
						318 10/15/98	TC	675.00	
							01 99891	30.00	
							RCPT TOT	705.00	
96-354-0215	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,898.28	PTR 1,702.00
DVORACEK, RONALD J & JANICE	TXP#:0005746	PLAT: 0354 LOT:	BLOCK:			EMV 114,000	EDH CR	196.28	
206 SO 5TH ST SU		QUAMS 1ST ADDN				TMV 114,000	HSTD NET	1,702.00	
PO BOX 554		LOTS 3 & 4 BLK 2				RMV 114,000	SA 9997R	60.00	
WALKER MN	56484 0554	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,472	NET+SPEC	1,762.00	
						PAYMENTS			
						114 5/14/98	TC	851.00	
							01 9997R	30.00	
							RCPT TOT	881.00	
						305 10/06/98	TC	851.00	
							01 9997R	30.00	
							RCPT TOT	881.00	
96-354-0220	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	29.07	PTR 26.00
KOLP, RICHARD D & BARBARA J	TXP#:0012571	PLAT: 0354 LOT:	BLOCK:			EMV 2,300	EDH CR	3.07	
PO BOX 1342		QUAMS 1ST ADDN				TMV 2,300	HSTD NET	26.00	
WALKER, MN	56484	N 25 FT OF LOT 5, BLK 2				RMV 2,300			
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 23	PAYMENTS		
						113 5/13/98	TC	26.00	

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96-354-0230	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 841.07 PTR 754.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 65,300 EDH CR 87.07		
FEE OWNER NAME						TMV 65,300 HSTD NET 754.00		
KULP, RICHARD D & BARBARA J		PLAT: 0354 LOT: BLOCK:				RMV 65,300 SA 96882 92.00		
PU BOX 1342		QUAMS 1ST ADDN				NTC 653 SA 99891 60.00		
WALKER, MN		LOTS 6, 7 & 8 & S 25 FT OF LOT 5, BLK 2,				NET+SPEC 906.00		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
					114 5/13/98	TC 377.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 453.00		
					314 10/15/98	TC 377.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 453.00		
96-354-0240	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 336.80 PTR 302.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 47,500 EDH CR 34.80		
FEE OWNER NAME						TMV 43,700 HSTD NET 302.00		
HENLEY, DORIS B		PLAT: 0354 LOT: BLOCK:				RMV 26,100 SA 96882 92.00		
BOX 534		QUAMS 1ST ADDN				NTC 261 SA 99891 60.00		
WALKER, MN		LOTS 9 & 10 BLK 2				NET+SPEC 454.00		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
					131 5/08/98	TC 302.00		
						01 96882 92.00		
						02 99891 60.00		
						RCPT TOT 454.00		
96-354-0245	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 508.54 PTR 456.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 43,300 EDH CR 52.54		
FEE OWNER NAME						TMV 39,400 HSTD NET 456.00		
REEVE, KENT V		PLAT: 0354 LOT: BLOCK:				RMV 39,400 SA 96882 92.00		
BOX 463		QUAMS 1ST ADDN				NTC 394 SA 99891 60.00		
WALKER, MN		LOT 11 BLK 2				NET+SPEC 608.00		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
					132 5/12/98	TC 228.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 304.00		
					311 10/08/98	TC 228.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 304.00		
96-354-0250	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 33.47 PTR 30.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,600 EDH CR 3.47		
FEE OWNER NAME						TMV 2,600 HSTD NET 30.00		
REEVE, KENT V		PLAT: 0354 LOT: BLOCK:				RMV 2,600		
BOX 463		QUAMS 1ST ADDN				NTC 26		
WALKER, MN		LOTS 12 THRU 16 BLK 2						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
					133 5/12/98	TC 30.00		
96-354-0255	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 504.14 PTR 452.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 47,400 EDH CR 52.14		
FEE OWNER NAME						TMV 39,100 HSTD NET 452.00		
FAGERMAN, OWEN & KAREN		PLAT: 0354 LOT: BLOCK:				RMV 39,100 SA 96882 92.00		
PO BOX 153		QUAMS 1ST ADDN				NTC 391 SA 99891 60.00		
WALKER, MN		LOTS 17 THRU 19 BLK 2				NET+SPEC 604.00		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
					305 10/28/98	TC 452.00 PEI 22.60		
						01 96882 92.00 PEI 4.60		
						02 99891 60.00 PEI 3.00		
						RCPT TOT 604.00 PEN 30.20		

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96-354-0260	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 4,612.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 132,500	N-HM NET 4,612.00	
FEE OWNER NAME						TMV 132,500		
HOYT, WILLIS, LANDECKER, KIM & MEYER, JEAN		QUAMS 1ST ADDN				RMV 132,500		
PO BOX 120		LOTS 20 & 21, & LOT 22 LESS 30'x100' BLK 2				NTC 3,578		
PEQUOT LAKES MN 56472		SECT:22 TWP:142.0 RG:31 ACRES:				PAYMENTS		
						113 5/15/98	TC 2,306.00	
						311 10/13/98	TC 2,306.00	
96-354-0265	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,556.00	
CREDITAMERICA PROPERTIES		QUAMS 1ST ADDN				EMV 102,200	N-HM NET 3,556.00	
PO BOX 303		W100 FT OF N30 FT OF LOT 22, W100 FT OF				TMV 102,200	SA 96882 92.00	
BRAINERD MN 56401		LOT 23 & W100 FT OF S20 FT OF LOT 24 BLK 2				RMV 102,200	SA 99891 100.00	
						NTC 2,759	NET+SPEC 3,748.00	
						PAYMENTS		
						128 5/15/98	TC 1,778.00	
							01 96882 46.00	
							02 99891 50.00	
							RCPT TOT 1,874.00	
						355 10/20/98	TC 1,798.00	
							01 96882 46.00	
							02 99891 50.00	
							RCPT TOT 1,894.00	
						802040 11/06/98	TC -20.00	
96-354-0270	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 46.93	PTR 42.00
ELLIS, NEWELL V		QUAMS 1ST ADDN				EMV 2,000	EDH CR 4.93	
BOX 1030		LOTS 23 & 24 LESS W100' & N30' OF				TMV 2,000	HSTD NET 42.00	
WALKER, MN 56484		W100' OF LOT 24 BLK 2				RMV 2,000		
						NTC 37		
						PAYMENTS		
						129 5/11/98	TC 42.00	
96-354-0310	RE	096-0113-00-00-00-00 000 000 000				255/000/000 0	TC TAX 3,012.00	
REEVE, KENT V		QUAMS 1ST ADDN				EMV 101,600	N-HM NET 3,012.00	
BOX 463		LOTS 1 & 2 & 7 THRU 12 BLK 3				TMV 101,600	SA 96882 92.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 101,600	NET+SPEC 3,104.00	
						NTC 2,337		
						PAYMENTS		
						131 5/12/98	TC 1,506.00	
							01 96882 46.00	
							RCPT TOT 1,552.00	
						312 10/08/98	TC 1,506.00	
							01 96882 46.00	
							RCPT TOT 1,552.00	
96-354-0320	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 283.33	PTR 254.00
GEVING, MARVIN L		QUAMS 1ST ADDN				EMV 23,500	EDH CR 29.33	
BOX 624		LOT 3 BLK 3				TMV 22,000	HSTD NET 254.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 22,000	SA 96882 92.00	
						NTC 220	SA 99891 60.00	
							NET+SPEC 406.00	
						PAYMENTS		
						103 5/11/98	TC 127.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 203.00	
						306 9/30/98	TC 127.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 203.00	

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96-354-0330	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 419.47	PTR 376.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 33,900	EDH CR 43.47	
FEE OWNER NAME						TMV 32,600	HSTD NET 376.00	
GEVING, RUSSELL & PATRICIA		QUAMS 1ST ADDN				RMV 32,600	SA 96882 92.00	
BOX 235		LOT 4 BLK 3				NTC 326	SA 99891 60.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 528.00	
56484								
							PAYMENTS	
		134 5/07/98				TC	188.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	264.00	
		331 10/07/98				TC	188.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	264.00	
96-354-0340	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 48.00	
TAXP#:0004311		PLAT: 0354 LOT: BLDCK:				EMV 1,800	N-HM NET 48.00	
CONLEY, ROBERT M		QUAMS 1ST ADDN				TMV 1,800		
ROBIN HILL RD, BOX 532		LOT 5 LESS S30 FT BLK 3				RMV 1,800		
PAINTSVILLE, KY		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 38		
41240								
							PAYMENTS	
		119 5/12/98				TC	48.00	
96-354-0350	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 905.74	PTR 812.00
TAXP#:0042674		PLAT: 0354 LOT: BLDCK:				EMV 70,500	EDH CR 93.74	
PETERS, PAULA T		QUAMS 1ST ADDN				TMV 70,300	HSTD NET 812.00	
PO BOX 12		LOT 6 & S 30 FT OF LOT 5, BLK 3, & ADJOIN-				RMV 70,300	SA 96882 92.00	
AH GWAH CHING MN		ING N1/2 OF VACATED SUMMIT AVE				NTC 703	SA 99891 60.00	
56430		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 964.00	
							PAYMENTS	
		157 5/15/98				TC	406.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	482.00	
		451 10/14/98				TC	406.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	482.00	
96-354-0410	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 477.47	PTR 428.00
TAXP#:0021314		PLAT: 0354 LOT: BLDCK:				EMV 39,600	EDH CR 49.47	
SHEETS, THOMAS		QUAMS 1ST ADDN				TMV 37,100	HSTD NET 428.00	
BOX 24		LOT 1 BLK 4				RMV 37,100	SA 96882 92.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 371	SA 99891 60.00	
56484							NET+SPEC 580.00	
							PAYMENTS	
		105 5/13/98				TC	214.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	290.00	
		318 10/07/98				TC	214.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	290.00	

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96-354-0420	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 497.47	PTR 446.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
REEVE, PERRY L		QUAMS 1ST ADDN						
BOX 458		LOTS 2 & 3 BLK 4						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
112 5/12/98							TC 223.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 299.00	
316 10/13/98							TC 223.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 299.00	
96-354-0440	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 584.40	PTR 524.00
TAXP#:0000346		PLAT: 0354 LOT: BLOCK:						
ALEXANDER, MARSHALL L		QUAMS 1ST ADDN						
C/O VICTOR A ALEXANDER		LOT 7 & 30*X150* ADJ TO & S OF LOT 7 BLK						
2669 SCOTLAND COURT #302		4						
ST PAUL MN		SECT:22 TWP:142.0 RG:31 ACRES:						
55112 4776								
							PAYMENTS	
151 4/22/98							TC 262.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 338.00	
307 10/07/98							TC 262.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 338.00	
96-354-0450	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 691.60	PTR 620.00
TAXP#:0000856		PLAT: 0354 LOT: BLOCK:						
ANDREWS, WILMER & HELEN		QUAMS 1ST ADDN						
BOX 294		LOTS 8 & 9 BLK 4						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
ANDREWS, DANA JAY & RICHARD								
							PAYMENTS	
102 5/07/98							TC 310.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 386.00	
313 10/06/98							TC 310.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 386.00	
96-354-0460	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 742.80	PTR 666.00
TAXP#:0000852		PLAT: 0354 LOT: BLOCK:						
ANDREWS, ELSIE M		QUAMS 1ST ADDN						
PO BOX 94		LOTS 10 THRU 12 BLK 4						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
ANDREWS, ROBERT W & BACH,								
							PAYMENTS	
107 4/14/98							TC 333.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 409.00	
300 9/21/98							TC 333.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 409.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,537,600	TC TAX 27,217.96	PTR 12,632.00
						D-RV 1,485,300	FD TAX	
						TMV 1,458,900	MKT TAX	
						KMV 21,121	RMV TAX	
						NTC	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	1,457.96
							NET	25,760.00
							SA	3,696.00
							NET+SPEC	29,456.00
							----- PAYMENTS -----	
							NET	25,443.52
							TIF	
							SA	3,468.00
							GAA	
							CUST	
							RCPT TOT	28,911.52
								PEN INT 73.72
							BAL DUE	544.48

ACRES

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96-355-0510	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 403.74 PTR 362.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
TUFTS, DEBORAH J BOX 407 WALKER, MN		QUAMS 2ND ADDN LOTS 1 & 2 BLK 5 & ADJ NLY 1/2 OF VAC PARK AVE		PLAT: 0355 LOT: BLOCK: SECT:22 TWP:142.0 RG:31 ACRES:		EMV 31,300 TMV 31,300 RMV 31,300 NTC 313	EDH CR 41.74 HSTD NET 362.00 SA 96882 92.00 SA 99891 60.00 NET+SPEC 514.00	
56484						BAL DUE 514.00		
96-355-0520	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 682.67 PTR 612.00	
FARRELL, KEVIN O & DEBORAH J PO BOX 416 WALKER, MN		QUAMS 2ND ADDN LOT 3, BLK 5, & ADJOINING S1/2 OF VACATED SUMMIT AVE		PLAT: 0355 LOT: BLOCK: SECT:22 TWP:142.0 RG:31 ACRES:		EMV 53,000 TMV 53,000 RMV 53,000 NTC 530	EDH CR 70.67 HSTD NET 612.00 SA 96882 92.00 SA 99891 60.00 NET+SPEC 764.00	
56484						PAYMENTS		
				165 5/19/98		TC 306.00 01 96882 46.00 02 99891 30.00 RCPT TOT 382.00		
				328 7/06/98		TC 306.00 01 96882 46.00 02 99891 30.00 RCPT TOT 382.00		
96-355-0610	RE	096-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 905.74 PTR 812.00	
NELSON, MICHAEL G PU BOX 253 WALKER, MN		QUAMS 2ND ADDN LOTS 1 & 2 BLK 6		PLAT: 0355 LOT: BLOCK: SECT:22 TWP:142.0 RG:31 ACRES:		EMV 70,300 TMV 70,300 RMV 70,300 NTC 703	EDH CR 93.74 HSTD NET 812.00 SA 96882 92.00 SA 99891 60.00 NET+SPEC 964.00	
56484						PAYMENTS		
				189 5/12/98		TC 406.00 01 96882 46.00 02 99891 30.00 RCPT TOT 482.00		
				379 10/12/98		TC 406.00 01 96882 46.00 02 99891 30.00 RCPT TOT 482.00		
96-355-0620	RE	096-0113-00-00-00-00 000 000 082				201/000/000 1	TC TAX 965.87 PTR 866.00	
RADDATZ, PAUL M & CARRIE B PU BOX 1108 WALKER MN		QUAMS 2ND ADDN LOTS 3 & 4 BLK 6		PLAT: 0355 LOT: BLOCK: SECT:22 TWP:142.0 RG:31 ACRES:		EMV 80,300 TMV 74,900 RMV 74,900 NTC 749	EDH CR 99.87 HSTD NET 866.00 SA 99891 60.00 NET+SPEC 926.00	
56484						PAYMENTS		
				167 5/14/98		TC 433.00 01 99891 30.00 RCPT TOT 463.00		
				361 10/20/98		TC 433.00 01 99891 30.00 RCPT TOT 463.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
96-355-0630	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	724.94	PTR	650.00
TXP#:0007767		PLAT: 0355 LOT:	BLOCK:			EMV	60,800 EDH CR	74.94		
GEVING, JERRY R		QUAMS 2ND ADDN				TMV	56,200 HSTD NET	650.00		
BOX 336, 304 5TH ST		LOT 5 BLK 6				RMV	56,200 SA 96882	92.00		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC	562 SA 99891	60.00		
56484							NET+SPEC	802.00		
----- PAYMENTS -----										
						121	5/12/98	TC	325.00	
								01 96882	46.00	
								02 99891	30.00	
								RCPT TOT	401.00	
						317	10/06/98	TC	325.00	
								01 96882	46.00	
								02 99891	30.00	
								RCPT TOT	401.00	
96-355-0640	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	872.27	PTR	782.00
TXP#:0006451		PLAT: 0355 LOT:	BLOCK:			EMV	74,200 EDH CR	90.27		
EVENSON, RICHARD Q		QUAMS 2ND ADDN				TMV	67,700 HSTD NET	782.00		
PO BOX 552		LOTS 6 & 7 & ADJ VAC PARK AVE BLK 6				RMV	67,700 SA 96882	92.00		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC	677 SA 99891	60.00		
56484							NET+SPEC	934.00		
----- PAYMENTS -----										
						168	5/13/98	TC	391.00	
								01 96882	46.00	
								02 99891	30.00	
								RCPT TOT	467.00	
						328	10/08/98	TC	391.00	
								01 96882	46.00	
								02 99891	30.00	
								RCPT TOT	467.00	
96-355-0710	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,185.24	PTR	1,960.24
TXP#:0036916		PLAT: 0355 LOT:	BLOCK:			EMV	126,100 EDH CR	225.00		
RICHARDSON, TIMOTHY &		QUAMS 2ND ADDN				TMV	126,100 HSTD NET	1,960.24		
MARJORIE		LOTS 5 & 6, BLK 7, QUAMS 2ND ADDN				RMV	126,100 SA 96901	287.76		
PO BOX 467		SECT:22 TWP:142.0 RG:31 ACRES:				NTC	1,695 SA 99891	60.00		
WALKER, MN							NET+SPEC	2,308.00		
56484										
----- PAYMENTS -----										
						182	5/18/98	TC	980.12	
								01 96901	143.88	
								02 99891	30.00	
								RCPT TOT	1,154.00	
						329	10/16/98	TC	980.12	
								01 96901	143.88	
								02 99891	30.00	
								RCPT TOT	1,154.00	
96-355-0711	RE	096-0113-00-00-00-00	000	000	020	201/000/000 1	TC TAX	2,667.00	PTR	2,442.00
TXP#:0037842		PLAT: 0355 LOT:	BLOCK:			EMV	162,700 EDH CR	225.00		
ASSELL, JEFFREY & EDITH		QUAMS 2ND ADDN				TMV	146,300 HSTD NET	2,442.00		
PO BOX 10		LOTS 1 & 2, BLK 7, QUAM'S 2ND ADDN				RMV	146,300 SA 99891	60.00		
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC	2,069 NET+SPEC	2,502.00		
56484										
----- PAYMENTS -----										
						142	5/01/98	TC	1,221.00	
								01 99891	30.00	
								RCPT TOT	1,251.00	
						353	10/07/98	TC	1,221.00	
								01 99891	30.00	
								RCPT TOT	1,251.00	

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96-355-0712	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 162.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 9,000	N-HM NET 162.00	
HODDER, TERRANCE G & MARCELYN		QUAMS 2ND ADDN		BLOCK:		TMV 9,000		
PO BOX 1003		LOTS 3 & 4, BLK 7, QUAMS 2ND ADDN				RMV 9,000		
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 126		
56484 5183								
							PAYMENTS	
							135 5/11/98 TC 81.00	
							367 10/07/98 TC 81.00	
96-355-0720	RE	096-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 1,903.06	PTR 1,706.12
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 114,300	EDH CR 196.94	
BLOOMSTROM, GREGORY & KIMBER		QUAMS 2ND ADDN		BLOCK:		TMV 114,300	HSTD NET 1,706.12	
PO BOX 1075		LOTS 7 & 8 BLK 7				RMV 114,300	SA 96901 143.88	
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,477	SA 9997R 60.00	
56484							NET+SPEC 1,910.00	
							PAYMENTS	
							124 5/08/98 TC 853.06	
							01 96901 71.94	
							02 9997R 30.00	
							RCPT TOT 955.00	
							374 10/15/98 TC 853.06	
							01 96901 71.94	
							02 9997R 30.00	
							RCPT TOT 955.00	
96-355-0730	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,006.14	PTR 902.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 80,700	EDH CR 104.14	
KRUEGER, NINA B		QUAMS 2ND ADDN		BLOCK:		TMV 76,700	HSTD NET 902.00	
BOX 223		LOTS 9 & 10 BLK 7				RMV 76,700	SA 99891 60.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 781	NET+SPEC 962.00	
56484								
							PAYMENTS	
							169 5/13/98 TC 451.00	
							01 99891 30.00	
							RCPT TOT 481.00	
							329 10/08/98 TC 451.00	
							01 99891 30.00	
							RCPT TOT 481.00	
PLAT TOTALS						EMV 866,000	TC TAX 12,478.67	PTR 11,094.36
						DFRV	FD TAX	
						TMV 825,800	MKT TAX	
						RMV 825,800	RMV TAX	
						NTC 9,682	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 1,222.31	
							NET 11,256.36	
							SA 1,491.64	
							NET+SPEC 12,748.00	
							PAYMENTS	
							NET 10,894.36	
							TIF	
							SA 1,339.64	
							GAA	
							COST	
							RCPT TOT 12,234.00	PEN INT
							BAL DUE 514.00	

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-358-0610	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	934.00
TXP#:0029985		PLAT: 0358 LOT: BLOCK:				EMV 51,800	N-HM NET	934.00
VOGT, ELIZABETH H		PARKSIDE ADDN				TMV 51,800		
13035 JONQUIL LANE		ALL OF BLK 6				RMV 51,800		
DAYTON, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 725		
55327								
							PAYMENTS	
							106 5/11/98 TC	467.00
							326 10/13/98 TC	467.00
96-358-0710	RE	096-0113-00-00-00-00 000 000 000				915/000/000 0	SA 99891	60.00
TXP#:0004292		PLAT: 0358 LOT: BLOCK:					NET+SPEC	60.00
COMMUNITY CHURCH		PARKSIDE ADDN						
BOX 267		LOTS 1 THRU 6 LESS TO HWY, BLK 7						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
							PAYMENTS	
							123 4/30/98 01 99891	60.00
96-358-0720	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX	289.58
TXP#:0030258		PLAT: 0358 LOT: BLOCK:				EMV 10,700	N-HM NET	289.58
ANDRUS, JANE N		PARKSIDE ADDN				TMV 10,700	SA 96901	230.42
680 S BROWN RD		LOT 7 BLK 7				RMV 10,700	NET+SPEC	520.00
WAYZATA, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 225		
55391								
							PAYMENTS	
							154 5/12/98 TC	144.79
							01 96901	115.21
							RCPT TOT	260.00
							405 10/16/98 TC	144.79
							01 96901	115.21
							RCPT TOT	260.00
96-358-0810	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX	28.00
TXP#:0009416		PLAT: 0358 LOT: BLOCK:				EMV 1,000	N-HM NET	28.00
HAWKINS, ELIZABETH A, ETAL		PARKSIDE ADDN				TMV 1,000		
RETURN TO SENDER		BLK 8 PARKSIDE ADDITION				RMV 1,000		
2-10-98		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 21		
00000								
							PAYMENTS	
							107 5/11/98 TC	28.00
96-358-0910	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	854.40
TXP#:0043472		PLAT: 0358 LOT: BLOCK:				EMV 68,800	EDH CR	88.40
GEIGER, SUSAN C		PARKSIDE ADDN				TMV 66,300	HSTD NET	766.00
HC 73 BOX 230		N95 FT OF LOTS 1 THRU 3 BLK 9				RMV 66,300	SA 96882	92.00
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 663	SA 99891	60.00
56484							NET+SPEC	918.00
							PAYMENTS	
							328 10/22/98 TC	383.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	459.00
							500 11/09/98 TC	383.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	459.00
							P&I	30.64
							P&I	3.68
							P&I	2.40
							PEN	36.72
							P&I	22.98
							P&I	2.76
							P&I	1.80
							PEN	27.54
96-358-0920	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	2,790.00
TXP#:0040185		PLAT: 0358 LOT: BLOCK:				EMV 80,200	N-HM NET	2,790.00
ENGEL, MICHAEL J & BRENDA K		PARKSIDE ADDN				TMV 80,200	SA 99891	100.00
240 PILGRIM ROAD		LOTS 1, 2, 3, BLK 9, LESS N95 FT THRU				RMV 80,200	NET+SPEC	2,890.00
WEST PALM BEACH FL		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,165		
33405								
LAMPERT, CARROLL L								
							PAYMENTS	
							120 5/22/98 TC	1,395.00
							01 99891	50.00
							RCPT TOT	1,445.00
							316 10/19/98 TC	1,395.00
							01 99891	50.00
							RCPT TOT	1,445.00

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96-358-0930	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 1,306.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ANDRUS, JANE N		PLAT: 0358 LOT:	BLOCK:			EMV 37,500	N-HM NET 1,306.00	
680 S BROWN RD		PARKSIDE ADDN				TMV 37,500		
WAYZATA, MN		LOTS 4, 7 & 8, BLK 9				KMV 37,500		
55391		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 1,013		
							PAYMENTS	
							153 5/12/98 TC 653.00	
							406 10/16/98 TC 653.00	
96-358-0940	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 608.94	PTR 546.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
PARADIS, ROSALIE J		PLAT: 0358 LOT:	BLOCK:			EMV 50,000	EDH CR 62.94	
BOX 381		PARKSIDE ADDN				TMV 47,200	HSTD NET 546.00	
WALKER, MN		LOTS 5 & 6 BLK 9				KMV 47,200	SA 99891 60.00	
56484		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 472	NET+SPEC 606.00	
							PAYMENTS	
							153 5/18/98 TC 273.00	
							01 99891 30.00	
							RCPT TOT 303.00	
							350 10/12/98 TC 273.00	
							01 99891 30.00	
							RCPT TOT 303.00	
96-358-1020	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 40,975.10	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KELLOGG, JAMES K		PLAT: 0358 LOT:	BLOCK:			EMV 843,500	N-HM NET 40,975.10	
BOX 843		PARKSIDE ADDN				TMV 843,500	SA 96972 827.90	
WALKER, MN		LOTS 4 THRU 8 & LOTS 14 THRU 18 BLK 10				KMV 843,500	SA 99891 375.00	
56484 0843		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 31,790	NET+SPEC 42,178.00	
							PAYMENTS	
							156 5/19/98 TC 20,487.55	
							01 96972 413.95	
							02 99891 187.50	
							RCPT TOT 21,089.00	
							413 10/16/98 TC 20,487.55	
							01 96972 413.95	
							02 99891 187.50	
							RCPT TOT 21,089.00	
96-358-1030	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 4,652.14	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JIMMYS FAMILY RESTAURANTS		PLAT: 0358 LOT:	BLOCK:			EMV 133,700	N-HM NET 4,652.14	
BOX 843		PARKSIDE ADDN				TMV 133,700	SA 96882 184.00	
WALKER, MN		LOTS 9 THRU 12 & W17 FT OF LOT 13 BLK 10				KMV 133,700	SA 96972 551.86	
56484 0843		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 3,610	SA 99891 200.00	
							NET+SPEC 5,588.00	
							PAYMENTS	
							154 5/19/98 TC 2,326.07	
							01 96882 92.00	
							02 96972 275.93	
							03 99891 100.00	
							RCPT TOT 2,794.00	
							410 10/16/98 TC 2,326.07	
							01 96882 92.00	
							02 96972 275.93	
							03 99891 100.00	
							RCPT TOT 2,794.00	
96-358-1040	RE	096-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 104.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KELLOGG, JAMES K & KAREN M		PLAT: 0358 LOT:	BLOCK:			EMV 2,000	N-HM NET 104.00	
PO BOX 843		PARKSIDE ADDN				TMV 2,000	SA 96882 276.00	
WALKER, MN		LOT 13 EXC W17 FT THRF BLK 10				KMV 2,000	NET+SPEC 380.00	
56484		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 80		
							PAYMENTS	
							152 5/19/98 TC 52.00	
							01 96882 138.00	
							RCPT TOT 190.00	
							411 10/16/98 TC 52.00	
							01 96882 138.00	
							RCPT TOT 190.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
96-358-1110	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 3,268.00	
BRUNS, SCOTT D		PLAT: 0358 LOT: BLOCK:				EMV 93,900	N-HM NET 3,268.00	
PO BOX 1059		PARKSIDE ADDN				TMV 93,900	SA 96882 92.00	
WALKER, MN		LOTS 1 THRU 4 BLK 11				RMV 93,900	SA 99891 100.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,535	NET+SPEC 3,460.00	
BIELOH, GLORIA							PAYMENTS	
						155 5/15/98	TC 1,634.00	
							01 96882 46.00	
							02 99891 50.00	
							RCPT TOT 1,730.00	
						322 10/16/98	TC 1,634.00	
							01 96882 46.00	
							02 99891 50.00	
							RCPT TOT 1,730.00	
96-358-1120	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,908.00	
S & J INVESTMENTS		PLAT: 0358 LOT: BLOCK:				EMV 54,800	N-HM NET 1,908.00	
A GENERAL PARTNERSHIP		PARKSIDE ADDN				TMV 54,800	SA 96882 184.00	
P O BOX 1059		LOTS 5 & 6 BLK 11				RMV 54,800	SA 99891 100.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,480	NET+SPEC 2,192.00	
	56484						PAYMENTS	
						153 5/15/98	TC 954.00	
							01 96882 92.00	
							02 99891 50.00	
							RCPT TOT 1,096.00	
						301 10/16/98	TC 954.00	
							01 96882 92.00	
							02 99891 50.00	
							RCPT TOT 1,096.00	
96-358-1130	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 994.94	PTK 892.00
JONES, PATRICIA A		PLAT: 0358 LOT: BLOCK:				EMV 84,000	EDH CR 102.94	
PO BOX 801		PARKSIDE ADDN				TMV 76,200	HSTD NET 892.00	
WALKER, MN		LOTS 7 THRU 9 & E30* OF LOT 10 BLK 11				RMV 76,200	SA 96882 92.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 772	SA 99891 60.00	
							NET+SPEC 1,044.00	
							PAYMENTS	
						119 5/12/98	TC 446.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 522.00	
						321 10/13/98	TC 446.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 522.00	
96-358-1140	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 606.67	PTR 544.00
NELSEN, SHARON K		PLAT: 0358 LOT: BLOCK:				EMV 48,700	EDH CR 62.67	
PO BOX 574		PARKSIDE ADDN				TMV 47,000	HSTD NET 544.00	
WALKER MN		PART OF LOT 10 & ALL OF LOT 11 BLK 11				RMV 47,000	SA 99891 60.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 470	NET+SPEC 604.00	
							PAYMENTS	
						116 5/07/98	TC 272.00	
							01 99891 30.00	
							RCPT TOT 302.00	
						422 10/14/98	TC 272.00	
							01 99891 30.00	
							RCPT TOT 302.00	
96-358-1150	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 98.13	PTR 88.00
FITZGERALD, MARIE		PLAT: 0358 LOT: BLOCK:				EMV 7,600	EDH CR 10.13	
BOX 1014		PARKSIDE ADDN				TMV 7,600	HSTD NET 88.00	
WALKER, MN		LOTS 12 THRU 14 BLK 11				RMV 7,600		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 76		
KIMMERLE, MARK & CONSTANCE L							PAYMENTS	
						115 4/01/98	TC 88.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
96-358-1160	RE	096-0113-00-00-00-00 000 000 000				201/000/000 3	TC TAX	642.40	
FITCH, DONALD M & ANN H	TXP#:0031506	PLAT: 0358 LOT: BLOCK:				EMV 50,200	EDH CR	66.40	
PO BOX 955		PARKSIDE ADDN				TMV 49,800	HSTD NET	576.00	
WALKER, MN		LOTS 15 & 16 BLK 11				RMV 49,800	SA 96882	92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 498	SA 99891	60.00	
							NET+SPEC	728.00	
							PAYMENTS		
						143 5/15/98	TC	288.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	364.00	
						463 10/14/98	TC	288.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	364.00	
96-358-1170	RE	096-0113-00-00-00-00 000 000 082				201/000/000 1	TC TAX	316.67	PTR 284.00
MCMURRIN, LAURA A	TXP#:0041525	PLAT: 0358 LOT: BLOCK:				EMV 24,500	EDH CR	32.67	
PO BOX 614		PARKSIDE ADDN				TMV 24,500	HSTD NET	284.00	
WALKER MN		LOT 17 BLK 11				RMV 24,500	SA 96882	92.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 245	SA 99891	60.00	
							NET+SPEC	436.00	
							PAYMENTS		
						168 5/14/98	TC	142.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	218.00	
						362 10/20/98	TC	142.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	218.00	
96-358-1180	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	390.40	PTR 350.00
GLEASON, JACK A	TXP#:0007943	PLAT: 0358 LOT: BLOCK:				EMV 31,600	EDH CR	40.40	
BOX 411		PARKSIDE ADDN				TMV 30,300	HSTD NET	350.00	
WALKER, MN		LOT 18 BLK 11				RMV 30,300	SA 99891	60.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 303	NET+SPEC	410.00	
							PAYMENTS		
						120 5/15/98	TC	175.00	
							01 99891	30.00	
							RCPT TOT	205.00	
						305 10/12/98	TC	175.00	
							01 99891	30.00	
							RCPT TOT	205.00	
96-358-1190	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	1,330.00	
CZYCALLA, STEVEN J & CORETTA	TXP#:0043090	PLAT: 0358 LOT: BLOCK:				EMV 58,700	N-HM NET	1,330.00	
PO BOX 1091		PARKSIDE ADDN				TMV 54,300	SA 96882	92.00	
WALKER MN		LOTS 19 THRU 21 BLK 11				RMV 54,300	SA 99891	60.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,032	NET+SPEC	1,482.00	
							PAYMENTS		
						182 5/13/98	TC	665.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	741.00	
						314 10/02/98	TC	665.00	
							01 96882	46.00	
							02 99891	30.00	
							RCPT TOT	741.00	

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96-358-1210	RE	096-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 321.34	PTR 128.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
NYE, PAUL E & LINDA J		PARKSIDE ADDN				EMV 25,000	EDH CR 33.34	
PO BOX 278		N1/2 OF LOT 1 BLK 12				TMV 25,000	HSTD NET 288.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 25,000	SA 99891 60.00	
	56484					NTC 250	NET+SPEC 348.00	
							PAYMENTS	
							109 4/06/98	TC 144.00
								01 99891 30.00
								RCPT TOT 174.00
							321 10/15/98	TC 144.00
								01 99891 30.00
								RCPT TOT 174.00
96-358-1220	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 14.00	
TAXP#:0005942		PLAT: 0358 LOT: BLOCK:						
EHLERS, HARLAN		PARKSIDE ADDN						
NO FORWARD ON FILE		W1/2 OF LOT 6 LESS N35 FT THRF BLK 12						
SKOW, HARRY		SECT:22 TWP:142.0 RG:31 ACRES:						
							500	N-HM NET 14.00
							500	
							500	
							11	
							BAL DUE 14.00	
96-358-1230	RE	096-0113-00-00-00-00 000 000 008				201/000/000 1	TC TAX 439.47	PTR 394.00
TAXP#:0036468		PLAT: 0358 LOT: BLOCK:						
TRODYNA, EUGENE E		PARKSIDE ADDN						
PO BOX 522		S1/2 OF LOTS 1 THRU 3 & LOTS 4, 5 & E1/2						
WALKER, MN		OF LOT 6, & N35 FT OF W1/2 OF LOT 6, &						
	56484	WEST 6 IN OF N 35' OF SAID LOT 3, BLK 12,						
		PARKSIDE ADDN						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							341	NET+SPEC 454.00
							PAYMENTS	
							192 3/12/98	TC 393.00
								01 99891 60.00
								RCPT TOT 453.00
							888888 1/05/99	TC 1.00
							BAL DUE 1.00	
96-358-1240	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 622.00	
TAXP#:0017009		PLAT: 0358 LOT: BLOCK:						
NYE, PAUL E & LINDA J		PARKSIDE ADDN						
PO BOX 278		N1/2 OF LOT 2 & N1/2 OF LOT 3 LESS W6						
WALKER, MN		INCHES OF N35 FT OF LOT 3 BLK 12						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							483	NET+SPEC 774.00
							PAYMENTS	
							161 5/15/98	TC 311.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 387.00
							322 10/15/98	TC 311.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 387.00
96-358-1260	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 555.47	PTR 498.00
TAXP#:0006896		PLAT: 0358 LOT: BLOCK:						
FITZGERALD, MARIE		PARKSIDE ADDN						
BOX 1014		LOTS 7 & 8 BLK 12						
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
	56484							
							431	NET+SPEC 650.00
							PAYMENTS	
							114 4/01/98	TC 498.00
								01 96882 92.00
								02 99891 60.00
								RCPT TOT 650.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
96-358-1320	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	946.66	
HAWKINS, PETER D & DEBRA A	TXP#:0009426	PLAT: 0358 LOT: BLOCK:				EMV 38,700	N-HM NET	946.66	
6003 OBERLY LOOP NW		PARKSIDE ADDN				TMV 38,700	SA 96882	92.00	
WALKER MN		W1/2 OF LOT 5 & ALL OF LOTS 6 & 7, BLK 13				RMV 38,700	SA 96972	153.34	
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 735	SA 99891	60.00	
							NET+SPEC	1,252.00	
							PAYMENTS		
						100 5/15/98	TC	473.33	
							01 96882	46.00	
							02 96972	76.67	
							03 99891	30.00	
							RCPT TOT	626.00	
						410 10/19/98	TC	473.33	
							01 96882	46.00	
							02 96972	76.67	
							03 99891	30.00	
							RCPT TOT	626.00	
96-358-1340	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	569.02	PTR 510.08
OFSTEDAL, WILLIAM	TXP#:0017166	PLAT: 0358 LOT: BLOCK:				EMV 44,200	EDH CR	58.94	
BOX 421		PARKSIDE ADDN				TMV 44,200	HSTD NET	510.08	
WALKER, MN		LOTS 8 THRU 12, BLK 13, PARKSIDE ADDN &				RMV 44,200	SA 96882	95.50	
56484		LOTS 17 & 18, AUD PLAT OF GOV LOT 5				NTC 442	SA 96972	306.42	
		SECT:22 TWP:142.0 RG:31 ACRES: 3.70					SA 99891	60.00	
							NET+SPEC	972.00	
							PAYMENTS		
						142 5/15/98	TC	255.04	
							01 96882	47.75	
							02 96972	153.21	
							03 99891	30.00	
							RCPT TOT	486.00	
						330 10/15/98	TC	255.04	
							01 96882	47.75	
							02 96972	153.21	
							03 99891	30.00	
							RCPT TOT	486.00	
PLAT TOTALS						EMV 2,287,500	TC TAX	75,941.32	PTR 6,462.08
						DFRV	FD TAX		
						TMV 2,264,300	MKT TAX		
						RMV 2,264,300	RMV TAX		
						NTC 58,920	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							UIS CR		
							EDH CR	830.58	
							NET	75,110.74	
ACRES 3.70							SA	6,575.26	
							NET+SPEC	81,686.00	
							PAYMENTS		
							NET	75,096.74	
							TIF		
							SA	6,575.26	
							GAA		
							COST		
							RCPT TOT	81,672.00	PEN INT 64.26
							BAL DUE	15.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-361-0110	RE	096-0113-00-00-00-00 000 000 000				570/000/000 0	SA 96882 92.00 NET+SPEC 92.00	
WALKER BAY TOWNHOUSES, INC C/O ROBERT CLAYBURGH, PRESID 420 REEVES DR GRAND FORKS ND 58201	TXP#:0032565	PLAT: 0361 LOT: BLOCK: WALKER BAY TOWNHOUSES PT OF LOT 1 BLK 1 SECT:22 TWP:142.0 RG:31 ACRES:				518 12/16/98	01 96882 92.00 RCPT TOT 92.00	P&I 11.04 PEN 11.04
96-361-0210	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,620.00 EMV 114,300 N-HM NET 2,620.00 TMV 114,300 SA 96882 92.00 RMV 114,300 SA 99891 40.00 NTC 2,033 NET+SPEC 2,752.00	
BENDICKSON, ORREN & ODETTE; BENDICKSON & BRIAN BENDICKSU PO BOX 59 THIEF RIVER FALLS MN 56701	TXP#:0042183	PLAT: 0361 LOT: BLOCK: WALKER BAY TOWNHOUSES LOT 1 BLK 2 SECT:22 TWP:142.0 RG:31 ACRES:				142 5/19/98	TC 1,310.00 01 96882 46.00 02 99891 20.00 RCPT TOT 1,376.00	
						309 10/13/98	TC 1,310.00 01 96882 46.00 02 99891 20.00 RCPT TOT 1,376.00	
96-361-0220	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,536.00 EMV 111,700 N-HM NET 2,536.00 TMV 111,700 SA 96882 92.00 RMV 111,700 SA 99891 40.00 NTC 1,968 NET+SPEC 2,668.00	
REED, TRUMAN P, JR 706 REEVES DR GRAND FORKS, ND 58206	TXP#:0032383	PLAT: 0361 LOT: BLOCK: WALKER BAY TOWNHOUSES LOT 2 BLK 2 SECT:22 TWP:142.0 RG:31 ACRES:				101 4/27/98	TC 1,221.43 01 96882 44.31 02 99891 19.26 RCPT TOT 1,285.00	
						360 10/16/98	TC 1,314.57 01 96882 47.69 02 99891 20.74 RCPT TOT 1,383.00	P&I 3.73 P&I .14 P&I .05 PEN 3.92
96-361-0230	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,456.00 EMV 109,200 N-HM NET 2,456.00 TMV 109,200 SA 96882 92.00 RMV 109,200 SA 99891 40.00 NTC 1,905 NET+SPEC 2,588.00	
MARQUA, MARY 233 STAMFORD AVE STAMFORD, CT 06902	TXP#:0014608	PLAT: 0361 LOT: BLOCK: WALKER BAY TOWNHOUSES LOT 3 BLK 2 SECT:22 TWP:142.0 RG:31 ACRES:				129 5/07/98	TC 1,228.00 01 96882 46.00 02 99891 20.00 RCPT TOT 1,294.00	
						304 10/06/98	TC 1,228.00 01 96882 46.00 02 99891 20.00 RCPT TOT 1,294.00	
96-361-0240	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,620.00 EMV 114,300 N-HM NET 2,620.00 TMV 114,300 SA 96882 92.00 RMV 114,300 SA 99891 40.00 NTC 2,033 NET+SPEC 2,752.00	
ABBOTT, LOWELL & MARLYN 2922 RIVERSHORE DR S MOORHEAD, MN 56560	TXP#:0033890	PLAT: 0361 LOT: BLOCK: WALKER BAY TOWNHOUSES LOT 4 BLK 2 SECT:22 TWP:142.0 RG:31 ACRES:				100 4/24/98	TC 2,620.00 01 96882 92.00 02 99891 40.00 RCPT TOT 2,752.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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96-361-0310 RE	096-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,714.00				
TXP#:0000652	PLAT: 0361 LOT: BLOCK:	EMV 117,200	N-HM NET	2,714.00				
ANDERSON, JAMES A & LINNEA M	WALKER BAY TOWNHOUSES	TMV 117,200	SA 99891	40.00				
% ANDERSON BROTHERS CONSTRUC	LOT 1 BLK 3	RMV 117,200	NET+SPEC	2,754.00				
PO BOX 668	SECT:22 TWP:142.0 RG:31 ACRES:	NTC 2,105						
BRAINERD MN								
56401								

PAYMENTS				
129	5/15/98	TC	1,357.00	
		01 99891	20.00	
		RCPT TOT	1,377.00	
329	10/15/98	TC	1,357.00	
		01 99891	20.00	
		RCPT TOT	1,377.00	

96-361-0320 RE	096-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,446.00				
TXP#:0036902	PLAT: 0361 LOT: BLOCK:	EMV 108,900	N-HM NET	2,446.00				
MAGNUSON, RICHARD & D, TRSTE	WALKER BAY TOWNHOUSES	TMV 108,900	SA 99891	40.00				
7104 GLEASON RD	LOT 2 BLK 3	RMV 108,900	NET+SPEC	2,486.00				
EDINA, MN	SECT:22 TWP:142.0 RG:31 ACRES:	NTC 1,898						
55439								

PAYMENTS				
116	5/14/98	TC	1,223.00	
		01 99891	20.00	
		RCPT TOT	1,243.00	
304	10/15/98	TC	1,223.00	
		01 99891	20.00	
		RCPT TOT	1,243.00	

96-361-0330 RE	096-0113-00-00-00-00 000 000 116	201/000/000 1	TC TAX	1,775.61	PTR	1,592.00
TXP#:0024075	PLAT: 0361 LOT: BLOCK:	EMV 108,900	EDH CR	183.61		
VAAGE, JOSEPH G & RUTH R	WALKER BAY TOWNHOUSES	TMV 108,900	HSTD NET	1,592.00		
BOX 83	LOT 3 BLK 3	RMV 108,900	SA 96882	92.00		
WALKER, MN	SECT:22 TWP:142.0 RG:31 ACRES:	NTC 1,377	SA 99891	60.00		
56484			NET+SPEC	1,744.00		

PAYMENTS				
447	4/22/98	TC	796.00	
		01 96882	46.00	
		02 99891	30.00	
		RCPT TOT	872.00	
629	9/10/98	TC	796.00	
		01 96882	46.00	
		02 99891	30.00	
		RCPT TOT	872.00	

96-361-0340 RE	096-0113-00-00-00-00 000 000 008	201/000/000 1	TC TAX	1,974.14	PTR	1,770.00
TXP#:0004888	PLAT: 0361 LOT: BLOCK:	EMV 117,200	EDH CR	204.14		
DARLING, WILLIAM & DARLENE	WALKER BAY TOWNHOUSES	TMV 117,200	HSTD NET	1,770.00		
10302 E COOPERS HAWK DR	LOT 4 BLK 3	RMV 117,200	SA 96882	92.00		
SUN LAKES AZ	SECT:22 TWP:142.0 RG:31 ACRES:	NTC 1,531	SA 99891	60.00		
85248 7606			NET+SPEC	1,922.00		

PAYMENTS				
193	3/12/98	TC	930.13	
		01 96882	48.34	
		02 99891	31.53	
		RCPT TOT	1,010.00	
303	9/29/98	TC	839.87	
		01 96882	43.66	
		02 99891	28.47	
		RCPT TOT	912.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 901,700	TC TAX 19,141.75	PTR 3,362.00
						JFRV	FD TAX	
						TMV 901,700	MKT TAX	
						RMV 901,700	RMV TAX	
						NTC 14,850	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	387.75
							NET	18,754.00
							SA	1,004.00
							NET+SPEC	19,758.00
							----- PAYMENTS -----	
							NET	18,754.00
							TIF	
							SA	1,004.00
							GAA	
							COST	
							RCPT TOT	19,758.00
								PEN INT 14.96
							BAL DUE	

ACRES

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96-362-0110	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,346.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TXP#:0040560		PLAT: 0362 LOT: BLOCK:						
SCHUTT, WAYNE & MARCIA		WALKER BAY TOWNHOUSES 1ST ADDN						
6549 16TH ST SE		LOT 1 BLK 1						
GRAND FORKS ND		SECT:22 TWP:142.0 RG:31 ACRES:						
58201								
							PAYMENTS	
		208 6/10/98	TC			23.46		
			01 99891			.40		
			RCPT TOT			23.86		
		217 5/28/98	TC			1,149.54	P&I	23.46
			01 99891			19.60	P&I	.40
			RCPT TOT			1,169.14	PEN	23.86
		400 10/19/98	TC			1,173.00		
			01 99891			20.00		
			RCPT TOT			1,193.00		
96-362-0120	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,114.00
TXP#:0026367		PLAT: 0362 LOT: BLOCK:						
HOLASEK, GEORGE E & JACQUE L		WALKER BAY TOWNHOUSES 1ST ADDN						
& JOHNSON, TRACY A		LOT 2 BLK 1						
1046 PONTIAC LANE		SECT:22 TWP:142.0 RG:31 ACRES:						
CHANHASSEN, MN								
55317								
							PAYMENTS	
		102 5/05/98	TC			1,057.00		
			01 99891			20.00		
			RCPT TOT			1,077.00		
		343 10/09/98	TC			1,057.00		
			01 99891			20.00		
			RCPT TOT			1,077.00		
96-362-0130	RE	096-0113-00-00-00-00 000 000 082				151/000/000 0	TC TAX	2,114.00
TXP#:0033243		PLAT: 0362 LOT: BLOCK:						
CAMPBELL, ROBERT C & JO ANN		WALKER BAY TOWNHOUSES 1ST ADDN						
6537 NAVAHO TRAIL		LOT 3 BLK 1						
EDINA, MN		SECT:22 TWP:142.0 RG:31 ACRES:						
55439								
							PAYMENTS	
		120 5/07/98	TC			1,057.00		
			01 96882			46.00		
			02 99891			20.00		
			RCPT TOT			1,123.00		
		310 10/20/98	TC			1,057.00		
			01 96882			46.00		
			02 99891			20.00		
			RCPT TOT			1,123.00		
96-362-0140	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,114.00
TXP#:0026403		PLAT: 0362 LOT: BLOCK:						
HAUNZ, MILLICENT A		WALKER BAY TOWNHOUSES 1ST ADDN						
629 HIGH PLAINS CT		LOT 4 BLK 1						
GRAND FORKS, ND		SECT:22 TWP:142.0 RG:31 ACRES:						
58201 7717								
							PAYMENTS	
		105 5/11/98	TC			1,057.00		
			01 96882			46.00		
			02 99891			20.00		
			RCPT TOT			1,123.00		
		303 10/15/98	TC			1,057.00		
			01 96882			46.00		
			02 99891			20.00		
			RCPT TOT			1,123.00		

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96-362-0150	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,114.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
COCHRAN, DAVID L		WALKER BAY TOWNHOUSES 1ST ADDN						
PO BOX 518		LOT 5 BLK 1						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
			153	5/08/98	TC	2,114.00		
					01 96882	92.00		
					02 99891	40.00		
					RCPT TOT	2,246.00		
			PAYMENTS					
96-362-0160	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,530.27	PTR 1,372.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
GROTH, THOMAS A & ALICE M		WALKER BAY TOWNHOUSES 1ST ADDN						
PO BOX 1451		LOT 6 BLK 1						
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:						
56484								
			123	5/13/98	TC	686.00		
					01 96882	46.00		
					02 99891	30.00		
					RCPT TOT	762.00		
			327	10/16/98	TC	686.00		
					01 96882	46.00		
					02 99891	30.00		
					RCPT TOT	762.00		
			PAYMENTS					
96-362-0170	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,114.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
BLOW, DAVID M & ANDREA E		WALKER BAY TOWNHOUSES 1ST ADDN						
1703 S 42ND ST		LOT 7 BLK 1						
FARGO ND		SECT:22 TWP:142.0 RG:31 ACRES:						
58103								
			120	4/27/98	TC	1,057.00		
					01 96882	46.00		
					02 99891	20.00		
					RCPT TOT	1,123.00		
			356	10/05/98	TC	1,057.00		
					01 96882	46.00		
					02 99891	20.00		
					RCPT TOT	1,123.00		
			PAYMENTS					
96-362-0180	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,346.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
CAMPBELL, RICHARD		WALKER BAY TOWNHOUSES 1ST ADDN						
3008 W 50TH ST		LOT 8 BLK 1						
WESTWOOD, KS		SECT:22 TWP:142.0 RG:31 ACRES:						
66205								
			128	5/12/98	TC	1,173.00		
					01 96882	46.00		
					02 99891	20.00		
					RCPT TOT	1,239.00		
			329	10/13/98	TC	1,173.00		
					01 96882	46.00		
					02 99891	20.00		
					RCPT TOT	1,239.00		
			PAYMENTS					

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS						EMV 803,200	TC TAX	16,792.27	PTR	1,372.00
						DFRV	FJ TAX			
						TMV 803,200	MKT TAX			
						RMV 803,200	RMV TAX			
						NTC 13,027	PL TAX			
							TIF TAX			
							TG TAX			
							AFA TAX			
							AFY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							DIS CR			
							EDH CR	158.27		
							NET	16,634.00		
							SA	892.00		
							NET+SPEC	17,526.00		
							----- PAYMENTS -----			
							NET	16,634.00		
							TIF			
							SA	892.00		
							GAA			
							COST			
							RCPT TOT	17,526.00	PEN	23.86
								INT		
							BAL DUE			

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-363-0110	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	SA 96882 92.00 SA 99891 40.00 NET+SPEC 132.00	
WALKER BAY TOWNHOUSES, INC C/O ROBERT CLAYBURGH, PRESID 420 REEVES DR GRAND FURKS ND 58201	TXP#:0032565	PLAT: 0363 LOT: BLOCK: WALKER BAY TOWNHOUSES 2ND ADDN LOT 1 BLK 1 SECT:22 TWP:142.0 RG:31 ACRES:				103 4/20/98	01 96882 64.12 02 99891 27.88 RCPT TOT 92.00	
						170 5/11/98	01 96882 27.88 02 99891 12.12 RCPT TOT 40.00	
96-363-0210	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,000.00 EMV 157,100 N-HM NET 4,000.00 TMV 157,100 SA 96882 92.00 RMV 157,100 SA 99891 40.00 NTC 3,103 NET+SPEC 4,132.00	
GJERSET, JAMES E & LUANNE J PO BOX 13294 GRAND FURKS, ND 58208 3294	TXP#:0032620	PLAT: 0363 LOT: BLOCK: WALKER BAY TOWNHOUSES 2ND ADDN LOT 1 BLK 2 SECT:22 TWP:142.0 RG:31 ACRES:				200 6/08/98	TC 40.00 01 96882 .92 02 99891 .40 RCPT TOT 41.32	
						242 6/02/98	TC 1,960.00 01 96882 45.08 02 99891 19.60 RCPT TOT 2,024.68	P&I 40.00 P&I .92 P&I .40 PEN 41.32
						344 10/15/98	TC 2,000.00 01 96882 46.00 02 99891 20.00 RCPT TOT 2,066.00	
96-363-0220	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,796.00 EMV 150,800 N-HM NET 3,796.00 TMV 150,800 SA 96882 92.00 RMV 150,800 SA 99891 40.00 NTC 2,945 NET+SPEC 3,928.00	
CLAYBURGH, SARA J 420 REEVES DR GRAND FURKS, ND 58201	TXP#:0028315	PLAT: 0363 LOT: BLOCK: WALKER BAY TOWNHOUSES 2ND ADDN LOT 2 BLK 2 SECT:22 TWP:142.0 RG:31 ACRES:				131 5/07/98	TC 1,898.00 01 96882 46.00 02 99891 20.00 RCPT TOT 1,964.00	
						332 10/12/98	TC 1,898.00 01 96882 46.00 02 99891 20.00 RCPT TOT 1,964.00	
96-363-0230	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,796.00 EMV 150,800 N-HM NET 3,796.00 TMV 150,800 SA 96882 92.00 RMV 150,800 SA 99891 40.00 NTC 2,945 NET+SPEC 3,928.00	
MARSHALL, F JOHN & SHARON K C/O BURGER KING OFFICE 1521 24TH AVE S GRAND FURKS ND 58201 6736	TXP#:0027079	PLAT: 0363 LOT: BLOCK: WALKER BAY TOWNHOUSES 2ND ADDN LOT 3 BLK 2 SECT:22 TWP:142.0 RG:31 ACRES:				119 5/12/98	TC 1,898.00 01 96882 46.00 02 99891 20.00 RCPT TOT 1,964.00	
						442 10/14/98	TC 1,898.00 01 96882 46.00 02 99891 20.00 RCPT TOT 1,964.00	

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TAXPAYER NAME/ADDRESS
 FEE OWNER NAME
 96-363-0240 RE TXP#:0036757 PLAT: 0363 LOT: BLUCK:
 KOONS, ROBERT N & LORRAINE C WALKER BAY TOWNHOUSES 2ND ADDN
 PO BOX 1178 LOT 4 BLK 2
 WALKER, MN SECT:22 TWP:142.0 RG:31 ACRES:
 56484

201/000/000 1 TC TAX 2,925.00 PTR 2,700.00
 EMV 157,100 EDH CR 225.00
 TMV 157,100 HSTD NET 2,700.00
 RMV 157,100 SA 96882 92.00
 NTC 2,269 SA 99891 60.00
 NET+SPEC 2,852.00
 ----- PAYMENTS -----
 318 10/09/98 TC 1,350.00
 01 96882 46.00
 02 99891 30.00
 RCPT TOT 1,426.00
 100004 5/04/98 TC 1,350.00
 01 96882 46.00
 02 99891 30.00
 RCPT TOT 1,426.00

PLAT TOTALS

EMV 615,800 TC TAX 14,517.00 PTR 2,700.00
 DFRV FD TAX
 TMV 615,800 MKT TAX
 RMV 615,800 RMV TAX
 NTC 11,262 PL TAX
 TIF TAX
 TG TAX
 AFA TAX
 AFY TAX
 UT TAX
 CN TAX
 SM TAX
 CMT TAX
 GAA TAX
 TAC CR
 PL CR
 DIS CR
 EDH CR 225.00
 NET 14,292.00
 SA 680.00
 NET+SPEC 14,972.00
 ----- PAYMENTS -----
 NET 14,292.00
 TIF
 SA 680.00
 GAA
 COST
 RCPT TOT 14,972.00 PEN INT 41.32
 BAL DUE

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-365-0110	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 945.87	PTR 848.00
OSTLUND, ERWIN	TXP#:0017556	PLAT: 0365 LOT: BLOCK:				EMV 77,000	EDH CR 97.87	
BOX 608		TOWER ADDN				TMV 73,400	HSTD NET 848.00	
WALKER, MN		LOTS 1 & 2 BLK 1				RMV 73,400	SA 99891 60.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 734	NET+SPEC 908.00	
OSTLUND, ERVIN C							PAYMENTS	
						114 5/12/98	TC 424.00	
							01 99891 30.00	
							RCPT TOT 454.00	
						408 10/14/98	TC 424.00	
							01 99891 30.00	
							RCPT TOT 454.00	
96-365-0120	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 660.40	PTR 592.00
HILLBERG, EARL KEVIN	TXP#:0009914	PLAT: 0365 LOT: BLOCK:				EMV 52,800	EDH CR 68.40	
BOX 397		TOWER ADDN				TMV 51,300	HSTD NET 592.00	
WALKER, MN		LOT 3 & S20° OF LOT 4 BLK 1				RMV 51,300	SA 96882 92.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 513	SA 99891 60.00	
							NET+SPEC 744.00	
							PAYMENTS	
						113 5/19/98	TC 296.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 372.00	
						434 10/16/98	TC 296.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 372.00	
96-365-0130	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 542.14	PTR 486.00
KENNEDY, LOIS M	TXP#:0012059	PLAT: 0365 LOT: BLOCK:				EMV 44,700	EDH CR 56.14	
BOX 698		TOWER ADDN				TMV 42,100	HSTD NET 486.00	
WALKER, MN		N40° OF LOT 4 & S40° OF LOT 5 BLK 1				RMV 42,100	SA 96882 92.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 421	SA 99891 60.00	
KENNEDY, ROBERT W; BLACK, S							NET+SPEC 638.00	
							PAYMENTS	
						132 4/06/98	TC 243.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 319.00	
						313 10/06/98	TC 243.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 319.00	
96-365-0140	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 682.54	PTR 612.00
CALDWELL, LOIS L	TXP#:0003339	PLAT: 0365 LOT: BLOCK:				EMV 55,700	EDH CR 70.54	
BOX 451		TOWER ADDN				TMV 52,900	HSTD NET 612.00	
WALKER, MN		N20° OF LOT 5 & ALL OF LOT 6 BLK 1				RMV 52,900	SA 96882 92.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 529	SA 99891 60.00	
FISHER, LOIS L							NET+SPEC 764.00	
							PAYMENTS	
						177 5/12/98	TC 306.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 382.00	
						311 10/06/98	TC 306.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 382.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
96-365-0210	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	962.03	PTK	862.56
LAFONTAINE, GUY E		TOWER ADDN								
PO BOX 127		PLAT: 0365 LOT: BLOCK:								
WALKER, MN		LOTS 1 THRU 3 BLK 2								
56484		SECT:22 TWP:142.0 RG:31 ACRES:								
							EMV	75,800	EDH CR	99.47
							TMV	74,600	HSTD NET	862.56
							KMV	74,600	SA 96882	92.00
							NTC	746	SA 96901	201.44
									SA 99891	60.00
									NET+SPEC	1,216.00
							PAYMENTS			
							118	5/19/98	TC	431.28
									01 96882	46.00
									02 96901	100.72
									03 99891	30.00
									RCPT TOT	608.00
							443	10/19/98	TC	431.28
									01 96882	46.00
									02 96901	100.72
									03 99891	30.00
									RCPT TOT	608.00
96-365-0220	RE	096-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,113.07	PTR	998.00
SCHOECK, TODD C & KIMBERLY A		TOWER ADDN								
PO BOX 357		PLAT: 0365 LOT: BLOCK:								
WALKER, MN		LOTS 4 & 5 BLK 2								
56484		SECT:22 TWP:142.0 RG:31 ACRES:								
							EMV	83,000	EDH CR	115.07
							TMV	81,100	HSTD NET	998.00
							KMV	81,100	SA 96882	92.00
							NTC	863	SA 99891	60.00
									NET+SPEC	1,150.00
							PAYMENTS			
							139	5/12/98	TC	499.00
									01 96882	46.00
									02 99891	30.00
									RCPT TOT	575.00
							344	10/12/98	TC	499.00
									01 96882	46.00
									02 99891	30.00
									RCPT TOT	575.00
96-365-0230	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	635.74	PTR	570.00
TANDE, FLORENCE V		TOWER ADDN								
BOX 834		PLAT: 0365 LOT: BLOCK:								
WALKER, MN		LOTS 6 & 7 BLK 2								
56484		SECT:22 TWP:142.0 RG:31 ACRES:								
							EMV	55,400	EDH CR	65.74
							TMV	49,300	HSTD NET	570.00
							KMV	49,300	SA 96882	92.00
							NTC	493	SA 99891	60.00
									NET+SPEC	722.00
							PAYMENTS			
							119	5/12/98	TC	285.00
									01 96882	46.00
									02 99891	30.00
									RCPT TOT	361.00
							305	10/05/98	TC	285.00
									01 96882	46.00
									02 99891	30.00
									RCPT TOT	361.00
96-365-0240	RE	096-0113-00-00-00-00	000	000	000	201/000/000 2 .50	TC TAX	618.00	PTR	554.00
KRUEGER, PHYLLIS & ARTHUR		TOWER ADDN								
SHENK		PLAT: 0365 LOT: BLOCK:								
PO BOX 281		LOT 8 & S40' OF LOT 9 BLK 2								
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:								
56484										
							EMV	52,900	EDH CR	64.00
							TMV	48,000	HSTD NET	554.00
							KMV	48,000	SA 99891	60.00
							NTC	480	NET+SPEC	614.00
							PAYMENTS			
							100	5/05/98	TC	277.00
									01 99891	30.00
									RCPT TOT	307.00
							314	10/13/98	TC	277.00
									01 99891	30.00
									RCPT TOT	307.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-365-0310	RE	096-0113-00-00-00-00	000	000	169	201/000/000 1	TC TAX	691.49 PTR 620.02
PETERSON, RONALD A	TXP#:0033601	PLAT: 0365 LOT:	BLOCK:			EMV 58,100	EDH CR	71.47
P O BOX 1274		TOWER ADDN				TMV 53,600	HSTD NET	620.02
WALKER, MN	56484	LOTS 1 & 2 BLK 3				KMV 53,600	SA 96882	92.00
		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 536	SA 96901	35.98
							SA 99891	60.00
							NET+SPEC	808.00
							PAYMENTS	
						115 4/21/98	TC	310.01
							01 96882	46.00
							02 96901	17.99
							03 99891	30.00
							RCPT TOT	404.00
						362 10/20/98	TC	310.01
							01 96882	46.00
							02 96901	17.99
							03 99891	30.00
							RCPT TOT	404.00
96-365-0320	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,318.27 PTR 1,182.00
RICHTER, PATRICK V & JAMIE M	TXP#:0043239	PLAT: 0365 LOT:	BLOCK:			EMV 89,700	EDH CR	136.27
PO BOX 1053		TOWER ADDN				TMV 89,700	HSTD NET	1,182.00
WALKER MN	56484	LOTS 3 & 4 BLK 3				RMV 89,700	SA 96882	92.00
		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 1,022	SA 99891	60.00
							NET+SPEC	1,334.00
							PAYMENTS	
						150 5/15/98	TC	591.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	667.00
						303 9/28/98	TC	591.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	667.00
96-365-0330	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,073.07 PTR 962.00
AROLA, LEON E	TXP#:0000968	PLAT: 0365 LOT:	BLOCK:			EMV 82,500	EDH CR	111.07
BOX 143		TOWER ADDN				TMV 79,500	HSTD NET	962.00
WALKER, MN	56484	LOTS 5, 6 & 7, BLK 3, TOWER ADDN, & PT UF SE				RMV 79,500	SA 99891	60.00
		SE, SEC 22-142-31				NTC 833	NET+SPEC	1,022.00
		SECT:22 TWP:142.0 RG:31	ACRES:				PAYMENTS	
						330 10/13/98	TC	962.00 PEI 38.48
							01 99891	60.00 PEI 2.40
							RCPT TOT	1,022.00 PEN 40.88

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 TOWER 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-366-0410	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 504.14	PTR 452.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
FOHLIN, DARYL W		TOWER 2ND ADDN				EMV 42,000 EDH CR 52.14		
BOX 877		LOT 1 BLK 4				TMV 39,100 HSTD NET 452.00		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 39,100 SA 96882 92.00		
TERRIAN, JAMES						NTC 391 SA 99891 60.00		
56484						NET+SPEC 604.00		
						BAL DUE 604.00		
96-366-0420	RE	096-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX 506.40	PTR 454.00
TAXP#:0039129		PLAT: 0366 LOT: BLOCK:						
WILSON, SUSAN		TOWER 2ND ADDN				EMV 48,000 EDH CR 52.40		
PO BOX 1167		LOT 2 BLK 4				TMV 39,300 HSTD NET 454.00		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 39,300 SA 96882 92.00		
56484						NTC 393 SA 99891 60.00		
						NET+SPEC 606.00		
						PAYMENTS		
				448 4/22/98		TC 227.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 303.00		
				630 9/10/98		TC 227.00		
						01 96882 46.00		
						02 99891 30.00		
						RCPT TOT 303.00		
96-366-0430	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 651.47	PTR 584.00
TAXP#:0004733		PLAT: 0366 LOT: BLOCK:						
DAGUE, LAWRENCE		TOWER 2ND ADDN				EMV 69,300 EDH CR 67.47		
BOX 155		LOT 3 BLK 4				TMV 68,200 HSTD NET 584.00		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 50,600 SA 99891 60.00		
56484						NTC 506 NET+SPEC 644.00		
						PAYMENTS		
				109 5/07/98		TC 292.00		
						01 99891 30.00		
						RCPT TOT 322.00		
				328 10/02/98		TC 292.00		
						01 99891 30.00		
						RCPT TOT 322.00		
96-366-0440	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 524.27	PTR 470.00
TAXP#:0029866		PLAT: 0366 LOT: BLOCK:						
WINMILL, DUNNA		TOWER 2ND ADDN				EMV 44,500 EDH CR 54.27		
PO BOX 1234		LOT 4 BLK 4				TMV 40,700 HSTD NET 470.00		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 40,700 SA 99891 60.00		
56484						NTC 407 NET+SPEC 530.00		
						PAYMENTS		
				111 5/14/98		TC 235.00		
						01 99891 30.00		
						RCPT TOT 265.00		
				431 12/08/98		TC 235.00		P&I 18.80
						01 99891 30.00		P&I 2.40
						RCPT TOT 265.00		PEN 21.20
96-366-0450	RE	096-0113-00-00-00-00	000	000	000	201/000/000 3	TC TAX 437.34	
TAXP#:0032464		PLAT: 0366 LOT: BLOCK:						
DIEKMANN, SHERYOL R BIXBY		TOWER 2ND ADDN				EMV 35,300 EDH CR 45.34		
P O BOX 1061		LOT 5 BLK 4				TMV 34,000 HSTD NET 392.00		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 34,000 SA 96882 92.00		
BIXBY, SHERYOL R						NTC 340 SA 99891 60.00		
56484						NET+SPEC 544.00		
						PAYMENTS		
				105 4/28/98		TC 392.00		
						01 96882 92.00		
						02 99891 60.00		
						RCPT TOT 544.00		

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96-366-0460	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 884.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION					EMV 37,400	N-HM NET 884.00	
FEE OWNER NAME							TMV 36,100	SA 96882 92.00	
HICKEY, DEAN L		TOWER 2ND ADDN					KMV 36,100	SA 99891 60.00	
PO BOX 36		LOT 6 BLK 4					NTC 686	NET+SPEC 1,036.00	
WALKER, MN	56484	SECT:22 TWP:142.0 RG:31 ACRES:							
							PAYMENTS		
			117	5/19/98		TC	442.00		
						01 96882	46.00		
						02 99891	30.00		
						RCPT TOT	518.00		
			419	10/19/98		TC	442.00		
						01 96882	46.00		
						02 99891	30.00		
						RCPT TOT	518.00		
96-366-0510	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,020.03	PTR 914.56	
TAXP#:0042901		PLAT: 0366 LOT: BLOCK:					EMV 81,700	EDH CR 105.47	
NUDELL, ROBERT & KAREN		TOWER 2ND ADDN					TMV 77,200	HSTD NET 914.56	
PO BOX 535		LOTS 1 & 2 & PT OF LOT 3 BLK 5					KMV 77,200	SA 96882 92.00	
WALKER MN	56484	SECT:22 TWP:142.0 RG:31 ACRES:					NTC 791	SA 96901 201.44	
							SA 99891 60.00		
							NET+SPEC 1,268.00		
							PAYMENTS		
			117	5/07/98		TC	457.28		
						01 96882	46.00		
						02 96901	100.72		
						03 99891	30.00		
						RCPT TOT	634.00		
			300	7/27/98		TC	105.82		
						01 96882	10.65		
						02 96901	23.31		
						03 99891	0.94		
						RCPT TOT	146.72		
			345	10/23/98		TC	457.29		
						01 96882	45.99		
						02 96901	100.72		
						03 99891	30.00		
						RCPT TOT	634.00		
			802067	11/12/98		TC	-105.83		
						01 96882	-10.64		
						02 96901	-23.31		
						03 99891	-0.94		
						RCPT TOT	-146.72		
96-366-0520	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,299.88	PTR 1,165.34	
TAXP#:0008021		PLAT: 0366 LOT: BLOCK:					EMV 94,500	EDH CR 134.54	
GODWIN, DANIEL R & PEGGY S		TOWER 2ND ADDN					TMV 89,000	HSTD NET 1,165.34	
P O BOX 718		LOT 4 & PT OF LOTS 3 & 5 BLK 5					KMV 89,000	SA 96882 92.00	
WALKER, MN	56484	SECT:22 TWP:142.0 RG:31 ACRES:					NTC 1,009	SA 96901 172.66	
							SA 99891 60.00		
							NET+SPEC 1,490.00		
							PAYMENTS		
			136	5/12/98		TC	582.67		
						01 96882	46.00		
						02 96901	86.33		
						03 99891	30.00		
						RCPT TOT	745.00		
			414	10/14/98		TC	582.67		
						01 96882	46.00		
						02 96901	86.33		
						03 99891	30.00		
						RCPT TOT	745.00		

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96-366-0530	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,095.52	PTR 982.18
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 88,800	EDH CR 113.34	
FEE OWNER NAME						TMV 80,400	HSTD NET 982.18	
RAYMOND, GARY P	TXP#:0019100	PLAT: 0366 LOT: BLOCK:				KMV 80,400	SA 96901 215.82	
P O BOX 74		TOWER 2ND ADDN				NTC 850	SA 99891 60.00	
WALKER, MN	56484	PT OF LOT 5 & ALL OF LOTS 6 & 7 BLK 5					NET+SPEC 1,258.00	
							PAYMENTS	
						129 5/13/98	TC 491.09	
							01 96901 107.91	
							02 99891 30.00	
							RCPT TOT 529.00	
						327 10/13/98	TC 491.09	
							01 96901 107.91	
							02 99891 30.00	
							RCPT TOT 629.00	
96-366-0540	RE	096-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 821.06	PTR 736.12
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 72,000	EDH CR 84.94	
FEE OWNER NAME						TMV 63,700	HSTD NET 736.12	
STEIN, BRADLEY & LYNN	TXP#:0038388	PLAT: 0366 LOT: BLOCK:				KMV 63,700	SA 96882 92.00	
PO BOX 1224		TOWER 2ND ADDN				NTC 637	SA 96901 143.88	
WALKER, MN	56484	LOT 8 & S40' OF LOT 9 BLK 5					SA 99891 60.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,032.00	
							PAYMENTS	
						163 5/15/98	TC 368.06	
							01 96882 46.00	
							02 96901 71.94	
							03 99891 30.00	
							RCPT TOT 516.00	
						351 10/15/98	TC 368.06	
							01 96882 46.00	
							02 96901 71.94	
							03 99891 30.00	
							RCPT TOT 516.00	
PLAT TOTALS						EMV 613,500	TC TAX 7,744.11	PTR 5,758.20
						DFRV	FD TAX	
						TMV 567,700	MKT TAX	
						KMV 550,100	RMV TAX	
						NTC 6,010	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 709.91	
							NET 7,034.20	
							SA 1,977.80	
							NET+SPEC 9,012.00	
							PAYMENTS	
							NET 6,582.20	
							TIF	
							SA 1,825.80	
							GAA	
							COST	
							RCPT TOT 8,408.00	PEN INT 21.20
							BAL DUE 604.00	

ACRES

PROGRAM: PRTTBV3
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 WALKER CITY
 AUD PLT OF PT OF SW SE & LT 7

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-369-0110	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	23,704.00
		PLAT: 0369 LOT: BLOCK:				EMV 508,500	N-HM NET	23,704.00
SMR CORPORATION		AUD PLT OF PT OF SW SE & LT 7				TMV 508,500	SA 99891	200.00
P O BOX 969		LOT 1 BLK 1 AUD PLAT OF PART OF SW SE & PT				RMV 508,500	NET+SPEC	23,904.00
WALKER, MN		OF GOV LOT 7 & LOTS 1 THRU 10 BLK 35 OP				NTC 18,390		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER CENTER ASSUC								
							PAYMENTS	
						135 5/19/98	TC	11,852.00
							01 99891	100.00
							RCPT TOT	11,952.00
						301 10/16/98	TC	11,852.00
							01 99891	100.00
							RCPT TOT	11,952.00
96-369-0120	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,698.00
		PLAT: 0369 LOT: BLOCK:				EMV 48,800	N-HM NET	1,698.00
THOMPSON, CHARLES W & DEBRA		AUD PLT OF PT OF SW SE & LT 7				TMV 48,800	SA 96882	92.00
PO BOX 727		LOT 2 LESS N50° OF E 125° OF BLK 1 & PT OF				RMV 48,800	NET+SPEC	1,790.00
WALKER, MN		SW SE, 22-142-31				NTC 1,318		
	56484	SECT:22 TWP:142.0 RG:31 ACRES: 2.19						
							PAYMENTS	
						143 5/15/98	TC	849.00
							01 96882	46.00
							RCPT TOT	895.00
						326 10/12/98	TC	849.00
							01 96882	46.00
							RCPT TOT	895.00
96-369-0130	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	18.00
		PLAT: 0369 LOT: BLOCK:				EMV 500	N-HM NET	18.00
CYR, LARRY G		AUD PLT OF PT OF SW SE & LT 7				TMV 500		
PO BOX 776		N50° OF E125° OF LOT 2BLK 1				RMV 500		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 14		
	56484							
							PAYMENTS	
						303 7/31/98	TC	18.00
							RCPT TOT	18.00
								PEI 1.62
								PEN 1.62
96-369-0140	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	18.00
		PLAT: 0369 LOT: BLOCK:				EMV 500	N-HM NET	18.00
TAYLOR, DENE D & ALICE L		AUD PLT OF PT OF SW SE & LT 7				TMV 500		
BOX 988		W100° OF LOT 3 BLK 1				RMV 500		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 14		
	56484							
							PAYMENTS	
						133 5/07/98	TC	18.00
96-369-0210	RE	096-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	4,782.00
		PLAT: 0369 LOT: BLOCK:				EMV 137,400	N-HM NET	4,782.00
NORTH STOP, INC		AUD PLT OF PT OF SW SE & LT 7				TMV 137,400	SA 96882	92.00
BOX 1046		W150° OF LOT 1 BLK 2				RMV 137,400	SA 99891	100.00
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,710	NET+SPEC	4,974.00
	56484							
							PAYMENTS	
						164 5/19/98	TC	2,391.00
							01 96882	46.00
							02 99891	50.00
							RCPT TOT	2,487.00
						450 10/16/98	TC	2,391.00
							01 96882	46.00
							02 99891	50.00
							RCPT TOT	2,487.00

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 AUD PLT OF PT OF SW SE & LT 7

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-369-0220	RE	096-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 1,910.01	PTR 732.00
THOMPSON, CHARLES W & DEBRA	TXP#:0023471	PLAT: 0369 LOT: BLOCK:						
PO BOX 727		AUD PLT OF PT OF SW SE & LT 7						
WALKER, MN		LOT 1, BLK 2, LESS W150 FT & EXC S3 FT						
	56484	THRF						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							142 5/15/98	TC 905.00
								01 96882 46.00
								02 99891 50.00
								RCPT TOT 1,001.00
							324 10/12/98	TC 905.00
								01 96882 46.00
								02 99891 50.00
								RCPT TOT 1,001.00
96-369-0230	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 816.54	PTR 732.00
OCONNOR, GERALD L	TXP#:0017099	PLAT: 0369 LOT: BLOCK:						
BOX 311		AUD PLT OF PT OF SW SE & LT 7						
WALKER, MN		LOT 2 BLK 2						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							153 5/11/98	TC 732.00
								01 99891 60.00
								RCPT TOT 792.00
96-369-0240	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 420.00	PTR 382.00
ZIEGLER, JAMES M & PEGGY	TXP#:0026141	PLAT: 0369 LOT: BLOCK:						
PO BOX 312		AUD PLT OF PT OF SW SE & LT 7						
WALKER, MN		W85' OF LOT 3 BLK 2						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							BAL DUE	
								534.00
96-369-0250	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 629.07	PTR 564.00
HYDUKE, THEODORE & COLLEEN K	TXP#:0010681	PLAT: 0369 LOT: BLOCK:						
PO BOX 147		AUD PLT OF PT OF SW SE & LT 7						
WALKER, MN		N75 FT OF E35 FT OF LOT 3 & ALL OF LOT 4						
	56484	BLK 2, & S3 FT LESS W150 FT OF LOT 1 BL2						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							100 5/12/98	TC 282.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 358.00
							338 10/13/98	TC 282.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 358.00
96-369-0260	RE	096-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 617.87	PTR 554.00
HULK, GARY L	TXP#:0010183	PLAT: 0369 LOT: BLOCK:						
BOX 321		AUD PLT OF PT OF SW SE & LT 7						
WALKER, MN		E35' OF LOT 3 LESS N75' & ALL OF LOT 5						
	56484	BLK 2						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							135 5/15/98	TC 277.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 353.00
							325 10/15/98	TC 277.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 353.00

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 AUD PLT OF PT OF SW SE & LT 7

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION										
FEE OWNER NAME											
96-369-0305	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	722.67	PTR	648.00	
GROTH, SKIPPER L & DEBRA A	TXP#:0035742	PLAT: 0369 LOT: BLOCK:				EMV 59,600	EDH CR	74.67			
PO BOX 1193		AUD PLT OF PT OF SW SE & LT 7				TMV 56,000	HSTD NET	648.00			
WALKER, MN		LOT 1 BLK 3				RMV 56,000	SA 99891	60.00			
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 560	NET+SPEC	708.00			
							PAYMENTS				
							141	5/20/98	TC	324.00	
									01 99891	30.00	
									RCPT TOT	354.00	
							306	9/21/98	TC	324.00	
									01 99891	30.00	
									RCPT TOT	354.00	
96-369-0320	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	345.87	PTR	310.00	
LEMBKE, FREMONT E	TXP#:0013584	PLAT: 0369 LOT: BLOCK:				EMV 26,900	EDH CR	35.87			
BOX 466		AUD PLT OF PT OF SW SE & LT 7				TMV 26,900	HSTD NET	310.00			
WALKER, MN		LOT 5 BLK 3				KMV 26,900	SA 99891	60.00			
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 269	NET+SPEC	370.00			
							PAYMENTS				
							146	5/11/98	TC	155.00	
									01 99891	30.00	
									RCPT TOT	185.00	
							313	10/13/98	TC	155.00	
									01 99891	30.00	
									RCPT TOT	185.00	
96-369-0325	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	305.60	PTR	274.00	
LEMBKE, KENNETH W	TXP#:0013585	PLAT: 0369 LOT: BLOCK:				EMV 24,800	EDH CR	31.60			
BOX 408		AUD PLT OF PT OF SW SE & LT 7				TMV 23,700	HSTD NET	274.00			
WALKER, MN		E1/2 OF LOT 6 BLK 3				KMV 23,700	SA 99891	60.00			
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 237	NET+SPEC	334.00			
							PAYMENTS				
							109	5/12/98	TC	137.00	
									01 99891	30.00	
									RCPT TOT	167.00	
							313	10/05/98	TC	137.00	
									01 99891	30.00	
									RCPT TOT	167.00	
96-369-0330	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	1,466.00			
VAIL, SYLVIA	TXP#:0041933	PLAT: 0369 LOT: BLOCK:				EMV 59,900	N-HM NET	1,466.00			
PO BOX 804		AUD PLT OF PT OF SW SE & LT 7				TMV 59,900	SA 96882	92.00			
WALKER MN		W1/2 OF LOT 6 BLK 3				KMV 59,900	SA 99891	60.00			
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,138	NET+SPEC	1,618.00			
							PAYMENTS				
							149	5/14/98	TC	733.00	
									01 96882	46.00	
									02 99891	30.00	
									RCPT TOT	809.00	
									BAL DUE	809.00	
96-369-0335	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	252.00	PTR	226.00	
BUCK, DOROTHY	TXP#:0003078	PLAT: 0369 LOT: BLOCK:				EMV 19,900	EDH CR	26.00			
BOX 303		AUD PLT OF PT OF SW SE & LT 7				TMV 19,500	HSTD NET	226.00			
WALKER, MN		N100' OF E126.8' OF LOT 7 BLK 3				RMV 19,500	SA 96882	92.00			
56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 195	SA 99891	60.00			
							PAYMENTS				
							184	5/15/98	TC	113.00	
									01 96882	46.00	
									02 99891	30.00	
									RCPT TOT	189.00	
							347	10/14/98	TC	113.00	
									01 96882	46.00	
									02 99891	30.00	
									RCPT TOT	189.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 AUD PLT OF PT OF SW SE & LT 7

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-369-0340	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	510.80 PTR 458.00
HEIN, DOROTHY M		PLAT: 0369 LOT: BLOCK:			EMV	41,000	EDH CR	52.80
BOX 605		AUD PLT OF PT OF SW SE & LT 7			TMV	39,600	HSTD NET	458.00
WALKER, MN		N1/2 OF W150' OF LOT 7BLK 3			RMV	39,600	SA 99891	60.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	396	NET+SPEC	518.00
							PAYMENTS	
122 5/06/98							TC	229.00
							01 99891	30.00
							RCPT TOT	259.00
305 9/21/98							TC	229.00
							01 99891	30.00
							RCPT TOT	259.00
96-369-0345	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	564.40 PTR 506.00
HEIKKILA, KEVIN J & LINDA L		PLAT: 0369 LOT: BLOCK:			EMV	45,300	EDH CR	58.40
PO BOX 904		AUD PLT OF PT OF SW SE & LT 7			TMV	43,800	HSTD NET	506.00
WALKER, MN		S1/2 OF W150' OF LOT 7BLK 3			RMV	43,800	SA 99891	60.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	438	NET+SPEC	566.00
							PAYMENTS	
107 5/19/98							TC	253.00
							01 99891	30.00
							RCPT TOT	283.00
337 10/13/98							TC	253.00
							01 99891	30.00
							RCPT TOT	283.00
96-369-0350	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	553.34 PTR 496.00
STRANDLIE, DAVID M & DONNA M		PLAT: 0369 LOT: BLOCK:			EMV	45,700	EDH CR	57.34
PO BOX 1033		AUD PLT OF PT OF SW SE & LT 7			TMV	43,000	HSTD NET	496.00
WALKER, MN		S111.6 FT OF E126.8 FT OF LOT 7 BLK 3			RMV	43,000	SA 96882	92.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	430	SA 99891	60.00
							PAYMENTS	
122 4/29/98							TC	248.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	324.00
407 10/16/98							TC	248.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	324.00
96-369-0355	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	682.54 PTR 612.00
JONES, JASON T & MARTINSON, AMY J		PLAT: 0369 LOT: BLOCK:			EMV	53,600	EDH CR	70.54
PO BOX 1134		AUD PLT OF PT OF SW SE & LT 7			TMV	52,900	HSTD NET	612.00
WALKER, MN		E135' OF LOT 8 BLK 3			RMV	52,900	SA 96882	92.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	529	SA 99891	60.00
							PAYMENTS	
106 4/28/98							TC	306.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	382.00
301 7/15/98							TC	306.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	382.00

PROGRAM: PKTTBAV3
 PARCEL TYPES: RP
 WALKER CITY
 AUD PLT OF PT OF SW SE & LT 7

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
96-369-0360	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	749.60	PTR	672.00
BOELMAN, PATRICIA		PLAT: 0369 LOT: BLOCK:				EMV 62,100	EDH CR	77.60		
PU BOX 743		AUD PLT OF PT OF SW SE & LT 7				TMV 58,200	HSTD NET	672.00		
WALKER MN		LOT 8 LESS E185 FT THRF & N1/2 OF LOT 9				RMV 58,200	SA 99891	60.00		
		LESS E185 FT THRF BLK 3				NTC 582	NET+SPEC	732.00		
JARMAN, E O	56484	SECT:22 TWP:142.0 RG:31 ACRES:								
							PAYMENTS			
						125 5/14/98	TC	336.00		
							01 99891	30.00		
							RCPT TOT	366.00		
						309 10/19/98	TC	336.00		
							01 99891	30.00		
							RCPT TOT	366.00		
96-369-0365	RE	096-0113-00-00-00-00 000 000 000				959/000/000 0	SA 96882	92.00		
BI-COUNTY CAP, INC		PLAT: 0369 LOT: BLOCK:					SA 99891	60.00		
510 PAUL BUNYAN DRIVE SW		AUD PLT OF PT OF SW SE & LT 7					NET+SPEC	152.00		
PO BOX 579		S1/2 OF LOT 9 BLK 3 LESS S70 FT OF E75 FT								
BEMIDJI, MN	56601	SECT:22 TWP:142.0 RG:31 ACRES:								
							PAYMENTS			
						109 5/12/98	01 96882	92.00		
							02 99891	60.00		
							RCPT TOT	152.00		
96-369-0370	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	452.94	PTR	406.00
ARTLEY, NANCY L		PLAT: 0369 LOT: BLOCK:				EMV 37,800	EDH CR	46.94		
BOX 298		AUD PLT OF PT OF SW SE & LT 7				TMV 35,200	HSTD NET	406.00		
WALKER, MN		S70' OF E75' OF LOT 9 BLK 3				RMV 35,200	SA 96882	92.00		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 352	SA 99891	60.00		
							NET+SPEC	558.00		
							PAYMENTS			
						117 5/11/98	TC	203.00		
							01 96882	46.00		
							02 99891	30.00		
							RCPT TOT	279.00		
						384 10/09/98	TC	203.00		
							01 96882	46.00		
							02 99891	30.00		
							RCPT TOT	279.00		
96-369-0375	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	448.40	PTR	402.00
TOMBERLIN, PATSY LOUISE		PLAT: 0369 LOT: BLOCK:				EMV 34,800	EDH CR	46.40		
BOX 782		AUD PLT OF PT OF SW SE & LT 7				TMV 34,800	HSTD NET	402.00		
WALKER, MN		E185 FT OF THE N1/2 OF LOT 9 BLK 3				RMV 34,800	SA 96882	92.00		
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 348	SA 99891	60.00		
							NET+SPEC	554.00		
							PAYMENTS			
						102 5/13/98	TC	201.00		
							01 96882	46.00		
							02 99891	30.00		
							RCPT TOT	277.00		
						315 10/15/98	TC	201.00		
							01 96882	46.00		
							02 99891	30.00		
							RCPT TOT	277.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 AUD PLT OF PT OF SW SE & LT 7

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-369-0380	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 597.87	PTR 536.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MCALLISTER, JEFFREY & CHERYL		PLAT: 0369 LOT: BLOCK:						
PO BOX 782		AUD PLT OF PT OF SW SE & LT 7						
WALKER, MN		N155' OF LOT 10 BLK 3						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 48,700 EDH CR 61.87	
							TMV 46,400 HSTD NET 536.00	
							KMV 46,400 SA 96882 92.00	
							NTC 464 SA 99891 60.00	
							NET+SPEC 688.00	
							PAYMENTS	
							101 5/13/98 TC 268.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 344.00	
							316 10/15/98 TC 268.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 344.00	
96-369-0385	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 588.94	PTR 528.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SAGEN, BRYON & LESLIE		PLAT: 0369 LOT: BLOCK:						
PO BOX 717		AUD PLT OF PT OF SW SE & LT 7						
WALKER MN		S45' OF LOT 10 & N5' OF LOT 11 BLK 3						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 46,600 EDH CR 60.94	
							TMV 45,700 HSTD NET 528.00	
							KMV 45,700 SA 99891 60.00	
							NTC 457 NET+SPEC 588.00	
							PAYMENTS	
							138 5/07/98 TC 264.00	
							01 99891 30.00	
							RCPT TOT 294.00	
							316 9/01/98 TC 264.00	
							01 99891 30.00	
							RCPT TOT 294.00	
96-369-0390	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,204.67	PTR 1,080.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
NELSEN, DONALD J		PLAT: 0369 LOT: BLOCK:						
PO BOX 714		AUD PLT OF PT OF SW SE & LT 7						
WALKER, MN		S 45 FT OF LOT 11, BLK 3, AUDITOR'S PLAT						
	56484	OF SW SE & LOT 7, & N 35 FT OF S 546 FT OF						
		W 291.8 FT OF SW SE, SEC 22-142-31						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 85,000 EDH CR 124.67	
							TMV 85,000 HSTD NET 1,080.00	
							KMV 85,000 SA 99891 60.00	
							NTC 935 NET+SPEC 1,140.00	
							PAYMENTS	
							123 5/15/98 TC 540.00	
							01 99891 30.00	
							RCPT TOT 570.00	
							364 10/15/98 TC 540.00	
							01 99891 30.00	
							RCPT TOT 570.00	
96-369-0410	RE	096-0113-00-00-00-00 000 000 000				958/000/000 0	SA 96882 92.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CITY OF WALKER		PLAT: 0369 LOT: BLOCK:						
PO BOX 207		AUD PLT OF PT OF SW SE & LT 7						
WALKER MN		LOT 1 BLK 4						
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							NET+SPEC 92.00	
							PAYMENTS	
							114 4/28/98 01 96882 92.00	
96-369-0420	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 284.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RICE, PAUL H, MRS		PLAT: 0369 LOT: BLOCK:						
2130 141ST LANE NW		AUD PLT OF PT OF SW SE & LT 7						
ANDOVER, MN		10'X150' BETWEEN LTS 1 & 2 & LOT 2 LESS						
	56304	S10' BLK 4						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 12,300 N-HM NET 284.00	
							TMV 11,600 SA 99891 60.00	
							KMV 11,600 NET+SPEC 344.00	
							NTC 220	
							PAYMENTS	
							240 5/02/98 TC 142.00	P&I 2.84
							01 99891 30.00	P&I .60
							RCPT TOT 172.00	PEN 3.44
							340 10/07/98 TC 142.00	
							01 99891 30.00	
							RCPT TOT 172.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 AUD PLT OF PT OF SW SE & LT 7

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-369-0430	RE	096-0113-00-00-00-00 000 000	040			201/000/000 1	TC TAX 118.27	PTR 106.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 9,200	EDH CR 12.27	
FEE OWNER NAME						TMV 9,200	HSTD NET 106.00	
PIKE, ERIC L		PLAT: 0369 LOT: BLOCK:				RMV 9,200	SA 96882 92.00	
PO BOX 1184		AUD PLT OF PT OF SW SE & LT 7				NTC 92	SA 99891 60.00	
WALKER, MN		LOT 3 & S10' OF LOT 2 BLK 4					NET+SPEC 258.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
				111 5/15/98		TC	53.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	129.00	
				306 10/15/98		TC	53.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	129.00	
96-369-0440	RE	096-0113-00-00-00-00 000 000	000			201/000/000 0	TC TAX 456.00	
TAXP#:0040097		PLAT: 0369 LOT: BLOCK:				EMV 22,100	N-HM NET 456.00	
KACZYNSKI-MIKKELSON, JULI		AUD PLT OF PT OF SW SE & LT 7				TMV 18,600	SA 96882 92.00	
PO BOX 1301		LOT 4 BLK 4				RMV 18,600	SA 99891 60.00	
WALKER MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 353	NET+SPEC 608.00	
56484								
							PAYMENTS	
				300 10/16/98		TC	27.36	
						01 96882	5.52	
						02 99891	3.60	
						RCPT TOT	36.48	
				359 10/12/98		TC	428.64	P&I 27.36
						01 96882	86.48	P&I 5.52
						02 99891	56.40	P&I 3.60
						RCPT TOT	571.52	PEN 36.48
96-369-0450	RE	096-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 392.54	PTR 352.00
TAXP#:0025050		PLAT: 0369 LOT: BLOCK:				EMV 33,100	EDH CR 40.54	
WHEELER, RUTH L & JOHN G		AUD PLT OF PT OF SW SE & LT 7				TMV 30,400	HSTD NET 352.00	
BOX 145		LOT 5 BLK 4				RMV 30,400	SA 96882 92.00	
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 304	SA 99891 60.00	
56484							NET+SPEC 504.00	
							PAYMENTS	
				180 5/15/98		TC	176.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	252.00	
				348 10/14/98		TC	176.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	252.00	
96-369-0460	RE	096-0113-00-00-00-00 000 000	000			201/000/000 1	TC TAX 96.00	PTR 86.00
TAXP#:0025050		PLAT: 0369 LOT: BLOCK:				EMV 7,500	EDH CR 10.00	
WHEELER, RUTH L & JOHN G		AUD PLT OF PT OF SW SE & LT 7				TMV 7,500	HSTD NET 86.00	
BOX 145		LOT 6 BLK 4				RMV 7,500		
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 75		
56484								
							PAYMENTS	
				179 5/15/98		TC	43.00	
				349 10/14/98		TC	43.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 WALKER CITY
 AUD PLT OF PT OF SW SE & LT 7

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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96-369-0470	RE	096-0113-00-00-00 000 000 000				201/000/000 1	TC TAX 435.07	PTR 390.00
		PLAT: 0369 LOT: BLOCK:				EMV 33,900	EDH CR 45.07	
		AUD PLT OF PT OF SW SE & LT 7				TMV 33,800	HSTD NET 390.00	
		LUT 7 BLK 4				RMV 33,800	SA 99891 60.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 338	NET+SPEC 450.00	

							PAYMENTS			
						149 5/13/98	TC 195.00			
							01 99891 30.00			
							RCPT TOT 225.00			
						418 12/07/98	TC 195.00	P&I 15.60		
							01 99891 30.00	P&I 2.40		
							RCPT TOT 225.00	PEN 18.00		

PLAT TOTALS

EMV	1,835,000	TC TAX	45,847.01	PTR	11,052.00
DFRV		FD TAX			
TMV	1,790,200	MKT TAX			
RMV	1,772,600	RMV TAX			
NTC	35,571	PL TAX			

ACRES 2.19

		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	1,291.01		
		NET	44,558.00		
		SA	3,556.00		
		NET+SPEC	48,112.00		
		----- PAYMENTS -----			
		NET	43,441.00		
		TIF			
		SA	3,328.00		
		GAA			
		COST			
		RCPT TOT	46,769.00	PEN INT	59.54
		BAL DUE	1,343.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 CONDO 5, TAYLORS CAREFREE, INC

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-372-0010	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	899.07 PTR 806.00
TAYLOR, DENE D & ALICE L	TXP#:0023216	PLAT: 0372 LOT: BLOCK:				EMV 69,800	EDH CR	93.07
BOX 988		CONDO 5, TAYLORS CAREFREE, INC				TMV 69,800	HSTD NET	806.00
WALKER, MN	56484	UNIT 1				RMV 69,800	SA 96882	92.00
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 698	SA 99891	60.00
							NET+SPEC	958.00
							PAYMENTS	
						134 5/07/98	TC	403.00
							01 96882	46.00
							02 99891	30.00
							KCPT TOT	479.00
						304 10/12/98	TC	403.00
							01 96882	46.00
							02 99891	30.00
							KCPT TOT	479.00
96-372-0020	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	803.07 PTR 720.00
AMSDEN, FAY K & ELLEN M	TXP#:0034384	PLAT: 0372 LOT: BLOCK:				EMV 62,300	EDH CR	83.07
BOX 265		CONDO 5, TAYLORS CAREFREE, INC				TMV 62,300	HSTD NET	720.00
WALKER, MN	56484	UNIT 2				RMV 62,300	SA 99891	60.00
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 623	NET+SPEC	780.00
							PAYMENTS	
						312 10/12/98	TC	360.00
							01 99891	30.00
							KCPT TOT	390.00
						100004 5/04/98	TC	360.00
							01 99891	30.00
							KCPT TOT	390.00
96-372-0030	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	803.07 PTR 720.00
KEARNS, STANLEY F & BERTHA L	TXP#:0011930	PLAT: 0372 LOT: BLOCK:				EMV 62,300	EDH CR	83.07
TRUSTEES		CONDO 5, TAYLORS CAREFREE, INC				TMV 62,300	HSTD NET	720.00
PO BOX 811, TAYLOR CAREFREE		UNIT 3				RMV 62,300	SA 99891	60.00
WALKER, MN	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 623	NET+SPEC	780.00
							PAYMENTS	
						110 4/14/98	TC	360.00
							01 99891	30.00
							KCPT TOT	390.00
						310 10/06/98	TC	360.00
							01 99891	30.00
							KCPT TOT	390.00
96-372-0040	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	841.07 PTR 754.00
FISCHER, ARDITH	TXP#:0006832	PLAT: 0372 LOT: BLOCK:				EMV 65,300	EDH CR	87.07
P.O. BOX 596		CONDO 5, TAYLORS CAREFREE, INC				TMV 65,300	HSTD NET	754.00
WALKER, MN	56484	UNIT 4				RMV 65,300	SA 99891	60.00
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 653	NET+SPEC	814.00
							PAYMENTS	
						102 5/07/98	TC	377.00
							01 99891	30.00
							KCPT TOT	407.00
						350 10/05/98	TC	377.00
							01 99891	30.00
							KCPT TOT	407.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 CONDO 5, TAYLORS CAREFREE, INC

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 259,700 TC TAX	3,346.28	PTK 3,000.00
						DFRV 259,700 FD TAX		
						TMV 259,700 MKT TAX		
						KMV 259,700 RMV TAX		
						NTC 2,597 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	346.28	
						NET	3,000.00	
						SA	332.00	
						NET+SPEC	3,332.00	
						----- PAYMENTS -----		
						NET	3,000.00	
						TIF		
						SA	332.00	
						GAA		
						COST		
						RCPT TOT	3,332.00	PEN INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 WALKER CITY
 COMMON INTEREST COMMUNITY NO 9 PARK EST

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
96-373-0003	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	46.00	
BERG, CARL R & JUDY LEE	TXP#:0001808	PLAT: 0373 LOT: BLOCK:				EMV 2,600	N-HM NET	46.00	
HCR 73 BOX 610		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 2,600			
WALKER, MN		GU 3, COMMON INTEREST COMM NO 9 PARK EST,				RMV 2,600			
	56484	A CONDO				NTC 36			
		SECT:22 TWP:142.0 RG:31 ACRES:							
						227 5/13/98	TC	46.00	
96-373-0005	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	46.00	
BERG, CARL R & JUDY LEE	TXP#:0001808	PLAT: 0373 LOT: BLOCK:				EMV 2,600	N-HM NET	46.00	
HCR 73 BOX 610		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 2,600			
WALKER, MN		GU 5, COMMON INTEREST COMM NO 9 PARK EST,				RMV 2,600			
	56484	A CONDO				NTC 36			
		SECT:22 TWP:142.0 RG:31 ACRES:							
						228 5/13/98	TC	46.00	
96-373-0006	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	46.00	
WICKLAND, ELVERA M	TXP#:0043473	PLAT: 0373 LOT: BLOCK:				EMV 2,600	N-HM NET	46.00	
2842 8TH ST		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 2,600			
BARONETT, WI		GU 6, COMMON INTEREST COMM NO 9 PARK EST,				RMV 2,600			
	54813	A CONDO				NTC 36			
		SECT:22 TWP:142.0 RG:31 ACRES:							
						229 5/13/98	TC	46.00	
96-373-0007	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	46.00	
EBAUGH, SARAH RUBY	TXP#:0005826	PLAT: 0373 LOT: BLOCK:				EMV 2,600	N-HM NET	46.00	
HC 84 BOX 200		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 2,600			
UNIT 103		GU 7, COMMON INTEREST COMM NO 9 PARK EST,				RMV 2,600			
WALKER MN		A CONDO				NTC 36			
	56484	SECT:22 TWP:142.0 RG:31 ACRES:							
						230 5/13/98	TC	46.00	
96-373-0101	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,148.81	PTR 1,030.00
BELLAMY, EUGENIA A	TXP#:0039204	PLAT: 0373 LOT: BLOCK:				EMV 82,600	EDH CR	118.81	
HCR 84 BOX 200, APT 101		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 82,600	HSTD NET	1,030.00	
WALKER, MN		UNIT 101, COMMON INTEREST COMM NO 9 PARK				RMV 82,600	SA 9997R	60.00	
	56484	EST, A CONDO & GARAGE UNIT 12				NTC 891	NET+SPEC	1,090.00	
		SECT:22 TWP:142.0 RG:31 ACRES:							
						308 10/12/98	TC	515.00	
							01 9997R	30.00	
							RCPT TOT	545.00	
						100019 5/04/98	TC	515.00	
							01 9997R	30.00	
							RCPT TOT	545.00	
96-373-0102	RE	096-0113-00-00-00-00 000 000 000				201/000/000 3	TC TAX	1,099.87	
ERICKSON, MARK	TXP#:0039183	PLAT: 0373 LOT: BLOCK:				EMV 80,600	EDH CR	113.87	
C/O BENA ERICKSON		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 80,600	HSTD NET	986.00	
HCR 84, BOX 200 #102		UNIT 102 COMMON INTEREST COMM NO 9 PARK				RMV 80,600	SA 9997R	60.00	
WALKER, MN		ESTATES, A CONDO & GARAGE UNIT 11				NTC 854	NET+SPEC	1,046.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:							
						201 6/02/98	TC	493.00	PEI 9.86
							01 9997R	30.00	PEI .60
							RCPT TOT	523.00	PEN 10.46
						328 10/13/98	TC	493.00	
							01 9997R	30.00	
							RCPT TOT	523.00	

PROGRAM: PKTTBAV3
 PARCEL TYPES: RP
 WALKER CITY
 COMMON INTEREST COMMUNITY NO 9 PARK EST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-373-0103	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,282.00	
EBAUGH, SARAH RUBY HC 84 BOX 200 UNIT 103 WALKER MN	TXP#:0005826	PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 103 COMMON INTEREST COMM NO 9 PARK ESTATES, A CONDO				EMV 71,000 TMV 71,000 RMV 71,000 NTC 994	N-HM NET 1,282.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
						201 6/08/98 TC 641.00		
						234 5/13/98 TC 641.00		
96-373-0104	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,450.00	
KRUEGER, HENRIETTA A; BERG, & HOPEN, KATHLEEN PO BOX 492 WALKER MN	TXP#:0043630	PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 104 COMMON INTEREST COMM NO 9 PARK ESTATES, A CONDO				EMV 78,000 TMV 78,000 RMV 78,000 NTC 1,125	N-HM NET 1,450.00 SA 9997S 40.00 NET+SPEC 1,490.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
						231 5/13/98 TC 725.00		
						01 9997S 20.00		
						RCPT TOT 745.00		
						301 10/15/98 TC 725.00		
						01 9997S 20.00		
						RCPT TOT 745.00		
96-373-0105	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 988.14	PTR 886.00
BLAISDELL, GARY CONRAD & S J HC 84 BOX 200 UNIT 105 WALKER MN	TXP#:0002174	PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 105 COMMON INTEREST COMM NO 9 PARK ESTATES, A CONDO & GARAGE UNIT 9				EMV 80,600 TMV 80,600 RMV 71,800 NTC 766	EDH CR 102.14 HSTD NET 886.00 SA 9997R 60.00 NET+SPEC 946.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
						100031 5/04/98 TC 886.00		
						01 9997R 60.00		
						RCPT TOT 946.00		
96-373-0106	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,148.81	PTR 1,030.00
CLEGHORN, HAZEL I HC 84 BOX 200 NO 106 WALKER MN	TXP#:0004121	PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 106 & GU 1, COMMON INTEREST COMM NO 9 ESTATES, A CONDO				EMV 82,600 TMV 82,600 RMV 82,600 NTC 891	EDH CR 118.81 HSTD NET 1,030.00 SA 9997R 60.00 NET+SPEC 1,090.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
						108 5/15/98 TC 515.00		
						01 9997R 30.00		
						RCPT TOT 545.00		
						306 10/13/98 TC 515.00		
						01 9997R 30.00		
						RCPT TOT 545.00		
96-373-0201	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,264.00	
WICKLAND, ELVERA M 2842 8TH ST BARONETT, WI	TXP#:0043473	PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 201 COMMON INTEREST COMM NO 9 PARK ESTATES, A CONDO				EMV 70,000 TMV 70,000 RMV 70,000 NTC 980	N-HM NET 1,264.00	
	54813	SECT:22 TWP:142.0 RG:31 ACRES:						
						233 5/13/98 TC 632.00		
						302 10/15/98 TC 632.00		
96-373-0202	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,099.87	PTR 986.00
KEZELE, KAREN PO BOX 794 WALKER MN	TXP#:0039377	PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 202 COMMON INTEREST COMM NO 9 PARK ESTATES, A CONDO & GU 10				EMV 80,600 TMV 80,600 RMV 80,600 NTC 854	EDH CR 113.87 HSTD NET 986.00 SA 9997R 60.00 NET+SPEC 1,046.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
						160 5/12/98 TC 493.00		
						01 9997R 30.00		
						RCPT TOT 523.00		
						347 10/09/98 TC 493.00		
						01 9997R 30.00		
						RCPT TOT 523.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
96-373-0203	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,099.87 PTR	986.00
HEATHMAN, HENRY & SHIRLEY HC 84 BOX 200 APT 203 WALKER, MN		PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 203 COMMON INTEREST COMM NO 9 PARK ESTATES, A CONDO & GU 8				EMV 80,600 EDH CR TMV 80,600 HSTD NET RMV 80,600 SA 9997R NTC 854 NET+SPEC	113.87 986.00 60.00 1,046.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						134 5/14/98	TC 493.00 01 9997R 30.00 RCPT TOT 523.00	
						300 10/15/98	TC 493.00 01 9997R 30.00 RCPT TOT 523.00	
96-373-0204	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,228.00	
BERG, CARL R & JUDY LEE HCR 73 BOX 610 WALKER, MN		PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 204 COMMON INTEREST COMM NO 9 PARK ESTATES, A CONDO				EMV 68,000 N-HM NET TMV 68,000 RMV 68,000 NTC 952	1,228.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						232 5/13/98	TC 614.00	
						303 10/15/98	TC 614.00	
96-373-0205	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 910.14 PTR	816.00
STUCKY, ANNA MARIE HC 84 BOX 200 UNIT NO 205 WALKER MN		PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 205 & GARAGE UNIT 4, COMMON INT COMM NO 9 ESTATES, A CONDO				EMV 70,600 EDH CR TMV 70,600 HSTD NET RMV 70,600 SA 9997S NTC 706 NET+SPEC	94.14 816.00 40.00 856.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						149 5/07/98	TC 408.00 01 9997S 20.00 RCPT TOT 428.00	
						304 9/28/98	TC 408.00 01 9997S 20.00 RCPT TOT 428.00	
96-373-0206	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,148.81 PTR	1,030.00
MILLER, WILLIAM M & LUCILLE, TRUSTEES HCR 84 BOX 200 #206 WALKER MN		PLAT: 0373 LOT: BLOCK: COMMON INTEREST COMMUNITY NO 9 PARK EST UNIT 206 COMMON INTEREST COMM NO 9 PARK ESTATES, A CONDO & GARAGE UNIT 2				EMV 82,600 EDH CR TMV 82,600 HSTD NET RMV 82,600 SA 9997R NTC 891 NET+SPEC	118.81 1,030.00 60.00 1,090.00	
56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						109 4/06/98	TC 1,030.00 01 9997R 60.00 RCPT TOT 1,090.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 COMMON INTEREST COMMUNITY NO 9 PARK EST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS

EMV	938,200	TC	TAX	14,052.32	PTR	6,764.00
DFRV		FD	TAX			
TMV	938,200	MKT	TAX			
RMV	929,400	RMV	TAX			
NTC	10,902	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		UIS	CR			
		EDH	CR	894.32		
		NET		13,158.00		
		SA		500.00		
		NET+SPEC		13,658.00		
				----- PAYMENTS -----		
		NET		13,158.00		
		TIF				
		SA		500.00		
		GAA				
		COST				
		RCPT TOT		13,658.00	PEN	10.46
					INT	
		BAL DUE				

ACRES

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 WALKER CITY
 COMMON INT COMM NO 14, NORTHWOODS BEACH

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96-374-0010	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 650.00	
TAXPAYER NAME/ADDRESS		PLAT: 0374 LOT: BLOCK:				EMV 36,000	N-HM NET 650.00	
FEE OWNER NAME		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 36,000	SA 9997S 40.00	
		UNIT 1, NORTHWOODS BEACH CONDO, COMMON INT				RMV 36,000	NET+SPEC 690.00	
		COMMUNITY NO 14				NTC 504		
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							330 10/08/98	TC 325.00
								01 9997S 20.00
								RCPT TOT 345.00
								BAL DUE 345.00
96-374-0020	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 650.00	
TAXP#:0041930		PLAT: 0374 LOT: BLOCK:				EMV 36,000	N-HM NET 650.00	
YOUNG, JOYCE A		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 36,000	SA 9997S 40.00	
16281 JEFFERSON RD		UNIT 2, NORTHWOOD BEACH CONDO, COMMON INT,				RMV 36,000	NET+SPEC 690.00	
HUTCHINSON, MN		COMMUNITY NO 14				NTC 504		
55350		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							102 5/18/98	TC 325.00
								01 9997S 20.00
								RCPT TOT 345.00
							349 10/06/98	TC 325.00
								01 9997S 20.00
								RCPT TOT 345.00
96-374-0030	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 650.00	
TAXP#:0001311		PLAT: 0374 LOT: BLOCK:				EMV 36,000	N-HM NET 650.00	
BARKEK, THOMAS A & KATHY L		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 36,000	SA 9997S 40.00	
6531 MAPLE FRONTAGE NE		UNIT 3, NORTHWOODS BEACH CONDO, COMMON INT				RMV 36,000	NET+SPEC 690.00	
ALEXANDRIA, MN		COMMUNITY NO 14				NTC 504		
56308		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							123 5/12/98	TC 325.00
								01 9997S 20.00
								RCPT TOT 345.00
							346 10/15/98	TC 325.00
								01 9997S 20.00
								RCPT TOT 345.00
96-374-0040	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 650.00	
TAXP#:0039304		PLAT: 0374 LOT: BLOCK:				EMV 36,000	N-HM NET 650.00	
GROTHE, LYLE & LUCILLE		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 36,000	SA 9997S 40.00	
PO BOX 185		UNIT 4, NORTHWOODS BEACH CONDO, COMMON INT				RMV 36,000	NET+SPEC 690.00	
MADISON LAKE MN		COMMUNITY NO 14				NTC 504		
56063		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							115 5/12/98	TC 325.00
								01 9997S 20.00
								RCPT TOT 345.00
							454 10/14/98	TC 325.00
								01 9997S 20.00
								RCPT TOT 345.00
96-374-0050	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 682.00	
TAXP#:0012284		PLAT: 0374 LOT: BLOCK:				EMV 37,800	N-HM NET 682.00	
KLAMMER, FRED W & CAROL M		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 37,800	SA 9997S 40.00	
525 E SEASIDE WAY #303		UNIT 5, NORTHWOODS BEACH CONDO, COMMON INT				RMV 37,800	NET+SPEC 722.00	
LONG BEACH CA		COMMUNITY NO 14				NTC 529		
90802		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							126 5/12/98	TC 341.00
								01 9997S 20.00
								RCPT TOT 361.00
							321 10/13/98	TC 341.00
								01 9997S 20.00
								RCPT TOT 361.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 COMMON INT COMM NO 14, NORTHWOODS BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
96-374-0060	RE	096-0113-00-00-00-00 000 000 116				151/000/000 0	TC TAX	870.00	
LUDFORD, LARRY & SANDRA 1790 130TH AVE NE BLAINE MN	TXP#:0040314	PLAT: 0374 LOT: BLOCK: COMMON INT COMM NO 14, NORTHWOODS BEACH UNIT 6, NORTHWOODS BEACH CONDO, COMMON INT COMMUNITY NO 14 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 48,200 TMV 48,200 RMV 48,200 NTC 575	N-HM NET SA 9997R NET+SPEC	870.00 60.00 930.00	
	55449								
							PAYMENTS		
						449 4/22/98	TC 01 9997R	435.00 30.00	
							RCPT TOT	465.00	
						631 9/10/98	TC 01 9997R	435.00 30.00	
							RCPT TOT	465.00	
96-374-0070	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	664.00	
ROHLFING, DOROTHY PO BOX 185 CLEVELAND, MN	TXP#:0019747	PLAT: 0374 LOT: BLOCK: COMMON INT COMM NO 14, NORTHWOODS BEACH UNIT 7, NORTHWOODS BEACH CONDO, COMMON INT COMMUNITY NO 14 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 36,800 TMV 36,800 RMV 36,800 NTC 515	N-HM NET SA 9997S NET+SPEC	664.00 40.00 704.00	
	56017								
							PAYMENTS		
						138 5/15/98	TC 01 9997S	332.00 20.00	
							RCPT TOT	352.00	
						352 10/15/98	TC 01 9997S	332.00 20.00	
							RCPT TOT	352.00	
96-374-0080	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	574.00	
BERRYMAN, LINDA 216 29TH ST NE BEMIDJI MN	TXP#:0042656	PLAT: 0374 LOT: BLOCK: COMMON INT COMM NO 14, NORTHWOODS BEACH UNIT 8, NORTHWOODS BEACH CONDO, COMMON INT COMMUNITY NO 14 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 31,800 TMV 31,800 RMV 31,800 NTC 445	N-HM NET SA 9997S NET+SPEC	574.00 40.00 614.00	
	56601								
							PAYMENTS		
						44 5/15/98	TC 01 9997S	287.00 20.00	
							RCPT TOT	307.00	
						303 11/05/98	TC 01 9997S	287.00 20.00	PEI 17.22 P&I 1.20
							RCPT TOT	307.00	PEN 18.42
96-374-0090	RE	096-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	624.00	
SURUM, CAROL A HC 73 BOX 642 WALKER MN	TXP#:0038977	PLAT: 0374 LOT: BLOCK: COMMON INT COMM NO 14, NORTHWOODS BEACH UNIT 9, NORTHWOODS BEACH CONDO, COMMON INT COMMUNITY NO 14 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 34,600 TMV 34,600 RMV 34,600 NTC 484	N-HM NET SA 9997S NET+SPEC	624.00 40.00 664.00	
	56484								
							PAYMENTS		
						152 5/15/98	TC 01 9997S	312.00 20.00	
							RCPT TOT	332.00	
						317 10/13/98	TC 01 9997S	312.00 20.00	
							RCPT TOT	332.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								

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PLAT TOTALS

EMV	333,200	TC	TAX	6,014.00	PTR		
DFRV		FD	TAX				
TMV	333,200	MKT	TAX				
RMV	333,200	RMV	TAX				
NTC	4,664	PL	TAX				
		TIF	TAX				
		TG	TAX				
		AFA	TAX				
		AFY	TAX				
		UT	TAX				
		CN	TAX				
		SM	TAX				
		CMT	TAX				
		GAA	TAX				
		TAC	CR				
		PL	CR				
		DIS	CR				
		EDH	CR				
		NET		6,014.00			
		SA		380.00			
		NET+SPEC		6,394.00			
		----- PAYMENTS					
		NET		5,589.00			
		TIF					
		SA		360.00			
		GAA					
		COST					
		RCPT TOT		6,049.00	PEN	18.42	
					INT		
		BAL DUE		345.00			

ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-375-0011	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	
KIMBALL, LARRY A & GENELL		PLAT: 0375 LOT: BLOCK:			EMV	63,400	EDH CR	765.20 PTR 686.00
PO BOX 301		AUDITORS PLAT OF LOT 5			TMV	59,400	HSTD NET	79.20
WALKER, MN		PT OF LOT 1, AUDITORS PLAT OF LOT 5, & PT			RMV	59,400	SA 99891	585.00
56484		OF SW SE, 22-142-31			NTC	594	NET+SPEC	60.00
		SECT:22 TWP:142.0 RG:31 ACRES:			PAYMENTS			
					103	5/15/98	TC	343.00
							01 99891	30.00
					306	10/15/98	RCPT TOT	373.00
							TC	343.00
							01 99891	30.00
							RCPT TOT	373.00
96-375-0012	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	
CONKLIN, ETHEL		PLAT: 0375 LOT: BLOCK:			EMV	46,000	EDH CR	550.94 PTR 494.00
BOX 545		AUDITORS PLAT OF LOT 5			TMV	42,700	HSTD NET	56.94
WALKER, MN		SLY 75° OF NLY 125° OF LOT 1, AUDITOR'S			RMV	42,700	SA 99891	494.00
56484		PLAT OF LOT 5, & ALL THAT PT OF SW SE, SEC			NTC	427	NET+SPEC	60.00
		22-142-31 LYG & BEING W OF HWY 34 BY EX-			PAYMENTS			
		TENDING THE NLY & SLY BOUNDARY LINES OF			165	5/14/98	TC	247.00
		THE ABOVE DESC. PREMISES ELY TO THE HWY					01 99891	30.00
		R/O/W LINE			323	10/09/98	RCPT TOT	277.00
		SECT:22 TWP:142.0 RG:31 ACRES:					TC	247.00
							01 99891	30.00
							RCPT TOT	277.00
96-375-0020	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	
KOZEL, KENNETH WAYNE		PLAT: 0375 LOT: BLOCK:			EMV	50,600	EDH CR	633.47 PTR 568.00
PO BOX 803		AUDITORS PLAT OF LOT 5			TMV	49,100	HSTD NET	65.47
WALKER, MN		N50° OF LOT 1 & LOT 2			RMV	49,100	SA 96882	568.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	491	SA 99891	92.00
					PAYMENTS			
					103	5/05/98	TC	284.00
							01 96882	46.00
							02 99891	30.00
					304	10/12/98	RCPT TOT	360.00
							TC	284.00
							01 96882	46.00
							02 99891	30.00
							RCPT TOT	360.00
96-375-0030	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX	
HOPEN, THEODORE & HELEN		PLAT: 0375 LOT: BLOCK:			EMV	24,500	N-HM NET	642.00
HCR 84, BOX 854		AUDITORS PLAT OF LOT 5			TMV	23,700	SA 96882	642.00
WALKER, MN		LOT 3			RMV	23,700	NET+SPEC	92.00
56484		SECT:22 TWP:142.0 RG:31 ACRES:			NTC	498		734.00
					PAYMENTS			
					139	5/14/98	TC	321.00
							01 96882	46.00
							RCPT TOT	367.00
					302	10/06/98	TC	321.00
							01 96882	46.00
							RCPT TOT	367.00

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96-375-0081	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 597.74	PTR 536.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
JOHNSON, WILLIAM A BOX 339 WALKER, MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 LOT 8 LYG E OF OLD HWY 34 & LOT 9 BETWEEN OLD & NEW HWY 34 SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 47,000 EDH CR 61.74	
							TMV 46,300 HSTD NET 536.00	
							RMV 46,300 SA 96882 92.00	
							NTC 463 SA 99891 60.00	
							NET+SPEC 688.00	
							PAYMENTS	
							107 5/12/98 TC 268.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 344.00	
							358 10/06/98 TC 268.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 344.00	
96-375-0093	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,064.14	PTR 954.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
THOMSEN, BRADLEY A PO BOX 582 WALKER, MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 S74* OF LOT 9 LYG W UFOLD HWY 34 SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 79,100 EDH CR 110.14	
							TMV 79,100 HSTD NET 954.00	
							RMV 79,100 SA 96882 92.00	
							NTC 826 SA 99891 60.00	
							NET+SPEC 1,106.00	
							PAYMENTS	
							109 5/20/98 TC 477.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 553.00	
							451 10/16/98 TC 477.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 553.00	
96-375-0101	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 479.60	PTR 430.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
PIGGOTT, BEVERLY J, ETAL PO BOX 663 WALKER, MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 N24* OF LOT 9 W OF OLDHWY 34 & LOT 10 W OF ST RD SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 38,800 EDH CR 49.60	
							TMV 37,200 HSTD NET 430.00	
							RMV 37,200 SA 99891 60.00	
							NTC 372 NET+SPEC 490.00	
							PAYMENTS	
							128 5/12/98 TC 215.00	
							01 99891 30.00	
							RCPT TOT 245.00	
							330 10/01/98 TC 215.00	
							01 99891 30.00	
							RCPT TOT 245.00	
96-375-0102	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 671.47	PTR 602.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
GERRITSEN, HELEN LUCILLE BOX 404 WALKER, MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 LOT 10 E OF ST RD & THPT OF LOT 11 LYG BET 2 HWYS SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 52,600 EDH CR 69.47	
							TMV 52,100 HSTD NET 602.00	
							RMV 52,100 SA 99891 60.00	
							NTC 521 NET+SPEC 662.00	
							PAYMENTS	
							102 5/05/98 TC 301.00	
							01 99891 30.00	
							RCPT TOT 331.00	
							313 10/02/98 TC 301.00	
							01 99891 30.00	
							RCPT TOT 331.00	
96-375-0111	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 689.34	PTR 618.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
CARLSON, CHARLES A PO BOX 846 WALKER, MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 PART OF LOT 11 SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 54,300 EDH CR 71.34	
							TMV 53,500 HSTD NET 618.00	
							RMV 53,500 SA 99891 60.00	
							NTC 535 NET+SPEC 678.00	
							PAYMENTS	
							154 4/27/98 TC 618.00	
							01 99891 60.00	
							RCPT TOT 678.00	

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96-375-0121	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 557.74 PTR 500.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
HILL, THOMAS J PO BOX 304 WALKER, MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 LOT 12 LYG W OF OLD STHWY 19 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 51,200 EDH CR 57.74 TMV 43,300 HSTD NET 500.00 RMV 43,300 SA 99891 60.00 NTC 433 NET+SPEC 560.00		
						PAYMENTS		
						118 5/14/98 TC 500.00		
						01 99891 60.00		
						RCPT TOT 560.00		
96-375-0122	RE	096-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 4,586.01 PTR 732.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
EKHOLM, STEVEN J PO BOX 640 WALKER, MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 LOT 12 LYG E OF OLD STHWY 19 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 179,000 EDH CR 100.01 TMV 179,000 HSTD NET 4,486.00 RMV 179,000 SA 99891 100.00 NTC 3,558 NET+SPEC 4,586.00		
						PAYMENTS		
						149 5/15/98 TC 2,243.00		
						01 99891 50.00		
						RCPT TOT 2,293.00		
						311 10/19/98 TC 2,243.00		
						01 99891 50.00		
						RCPT TOT 2,293.00		
96-375-0130	RE	096-0113-00-00-00-00 000 000 082				201/000/000 1	TC TAX 727.20 PTR 652.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
CHASTEEN, MICHAEL A & TERESA PO BOX 963 WALKER MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 LOT 13 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 62,200 EDH CR 75.20 TMV 56,400 HSTD NET 652.00 RMV 56,400 SA 99891 60.00 NTC 564 NET+SPEC 712.00		
						PAYMENTS		
						169 5/14/98 TC 326.00		
						01 99891 30.00		
						RCPT TOT 356.00		
						363 10/20/98 TC 326.00		
						01 99891 30.00		
						RCPT TOT 356.00		
96-375-0190	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 164.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
ROGEN, JAMES & ANN NOLAND 6140 SUNBAY RD NW WALKER MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 LOT 19 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 20,000 N-HM NET 164.00 TMV 6,100 RMV 6,100 NTC 128		
						PAYMENTS		
						200 5/27/98 TC 164.00 P&I 3.28		
						RCPT TOT 164.00 PEN 3.28		
96-375-0200	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 800.94 PTR 718.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
ROGEN, JAMES & ANN NOLAND 6140 SUNBAY RD NW WALKER MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 LOT 20 SECT:22 TWP:142.0 RG:31 ACRES:				EMV 86,900 EDH CR 82.94 TMV 62,200 HSTD NET 718.00 RMV 62,200 SA 99891 60.00 NTC 622 NET+SPEC 778.00		
						PAYMENTS		
						127 5/14/98 TC 359.00		
						01 99891 30.00		
						RCPT TOT 389.00		
						312 10/14/98 TC 359.00		
						01 99891 30.00		
						RCPT TOT 389.00		
96-375-0210	RE	096-0113-00-00-00-00 000 000 008				201/201/000 1	TC TAX 495.20 PTR 444.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
JOHNSON, MERLE D, UND 1/2 & JOHNSON, BEVERLY A & GEO, 1/2 BOX 687 WALKER, MN 56484		PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 LOT 21 & PT OF LOT 24 & PT OF LOT 25, AUDITORS PLAT OF LOT 5 SECT:22 TWP:142.0 RG:31 ACRES: 0.80				EMV 61,800 EDH CR 51.20 TMV 38,400 HSTD NET 444.00 RMV 38,400 NTC 384		
						PAYMENTS		
						123 3/12/98 TC 77.00		
						124 3/12/98 TC 367.00		

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96-375-0220	RE	096-0113-00-00-00-00 000 000 000					201/000/000 1	TC TAX		
TAXPAYER NAME/ADDRESS		PLAT: 0375 LOT: BLOCK:								
FEE OWNER NAME		AUDITORS PLAT OF LOT 5								
DICKINSON, ORAL & ARLENE		LOT 22								
PO BOX 906		SECT:22 TWP:142.0 RG:31 ACRES:								
WALKER, MN										
56484										
			EMV	68,400	EDH CR			767.47	PTR	688.00
			TMV	59,600	HSTD NET			79.47		
			RMV	59,600	SA 96882			688.00		
			NTC	596	SA 99891			92.00		
					NET+SPEC			60.00		
								840.00		
			PAYMENTS							
			165	5/12/98	TC			344.00		
					01 96882			46.00		
					02 99891			30.00		
					RCPT TOT			420.00		
			345	10/08/98	TC			344.00		
					01 96882			46.00		
					02 99891			30.00		
					RCPT TOT			420.00		
96-375-0230	RE	096-0113-00-00-00-00 000 000 000					258/000/000 0	TC TAX		
TAXPAYER NAME/ADDRESS		PLAT: 0375 LOT: BLOCK:								
FEE OWNER NAME		AUDITORS PLAT OF LOT 5								
JONES, DALE W & HARRIET D		LOT 23								
MAYVIEW MANOR		SECT:22 TWP:142.0 RG:31 ACRES:								
PO BOX 340										
WALKER, MN										
56484										
			EMV	455,000	N-HM NET			11,400.00		
			TMV	455,000	SA 96882			11,400.00		
			RMV	455,000	SA 99891			184.00		
			NTC	8,845	NET+SPEC			240.00		
								11,824.00		
			PAYMENTS							
			135	5/20/98	TC			5,700.00		
					01 96882			92.00		
					02 99891			120.00		
					RCPT TOT			5,912.00		
			303	10/15/98	TC			5,700.00		
					01 96882			92.00		
					02 99891			120.00		
					RCPT TOT			5,912.00		
96-375-0240	RE	096-0113-00-00-00-00 000 000 000					201/000/000 1	TC TAX		
TAXPAYER NAME/ADDRESS		PLAT: 0375 LOT: BLOCK:								
FEE OWNER NAME		AUDITORS PLAT OF LOT 5								
JOHNSON, MERLE D		PT OF LOT 24, AUDITORS PLAT OF LOT 5								
BOX 687		SECT:22 TWP:142.0 RG:31 ACRES: .60								
WALKER, MN										
56484										
			EMV	56,500	EDH CR			709.47	PTR	636.00
			TMV	55,100	HSTD NET			73.47		
			RMV	55,100	SA 99891			636.00		
			NTC	551	NET+SPEC			60.00		
								696.00		
			PAYMENTS							
			302	10/16/98	TC			636.00	P&I	25.44
					01 99891			60.00	P&I	2.40
					RCPT TOT			696.00	PEN	27.84
96-375-0241	RE	096-0113-00-00-00-00 000 000 000					201/000/000 1	TC TAX		
TAXPAYER NAME/ADDRESS		PLAT: 0375 LOT: BLOCK:								
FEE OWNER NAME		AUDITORS PLAT OF LOT 5								
JOHNSON, GEORGE A & BEVERLY		PT OF LOTS 24 & 25, AUDITORS PLAT OF LOT 5								
P.O. BOX 1102		DESC AS FOL: COM AT THE NE COR OF SAID LOT								
WALKER, MN		24, THENCE N 63 DEG 48 MIN 50 SEC W 125.85								
56484		FT ALONG THE NLY LINE OF SAID LOT 24 TO								
		THE PUB; THENCE S 17 DEG 41 MIN 10 SEC W								
		211.40 FT TO THE CENTERLINE OF THE PUBLIC								
		ST; THENCE N 67 DEG 00 MIN 46 SEC W 174.32								
		FT; THENCE N 17 DEG 41 MIN 10 SEC E 211.40								
		FT MORE OR LESS TO THE N LINE OF LOT 25;								
		THENCE S 63 DEG 48 MIN 50 SEC E 174 FT								
		MORE OR LESS TO THE PUB								
		SECT:22 TWP:142.0 RG:31 ACRES: .80								
			EMV	47,300	EDH CR			519.74	PTR	466.00
			TMV	40,300	HSTD NET			53.74		
			RMV	40,300	SA 99891			466.00		
			NTC	403	NET+SPEC			60.00		
								526.00		
			PAYMENTS							
			111	5/07/98	TC			233.00		
					01 99891			30.00		
					RCPT TOT			263.00		
			310	10/15/98	TC			233.00		
					01 99891			30.00		
					RCPT TOT			263.00		

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96-375-0252	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,471.79	PTR 1,319.52
TAXPAYER NAME/ADDRESS		PLAT: 0375 LOT: BLOCK:				EMV 96,200	EDH CR 152.27	
FEE OWNER NAME		AUDITORS PLAT OF LOT 5				TMV 96,200	HSTD NET 1,319.52	
		PART OF LOT 25, AUDITORS PLAT OF LOT 5				RMV 96,200	SA 96961 1,090.48	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,142	SA 99891 60.00	
							NET+SPEC 2,470.00	
							PAYMENTS	
					134 5/11/98	TC	659.76	
						01 96961	545.24	
						02 99891	30.00	
						RCPT TOT	1,235.00	
					445 10/14/98	TC	659.76	
						01 96961	545.24	
						02 99891	30.00	
						RCPT TOT	1,235.00	
96-375-0253	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,548.66	PTR 2,323.66
TAXPAYER NAME/ADDRESS		PLAT: 0375 LOT: BLOCK:				EMV 157,300	EDH CR 225.00	
FEE OWNER NAME		AUDITORS PLAT OF LOT 5				TMV 141,400	HSTD NET 2,323.66	
		PT OF LOT 25, AUD PLAT OF LOT 5				RMV 141,400	SA 96882 368.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,978	SA 96961 318.34	
							SA 99891 60.00	
							NET+SPEC 3,070.00	
							PAYMENTS	
					112 5/19/98	TC	1,161.83	
						01 96882	184.00	
						02 96961	159.17	
						03 99891	30.00	
						RCPT TOT	1,535.00	
					314 10/19/98	TC	1,161.83	
						01 96882	184.00	
						02 96961	159.17	
						03 99891	30.00	
						RCPT TOT	1,535.00	
96-375-0255	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,318.27	PTR 1,182.00
TAXPAYER NAME/ADDRESS		PLAT: 0375 LOT: BLOCK:				EMV 89,700	EDH CR 136.27	
FEE OWNER NAME		AUDITORS PLAT OF LOT 5				TMV 89,700	HSTD NET 1,182.00	
		PART OF LOT 25, AUDITORS PLAT GOVT LOT 5				RMV 89,700	SA 9997R 60.00	
		SEC 5-142-31				NTC 1,022	NET+SPEC 1,242.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					PAYMENTS	
					141 5/11/98	TC	591.00	
						01 9997R	30.00	
						RCPT TOT	621.00	
					361 10/15/98	TC	591.00	
						01 9997R	30.00	
						RCPT TOT	621.00	
96-375-0256	RE	096-0113-00-00-00-00 000 000 000				201/000/000 3	TC TAX 1,318.27	
TAXPAYER NAME/ADDRESS		PLAT: 0375 LOT: BLOCK:				EMV 89,700	EDH CR 136.27	
FEE OWNER NAME		AUDITORS PLAT OF LOT 5				TMV 89,700	HSTD NET 1,182.00	
		PART OF LOT 25, AUDITORS PLAT OF LOT 5				RMV 89,700	SA 9997R 60.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,022	NET+SPEC 1,242.00	
							PAYMENTS	
					153 4/27/98	TC	1,182.00	
						01 9997R	60.00	
						RCPT TOT	1,242.00	

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 WALKER CITY
 AUDITORS PLAT OF LOT 5

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96-375-0261	RE	096-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 972.00	
MALASKA, HILKKA		PLAT: 0375 LOT: BLOCK:				EMV 39,700	N-HM NET 972.00	
PU BOX 426		AUDITORS PLAT OF LOT 5				TMV 39,700	SA 96882 92.00	
WALKER, MN		N110 FT OF LOT 26, AUDITORS PLAT OF LOT 5				RMV 39,700	SA 99891 60.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:				NTC 754	NET+SPEC 1,124.00	
							PAYMENTS	
							110 5/19/98	TC 486.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 562.00
							427 10/14/98	TC 486.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 562.00
96-375-0262	RE	096-0113-00-00-00-00 000 000 000				200/000/000 0	TC TAX 114.00	
MALASKA, HILKKA		PLAT: 0375 LOT: BLOCK:				EMV 4,200	N-HM NET 114.00	
PU BOX 426		AUDITORS PLAT OF LOT 5				TMV 4,200		
WALKER, MN		S 50' OF N 160' OF LOT 26, AUDITORS PLAT				RMV 4,200		
	56484	OF LOT 5 SEC 22-142-31				NTC 88		
							PAYMENTS	
							302 11/02/98	TC 6.84
								RCPT TOT 6.84
							321 10/15/98	TC 107.16
								RCPT TOT 107.16
								P&I .55
								PEN .55
								P&I 6.84
								PEN 6.84
96-375-0264	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 577.74	PTR 518.00
NYGARD, NELDA		PLAT: 0375 LOT: BLOCK:				EMV 46,800	EDH CR 59.74	
BOX 242		AUDITORS PLAT OF LOT 5				TMV 44,800	HSTD NET 518.00	
WALKER, MN		S100' OF N260' OF LOT 26, AUD PLAT OF LOT 5,				RMV 44,800	SA 96882 92.00	
	56484	AND PT OF GOV LOT 5, SEC 22-142-31				NTC 448	SA 99891 60.00	
							PAYMENTS	
							137 4/06/98	TC 259.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 335.00
							454 10/14/98	TC 259.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 335.00
96-375-0265	RE	096-0113-00-00-00-00 000 000 000				203/000/000 0	TC TAX 736.00	
HANSEN, GLORIA B		PLAT: 0375 LOT: BLOCK:				EMV 28,500	N-HM NET 736.00	
PO BOX 1047		AUDITORS PLAT OF LOT 5				TMV 27,200	SA 96882 92.00	
WALKER MN		LOT 26 LESS N260' & LESS TH PT LYG S OF				RMV 27,200	SA 99891 60.00	
	56484	N320', AUD PLAT OF LOT 5, AND PT OF GOV LOT				NTC 571	NET+SPEC 888.00	
							PAYMENTS	
							137 5/11/98	TC 368.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 444.00
							301 10/15/98	TC 368.00
								01 96882 46.00
								02 99891 30.00
								RCPT TOT 444.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-375-0266 RE KENNEDY, ALLEN A PO BOX 547 WALKER, MN 56484	096-0113-00-00-00-00 000 000 000 PLAT: 0375 LOT: BLOCK: AUDITORS PLAT OF LOT 5 LOT 26 LYG S OF N320*, AUD PLAT OF LOT 5, AN PT OF GOV LOT 5, SEC 22-142-31 SECT:22 TWP:142.0 RG:31 ACRES: .80	201/000/000 1 EMV 50,600 TMV 47,100 RMV 47,100 NTC 471	TC TAX 606.80 EDH CR 52.80 HSTD NET 544.00 SA 96882 92.00 SA 99891 60.00 NET+SPEC 696.00	PTR 544.00

----- PAYMENTS -----

155	5/13/98	TC	272.00
		01 96882	46.00
		02 99891	30.00
		RCPT TOT	348.00
300	9/29/98	TC	272.00
		01 96882	46.00
		02 99891	30.00
		RCPT TOT	348.00

PLAT TOTALS

EMV	2,322,000	TC TAX	39,045.85	PTR	17,168.22
DFRV		FD TAX			
TMV	2,185,100	MKT TAX			
RMV	2,185,100	RMV TAX			
NTC	30,294	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	2,089.63		
		NET	36,956.22		
		SA	5,013.78		
		NET+SPEC	41,970.00		
		----- PAYMENTS -----			
		NET	36,716.22		
		TIF			
		SA	4,861.78		
		GAA			
		COST			
		RCPT TOT	41,578.00	PEN	38.51
		BAL DUE	392.00	INT	

ACRES 10.01

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-378-0010	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX 14.00 EMV 500 N-HM NET 14.00 TMV 500 RMV 500 NTC 11	
ANDREWS, ROBERT W, ETAL P.O. BOX 4 WALKER, MN 56484							PAYMENTS 37 5/15/98 TC 14.00	
96-378-0030	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX 603.50 EMV 34,200 EDH CR 21.60 TMV 32,300 HSTD NET 582.00 RMV 32,300 SA 99891 60.00 NTC 469 NET+SPEC 642.00	PTR 582.00
BREITWESER, ROY A, ETAL BOX 367 WALKER, MN 56484							PAYMENTS 119 5/13/98 TC 291.00 01 99891 30.00 RCPT TOT 321.00 316 10/08/98 TC 291.00 01 99891 30.00 RCPT TOT 321.00	
96-378-0040	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 455.07 EMV 38,000 EDH CR 47.00 TMV 35,300 HSTD NET 408.00 RMV 35,300 SA 96882 92.00 NTC 353 SA 99891 60.00 NET+SPEC 560.00	PTR 408.00
MEEKS, EUGENE V & BEATRICE C BOX 468 WALKER, MN 56484							PAYMENTS 142 5/12/98 TC 408.00 01 96882 92.00 02 99891 60.00 RCPT TOT 560.00	
96-378-0050	RE	096-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 1,082.00 EMV 47,400 N-HM NET 1,082.00 TMV 44,200 RMV 44,200 NTC 840	
TROJNA, EUGENE A & TABAKA, C EA UND 1/2 INT PO BOX 522 WALKER MN 56484							PAYMENTS 136 5/18/98 TC 541.00 328 10/13/98 TC 541.00	
96-378-0060	RE	096-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 1,354.01 EMV 91,200 EDH CR 140.01 TMV 91,200 HSTD NET 1,214.00 RMV 91,200 SA 9997R 60.00 NTC 1,050 NET+SPEC 1,274.00	PTR 1,214.00
KENNEDY, JAY M & BARBARA A PO BOX 1221 WALKER, MN 56484							PAYMENTS 140 5/12/98 TC 607.00 01 9997R 30.00 RCPT TOT 637.00 345 10/12/98 TC 607.00 01 9997R 30.00 RCPT TOT 637.00	
96-378-0080	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX 96.00 EMV 3,500 N-HM NET 96.00 TMV 3,500 RMV 3,500 NTC 74	
ANDREWS, ROBERT W, ETAL P.O. BOX 4 WALKER, MN 56484							PAYMENTS 38 5/15/98 TC 96.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

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PLAT TOTALS

EMV	214,800	TC	TAX	3,604.68	PTR	2,204.00
DFRV		FD	TAX			
TMV	207,000	MKT	TAX			
RMV	207,000	RMV	TAX			
NTC	2,797	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		EDH	CR	208.68		
		NET		3,396.00		
		SA		272.00		
		NET+SPEC		3,668.00		
-----				PAYMENTS -----		
		NET		3,396.00		
		TIF				
		SA		272.00		
		GAA				
		COST				
		RCPT TOT		3,668.00	PEN	INT
		BAL DUE				

ACRES

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96-381-0110	RE	096-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,064.14 PTR 954.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BRUELAND, RANDALL R & RUTH M		PLAT: 0381 LOT: BLOCK:						
BOX 861		HARMERS 1ST ADDN						
WALKER, MN		1/2 OF LOT 1 BLK 1						
	56484	SECT:23 TWP:142.0 RG:31 ACRES:						
							EMV 79,600 EDH CR 110.14	
							TMV 79,100 HSTD NET 954.00	
							RMV 79,100 SA 99891 60.00	
							NTC 826 NET+SPEC 1,014.00	
							PAYMENTS	
							338 10/12/98 TC 33.39	
							01 99891 2.10	
							RCPT TOT 35.49	
							384 9/25/98 TC 443.61 P&I 33.39	
							01 99891 27.90 P&I 2.10	
							RCPT TOT 471.51 PEN 35.49	
							BAL DUE 507.00	
96-381-0120	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,128.81 PTR 1,012.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GRAHAM, DONALD B		PLAT: 0381 LOT: BLOCK:						
PO BOX 471		HARMERS 1ST ADDN						
WALKER, MN		1/2 OF LOT 1 BLK 1						
	56484	SECT:23 TWP:142.0 RG:31 ACRES:						
							EMV 85,700 EDH CR 116.81	
							TMV 81,800 HSTD NET 1,012.00	
							RMV 81,800 SA 99891 60.00	
							NTC 876 NET+SPEC 1,072.00	
							PAYMENTS	
							142 5/13/98 TC 506.00	
							01 99891 30.00	
							RCPT TOT 536.00	
							307 10/13/98 TC 506.00	
							01 99891 30.00	
							RCPT TOT 536.00	
96-381-0130	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 872.27 PTR 782.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
NIEDERKMAN, EARL R		PLAT: 0381 LOT: BLOCK:						
BOX 191		HARMERS 1ST ADDN						
WALKER, MN		1/2 OF LOT 2 BLK 1						
	56484	SECT:23 TWP:142.0 RG:31 ACRES:						
							EMV 73,600 EDH CR 90.27	
							TMV 67,700 HSTD NET 782.00	
							RMV 67,700 SA 99891 60.00	
							NTC 677 NET+SPEC 842.00	
							PAYMENTS	
							109 5/12/98 TC 391.00	
							01 99891 30.00	
							RCPT TOT 421.00	
							362 10/15/98 TC 391.00	
							01 99891 30.00	
							RCPT TOT 421.00	
96-381-0140	RE	096-0113-00-00-00-00 000 000 077				201/000/000 1	TC TAX 912.40 PTR 818.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SLOUGH, TIMOTHY		PLAT: 0381 LOT: BLOCK:						
PO BOX 1264		HARMERS 1ST ADDN						
WALKER MN		1/2 OF LOT 2 BLK 1						
	56484	SECT:23 TWP:142.0 RG:31 ACRES:						
							EMV 75,000 EDH CR 94.40	
							TMV 70,800 HSTD NET 818.00	
							RMV 70,800 SA 96882 92.00	
							NTC 708 SA 99891 60.00	
							NET+SPEC 970.00	
							PAYMENTS	
							104 5/15/98 TC 409.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 485.00	
							319 10/15/98 TC 409.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 485.00	

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96-381-0150	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,644.01	PTR 1,474.00
TAXPAYER NAME/ADDRESS		TXP#:0006240	PLAT: 0381 LOT:	BLOCK:		EMV 103,400	EDH CR 170.01	
FEE OWNER NAME			HARMERS 1ST ADDN			TMV 103,400	HSTD NET 1,474.00	
ERICKSON, CHARLES V			NLY 1/2 OF LOTS 3 & 4 BLK 1			RMV 103,400	SA 96882 92.00	
PO BOX 352			SECT:23 TWP:142.0 RG:31 ACRES:			NTC 1,275	SA 99891 60.00	
WALKER, MN							NET+SPEC 1,626.00	
56484								
PAYMENTS								
		100	5/15/98			TC	737.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	813.00	
		310	10/15/98			TC	737.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	813.00	
96-381-0160	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,418.67	PTR 1,272.00
TAXPAYER NAME/ADDRESS		TXP#:0000969	PLAT: 0381 LOT:	BLOCK:		EMV 98,200	EDH CR 146.67	
FEE OWNER NAME			HARMERS 1ST ADDN			TMV 93,900	HSTD NET 1,272.00	
AROLA, RICHARD J & MICHELE F			S1/2 OF LOT 3 BLK 1			RMV 93,900	SA 99891 60.00	
BOX 377			SECT:23 TWP:142.0 RG:31 ACRES:			NTC 1,100	NET+SPEC 1,332.00	
WALKER, MN								
56484								
PAYMENTS								
		103	5/04/98			TC	1,272.00	
						01 99891	60.00	
						RCPT TOT	1,332.00	
96-381-0170	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 908.00	PTR 814.00
TAXPAYER NAME/ADDRESS		TXP#:0012057	PLAT: 0381 LOT:	BLOCK:		EMV 74,500	EDH CR 94.00	
FEE OWNER NAME			HARMERS 1ST ADDN			TMV 70,500	HSTD NET 814.00	
KENNEDY, JAMES			S1/2 OF LOT 4 BLK 1			RMV 70,500	SA 96882 92.00	
BOX 202			SECT:23 TWP:142.0 RG:31 ACRES:			NTC 705	SA 99891 60.00	
WALKER, MN							NET+SPEC 966.00	
56484								
PAYMENTS								
		152	5/15/98			TC	407.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	483.00	
		300	10/12/98			TC	407.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	483.00	
96-381-0180	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,052.28	PTR 1,840.00
TAXPAYER NAME/ADDRESS		TXP#:0006095	PLAT: 0381 LOT:	BLOCK:		EMV 133,000	EDH CR 212.28	
FEE OWNER NAME			HARMERS 1ST ADDN			TMV 120,500	HSTD NET 1,840.00	
ELSENPIETER, JOHN C & VICKI J			PART OF LOT 5 BLK 1			RMV 120,500	SA 96882 92.00	
BOX 176			SECT:23 TWP:142.0 RG:31 ACRES:			NTC 1,592	SA 99891 60.00	
WALKER, MN							NET+SPEC 1,992.00	
56484								
PAYMENTS								
		149	5/15/98			TC	920.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	996.00	
		352	10/15/98			TC	920.00	
						01 96882	46.00	
						02 99891	30.00	
						RCPT TOT	996.00	

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96-381-0190	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,594.94	PTR 1,430.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
GENDRON, DANIEL J & SHERRY L		PLAT: 0381 LOT: BLOCK:						
PO BOX 473		HARMERS 1ST ADDN						
WALKER, MN		PART OF LOT 5 BLK 1						
56484		SECT:23 TWP:142.0 RG:31 ACRES:						
		EMV 101,300	EDH CR 164.94					
		TMV 101,300	HSTD NET 1,430.00					
		RMV 101,300	SA 96882 92.00					
		NTC 1,237	SA 99891 60.00					
			NET+SPEC 1,582.00					
		----- PAYMENTS -----						
		153 5/18/98	TC 715.00					
			01 96882 46.00					
			02 99891 30.00					
			RCPT TOT 791.00					
		334 10/23/98	TC 715.00					
			01 96882 46.00					
			02 99891 30.00					
			RCPT TOT 791.00					
96-381-0210	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,280.54	PTR 1,148.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
ROGERS, PEARCE W		PLAT: 0381 LOT: BLOCK:						
BOX 907		HARMERS 1ST ADDN						
WALKER, MN		LOT 1 BLK 2						
56484		SECT:23 TWP:142.0 RG:31 ACRES:						
		EMV 95,100	EDH CR 132.54					
		TMV 88,200	HSTD NET 1,148.00					
		RMV 88,200	SA 96882 92.00					
		NTC 994	SA 99891 60.00					
			NET+SPEC 1,300.00					
		----- PAYMENTS -----						
		143 5/13/98	TC 574.00					
			01 96882 46.00					
			02 99891 30.00					
			RCPT TOT 650.00					
		405 10/14/98	TC 574.00					
			01 96882 46.00					
			02 99891 30.00					
			RCPT TOT 650.00					
96-381-0220	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 896.80	PTR 804.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
KOSEL, GARY W & JANICE M		PLAT: 0381 LOT: BLOCK:						
P O BOX 1044		HARMERS 1ST ADDN						
WALKER, MN		LOT 2 BLK 2						
56484		SECT:23 TWP:142.0 RG:31 ACRES:						
		EMV 69,600	EDH CR 92.80					
		TMV 69,600	HSTD NET 804.00					
		RMV 69,600	SA 96882 92.00					
		NTC 696	SA 99891 60.00					
			NET+SPEC 956.00					
		----- PAYMENTS -----						
		100 4/30/98	TC 402.00					
			01 96882 46.00					
			02 99891 30.00					
			RCPT TOT 478.00					
		107 5/11/98	TC 402.00					
			01 96882 46.00					
			02 99891 30.00					
			RCPT TOT 478.00					
96-381-0230	RE	096-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,006.14	PTR 902.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
KLINGER, PAUL		PLAT: 0381 LOT: BLOCK:						
BOX 82		HARMERS 1ST ADDN						
WALKER, MN		LOT 3 & LOT 8 BLK 2						
56484		SECT:23 TWP:142.0 RG:31 ACRES:						
		EMV 76,700	EDH CR 104.14					
		TMV 76,700	HSTD NET 902.00					
		RMV 76,700	SA 96882 92.00					
		NTC 781	SA 99891 60.00					
			NET+SPEC 1,054.00					
		----- PAYMENTS -----						
		144 5/14/98	TC 451.00					
			01 96882 46.00					
			02 99891 30.00					
			RCPT TOT 527.00					
		328 10/16/98	TC 451.00					
			01 96882 46.00					
			02 99891 30.00					
			RCPT TOT 527.00					

PROGRAM: PRTTBV3
PARCEL TYPES: RP
WALKER CITY
HARMERS 1ST ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-381-0240	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,166.67	PTR 1,046.00
MORRISON, CLELL E & PEARLE M	TXP#:0031080	PLAT: 0381 LOT:	BLOCK:			EMV 90,500	EDM CR 120.67	
BOX 964		HARMERS 1ST ADDN				TMV 83,400	HSTD NET 1,046.00	
WALKER, MN		LOTS 4 & 7 BLK 2				RMV 83,400	SA 96882 92.00	
56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 905	SA 99891 60.00	
							NET+SPEC 1,198.00	
							PAYMENTS	
						143 4/14/98	TC 1,046.00	
							01 96882 92.00	
							02 99891 60.00	
							RCPT TOT 1,198.00	
96-381-0250	RE	096-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,309.47	PTR 1,174.00
MOE, RICHARD & LAURIE	TXP#:0039034	PLAT: 0381 LOT:	BLOCK:			EMV 91,300	EDM CR 135.47	
PO BOX 808		HARMERS 1ST ADDN				TMV 89,400	HSTD NET 1,174.00	
WALKER, MN		LOT 5 & LOT 6 BLK 2				RMV 89,400	SA 96882 92.00	
56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,016	SA 99891 60.00	
							NET+SPEC 1,326.00	
							PAYMENTS	
						105 5/15/98	TC 587.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 663.00	
						433 10/14/98	TC 587.00	
							01 96882 46.00	
							02 99891 30.00	
							RCPT TOT 663.00	
96-381-0260	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX 136.00	
SIVERSON, NORMA, TRUST	TXP#:0021591	PLAT: 0381 LOT:	BLOCK:			EMV 5,000	N-HM NET 136.00	
102 E GARFIELD		HARMERS 1ST ADDN				TMV 5,000		
HENDRICKS, MN		LOT 9 BLK 2				RMV 5,000		
56136		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 105		
							PAYMENTS	
						104 5/26/98	TC 68.00	
						338 10/15/98	TC 68.00	
96-381-0270	RE	096-0113-00-00-00-00	000	000	000	200/000/000 0	TC TAX 136.00	
SIVERSON, NORMA, TRUST	TXP#:0021591	PLAT: 0381 LOT:	BLOCK:			EMV 5,000	N-HM NET 136.00	
102 E GARFIELD		HARMERS 1ST ADDN				TMV 5,000		
HENDRICKS, MN		LOT 10 BLK 2				RMV 5,000		
56136		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 105		
							PAYMENTS	
						105 5/26/98	TC 68.00	
						337 10/15/98	TC 68.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 WALKER CITY
 PERSONAL PROPERTY

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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96-837-0010	PP	096-0113-00-00-00-00	000	000	000	454/000/000 0	TC TAX			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
MINN POWER & LIGHT CO		PLAT: 0837 LOT:		BLOCK:		EMV	715,500	N-HM NET		
30 W SUPERIOR ST		PERSONAL PROPERTY				TMV	715,500			
DULUTH, MN		ELECTRIC UTILITIES				RMV	715,500			
55802						NTC	26,670			
							PAYMENTS			
							107	5/19/98	TC	34,376.00

PLAT TOTALS

EMV	715,500	TC	TAX	34,376.00	PTR	
DFRV		FD	TAX			
TMV	715,500	MKT	TAX			
RMV	715,500	KMV	TAX			
NTC	26,670	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		EDH	CR			
		NET		34,376.00		
		SA				
		NET+SPEC		34,376.00		

PAYMENTS						
NET						
TIF						
SA						
GAA						
CUST						
RCPT TOT						
				34,376.00	PEN	
					INT	
BAL DUE						

ACRES

TWP/CITY TOTALS

EMV	48,001,300	TC	TAX	1,035,758.06	PTR	256,044.20
DFRV		FD	TAX			
TMV	46,451,300	MKT	TAX			
KMV	46,372,100	KMV	TAX			
NTC	913,868	PL	TAX			
		TIF	TAX	142,190.84		
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		EDH	CR			
		NET		28,310.82		
		SA		1,149,638.08		
		NET+SPEC		97,248.24		
		NET+SPEC		1,246,886.32		

PAYMENTS						
NET						
TIF						
SA						
GAA						
CUST						
RCPT TOT						
				1,211,743.25	PEN	3,836.51
					INT	
BAL DUE						
				35,144.07		

ACRES 413.51

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
COUNTY TOTALS						EMV 1,684,010,100 TC TAX	25,930,759.10	PTR 7,209,772.08
						DFKV 923,500 FD TAX		
						TMV 1,590,214,100 MKT TAX		
						RMV 1,563,548,843 RMV TAX	335,298.10	
						NTC 25,414,399 PL TAX		
						TIF TAX	234,750.42	
						TG TAX	119,760.00	
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDC CR	824,833.26	
						NET	25,795,734.36	
						SA	1,218,926.56	
						NET+SPEC	27,014,660.92	
						----- PAYMENTS -----		
						NET	24,741,651.79	
						TIF	231,589.70	
						SA	1,134,937.74	
						GAA		
						COST		
						RCPT TOT	26,108,179.23	PEN INT 81,155.16
						BAL DUE	1,026,389.44	

ACRES 23,060.95

END OF REPORT PRTTBV3