

BEULAH TWP
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/DFR	VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING
								NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
04-001-1200	205010-011200	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	212.00		
OBRIEN, HAROLD R, ETAL		NW NE				EMV	10,000	N-HM NET	212.00		
1414 4TH ST NE		SECT: 1 TWP:139 RANG:25	ACRES:	40.00		TMV	10,000				
MINNEAPOLIS, MN						NTC	200				
55413						2838	4/18/94	NET	212.00		
PAYMENTS											
04-002-1200	205010-021200	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	410.00		
OCONNOR, BERNARD J & CAROL		NW NE				EMV	19,400	N-HM NET	410.00		
9715 SUMMIT PLACE		SECT: 2 TWP:139 RANG:25	ACRES:	40.00		TMV	19,400	SA 99891	32.00		
CHASKA, MN						NTC	388	NET+SPEC	442.00		
55318						22752	5/16/94	NET	205.00		
PAYMENTS											
								SA 99891	16.00		
								RCPT TOT	221.00		
						70139	10/17/94	NET	205.00		
								SA 99891	16.00		
								RCPT TOT	221.00		
04-002-3200	205010-023200	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	448.00		
TRAUT, MARVIN		NW SW				EMV	21,200	N-HM NET	448.00		
7205 360TH ST		SECT: 2 TWP:139 RANG:25	ACRES:	40.00		TMV	21,200	SA 99891	32.00		
ST JOSEPH, MN						NTC	424	NET+SPEC	480.00		
56374						3350	4/21/94	NET	448.00		
PAYMENTS											
								SA 99891	32.00		
								RCPT TOT	480.00		
04-003-4100	205010-034100	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	132.00		
TRAUT, MARVIN		NE SE				EMV	8,300	N-HM NET	132.00		
7205 360TH ST		SECT: 3 TWP:139 RANG:25	ACRES:	40.00		TMV	8,300				
ST JOSEPH, MN						NTC	125				
56374						3351	4/21/94	NET	132.00		
PAYMENTS											
04-018-3400	205010-183400	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	126.00		
LOHSE, RONNIE E		SE SW				EMV	8,000	N-HM NET	126.00		
112 22ND LANE NW		SECT:18 TWP:139 RANG:25	ACRES:	40.00		TMV	8,000				
CEDAR, MN						NTC	120				
55011						25205	5/16/94	NET	63.00		
PAYMENTS											
						63253	10/14/94	NET	63.00		
04-018-4300	205010-184300	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	208.00		
KUHLE, STEPHEN V		S1/2 OF SE				EMV	13,100	N-HM NET	208.00		
28997 - 306TH AVE		SECT:18 TWP:139 RANG:25	ACRES:	80.00		TMV	13,100				
FREEPORT, MN						NTC	197				
56331						53905	9/12/94	NET	208.00	P&I	11.44
PAYMENTS											
								RCPT TOT	208.00	PEN	11.44

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	POWERLINE	DISASTER GR	TAX INC	FINANCING	GREEN ACRE ADDED
04-019-1304	205010-191304 TXP#:06134	04-0118-00-00-00-00 00 000 E1/2 OF SW OF SW NE SECT:19 TWP:139 RANG:25 ACRES: 5.00	151/000/000 0	EMV 1,200 TMV 1,200 NTC 24	GROSS 26.00 N-HM NET 26.00					
PAYMENTS										
	56662		16785	5/16/94	NET			26.00		
04-019-1305	TXP#:29701	04-0118-00-00-00-00 00 000	151/000/000 0	EMV 2,500 TMV 1,900 NTC 38	GROSS 40.00 N-HM NET 40.00					
PAYMENTS										
	56662-0156	THAT PT OF THE SW NE, 19-139-25, DESC AS FOL, TO-WIT: COM AT THE NW COR OF SAID SW NE, THENCE E ALONG THE N LINE OF SAID SW NE 595 FT TO A POINT ON THE CENTERLINE OF THE TWP RD, THE POINT OF BEG OF THE TRACT TO BE DESC, THENCE S SELY ALONG THE CENTERLINE OF SAID TWP RD 100 FT TO A POINT, THENCE SELY TO A POINT ON THE E LINE OF SAID SW NE, WHICH POINT IS LOCATED 450 FT S OF THE NE COR OF SAID SW NE, THENCE N ON THE E LINE OF SAID SW NE 450 FT TO THE NE COR OF SAID SW NE THENCE W ON THE N LINE OF SAID SW NE TO THE POINT OF BEG. SECT:19 TWP:139 RANG:25 ACRES: 4.43	16628	5/13/94	NET			40.00		
04-019-2401	205010-192401 TXP#:36495	04-0118-00-00-00-00 00 000 UNPLTD POR OF SE NW EXC THEREFROM THE ELY 530 FT & EXC THEREFROM THE NLY 660 FT. SECT:19 TWP:139 RANG:25 ACRES: 19.40	201/000/000 1	EMV 36,500 TMV 36,500 NTC 189	GROSS 200.00 HSTD NET 200.00 SA 99891 48.00 NET+SPEC 248.00				PTR 180.00	
PAYMENTS										
	55421		5507	5/03/94	NET			200.00		
					SA 99891			48.00		
					RCPT TOT			248.00		
04-019-2402	205010-192402 TXP#:27090	04-0118-00-00-00-00 00 000 NLY 660 FT & ELY 530 FT OF THE UNPLTD PORTION OF SE NW SECT:19 TWP:139 RANG:25 ACRES: 27.43	151/000/000 0	EMV 27,400 TMV 26,600 NTC 532	GROSS 562.00 N-HM NET 562.00 SA 99891 32.00 NET+SPEC 594.00					
PAYMENTS										
	55014		6728	5/04/94	NET			281.00		
					SA 99891			16.00		
					RCPT TOT			297.00		
			59163	10/10/94	NET			281.00		
					SA 99891			16.00		
					RCPT TOT			297.00		
04-019-3101	205010-193101 TXP#:36733	04-0118-00-00-00-00 00 000 THE ELY 340.7 FT OF THE WLY 1580.7 FT OF GOV LOT 3, 19-139-25, EXC THEREFROM THE PLATTED PORTION AND ROADS. SECT:19 TWP:139 RANG:25 ACRES: 1.40	151/000/000 0	EMV 1,500 TMV 1,500 NTC 30	GROSS 32.00 N-HM NET 32.00					
PAYMENTS										
	55033		9767	5/10/94	NET			32.00		
04-019-3103	205010-193103 TXP#:17083	04-0118-00-00-00-00 00 000 THE ELY 300 FT OF THE WLY 1140 FT OF UNPLTD PORTION OF GOV LOT 3, 19-139-25, LYG N OF THE RD AS SHOWN ON THE PLAT AS CEDAR AVENUE. SECT:19 TWP:139 RANG:25 ACRES: 3.40	151/000/000 0	EMV 3,500 TMV 3,500 NTC 70	GROSS 74.00 N-HM NET 74.00					
BAL DUE										
	55082							74.00		

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER GR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
04-019-4300	205010-194300	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	216.00	PTR 152.00
MEULNERS, MARTIN T & OLDS, HEATHER L HCR 2, BOX 258 DUTING, MN 56662		GOV LOT 6 SECT:19 TWP:139 RANG:25	ACRES: 30.26			EMV 21,300 TMV 20,500 NTC 205		HSTD NET SA 99891 NET+SPEC	216.00 48.00 264.00	
								PAYMENTS		
								NET	108.00	
								SA 99891	24.00	
								RCPT TOT	132.00	
								BAL DUE	132.00	
04-019-4400	205010-194400	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	390.00	
JUNGWIRTH, ROBERT C 3724 UPPER 73RD ST E INVER GROVE HEIGHTS, MN 55076		GOV LOT 5 SECT:19 TWP:139 RANG:25	ACRES: 39.78			EMV 18,400 TMV 18,400 NTC 368		N-HM NET SA 99891 NET+SPEC	390.00 32.00 422.00	
								PAYMENTS		
								NET	390.00	
								SA 99891	32.00	
								RCPT TOT	422.00	
04-020-1300	205010-201300	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	72.00	
CHENEVERT, VERNON PO BOX 163 REMER, MN 56672		SW NE SECT:20 TWP:139 RANG:25	ACRES: 40.00			EMV 4,500 TMV 4,500 NTC 68		N-HM NET	72.00	
								PAYMENTS		
								NET	36.00	
								NET	36.00	
04-020-2300	205010-202300	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	92.00	
CHENEVERT, VERNON PO BOX 163 REMER, MN 56672		SW NW SECT:20 TWP:139 RANG:25	ACRES: 40.00			EMV 5,700 TMV 5,700 NTC 86		N-HM NET	92.00	
								PAYMENTS		
								NET	46.00	
								NET	46.00	
04-020-2400	205010-202400	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	56.00	
CHENEVERT, VERNON PO BOX 163 REMER, MN 56672		SE NW SECT:20 TWP:139 RANG:25	ACRES: 40.00			EMV 3,500 TMV 3,500 NTC 53		N-HM NET	56.00	
								PAYMENTS		
								NET	28.00	
								NET	28.00	
04-020-3100	205010-203100	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	112.00	
NOVITZKI, KAREN L 1219 GASKINS RD APT G RICHMOND, VA 23233		NE SW SECT:20 TWP:139 RANG:25	ACRES: 40.00			EMV 7,000 TMV 7,000 NTC 105		N-HM NET	112.00	
								PAYMENTS		
								NET	112.00	
04-020-3200	205010-203200	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	38.00	
CHENEVERT, VERNON PO BOX 163 REMER, MN 56672		W1/2 OF NW SW SECT:20 TWP:139 RANG:35	ACRES: 20.00			EMV 2,400 TMV 2,400 NTC 36		N-HM NET	38.00	
								PAYMENTS		
								NET	38.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED		
04-020-3201	205010-203201	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	92.00	
TAXPAYER ADDRESS		E1/2 OF NW SW		ACRES:	20.00	EMV	5,800	N-HM NET	92.00	
CHENEVERT, PHILIP A		SECT:20 TWP:139 RANG:25				TMV	5,800			
MARBLE, MN						NTC	87			
55764						PAYMENTS				
CHENEVERT, VERNON						16789	5/16/94	NET	92.00	
04-020-3301	205010-203301	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	18.00	
TAXP#:03888		W1/2 OF W1/2 OF SW SW EXC W1/2 OF SW OF				EMV	1,100	N-HM NET	18.00	
CHENEVERT, VERNON		SW SW, SEC 20-139-25				TMV	1,100			
PO BOX 163		SECT:20 TWP:139 RANG:25		ACRES:	5.00	NTC	17			
REMER, MN						PAYMENTS				
56672						13019	5/11/94	NET	18.00	
04-020-3302	205010-203302	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	316.00	
TAXP#:02056		E1/2 OF SW SW		ACRES:	20.00	EMV	15,500	N-HM NET	316.00	
BINSFELD, CHARLES		SECT:20 TWP:139 RANG:25				TMV	14,900	SA 99891	32.00	
506 5TH ST NO						NTC	298	NET+SPEC	348.00	
SARTELL, MN						PAYMENTS				
56377						10148	5/10/94	NET	158.00	
								SA 99891	16.00	
								RCPT TOT	174.00	
						59353	10/10/94	NET	158.00	
								SA 99891	16.00	
								RCPT TOT	174.00	
04-020-3303	205010-203303	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	54.00	
TAXP#:02057		E1/2 OF W1/2 OF SW SW		ACRES:	10.00	EMV	3,400	N-HM NET	54.00	
BINSFELD, JEFFREY JOSEPH		SECT:20 TWP:139 RANG:25				TMV	3,400			
36836 CO RD 1						NTC	51			
ST CLOUD, MN						PAYMENTS				
56303						523	3/30/94	NET	54.00	
04-020-3304	205010-203304	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	48.00	
TAXP#:33300		W1/2 OF SW OF SW SW, SEC 20-139-25		ACRES:	5.00	EMV	2,300	N-HM NET	48.00	
BERRY, GERALD G & MAVIS E		SECT:20 TWP:139 RANG:25				TMV	2,300			
PO BOX 109						NTC	46			
OUTING, MN						PAYMENTS				
56662-0109						789	4/01/94	NET	48.00	
04-020-3400	205010-203400	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	296.00	PTR 264.00
TAXP#:17206		SE SW EXC E500 FT THRF LYG N OF		ACRES:	25.48	EMV	28,000	HSTD NET	296.00	
OLDS, ROGER		STATE AID HWY 58				TMV	28,000	SA 99891	48.00	
HCR, BOX 260		SECT:20 TWP:139 RANG:25				NTC	280	NET+SPEC	344.00	
OUTING, MN						PAYMENTS				
56662						790	4/01/94	NET	148.00	
								SA 99891	24.00	
								RCPT TOT	172.00	
						58998	10/10/94	NET	148.00	
								SA 99891	24.00	
								RCPT TOT	172.00	
04-020-3401	205010-203401	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	148.00	
TAXP#:02124		N170 FT OF S225 FT OF E500 FT OF SE SW		ACRES:	1.95	EMV	7,000	N-HM NET	148.00	
BJORKE, RICHARD H		SECT:20 TWP:139 RANG:25				TMV	7,000			
4624 RHODE ISLAND AVE N						NTC	140			
NEW HOPE, MN						PAYMENTS				
55428						21177	5/16/94	NET	74.00	
						70635	10/17/94	NET	74.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
04-020-3403	205010-203403	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	52.00	
OLDS, ROBERT	3121 CEDAR AVE SO, APT 106	N218 FT OF S1061 FT OF E500 FT OF SE SW				EMV	3,400	N-HM NET	52.00	
	MINNEAPOLIS, MN	SECT:20 TWP:139 RANG:25 ACRES: 2.50				TMV	2,500			
						NTC	50			
	55401							BAL DUE	52.00	
04-020-3404	205010-203404	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	264.00	PTR 264.00
HARVET, KATHRYN ANN	HCR 2, BOX 268	N 400 FT OF S 625 FT OF E 500 FT OF SE SW				EMV	24,900	HSTD NET	264.00	
	OUTING, MN	SECT:20 TWP:139 RANG:25 ACRES: 4.60				TMV	24,900	SA 99891	48.00	
						NTC	249	NET+SPEC	312.00	
	56662							PAYMENTS		
PETERSON, KATHRYN OLDS						20861	5/16/94	NET	132.00	
								SA 99891	24.00	
								RCPT TOT	156.00	
						61182	10/12/94	NET	132.00	
								SA 99891	24.00	
								RCPT TOT	156.00	
04-020-3405	205010-203405	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	84.00	PTR 84.00
OLDS, KENNETH	HCR 2, BOX 262	N218 FT OF S843 FT OF E500 FT OF SE SW				EMV	7,900	HSTD NET	84.00	
	OUTING, MN	SECT:20 TWP:139 RANG:25 ACRES: 2.50				TMV	7,900	SA 99891	48.00	
						NTC	79	NET+SPEC	132.00	
	56662							PAYMENTS		
						17685	5/16/94	NET	42.00	
								SA 99891	24.00	
								RCPT TOT	66.00	
						53307	8/26/94	NET	42.00	
								SA 99891	24.00	
								RCPT TOT	66.00	
04-020-3406	205010-203406	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	98.00	
OLDS, RUSSELL	RT 1, BOX 82A	TH PT OF E500 FT OF SE SW LYG N OF S1061				EMV	5,200	N-HM NET	98.00	
	DEER RIVER, MN	FT THRF				TMV	4,600			
		SECT:20 TWP:139 RANG:25 ACRES: 2.97				NTC	92			
	56636							PAYMENTS		
						20747	5/16/94	NET	49.00	
						69964	10/17/94	NET	49.00	
04-020-4200	205010-204200	04-0118-00-00-00-00	00	000		201/000/000	3	GROSS	532.00	
PAHL, WAYDE R	125 - 91ST AVE NE	NW SE				EMV	50,300	HSTD NET	532.00	
	BLAINE, MN	SECT:20 TWP:139 RANG:25 ACRES: 40.00				TMV	50,300	SA 99891	48.00	
						NTC	503	NET+SPEC	580.00	
	55434							PAYMENTS		
						19694	5/16/94	NET	266.00	
								SA 99891	24.00	
								RCPT TOT	290.00	
						62151	10/12/94	NET	266.00	
								SA 99891	24.00	
								RCPT TOT	290.00	
04-020-4300	205010-204300	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	26.00	
ARRINGTON, JOHN GROVER	4439 MONROE ST NE	E1/2 OF S1/2 OF SW SE				EMV	1,600	N-HM NET	26.00	
	MINNEAPOLIS, MN	SECT:20 TWP:139 RANG:25 ACRES: 10.00				TMV	1,600			
						NTC	24			
	55421							PAYMENTS		
DAILY, DOROTHY LOUISE						490	3/30/94	NET	26.00	
04-020-4301	205010-204301	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	192.00	
ARRINGTON, JOHN GROVER	4439 MONROE ST NE	N1/2 OF SW SE & W1/2 OF S1/2 OF SW SE, SEC				EMV	10,000	N-HM NET	192.00	
	MINNEAPOLIS, MN	20-139-25				TMV	9,100			
		SECT:20 TWP:139 RANG:25 ACRES: 26.00				NTC	182			
	55421							PAYMENTS		
						491	3/30/94	NET	192.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
04-024-2201	205010-242201	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	508.00		
CUNINGHAM, JOHN W & SARAH M		E1/2 OF GOV LOT 2			EMV	24,300	N-HM NET	508.00		
25 LUVERNE AVE		SECT:24 TWP:139 RANG:25	ACRES:		TMV	24,000				
MINNEAPOLIS, MN					NTC	480				
----- PAYMENTS -----										
55419					51654	6/14/94	NET	236.48	P&I	20.32
							RCPT TOT	236.48	PEN	20.32
					51779	6/20/94	NET	17.52		
					64449	10/14/94	NET	254.00		
04-024-2202	205010-242202	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	660.00		
MAHR, DONALD JAMES, ETAL		W1/2 OF GOV LOT 2			EMV	31,200	N-HM NET	660.00		
6181 5TH ST NE		SECT:24 TWP:139 RANG:25	ACRES:	28.00	TMV	31,200	SA 99891	32.00		
FRIDLEY, MN					NTC	624	NET+SPEC	692.00		
----- PAYMENTS -----										
55432					10190	5/10/94	NET	330.00		
							SA 99891	16.00		
					58414	10/07/94	NET	346.00		
							RCPT TOT	346.00		
							SA 99891	16.00		
							RCPT TOT	346.00		
04-024-2400	205010-242400	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	368.00		
CUNINGHAM, JOHN W & SARAH M		SE NW & NE SW			EMV	19,600	N-HM NET	368.00		
25 LUVERNE AVE		SECT:24 TWP:139 RANG:25	ACRES:	80.00	TMV	17,400				
MINNEAPOLIS, MN					NTC	348				
----- PAYMENTS -----										
55419					51653	6/14/94	NET	184.00	P&I	14.72
							RCPT TOT	184.00	PEN	14.72
					64448	10/14/94	NET	184.00		
04-025-3100	205010-253100	04-0118-00-00-00-00	00	000	111/000/000	0	GROSS	412.00		
RADMAN, CURTIS A & CATHERINE		ALL OF SW			EMV	25,900	N-HM NET	412.00		
1829 E 58TH CT		SECT:25 TWP:139 RANG:25	ACRES:	160.00	TMV	25,900				
INVER GROVE HEIGHTS, MN					NTC	389				
55077										
----- PAYMENTS -----										
WATERHOUSE, EDWIN P					22647	5/16/94	NET	412.00		
04-026-1300	205010-261300	04-0118-00-00-00-00	00	000	111/000/000	0	GROSS	6.00		
KEELEY, GLYNN		SW NE 1/12 INT			EMV	400	N-HM NET	6.00		
UNKNOWN, DEC 91		SECT:26 TWP:139 RANG:25	ACRES:	3.33	TMV	400				
KEELEY, PETER J, ETAL					NTC	6				
							BAL DUE	6.00		
04-026-2100	205010-262100	04-0118-00-00-00-00	00	000	111/000/000	0	GROSS	12.00		
KEELEY, GLYNN		NE NW 1/12 INT			EMV	700	N-HM NET	12.00		
UNKNOWN, DEC 91		SECT:26 TWP:139 RANG:25	ACRES:	3.33	TMV	700				
KEELEY, PETER J, ETAL					NTC	11				
							BAL DUE	12.00		
04-029-1101	205010-291101	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	262.00		
QUINNELL, DARRELL & KAREN L		S1/2 NE NE			EMV	12,400	N-HM NET	262.00		
7173 SUNRISE DR		SECT:29 TWP:139 RANG:25	ACRES:	20.00	TMV	12,400	SA 99891	32.00		
CIRCLE PINES, MN					NTC	248	NET+SPEC	294.00		
----- PAYMENTS -----										
55014					18955	5/16/94	NET	131.00		
							SA 99891	16.00		
					57077	10/05/94	RCPT TOT	147.00		
							NET	131.00		
							SA 99891	16.00		
							RCPT TOT	147.00		

BEULAH TWP
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/DFR	VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	
			NET TAX	CAPACITY	NET TAX	SPECIAL	ASMTS	GREEN	ACRE	ADDED
04-029-1102	205010-291102	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	212.00	
TRAUT, WILFRED N, ETAL	7254 342ND ST ST CLOUD, MN	N1/2 OF N1/2 OF NE NE SECT:29 TWP:139 RANG:25	ACRES:	10.00		EMV	10,000	N-HM NET	212.00	
						TMV	10,000	SA 99891	32.00	
						NTC	200	NET+SPEC	244.00	
								PAYMENTS		
						26036	5/16/94	NET	106.00	
								SA 99891	16.00	
								RCPT TOT	122.00	
						67295	10/17/94	NET	106.00	
								SA 99891	16.00	
								RCPT TOT	122.00	
04-029-1103	205010-291103	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	50.00	
PROM, WILLARD, ETAL	3690 SUN TERRACE WHITE BEAR LAKE, MN	S1/2 OF N1/2 OF NE NE SECT:29 TWP:139 RANG:25	ACRES:	10.00		EMV	3,100	N-HM NET	50.00	
						TMV	3,100	SA 99891	32.00	
						NTC	47	NET+SPEC	244.00	
								PAYMENTS		
						3336	4/20/94	NET	50.00	
04-029-1202	205010-291202	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	304.00	
WHEELER, HARVEY	5075 RIVER RD SAUK RAPIDS, MN	N300' OF E275' OF NW NE SECT:29 TWP:139 RANG:25	ACRES:	1.89		EMV	14,400	N-HM NET	304.00	
						TMV	14,400	SA 99891	32.00	
						NTC	288	NET+SPEC	336.00	
								PAYMENTS		
						2410	4/13/94	NET	152.00	
								SA 99891	16.00	
								RCPT TOT	168.00	
						54189	9/16/94	NET	152.00	
								SA 99891	16.00	
								RCPT TOT	168.00	
04-029-1203	205010-291203	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	54.00	
CROOK, KATHRYN; & JACKSON, DOUGLAS & JOHN, EA UND 1/3	4240 COLUMBUS AVE S MINNEAPOLIS, MN	E1/2 OF NW NE EXC N 300 FT OF E 275FT THRF & EXC S 400 FT THRF, SEC 29-139-25	ACRES:	12.11		EMV	3,400	N-HM NET	54.00	
						TMV	3,400	SA 99891	32.00	
						NTC	51	NET+SPEC	336.00	
								PAYMENTS		
						22557	5/16/94	NET	27.00	
						55420	9/30/94	NET	27.00	
04-029-1204	205010-291204	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	82.00	
JACKSON, RUTH V	9441 OAKLAND AVE S BLOOMINGTON, MN	W1/2 OF NW NE SECT:29 TWP:139 RANG:25	ACRES:	20.00		EMV	5,100	N-HM NET	82.00	
						TMV	5,100	SA 99891	32.00	
						NTC	77	NET+SPEC	244.00	
								PAYMENTS		
						8480	5/06/94	NET	82.00	
04-029-1205	TXP#:34343	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	12.00	
SZABLA, DALE & KELLY	9200 124TH PL N CHAMPLIN, MN	N 200 FT OF S 400 FT OF E1/2 OF NW NE, SEC 29-139-25	ACRES:	3.00		EMV	800	N-HM NET	12.00	
						TMV	800	SA 99891	32.00	
						NTC	12	NET+SPEC	244.00	
								PAYMENTS		
						4214	4/27/94	NET	12.00	
04-029-1206	TXP#:23091	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	12.00	
SZABLA, JOSEPH A	13951 NORWOOD LN N DAYTON, MN	S 200 FT OF E1/2 OF NW NE, SEC 29-139-25	ACRES:	3.00		EMV	800	N-HM NET	12.00	
						TMV	800	SA 99891	32.00	
						NTC	12	NET+SPEC	244.00	
								PAYMENTS		
						4797	5/02/94	NET	12.00	

BEULAH TWP
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST-MV/DFR-VAL	NET TAX CAPACITY	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
04-029-1302	205010-291302 TXP#:23091	04-0118-00-00-00-00 00 000				151/000/000 0		GROSS 146.00		
SZABLA, JOSEPH A 13951 NORWOOD LN N DAYTON, MN		TH PT OF SW NE, 29-139-25, DESC AS FOL: COM AT THE NE COR OF SW NE THENCE RUNNING S ON SAID FORTY LINE 208.71 FT TO A POINT OF BEG; THENCE RUNNING W 208.71 FT; THENCE RUNNING S 208.71 FT; THENCE RUNNING E 208.71 FT; THENCE RUNNING N 208.71 FT TO THE POINT OF BEG; AND COM AT THE NE COR OF SW NE, 29-139-25, OF THE 5TH PRINCIPAL MERIDIAN, THENCE RUNNING S ON SAID FORTY LINE, 208.71 FT TO A POINT ON SAID FORTY LINE, WHICH POINT IS THE PLACE OF BEG, THENCE RUNNING W 208.71 FT; THENCE RUNNING S 208.71 FT; THENCE RUNNING E 208.71 FT; THENCE RUNNING N 208.71 FT TO PLACE OF BEG.						EMV 6,900 N-HM NET 146.00 TMV 6,900 SA 99891 32.00 NTC 138 NET+SPEC 178.00		
55327-9631		ON SAID FORTY LINE WHICH POINT IS THE PT OF BEG; THENCE RUNNING W 208.71 FT; THENCE RUNNING S 208.71 FT; THENCE RUNNING E 208.71 FT; THENCE RUNNING N 208.71 FT TO THE POINT OF BEG; AND COM AT THE NE COR OF SW NE, 29-139-25, OF THE 5TH PRINCIPAL MERIDIAN, THENCE RUNNING S ON SAID FORTY LINE, 208.71 FT TO A POINT ON SAID FORTY LINE, WHICH POINT IS THE PLACE OF BEG, THENCE RUNNING W 208.71 FT; THENCE RUNNING S 208.71 FT; THENCE RUNNING E 208.71 FT; THENCE RUNNING N 208.71 FT TO PLACE OF BEG.						4798 5/02/94 NET 73.00 SA 99891 16.00 RCPT TOT 89.00		
		SECT:29 TWP:139 RANG:25 ACRES: 2.00						63603 10/14/94 NET 73.00 SA 99891 16.00 RCPT TOT 89.00		
04-029-1402	205010-291402 TXP#:13290	04-0118-00-00-00-00 00 000				201/000/000 1		GROSS 120.00 PTR 120.00		
LARSON, LAUREL L HCR 2, BOX 293 DUTING, MN		N1/2 OF N1/2 OF SE NE SECT:29 TWP:139 RANG:25 ACRES: 10.00						EMV 11,500 HSTD NET 120.00 TMV 11,300 SA 99891 48.00 NTC 113 NET+SPEC 168.00		
56662								10166 5/10/94 NET 60.00 SA 99891 24.00 RCPT TOT 84.00		
								59834 10/10/94 NET 60.00 SA 99891 24.00 RCPT TOT 84.00		
04-029-1403	205010-291403 TXP#:03119	04-0118-00-00-00-00 00 000				151/000/000 0		GROSS 238.00		
BULAND, CLIFFORD 3850 LONGFELLOW AVENUE S MINNEAPOLIS, MN		S1/2 OF N1/2 OF SE NE SECT:29 TWP:139 RANG:25 ACRES: 10.00						EMV 11,300 N-HM NET 238.00 TMV 11,200 SA 99891 32.00 NTC 224 NET+SPEC 270.00		
55407								9842 5/10/94 NET 119.00 SA 99891 16.00 RCPT TOT 135.00		
								58645 10/07/94 NET 119.00 SA 99891 16.00 RCPT TOT 135.00		
04-029-1404	205010-291404 TXP#:24099	04-0118-00-00-00-00 00 000				151/000/000 0		GROSS 530.00		
VALVICK, IRVING 1206 470 ST LEDYARD, IA		N1/2 OF S1/2 OF SE NE SECT:29 TWP:139 RANG:25 ACRES: 10.00						EMV 25,000 N-HM NET 530.00 TMV 25,000 SA 99891 32.00 NTC 500 NET+SPEC 562.00		
50556								22085 5/16/94 NET 265.00 SA 99891 16.00 RCPT TOT 281.00		
								70221 10/17/94 NET 265.00 SA 99891 16.00 RCPT TOT 281.00		
04-029-1405	205010-291405 TXP#:09949	04-0118-00-00-00-00 00 000				151/000/000 0		GROSS 392.00		
HILPIPRE, DEAN E RR 2, BOX 201 FAIRMONT, MN		S1/2 OF S1/2 OF SE NE SECT:29 TWP:139 RANG:25 ACRES: 10.00						EMV 18,500 N-HM NET 392.00 TMV 18,500 SA 99891 32.00 NTC 370 NET+SPEC 424.00		
56031								20985 5/16/94 NET 196.00 SA 99891 16.00 RCPT TOT 212.00		
								66367 10/17/94 NET 196.00 SA 99891 16.00 RCPT TOT 212.00		

BEULAH TWP
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	POWERLINE DISASTER CR	TAX INC FINANCING	
04-029-3104	205010-293104	04-0118-00-00-00-00	00	000	201/000/000	1		GROSS	126.00	PTR 126.00
HOWE, ROBERT W	HCR 2, BOX 271 OUTING, MN	TH PT OF GOV LOT 3, 29-139-25, DESC AS FOL: COM AT THE NE COR OF OUTLOT A, MOR- RISON LAKE ADDN; THENCE N ALONG THE E LINE OF SAID GOV LOT 3 DISTANT 78 FT TO THE ACTUAL POINT OF BEG; THENCE DEFLECTING TO THE L 89 DEG 00 MIN DISTANT 165 FT; THENCE DEFLECTING TO THE R 14 DEG 30 MIN DISTANT 77.7 FT; THENCE N PARA WITH SAID E LINE 65 FT; THENCE E AT R ANGLES 90 FT; THENCE N AT R ANGLES 90 FT; THENCE E AT R ANGLES 149.85 FT TO SAID E LINE; THENCE S ALONG SAID E LINE 179 FT TO BEG; EXC THEREFROM THE ELY 33 FT TO BE USED FOR TWP RD. ALSO THAT PT OF GOV LOT 3 DESC AS FOL: BEG AT A POINT ON THE EXTENSION NWLY OF THE ELY LINE OF LOT 7, MORRISON LAKE ADDN, DISTANT 129.27 FT FROM THE NE COR OF SAID LOT 7; THENCE SELY ALONG SAID EXTENSION 30.35 FT; THENCE W PARA WITH THE N LINE OF SAID LOT 7 DISTANT 45.85 FT, MORE OR LESS TO THE SHORE LINE OF MORRISON LAKE; THENCE N ALONG SAID SHORE LINE 28 FT; THENCE E 33 FT MORE OR LESS TO THE POINT OF BEG. SECT:29 TWP:139 RANG:25 ACRES: .80	5511	5/03/94	NET	63.00	SA 99891	24.00	RCPT TOT	87.00
	56662							NET	63.00	
								SA 99891	24.00	
								RCPT TOT	87.00	
04-029-3105	205010-293105	04-0118-00-00-00-00	00	000	151/000/000	0		GROSS	304.00	
STAY, JOAN	8000 COLORADO AVE N BROOKLYN PARK, MN	ALL THAT PT OF GOV LOT 3, 29-139-25, DESC AS FOL: COM AT THE NW COR OF OUTLOT A, MORRISON LAKE ADDN; THENCE E ALONG THE N LINE OF SAID LOT A, 60 FT; THENCE N AT R ANGLES 102 FT TO THE ACTUAL POINT OF BEG; THENCE CONTINUING N 65 FT; THENCE W AT R ANGLES 193 FT TO THE SHORE OF MORRISON LAKE; THENCE SELY ALONG THE SHORE OF MOR- RISON LAKE 51.75 FT; THENCE SELY 191.9 FT TO THE POINT OF OF BEG. SECT:29 TWP:139 RANG:25 ACRES: .26	EMV	14,400	N-HM NET	304.00				
	55443							SA 99891	32.00	
								NET+SPEC	336.00	
								PAYMENTS		
								NET	304.00	
								SA 99891	32.00	
								RCPT TOT	336.00	
04-029-3106	205010-293106	04-0118-00-00-00-00	00	000	151/000/000	0		GROSS	344.00	
STAY, JOAN	8000 COLORADO AVE N BROOKLYN PARK, MN	THAT PT OF GOV LOT 3, 29-139-25, DESC AS FOL: COM AT THE NE COR OF OUTLOT A, MOR- RISON LAKE ADDN; THENCE N ALONG THE E LINE OF SAID GOV LOT 3 DISTANT 257 FT; THENCE W AT R ANGLES 149.85 FT TO THE ACTUAL POINT OF BEG; THENCE S AT R ANGLES 90 FT; THENCE W AT R ANGLES 283 FT MORE OR LESS TO THE SHORE OF MORRISON LAKE; THENCE NWLY ALONG SAID SHORE 40 FT; THENCE NELY 298 FT, MORE OR LESS, TO THE POINT OF BEG. SECT:29 TWP:139 RANG:25 ACRES: .43	EMV	16,300	N-HM NET	344.00				
	55443							SA 99891	32.00	
								NET+SPEC	376.00	
								PAYMENTS		
								NET	344.00	
								SA 99891	32.00	
								RCPT TOT	376.00	

BEULAH TWP
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/DFR	VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED	
04-029-3107	205010-293107	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	398.00	PTR 398.00	
ANDERSON, RICHARD A & BONNIE	HCR 2, BOX 270A OUTING, MN	THAT PT OF GOV LOT 3, 29-139-25, CONTAINED WITHIN THE FOL LINES, TO-WIT: BEG AT THE NE COR OF SAID GOV LOT 3, & RUNNING THENCE S ON THE E LINE THEREOF FOR A DISTANCE OF 488 FT; THENCE W FOR A DISTANCE OF 149.85 FT; THENCE SWLY AT AN ANGLE OF 80 DEG FOR A DISTANCE OF 298 FT TO THE SHORE OF MORRISON LAKE; THENCE NWLY ALONG THE SHORE OF MORRISON LAKE FOR A DISTANCE OF 150 FT; THENCE DEFLECTING TO THE R AT AN ANGLE OF 88 DEG 40 MIN FOR A DISTANCE OF 100 FT THENCE DEFLECTING TO THE L AT AN ANGLE OF 108 DEG & 30 MIN FOR A DISTANCE OF 404 FT; THENCE E ON THE N LINE OF GOV LOT 3 FOR A DISTANCE OF 502.6 FT TO THE POINT OF BEG, LESS THAT PT OF GOV LOT 3 DESC AS FOL: BEG AT THE NE COR OF SAID GOV LOT 3; THENCE WLY ALONG THE N LINE OF SAID GOV LOT 3 A DIST OF 52.88 FT; THENCE SWLY, DEFLECTING TO THE LEFT 45 DEG 12 MIN 15 SEC A DIST OF 215.22 FT; THENCE SLY, DEFLECTING TO THE LEFT 46 DEG 34 MIN 45 SEC A DIST OF 154.60 FT; THENCE ELY, DEFLECTING TO THE LEFT 91 DEG 17 MIN 53 SEC A DIST OF 200.00 FT TO A PT ON THE E LINE OF SAID GOV LOT 3, DIST 296.50 FT S OF SAID NE COR; THENCE NLY ALONG SAID E LINE TO SAID NE COR, WHICH IS THE PT OF BEG SECT:29 TWP:139 RANG:25 ACRES: 3.97	25195	5/16/94	70083	10/17/94	82672	12/05/94	NET 199.00 SA 99891 40.00 RCPT TOT 239.00 NET 124.91 SA 99891 25.09 RCPT TOT 150.00 NET 74.09 SA 99891 14.91 RCPT TOT 89.00		
NOVICKI, ANDREW G											
04-029-3108	205010-293108	04-0118-00-00-00-00	00	082		151/000/000	0	GROSS	1,394.00		
KIRKHOLM, JAMES A	35 07010 7335 GIRARD AVE N MINNEAPOLIS, MN	THAT PT OF GOV LOT 3, 29-139-25, DESC AS FOL: COM AT THE NE COR OF SAID GOV LOT 3; THENCE W ALONG THE N LINE OF SAID GOV LOT 3 DISTANT 502.6 FT TO THE ACTUAL POINT OF BEG; THENCE DEFLECTING TO THE L 108 DEG 30 MIN DISTANT 404 FT; THENCE DEFLECTING R 88 DEG 40 MIN DISTANT 100 FT, MORE OR LESS, TO THE SHORE OF MORRISON LAKE; THENCE NWLY ALONG SAID SHORE LINE 456 FT, MORE OR LESS, TO ITS INTERSECTION WITH SAID N LINE OF GOV LOT 3; THENCE E ALONG SAID N LINE 154.7 FT, MORE OR LESS, TO THE POINT OF BEG. SECT:29 TWP:139 RANG:25 ACRES: 1.25	6922	5/05/94	56562	10/04/94		NET 697.00 SA 99891 16.00 RCPT TOT 713.00 NET 697.00 SA 99891 16.00 RCPT TOT 713.00			
OLDS, KENNETH R											
04-029-3110		04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	106.00	PTR 106.00	
CARPENTER, RUTH	HCR 2, BOX 270 OUTING, MN	PT OF GOV LOT 3, SEC 29-139-25 DESC AS FOL BEG AT THE NE COR OF SAID GOV LOT 3; THENCE WLY ALONG THE N LINE OF SAID GOV LOT 3 A DIST OF 52.88 FT; THENCE SWLY, DEFLECTING TO THE LEFT 45 DEG 12 MIN 15 SEC A DIST OF 215.22 FT; THENCE SLY, DEFLECTING TO THE LEFT 46 DEG 34 MIN 45 SEC A DIST OF 154.60 FT; THENCE ELY, DEFLECTING TO THE LEFT 91 DEG 17 MIN 53 SEC A DIST OF 200.00 FT TO A PT ON THE E LINE OF SAID GOV LOT 3 DISTANT 296.50 FT S OF SAID NE COR; THENCE NLY ALONG SAID E LINE TO SAID NE COR, WHICH IS THE PT OF BEG SECT:29 TWP:139 RANG:25 ACRES: 1.14	17682	5/16/94	57869	10/06/94		NET 53.00 NET 53.00			

BEULAH TWP
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING GREEN ACRE ADDED
04-030-1306	205010-301306 TXP#:26895	04-0118-00-00-00-00 00 000				151/000/000 0	GROSS 226.00		
COHOES, ROLAND P, JR & DIANE	8017 HARKNESS RD S COTTAGE GROVE, MN 55016	SW NE LESS W660 FT THRF SECT:30 TWP:139 RANG:25 ACRES: 20.00				EMV 10,700 TMV 10,700 NTC 214	N-HM NET 226.00 SA 99891 32.00 NET+SPEC 258.00		
							PAYMENTS		
						50597 5/24/94	NET 108.49	P&I 4.52	
							RCPT TOT 123.84	P&I .64	
						51816 6/21/94	NET 4.51	PEN 5.16	
							SA 99891 .65		
						67070 10/17/94	RCPT TOT 5.16		
							NET 113.00		
							SA 99891 16.00		
							RCPT TOT 129.00		
04-030-2101	205010-302101 TXP#:17208	04-0118-00-00-00-00 00 000				111/000/000 0	GROSS 100.00		
OLDS, VIOLA M	PO BOX 5 OUTING, MN 56662	TH PT OF E658.38 FT OF NE NW LYG N OF CO RD RD 58 SECT:30 TWP:139 RANG:25 ACRES: 18.52				EMV 6,300 TMV 6,300 NTC 95	N-HM NET 100.00		
							PAYMENTS		
						9501 5/09/94	NET 50.00		
						61219 10/12/94	NET 50.00		
04-030-2102	205010-302102 TXP#:28786	04-0118-00-00-00-00 00 000				151/000/000 0	GROSS 106.00		
OBRIEN, RAYMOND H & ALLEN L	1414 4TH ST NE MINNEAPOLIS, MN 55413	NE NW LESS E1/2 SECT:30 TWP:139 RANG:25 ACRES: 20.00				EMV 5,200 TMV 5,000 NTC 100	N-HM NET 106.00		
							PAYMENTS		
						782 4/01/94	NET 106.00		
04-030-2103	205010-302103 TXP#:14276	04-0118-00-00-00-00 00 000				151/000/000 0	GROSS 6.00		
LYONS, LORETTA & WM HAUSNER	11444 GLADSTONE AVE LAKEVIEW TERRACE, CA 91342	TH PT OF E493.8 FT OF NE NW LYG S OF CO RD 58 SECT:30 TWP:139 RANG:25 ACRES: 1.18				EMV 400 TMV 300 NTC 6	N-HM NET 6.00		
							PAYMENTS		
						2134 4/11/94	NET 6.00		
04-030-2401	205010-302401 TXP#:20220	04-0118-00-00-00-00 00 000				151/000/000 0	GROSS 228.00		
SAND, JOHN A	PIERZ, MN 56364	E1/2 OF SE NW EXC E493.8 FT THRF & TH PT OF W164.58 FT OF E658.38 FT OF E1/2 OF NE NW LYG S OF CO RD 58 SECT:30 TWP:139 RANG:25 ACRES: 5.34				EMV 10,800 TMV 10,800 NTC 216	N-HM NET 228.00 SA 99891 32.00 NET+SPEC 260.00		
							PAYMENTS		
						1312 4/05/94	NET 228.00		
							SA 99891 32.00		
							RCPT TOT 260.00		
04-030-2402	205010-302402 TXP#:17959	04-0118-00-00-00-00 00 000				151/000/000 0	GROSS 222.00		
PEDERSON, CURTISS J	BOX 103 EMILY, MN 56447	W1/2 OF SE NW, 30-139-25, EXC THE FOL: BEG AT THE SW COR OF W1/2 OF SE NW, THENCE E ALONG THE S LINE OF SAID FORTY 180 FT, THENCE N AT R ANGLES AND PARA TO THE W LINE OF SAID FORTY 165 FT, THENCE W AT R ANGLES AND PARA TO THE S LINE OF SAID FORTY A DISTANCE OF 180 FT TO THE W LINE OF SAID FORTY, THENCE S ALONG THE W LINE 165 FT TO PLACE OF BEG. ALSO EXC W218 FT OF N865 FT OF S1030 FT THRF, ALSO EXC W150 FT OF SAID W1/2 OF SE NW LYG N OF S1030 FT THRF. SECT:30 TWP:139 RANG:25 ACRES: 13.99				EMV 10,800 TMV 10,500 NTC 210	N-HM NET 222.00 SA 99891 32.00 NET+SPEC 254.00		
							BAL DUE 254.00		

BEULAH TWP
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX	REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	POWERLINE DISASTER GR	TAX INC	FINANCING	GREEN ACRE	ADDED
04-030-2403	205010-302403 TXP#:25040	04-0118-00-00-00-00 00 000 S165° OF W180° OF SE NW SECT:30 TWP:139 RANG:25 ACRES: .68	00	000	151/000/000 0	0	GROSS	104.00			
WHEELER, HOWARD 7855 NE RIVER RD RICE, MN					EMV 4,900 TMV 4,900 NTC 98		N-HM NET	104.00			
	56367					1800 4/08/94	NET	104.00			
							SA 99891	32.00			
							RCPT TOT	136.00			
04-030-2404	205010-302404 TXP#:14276	04-0118-00-00-00-00 00 000 E493.8 FT OF SE NW SECT:30 TWP:139 RANG:25 ACRES: 14.96	00	000	151/000/000 0	0	GROSS	300.00			
LYONS, LORETTA & WM HAUSNER 11444 GLADSTONE AVE LAKEVIEW TERRACE, CA 91342 SACKRISON, ELIZABETH A					EMV 14,800 TMV 14,200 NTC 284		N-HM NET	300.00			
						2135 4/11/94	NET	150.00			
							SA 99891	16.00			
							RCPT TOT	166.00			
						3573 4/22/94	NET	150.00			
							SA 99891	16.00			
							RCPT TOT	166.00			
04-030-2405	205010-302405 TXP#:21333	04-0118-00-00-00-00 00 000 N200 FT OF S600 FT OF W218 FT OF SE NW SECT:30 TWP:139 RANG:25 ACRES: 1.00	00	000	151/000/000 0	0	GROSS	32.00			
SHELLITO, JAMES A 1844 BUCHANNAN ST NE MINNEAPOLIS, MN					EMV 1,900 TMV 1,500 NTC 30		N-HM NET	32.00			
	55418					14898 5/12/94	NET	32.00			
04-030-2406	205010-302406 TXP#:25581	04-0118-00-00-00-00 00 000 N 430 FT OF S 1030 FT OF W 218 FT OF SE NW SECT:30 TWP:139 RANG:25 ACRES: 2.15	00	000	151/000/000 0	0	GROSS	192.00			
WINGE, ROBERT JAMES 2631 6TH ST NE MINNEAPOLIS, MN					EMV 9,100 TMV 9,100 NTC 182		N-HM NET	192.00			
	55418						NET+SPEC	224.00			
							BAL DUE	224.00			
04-030-2407	TXP#:28710	04-0118-00-00-00-00 00 000 W150 FT OF THAT PT OF SE NW LYING N OF S1030 FT SECT:30 TWP:139 RANG:25 ACRES: 1.00	00	000	151/000/000 0	0	GROSS	52.00			
BUSBY, WENDEL W & PAULINE 10166 NATHAN LANE OSSEO, MN					EMV 3,300 TMV 2,500 NTC 50		N-HM NET	52.00			
	55369					54423 9/16/94	NET	49.14	P&I	2.86	
							RCPT TOT	49.14	PEN	2.86	
							BAL DUE	2.86			
04-030-2408	TXP#:21333	04-0118-00-00-00-00 00 000 S 400° OF W 218° OF SE NW LESS S 165° THRF SECT:30 TWP:139 RANG:25 ACRES: 1.18	00	000	151/000/000 0	0	GROSS	36.00			
SHELLITO, JAMES A 1844 BUCHANNAN ST NE MINNEAPOLIS, MN					EMV 2,200 TMV 1,700 NTC 34		N-HM NET	36.00			
	55418					14899 5/12/94	NET	36.00			
04-030-3102	205010-303102 TXP#:00494	04-0118-00-00-00-00 00 000 N1/2 OF NE SW SECT:30 TWP:139 RANG:25 ACRES: 20.00	00	000	201/000/000 1	1	GROSS	288.00	PTR	282.00	
ANDERSEN, DON HCR 2, BOX 246 OUTING, MN					EMV 27,200 TMV 27,200 NTC 272		HSTD NET	288.00			
	56662						SA 99891	48.00			
							NET+SPEC	336.00			
						7620 5/05/94	NET	144.00			
							SA 99891	24.00			
							RCPT TOT	168.00			
						56678 10/04/94	NET	144.00			
							SA 99891	24.00			
							RCPT TOT	168.00			

BEULAH TWP
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/DFR	VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
NET TAX	CAPACITY	NET TAX	SPECIAL	ASMTS	GREEN ACRE	ADDED				
04-030-4301	205010-304301	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	122.00	
CROOK, KATHRYN; & JACKSON, DOUGLAS & JOHN, EA UND 1/3										
4240 COLUMBUS AVE S										
MINNEAPOLIS, MN										
55407										
TXP#:10793										
GOV LOT 4 LESS E 700' THRF										
SECT:30 TWP:139 RANG:25 ACRES: 52.50										
EMV 5,800										
TMV 5,800										
NTC 116										
PAYMENTS										
22556 5/16/94 NET 61.00										
55419 9/30/94 NET 61.00										
04-030-4302		04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	112.00	
COLEMAN, MARK JOSEPH, JR										
340 2ND AVE NW										
MILACA, MN										
56353										
TXP#:26260										
W300 FT OF E400 FT OF GOV LOT 4										
SECT:30 TWP:139 RANG:25 ACRES: 1.25										
EMV 5,300										
TMV 5,300										
NTC 106										
PAYMENTS										
10397 5/10/94 NET 56.00										
63718 10/14/94 NET 56.00										
04-030-4303		04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	112.00	
BURMASTER, GARY & JANE										
2801 JERSEY AVE NO										
CRYSTAL, MN										
55427										
TXP#:29904										
W300 FT OF E700 FT OF GOV LOT 4										
SECT:30 TWP:139 RANG:25 ACRES: 2.00										
EMV 5,300										
TMV 5,300										
NTC 106										
PAYMENTS										
50066 5/19/94 NET 53.76										
50957 5/31/94 NET 53.76										
64295 10/14/94 NET 2.24										
RCPT TOT 56.00										
P&I 2.24										
PEN 2.24										
04-032-2100	205010-322100	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	152.00	
CROOK, KATHRYN; & JACKSON, DOUGLAS & JOHN, EA UND 1/3										
4240 COLUMBUS AVE S										
MINNEAPOLIS, MN										
55407										
TXP#:10793										
NE NW										
SECT:32 TWP:139 RANG:25 ACRES: 40.00										
EMV 9,500										
TMV 9,500										
NTC 143										
PAYMENTS										
22555 5/16/94 NET 76.00										
55418 9/30/94 NET 76.00										
PLAT TOTALS										
EMV 1,390,800										
DFRV 1,373,100										
TMV 21,565										
NTC										
GROSS 22,814.00										
MKT TAX PTR 4,628.00										
RMV TAX TIF										
TAC CR CMT										
PWR CR GAA										
DIS CR										
NET 22,814.00										
SA 1,872.00										
NET+SPEC 24,686.00										
PAYMENTS										
NET 22,019.14										
TIF										
SA 1,736.00										
GAA										
COST										
RCPT TOT 23,755.14										
PEN 111.80										
INT										
BAL DUE 930.86										
ACRES 1,889.11										

BEULAH TWP
BANNISTERS LAKE LEAVITT ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
04-394-0011	205100-500011	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	74.00	
JENKINS, DENNIS R	493 MC MULLIN DR	BANNISTERS LAKE LEAVITT ADDN	EMV	3,500		N-HM NET			74.00	
GRAND JUNCTION, CO		LOT 1 LESS ELY 1/2	TMV	3,500		NET+SPEC				
	81504	SECT:19 TWP:139 RANG:25 ACRES:	NTC	70						
						5478	5/03/94	NET	74.00	
04-394-0012	205100-500012	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	462.00	
HOLMGREN, KENNETH A	3325-39TH AVENUE SOUTH	BANNISTERS LAKE LEAVITT ADDN	EMV	21,800		N-HM NET			462.00	
MINNEAPOLIS, MN		ELY 1/2 OF LOT 1	TMV	21,800		SA 99891			32.00	
	55406	SECT:19 TWP:139 RANG:25 ACRES:	NTC	436		NET+SPEC			494.00	
						13744	5/12/94	NET	231.00	
									16.00	
						81671	11/14/94	NET	196.52	P&I 18.27
									16.00	P&I 1.49
						82448	11/23/94	NET	212.52	PEN 19.76
									34.48	
04-394-0020	205100-500020	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	282.00	
HOLMGREN, KENNETH A	3325-39TH AVENUE SOUTH	BANNISTERS LAKE LEAVITT ADDN	EMV	13,300		N-HM NET			282.00	
MINNEAPOLIS, MN		LOT 2	TMV	13,300		NET+SPEC				
	55406	SECT:19 TWP:139 RANG:25 ACRES:	NTC	266						
						13745	5/12/94	NET	141.00	
						81670	11/14/94	NET	141.00	P&I 11.28
									141.00	PEN 11.28
04-394-0030	205100-500030	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	756.00	
BISSON, JOHN J	2619 N WHEELER	BANNISTERS LAKE LEAVITT ADDN	EMV	35,700		N-HM NET			756.00	
ROSEVILLE, MN		LOT 3	TMV	35,700		SA 99891			32.00	
	55113	SECT:19 TWP:139 RANG:25 ACRES:	NTC	714		NET+SPEC			788.00	
						6601	5/04/94	NET	378.00	
									16.00	
						55597	10/03/94	NET	394.00	
									378.00	
									16.00	
									394.00	
04-394-0040	205100-500040	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	264.00	
SASIK, EUGENE	6692 S 85TH ST	BANNISTERS LAKE LEAVITT ADDN	EMV	12,500		N-HM NET			264.00	
COTTAGE GROVE, MN		LOT 4	TMV	12,500		SA 99891			32.00	
	55016	SECT:19 TWP:139 RANG:25 ACRES:	NTC	250		NET+SPEC			296.00	
						24855	5/16/94	NET	132.00	
									16.00	
						52407	7/18/94	NET	148.00	
									132.00	
									16.00	
									148.00	
04-394-0050	205100-500050	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	262.00	
SASIK, EUGENE, ETAL	6692 S 85TH ST	BANNISTERS LAKE LEAVITT ADDN	EMV	12,400		N-HM NET			262.00	
COTTAGE GROVE, MN		LOT 5	TMV	12,400		SA 99891			32.00	
	55016	SECT:19 TWP:139 RANG:25 ACRES:	NTC	248		NET+SPEC			294.00	
						24856	5/16/94	NET	131.00	
									16.00	
						52406	7/18/94	NET	147.00	
									131.00	
									16.00	
									147.00	

BEULAH TWP
BANNISTERS LAKE LEAVITT ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/DFR	VAL	POWERLINE	DISASTER GR	TAX INC	FINANCING	
			NET TAX	CAPACITY	NET TAX	SPECIAL	ASMTS	GREEN	ACRE	ADDED
04-394-0060	205100-500060	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	266.00	
KNUTSON, RUSSELL & KARYN J		BANNISTERS LAKE LEAVITT ADDN				EMV	12,600	N-HM NET	266.00	
702 TARPEY RD		LOT 6				TMV	12,600	SA 99891	32.00	
TEXAS CITY, TX		SECT:19 TWP:139 RANG:25 ACRES:				NTC	252	NET+SPEC	298.00	
77591-3154						PAYMENTS				
			4034	4/26/94		NET			133.00	
						SA 99891			16.00	
						RCPT TOT			149.00	
			80561	10/27/94		NET			127.04	PEI 5.29
						SA 99891			16.00	PEI .67
						RCPT TOT			143.04	PEN 5.96
			80983	11/04/94		NET			5.96	
04-394-0070	205100-500070	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	264.00	
RUEDEY, ALLEN J		BANNISTERS LAKE LEAVITT ADDN				EMV	12,500	N-HM NET	264.00	
1515 BIRCH LAKE BLVD N		LOT 7				TMV	12,500	SA 99891	32.00	
WHITE BEAR LAKE, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	250	NET+SPEC	296.00	
55110						PAYMENTS				
			2414	4/13/94		NET			264.00	
						SA 99891			32.00	
						RCPT TOT			296.00	
04-394-0080	205100-500080	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	222.00	
OCH, DAVID L		BANNISTERS LAKE LEAVITT ADDN				EMV	10,500	N-HM NET	222.00	
9515 83RD ST N		LOT 8				TMV	10,500	SA 99891	32.00	
STILLWATER, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	210	NET+SPEC	254.00	
55082						BAL DUE			254.00	
OCHS, DAVID L										
04-394-0090	205100-500090	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	370.00	
WODARZ, THOMAS A & MICHAEL P		BANNISTERS LAKE LEAVITT ADDN				EMV	17,500	N-HM NET	370.00	
645 W HOYT		LOTS 9 & 10, BANNISTERS LAKE LEAVITT ADDN				TMV	17,500			
ST PAUL, MN		& THE ELY 100 FT OF THE WLY 1240 FT OF THE				NTC	350			
55117		UNPL PORTION OF GOV LOT 3, SEC 19-139-25				PAYMENTS				
		SECT:19 TWP:139 RANG:25 ACRES: 1.43	6598	5/04/94		NET			185.00	
			56135	10/04/94		NET			185.00	
04-394-0110	205100-500110	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	374.00	PTR 374.00
WODARZ, VICTOR J		BANNISTERS LAKE LEAVITT ADDN				EMV	35,300	HSTD NET	374.00	
HCR 2, BOX 180		LOT 11				TMV	35,300	SA 99891	48.00	
OUTING, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	353	NET+SPEC	422.00	
56662						PAYMENTS				
			9740	5/10/94		NET			187.00	
						SA 99891			24.00	
						RCPT TOT			211.00	
			52735	8/04/94		NET			187.00	
						SA 99891			24.00	
						RCPT TOT			211.00	
04-394-0120	205100-500120	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	184.00	
NAROG, JOHN A & ELLIS, DAVID		BANNISTERS LAKE LEAVITT ADDN				EMV	8,700	N-HM NET	184.00	
17455 KENDAL AVE		LOT 12				TMV	8,700			
HASTINGS, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	174			
55033						PAYMENTS				
			9766	5/10/94		NET			184.00	
04-394-0140	205100-500140	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	184.00	
SCHMIDT, RUSSELL		BANNISTERS LAKE LEAVITT ADDN				EMV	8,700	N-HM NET	184.00	
443 JUDITH AVE		LOT 14				TMV	8,700			
ST PAUL, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	174			
55113						PAYMENTS				
			950	4/04/94		NET			184.00	

BEULAH TWP
BANNISTERS LAKE LEAVITT ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED	
04-394-0150	205100-500150	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	774.00		
VILLAGOMEZ, LEO & BEVERLY J						EMV	36,800	N-HM NET	774.00		
6937 MORGAN AVE N						TMV	36,600	SA 99891	48.00		
BROOKLYN CENTER, MN						NTC	732	NET+SPEC	822.00		
55430						PAYMENTS					
						228	3/28/94	NET	774.00		
									SA 99891	48.00	
									RCPT TOT	822.00	
04-394-0160	205100-500160	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	692.00		
O SULLIVAN, GEORGE J & D M						EMV	32,700	N-HM NET	692.00		
2507 BURNHAM RD						TMV	32,700	SA 99891	32.00		
MINNEAPOLIS, MN						NTC	654	NET+SPEC	724.00		
55416						PAYMENTS					
						17055	5/16/94	NET	346.00		
									SA 99891	16.00	
									RCPT TOT	362.00	
						58776	10/07/94	NET	346.00		
									SA 99891	16.00	
									RCPT TOT	362.00	
04-394-0170	205100-500170	04-0118-00-00-00-00	00	076		151/000/000	0	GROSS	676.00		
DOLGE, JAMES T & MARGARET M						EMV	31,900	N-HM NET	676.00		
5137 WASHBURN AVE S						TMV	31,900	SA 99891	32.00		
MINNEAPOLIS, MN						NTC	638	NET+SPEC	708.00		
55410						PAYMENTS					
						2436	4/13/94	NET	338.00		
									SA 99891	16.00	
									RCPT TOT	354.00	
						58185	10/07/94	NET	338.00		
									SA 99891	16.00	
									RCPT TOT	354.00	
04-394-0180	205100-500180	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	642.00		
HELMER, RICHARD C & SANDRA L						EMV	30,300	N-HM NET	642.00		
7725 XERXES AVE S						TMV	30,300	SA 99891	32.00		
RICHFIELD, MN						NTC	606	NET+SPEC	674.00		
55423						PAYMENTS					
						13223	5/12/94	NET	321.00		
									SA 99891	16.00	
									RCPT TOT	337.00	
						59847	10/10/94	NET	321.00		
									SA 99891	16.00	
									RCPT TOT	337.00	
04-394-0190	205100-500190	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	374.00		
EBERT, FRED & PHYLLIS ANN						EMV	17,700	N-HM NET	374.00		
1026 74 1/2 AVE N						TMV	17,700	SA 99891	32.00		
BROOKLYN PARK, MN						NTC	354	NET+SPEC	406.00		
55444						PAYMENTS					
						8938	5/09/94	NET	187.00		
									SA 99891	16.00	
									RCPT TOT	203.00	
						59313	10/10/94	NET	187.00		
									SA 99891	16.00	
									RCPT TOT	203.00	
04-394-0200	205100-500200	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	92.00		
MCIALWAIN, MERLE A						EMV	8,700	HSTD NET	92.00		
2516 SILVER LANE #102						TMV	8,700				
ST ANTHONY, MN						NTC	87				
55421						PAYMENTS					
						5508	5/03/94	NET	92.00		

BEULAH TWP
ROOSEVELT TRAILS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	POWERLINE	DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
04-397-0110	205110-501010	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	278.00		
PERRY, JENNIFER E PO BOX 44 NEW MARKET, MN		ROOSEVELT TRAILS LOTS 1 & 2 BLK 1 SECT:19 TWP:139 RANG:25 ACRES:	EMV	13,100	N-HM NET			278.00		
		55054						BAL DUE		278.00
04-397-0120	205110-501030	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	388.00		
JOHNSON, MICHAEL W PO BOX 194 ST PAUL PARK, MN		ROOSEVELT TRAILS LOTS 3 THRU 5 BLK 1 SECT:19 TWP:139 RANG:25 ACRES:	EMV	18,300	N-HM NET			388.00		
		55071						SA 99891		32.00
								NET+SPEC		420.00
								PAYMENTS		
								NET		194.00
								SA 99891		16.00
								RCPT TOT		210.00
								NET		194.00
								SA 99891		16.00
								RCPT TOT		210.00
04-397-0202	205110-502010	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	678.00		
PAULSEN, KENNETH E & NANCY E 1801 PALACE AVE ST PAUL, MN		ROOSEVELT TRAILS LOT 1 BLK 2 SECT:19 TWP:139 RANG:25 ACRES:	EMV	32,000	N-HM NET			678.00		
		55105						SA 99891		32.00
								NET+SPEC		710.00
								PAYMENTS		
								NET		339.00
								SA 99891		16.00
								RCPT TOT		355.00
								NET		339.00
								SA 99891		16.00
								RCPT TOT		355.00
04-397-0204	205110-502020	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	136.00		
BOWITZ, ORLIN, ETAL 3636 15TH AVE COURT ANDOKA, MN		ROOSEVELT TRAILS LOT 2 BLK 2 SECT:19 TWP:139 RANG:25 ACRES:	EMV	6,400	N-HM NET			136.00		
		55303						SA 99891		128.00
								NET+SPEC		128.00
								PAYMENTS		
								NET		68.00
								SA 99891		68.00
04-397-0206	205110-502030	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	122.00		
BOWITZ, ORLIN, ETAL 3636 15TH AVE COURT ANDOKA, MN		ROOSEVELT TRAILS LOT 3 BLK 2 SECT:19 TWP:139 RANG:25 ACRES:	EMV	5,800	N-HM NET			122.00		
		55303						SA 99891		116.00
								NET+SPEC		116.00
								PAYMENTS		
								NET		61.00
								SA 99891		61.00
04-397-0208	205110-502040	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	342.00		
KAPLER, DEAN & CAROL 16350 YTTRIUM ST NW RAMSEY, MN		ROOSEVELT TRAILS LOTS 4 & 5 BLK 2 SECT:19 TWP:139 RANG:25 ACRES:	EMV	16,200	N-HM NET			342.00		
		55303						SA 99891		32.00
								NET+SPEC		374.00
								PAYMENTS		
								NET		171.00
								SA 99891		16.00
								RCPT TOT		187.00
								NET		171.00
								SA 99891		16.00
								RCPT TOT		187.00

BEULAH TWP
ROOSEVELT TRAILS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/DFR	VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING
=====											
04-397-0212	205110-502060	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	408.00		
TXP#:17539											
OSTERBERG, DENNIS LEE	8005 36TH AVE N, APT 311	ROOSEVELT TRAILS LOT 6 BLK 2				EMV	19,300	N-HM NET	408.00		
NEW HOPE, MN	55427	SECT:19 TWP:139 RANG:25	ACRES:			TMV	19,300	SA 99891	32.00		
						NTC	386	NET+SPEC	440.00		
----- PAYMENTS -----											
						24617	5/16/94	NET	204.00		
								SA 99891	16.00		
								RCPT TOT	220.00		
						65273	10/14/94	NET	204.00		
								SA 99891	16.00		
								RCPT TOT	220.00		
04-397-0214	205110-502070	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	132.00		
TXP#:33987											
OSTERBERG, DENNIS LEE, SR	8005 - 36TH AVE N #311	ROOSEVELT TRAILS LOT 7 BLK 2				EMV	6,200	N-HM NET	132.00		
NEW HOPE, MN	55427	SECT:19 TWP:139 RANG:25	ACRES:			TMV	6,200				
						NTC	124				
----- PAYMENTS -----											
						22248	5/16/94	NET	66.00		
						65274	10/14/94	NET	66.00		
04-397-0216	205110-502080	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	122.00		
TXP#:20932											
SCHWALBE, HAROLD W	516 W 3RD STREET	ROOSEVELT TRAILS LOT 8 BLK 2				EMV	5,800	N-HM NET	122.00		
WACONIA, MN	55387	SECT:19 TWP:139 RANG:25	ACRES:			TMV	5,800				
						NTC	116				
----- PAYMENTS -----											
						22715	5/16/94	NET	61.00		
						68056	10/17/94	NET	61.00		
04-397-0218	205110-502090	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	110.00		
TXP#:20932											
SCHWALBE, HAROLD W	516 W 3RD STREET	ROOSEVELT TRAILS LOT 9 BLK 2				EMV	5,800	N-HM NET	110.00		
WACONIA, MN	55387	SECT:19 TWP:139 RANG:25	ACRES:			TMV	5,200				
						NTC	104				
----- PAYMENTS -----											
						22713	5/16/94	NET	55.00		
						68055	10/17/94	NET	55.00		
04-397-0220	205110-502100	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	524.00		
TXP#:20932											
SCHWALBE, HAROLD W	516 W 3RD STREET	ROOSEVELT TRAILS LOT 10 BLK 2				EMV	24,800	N-HM NET	524.00		
WACONIA, MN	55387	SECT:19 TWP:139 RANG:25	ACRES:			TMV	24,800	SA 99891	32.00		
						NTC	496	NET+SPEC	556.00		
----- PAYMENTS -----											
						22714	5/16/94	NET	262.00		
								SA 99891	16.00		
								RCPT TOT	278.00		
						68054	10/17/94	NET	262.00		
								SA 99891	16.00		
								RCPT TOT	278.00		
04-397-0222	205110-502110	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	104.00		
TXP#:20932											
SCHWALBE, HAROLD W	516 W 3RD STREET	ROOSEVELT TRAILS LOT 11 BLK 2				EMV	4,900	N-HM NET	104.00		
WACONIA, MN	55387	SECT:19 TWP:139 RANG:25	ACRES:			TMV	4,900				
						NTC	98				
----- PAYMENTS -----											
						22711	5/16/94	NET	52.00		
						68057	10/17/94	NET	52.00		
04-397-0224	205110-502120	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	106.00		
TXP#:15360											
MESCHKE, ROBERT W	7626 250TH ST W	ROOSEVELT TRAILS LOT 12 BLK 2				EMV	5,000	N-HM NET	106.00		
MORRISTOWN, MN	55052	SECT:19 TWP:139 RANG:25	ACRES:			TMV	5,000				
						NTC	100				
----- PAYMENTS -----											
						25284	5/16/94	NET	106.00		

BEULAH TWP
ROOSEVELT TRAILS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/DFR	VAL	POWERLINE	DISASTER GR	TAX INC	FINANCING	
			NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED		
04-397-0230	205110-502150	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	196.00	
SMITH, FRANK T & ALKEN, K M,		ROOSEVELT TRAILS				EMV	9,300	N-HM NET	196.00	
EA UNDIV 1/2 INT		LOTS 13 THRU 15, BLK 2				TMV	9,300	SA 99891	32.00	
4120 26TH AVE SO		SECT:19 TWP:139 RANG:25	ACRES:			NTC	186	NET+SPEC	228.00	
MINNEAPOLIS, MN								PAYMENTS		
55406						3115	4/19/94	NET	196.00	
								SA 99891	32.00	
								RCPT TOT	228.00	
04-397-0234	205110-502170	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	484.00	
SENGER, MICHAEL C & LYNN D		ROOSEVELT TRAILS				EMV	22,900	N-HM NET	484.00	
1583 HURON ST		LOTS 16 THRU 18, BLK 2, TINGDALE BROS.				TMV	22,900	SA 99891	32.00	
ST PAUL, MN		ROOSEVELT TRAILS				NTC	458	NET+SPEC	516.00	
55108		SECT:19 TWP:139 RANG:25	ACRES:					PAYMENTS		
						24609	5/16/94	NET	242.00	
								SA 99891	16.00	
								RCPT TOT	258.00	
						55079	9/27/94	NET	242.00	
								SA 99891	16.00	
								RCPT TOT	258.00	
04-397-0238	205110-502190	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	284.00	
MORTENSEN, GALEN C		ROOSEVELT TRAILS				EMV	13,400	N-HM NET	284.00	
1114 DAYTON AVE		LOT 19 BLK 2				TMV	13,400	SA 99891	32.00	
ST PAUL PARK, MN		SECT:19 TWP:139 RANG:25	ACRES:			NTC	268	NET+SPEC	316.00	
55071								PAYMENTS		
						25149	5/16/94	NET	142.00	
								SA 99891	16.00	
								RCPT TOT	158.00	
						58701	10/07/94	NET	142.00	
								SA 99891	16.00	
								RCPT TOT	158.00	
04-397-0240	205110-502200	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	106.00	
MORTENSEN, GALEN C		ROOSEVELT TRAILS				EMV	5,000	N-HM NET	106.00	
1114 DAYTON AVE		LOT 20 BLK 2				TMV	5,000	SA 99891	32.00	
ST PAUL PARK, MN		SECT:19 TWP:139 RANG:25	ACRES:			NTC	100	NET+SPEC	138.00	
55071								PAYMENTS		
						25148	5/16/94	NET	53.00	
								SA 99891	16.00	
								RCPT TOT	69.00	
						58702	10/07/94	NET	53.00	
04-397-0242	205110-502210	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	104.00	
MORTENSEN, GALEN C		ROOSEVELT TRAILS				EMV	4,900	N-HM NET	104.00	
1114 DAYTON AVE		LOT 21 BLK 2				TMV	4,900	SA 99891	32.00	
ST PAUL PARK, MN		SECT:19 TWP:139 RANG:25	ACRES:			NTC	98	NET+SPEC	136.00	
55071								PAYMENTS		
						25147	5/16/94	NET	52.00	
								SA 99891	16.00	
								RCPT TOT	68.00	
						58703	10/07/94	NET	52.00	
04-397-0246	205110-502230	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	414.00	
SEDERHOLM, ROLAND J & JANICE		ROOSEVELT TRAILS				EMV	19,600	N-HM NET	414.00	
11356 VERDIN ST NW		LOTS 22 & 23, BLK 2				TMV	19,600	SA 99891	32.00	
COON RAPIDS, MN		SECT:19 TWP:139 RANG:25	ACRES:			NTC	392	NET+SPEC	446.00	
55433								PAYMENTS		
						248	3/28/94	NET	207.00	
								SA 99891	16.00	
								RCPT TOT	223.00	
						60235	10/11/94	NET	207.00	
								SA 99891	16.00	
								RCPT TOT	223.00	

BEULAH TWP
ROOSEVELT TRAILS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/DFR	VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	
			NET TAX	CAPACITY	NET TAX	SPECIAL	ASMTS	GREEN ACRE	ADDED	
04-397-0248	205110-502240	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	702.00	
SPETZ, ROBERT E & ELAINE M		ROOSEVELT TRAILS				EMV	33,200	N-HM NET	702.00	
1612 HILLSBORO AVE NO		LOTS 24 & 25 BLK 2				TMV	33,200	SA 99891	32.00	
GOLDEN VALLEY, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	664	NET+SPEC	734.00	
55427						PAYMENTS				
						14515	5/12/94	NET	351.00	
								SA 99891	16.00	
								RCPT TOT	367.00	
						66676	10/17/94	NET	351.00	
								SA 99891	16.00	
								RCPT TOT	367.00	
04-397-0250	205110-502260	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	410.00	PTR 410.00
MCDEVITT, EUGENE		ROOSEVELT TRAILS				EMV	38,700	HSTD NET	410.00	
HGR 2, BOX 236		LOTS 26 & 27, BLK 2				TMV	38,700	SA 99891	48.00	
OUTING, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	387	NET+SPEC	458.00	
56662						PAYMENTS				
						5522	5/03/94	NET	410.00	
								SA 99891	48.00	
								RCPT TOT	458.00	
04-397-0254	205110-502280	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	430.00	
KETCHER, ROGER C & LORELET M		ROOSEVELT TRAILS				EMV	20,300	N-HM NET	430.00	
511 SKYLARK DR		LOT 28 BLK 2				TMV	20,300	SA 99891	32.00	
ROCKFORD, IL		SECT:19 TWP:139 RANG:25 ACRES:				NTC	406	NET+SPEC	462.00	
61107						PAYMENTS				
						50741	5/26/94	NET	206.42	P&I 8.60
								SA 99891	15.34	P&I .64
								RCPT TOT	221.76	PEN 9.24
						51389	6/06/94	NET	8.60	
								SA 99891	.64	
								RCPT TOT	9.24	
						70770	10/17/94	NET	214.98	
								SA 99891	16.02	
								RCPT TOT	231.00	
04-397-0256	205110-502290	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	328.00	PTR 328.00
PAULSON, WILLIAM F		ROOSEVELT TRAILS				EMV	31,000	HSTD NET	328.00	
RT 2, BOX 238		LOT 29 BLK 2				TMV	31,000	SA 99891	48.00	
OUTING, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	310	NET+SPEC	376.00	
56662						PAYMENTS				
						4876	5/02/94	NET	328.00	
								SA 99891	48.00	
								RCPT TOT	376.00	
04-397-0258	205110-502300	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	778.00	
MARTINEAU, DELMAR A		ROOSEVELT TRAILS				EMV	36,800	N-HM NET	778.00	
11547 IVYWOOD ST NW		LOTS 30, 31 & 32, BLK 2				TMV	36,800	SA 99891	32.00	
COON RAPIDS, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	736	NET+SPEC	810.00	
55433						PAYMENTS				
						4892	5/02/94	NET	389.00	
								SA 99891	16.00	
								RCPT TOT	405.00	
						57866	10/06/94	NET	389.00	
								SA 99891	16.00	
								RCPT TOT	405.00	
04-397-0264	205110-502330	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	104.00	
DAHLIN, RICHARD LEE		ROOSEVELT TRAILS				EMV	4,900	N-HM NET	104.00	
8276 OGREN AVE NE		LOT 33 BLK 2				TMV	4,900			
ELK RIVER, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	98			
55330						PAYMENTS				
						154	3/28/94	NET	104.00	

BEULAH TWP
ROOSEVELT TRAILS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
04-397-0266	205110-502340 TXP#:04763	04-0118-00-00-00-00 ROOSEVELT TRAILS LOT 34 BLK 2 SECT:19 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 8,900 TMV 8,900 NTC 178	0	GROSS 188.00 N-HM NET 188.00 SA 99891 32.00 NET+SPEC 220.00		
PAYMENTS										
						155	3/28/94	NET 188.00 SA 99891 32.00 RCPT TOT 220.00		
04-397-0268	205110-502350 TXP#:23506	04-0118-00-00-00-00 ROOSEVELT TRAILS LOTS 35 THRU 38 BLK 2 SECT:19 TWP:139 RANG:25 ACRES:	00	000	201/000/000 1	EMV 56,400 TMV 56,400 NTC 564	1	GROSS 596.00 HSTD NET 596.00 SA 99891 48.00 NET+SPEC 644.00	PTR	596.00
PAYMENTS										
						9738	5/10/94	NET 298.00 SA 99891 24.00 RCPT TOT 322.00		
						56204	10/04/94	NET 298.00 SA 99891 24.00 RCPT TOT 322.00		
04-397-0310	205110-503010 TXP#:15463	04-0118-00-00-00-00 ROOSEVELT TRAILS LOT 1 BLK 3 SECT:19 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 2,900 TMV 2,300 NTC 46	0	GROSS 48.00 N-HM NET 48.00		
PAYMENTS										
						21081	5/16/94	NET 48.00		
04-397-0320	205110-503020 TXP#:20932	04-0118-00-00-00-00 ROOSEVELT TRAILS LOT 2 BLK 3 SECT:19 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 3,400 TMV 2,300 NTC 46	0	GROSS 48.00 N-HM NET 48.00		
PAYMENTS										
						22712	5/16/94	NET 48.00		
04-397-0330	205110-503030 TXP#:17859	04-0118-00-00-00-00 ROOSEVELT TRAILS LOT 3 BLK 3 SECT:19 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 3,600 TMV 2,600 NTC 52	0	GROSS 56.00 N-HM NET 56.00		
PAYMENTS										
						50978	5/31/94	NET 22.00 RCPT TOT 22.00	P&I	1.12
						52393	7/18/94	NET 6.00	PEN	1.12
								BAL DUE 28.00		
04-397-0340	205110-503040 TXP#:17859	04-0118-00-00-00-00 ROOSEVELT TRAILS LOT 4 BLK 3 SECT:19 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 2,600 TMV 1,600 NTC 32	0	GROSS 34.00 N-HM NET 34.00		
PAYMENTS										
						50977	5/31/94	NET 34.00 RCPT TOT 34.00	P&I	1.36
									PEN	1.36

BEULAH TWP
ROOSEVELT TRAILS

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

EMV	481,400	GROSS	8,760.00	PTR	1,334.00
DFRV		MKT TAX		TIF	
TMV	477,100	RMV TAX		CMT	
NTC	8,281	TAC CR		GAA	

		PWR CR			
		DIS CR			
		NET	8,760.00		
		SA	560.00		
		NET+SPEC	9,320.00		

BEULAH TWP
JACKSONS OLD LODGE SITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
04-425-0135	205120-501060	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	998.00		
SMITH, GERVASE M		JACKSONS OLD LODGE SITE	EMV	47,200	N-HM NET			998.00		
716 4TH ST NE		LOTS 6 & 7 BLK 1	TMV	47,200	SA 99891			32.00		
MINNEAPOLIS, MN		SECT:29 TWP:139 RANG:25 ACRES:	NTC	944	NET+SPEC			1,030.00		
55413			PAYMENTS							
			3345	4/20/94	NET			499.00		
					SA 99891			16.00		
					RCPT TOT			515.00		
			65672	10/17/94	NET			499.00		
					SA 99891			16.00		
					RCPT TOT			515.00		
04-425-0140	205120-501081	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	260.00		
BEAUDETTE, GORDON A & JEANNE		JACKSONS OLD LODGE SITE	EMV	12,300	N-HM NET			260.00		
4523 NORTHEAST BROADWAY		LOT 8 BLK 1	TMV	12,300	SA 99891					
DES MOINES, IA		SECT:29 TWP:139 RANG:25 ACRES:	NTC	246	NET+SPEC					
50317			PAYMENTS							
			425	3/30/94	NET			130.00		
			61180	10/12/94	NET			130.00		
04-425-0145	205120-501090	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	660.00		
WHITE, JEAN & GARY		JACKSONS OLD LODGE SITE	EMV	31,200	N-HM NET			660.00		
7123 OAK GROVE BLVD		LOT 9 BLK 1	TMV	31,200	SA 99891			32.00		
RICHFIELD, MN		SECT:29 TWP:139 RANG:25 ACRES:	NTC	624	NET+SPEC			692.00		
55423			PAYMENTS							
			50753	5/26/94	NET			316.82	P&I	13.20
					SA 99891			15.34	P&I	.64
					RCPT TOT			332.16	PEN	13.84
			82208	11/16/94	NET			300.00	P&I	27.79
					SA 99891			16.66	P&I	1.55
					RCPT TOT			316.66	PEN	29.34
			82532	11/29/94	NET			43.18		
04-425-0150	205120-501100	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	798.00		
JACKSON, RUTH V		JACKSONS OLD LODGE SITE	EMV	37,700	N-HM NET			798.00		
9441 OAKLAND AVE S		LOT 10 BLK 1	TMV	37,700	SA 99891			32.00		
BLOOMINGTON, MN		SECT:29 TWP:139 RANG:25 ACRES:	NTC	754	NET+SPEC			830.00		
55420			PAYMENTS							
			8481	5/06/94	NET			399.00		
					SA 99891			16.00		
					RCPT TOT			415.00		
			61792	10/12/94	NET			399.00		
					SA 99891			16.00		
					RCPT TOT			415.00		
04-425-0155	205120-501111	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	548.00		
DAVIDSON, MARY M, ETAL		JACKSONS OLD LODGE SITE	EMV	25,900	N-HM NET			548.00		
16596 MAPLEWOOD RD		NELY 100 OF LOT 11 BLK 1	TMV	25,900	SA 99891			32.00		
GOLD SPRING, MN		SECT:29 TWP:139 RANG:25 ACRES:	NTC	518	NET+SPEC			580.00		
56320			PAYMENTS							
			23228	5/16/94	NET			274.00		
					SA 99891			16.00		
					RCPT TOT			290.00		
			61462	10/12/94	NET			274.00		
					SA 99891			16.00		
					RCPT TOT			290.00		

BEULAH TWP
JACKSONS OLD LODGE SITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
04-425-0160	205120-501116	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	170.00	
TXP#:31600		JACKSONS OLD LODGE SITE	EMV	8,000	N-HM NET				170.00	
BEATTIE, JACQUELINE E		E100' OF W800' OF LOT 11 BLK 1	TMV	8,000	SA 99891				32.00	
5133 43RD AVE S		SECT:29 TWP:139 RANG:25 ACRES:	NTC	160	NET+SPEC				202.00	
MINNEAPOLIS, MN			PAYMENTS							
55417			50538	5/24/94	NET				166.61	P&I 3.40
					SA 99891				31.35	P&I .64
					RCPT TOT				197.96	PEN 4.04
			51775	6/20/94	NET				3.39	
					SA 99891				.65	
					RCPT TOT				4.04	
04-425-0170	205120-501118	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	428.00	
TXP#:19804		JACKSONS OLD LODGE SITE	EMV	20,200	N-HM NET				428.00	
ROOS, HENRY P		REV DESC 1 OF LOT 11 BLK 1	TMV	20,200	SA 99891				32.00	
117 WILSON AVE NE		SECT:29 TWP:139 RANG:25 ACRES:	NTC	404	NET+SPEC				460.00	
ST CLOUD, MN			PAYMENTS							
56304			24933	5/16/94	NET				214.00	
					SA 99891				16.00	
					RCPT TOT				230.00	
			BAL DUE 230.00							
04-425-0175	205120-501119	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	102.00	
TXP#:19805		JACKSONS OLD LODGE SITE	EMV	4,800	N-HM NET				102.00	
ROOS, KENNETH J		THAT PT OF LOT 11, BLK 1, JACKSON'S OLD	TMV	4,800						
3055 DESMOND		LODGE SITE, DESC AS FOLLOWS: BEG AT THE SE	NTC	96						
LAS VEGAS, NV		COR OF THE W 800 FT OF SAID LOT 11;	PAYMENTS							
89121		THENCE E, ASSUMED BEARING, ALONG THE S	17118	5/16/94	NET				51.00	
		LINE OF SAID LOT 11 A DISTANCE OF 195.16	64774	10/14/94	NET				51.00	
		FT; THENCE N 18 DEG 20 MIN W A DISTANCE								
		OF 345 FT, MORE OR LESS, TO THE SHORE OF								
		MORRISON LAKE; THENCE SWLY ALONG SAID								
		SHORE OF MORRISON LAKE TO THE E LINE OF								
		THE W 800 FT OF SAID LOT 11; THENCE SLY								
		ALONG THE E LINE OF SAID W 800 FT TO THE								
		POINT OF BEGINNING.								
		SECT:29 TWP:139 RANG:25 ACRES:								
04-425-0180	205120-501120	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	118.00	
TXP#:19806		JACKSONS OLD LODGE SITE	EMV	5,600	N-HM NET				118.00	
ROOS, MICHAEL P		THAT PT OF LOT 11, BLK 1, JACKSONS OLD	TMV	5,600						
5260 GREENFIELD AVE		LODGE SITE, DESC AS FOL: COM AT THE SE	NTC	112						
NEW BRIGHTON, MN		COR OF THE W 800 FT OF SAID LOT 11; THENCE	PAYMENTS							
55112		E, ASSUMED BEARING, ALONG THE S LINE OF	21440	5/16/94	NET				59.00	
		SAID LOT 11 A DISTANCE OF 195.16 FT TO THE	66349	10/17/94	NET				59.00	
		ACTUAL POINT OF BEG; THENCE CONTINUING E								
		ALONG SAID S LINE A DISTANCE OF 105 FT;								
		THENCE N 18 DEG 20 MIN W A DISTANCE OF 400								
		FT, MORE OR LESS, TO THE SHORE OF MORRISON								
		LAKE; THENCE SWLY ALONG SAID SHORE OF								
		MORRISON LAKE TO ITS INTERSECTION WITH A								
		LINE BEARING N 18 DEG 20 MIN W FROM THE								
		POINT OF BEG; THENCE S 18 DEG 20 MIN E TO								
		THE POINT OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES:								

BEULAH TWP
JACKSONS OLD LODGE SITE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST-MV/DFR-VAL	NET TAX CAPACITY	NET TAX	POWERLINE	DISASTER GR	TAX INC	FINANCING	GREEN ACRE ADDED	
04-425-0185	205120-501121	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	132.00			
ROOS, EDWARD J	910 FOREST DR ST CLOUD, MN	JACKSONS OLD LODGE SITE THAT PT OF LOT 11, BLK 1, JACKSONS OLD LODGE SITE, DESC AS FOL: COM AT THE SE COR OF THE W 800 FT OF SAID LOT 11; THENCE E, ASSUMED BEARING, ALONG THE S LINE OF SAID LOT 11 A DISTANCE OF 300.16 FT TO THE ACTUAL POINT OF BEG; THENCE CONTINUING E ALONG SAID S LINE A DISTANCE OF 105 FT; THENCE N 18 DEG 20 MIN W A DISTANCE OF 460 FT, MORE OR LESS, TO THE SHORE OF MOR- RISON LAKE; THENCE SWLY ALONG SAID SHORE OF MORRISON LAKE TO ITS INTERSECTION WITH A LINE BEARING N 18 DEG 20 MIN W FROM THE POINT OF BEG; THENCE S 18 DEG 20 MIN E TO THE POINT OF BEG. SECT:29 TWP:139 RANG:25 ACRES:	EMV 6,200	TMV 6,200	NTC 124	25291	5/16/94	NET	132.00		
PAYMENTS											
04-425-0190	205120-501122	04-0118-00-00-00-00	00	000	151/000/000	0	GROSS	132.00			
ROOS, GERALD A	1141 29TH AVE N ST CLOUD, MN	JACKSONS OLD LODGE SITE THAT PT OF LOT 11, BLK 1, JACKSONS OLD LODGE SITE, DESC AS FOL: COM AT THE SE COR OF THE W 800 FT OF SAID LOT 11; THENCE E, ASSUMED BEARING, ALONG THE S LINE OF SAID LOT 11, A DISTANCE OF 405.16 FT TO THE ACTUAL POINT OF BEG; THENCE CONTINUING E ALONG SAID S LINE A DISTANCE OF 105 FT TO THE INTERSECTION OF SAID S LINE WITH THE SELY LINE OF SAID LOT 11; THENCE N 18 DEG 20 MIN W A DISTANCE OF 525 FT, MORE OR LESS, TO THE SHORE OF MORRISON LAKE; THENCE SWLY ALONG SAID SHORE OF MORRISON LAKE TO ITS INTERSECTION WITH A LINE BEAR- ING N 18 DEG 20 MIN W FROM THE POINT OF BEG; THENCE S 18 DEG 20 MIN E TO THE POINT OF BEG. SECT:29 TWP:139 RANG:25 ACRES:	EMV 6,200	TMV 6,200	NTC 124	24937	5/16/94	NET	66.00		
PAYMENTS											
BAL DUE 66.00											
PLAT TOTALS						EMV 338,600	DFRV	MKT TAX	7,144.00	PTR	
						TMV 337,500	RMV TAX		TIF		
						NTC 6,750	TAC CR		CMT		
							PWR CR		GAA		
							DIS CR				
							NET	7,144.00			
							SA	320.00			
							NET+SPEC	7,464.00			
							PAYMENTS				
							NET	6,864.00			
							TIF				
							SA	304.00			
							GAA				
							COST				
							REPT TOT	7,168.00	PEN	47.22	
									INT		
							BAL DUE	296.00			

BEULAH TWP
JACKSONS OLD LODGE SITE, 2ND ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
04-428-0110	205121-501010 TXP#:27173	04-0118-00-00-00-00 JACKSONS OLD LODGE SITE, 2ND ADDN LOT 1 BLK 1 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	0	GROSS	72.00		
JACKSON, DOUGLAS RONALD 12016 SUMMERSET LANE BURNSVILLE, MN 55337					EMV 3,700 TMV 3,400 NTC 68		N-HM NET	72.00		
					PAYMENTS					
					4526	4/29/94	NET	72.00		
04-428-0120	205121-501020 TXP#:03212	04-0118-00-00-00-00 JACKSONS OLD LODGE SITE, 2ND ADDN LOT 2 BLK 1 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	0	GROSS	244.00		
BURMASTER, JOHN, ETAL 14666 SHERWOOD PLACE BURNSVILLE, MN 55306-4642					EMV 11,500 TMV 11,500 NTC 230		N-HM NET	244.00		
							SA 99891	32.00		
							NET+SPEC	276.00		
					PAYMENTS					
					13923	5/12/94	NET	122.00		
							SA 99891	16.00		
							RCPT TOT	138.00		
					57229	10/05/94	NET	122.00		
							SA 99891	16.00		
							RCPT TOT	138.00		
04-428-0130	205121-501030 TXP#:26260	04-0118-00-00-00-00 JACKSONS OLD LODGE SITE, 2ND ADDN LOT 3 BLK 1 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	0	GROSS	318.00		
COLEMAN, MARK JOSEPH, JR 340 2ND AVE NW MILACA, MN 56353					EMV 15,000 TMV 15,000 NTC 300		N-HM NET	318.00		
							SA 99891	32.00		
							NET+SPEC	350.00		
					PAYMENTS					
					10396	5/10/94	NET	159.00		
							SA 99891	16.00		
							RCPT TOT	175.00		
					81359	11/10/94	NET	159.00	PEI 12.72	
							SA 99891	16.00	PEI 1.28	
							RCPT TOT	175.00	PEN 14.00	
04-428-0140	205121-501040 TXP#:27152	04-0118-00-00-00-00 JACKSONS OLD LODGE SITE, 2ND ADDN LOT 4 BLK 1 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	0	GROSS	138.00		
JACKSON, JOHN 1391 COSMOS LANE EAGAN, MN 55123					EMV 7,100 TMV 6,500 NTC 130		N-HM NET	138.00		
					PAYMENTS					
					25635	5/16/94	NET	69.00		
					68700	10/17/94	NET	69.00		
04-428-0150	205121-501050 TXP#:27151	04-0118-00-00-00-00 JACKSONS OLD LODGE SITE, 2ND ADDN LOT 5 BLK 1 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	0	GROSS	56.00		
CROOK, DAVID & KATHRYN 4240 COLUMBUS AVE SO MINNEAPOLIS, MN 55407					EMV 2,600 TMV 2,600 NTC 52		N-HM NET	56.00		
					PAYMENTS					
					22559	5/16/94	NET	28.00		
					55416	9/30/94	NET	28.00		
04-428-0160	205121-501060 TXP#:27151	04-0118-00-00-00-00 JACKSONS OLD LODGE SITE, 2ND ADDN LOT 6 BLK 1 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	0	GROSS	96.00		
CROOK, DAVID & KATHRYN 4240 COLUMBUS AVE SO MINNEAPOLIS, MN 55407					EMV 4,700 TMV 4,500 NTC 90		N-HM NET	96.00		
					PAYMENTS					
					22558	5/16/94	NET	48.00		
					55417	9/30/94	NET	48.00		
04-428-0170	205121-501070 TXP#:31882	04-0118-00-00-00-00 JACKSONS OLD LODGE SITE, 2ND ADDN LOT 7 BLK 1 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	0	GROSS	56.00		
SIME, DAVID R 4698 LENORE LANE EAGAN, MN 55122					EMV 2,600 TMV 2,600 NTC 52		N-HM NET	56.00		
					PAYMENTS					
					52084	7/01/94	NET	53.76	PEI 2.24	
							RCPT TOT	53.76	PEN 2.24	
					52371	7/15/94	NET	2.24		

BEULAH TWP
JACKSONS OLD LODGE SITE, 2ND ADDN

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

PLAT TOTALS						EMV	47,200	GROSS	980.00	PTR
						DFRV		MKT TAX		TIF
						TMV	46,100	RMV TAX		CMT
						NTC	922	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	980.00	
								SA	64.00	
								NET+SPEC	1,044.00	
								PAYMENTS		
								NET	980.00	
								TIF		
								SA	64.00	
								GAA		
								COST		
								RCPT TOT	1,044.00	PEN INT 16.24
								BAL DUE		

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BEULAH TWP
MORRISON LAKE ADDITION

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/DFR VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED		
04-431-0010	205130-500010 TXP#:07933	04-0118-00-00-00-00 MORRISON LAKE ADDITION LOT 1 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 33,900 TMV 33,900 NTC 678	GROSS 718.00 N-HM NET 718.00 SA 99891 32.00 NET+SPEC 750.00			
								BAL DUE	750.00	
04-431-0020	205130-500020 TXP#:07933	04-0118-00-00-00-00 MORRISON LAKE ADDITION LOT 2 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 9,500 TMV 9,500 NTC 190	GROSS 202.00 N-HM NET 202.00			
								BAL DUE	202.00	
04-431-0031	205130-500031 TXP#:11743	04-0118-00-00-00-00 MORRISON LAKE ADDITION LOT 3 LESS N16* SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 34,900 TMV 34,900 NTC 698	GROSS 738.00 N-HM NET 738.00 SA 99891 32.00 NET+SPEC 770.00			
								PAYMENTS		
								21938 5/16/94	NET 369.00	
									SA 99891 16.00	
								68122 10/17/94	RCPT TOT 385.00	
									NET 369.00	
									SA 99891 16.00	
									RCPT TOT 385.00	
04-431-0032	205130-500032 TXP#:12561	04-0118-00-00-00-00 MORRISON LAKE ADDITION N16* OF LOT 3 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 1,700 TMV 1,700 NTC 34	GROSS 36.00 N-HM NET 36.00			
								PAYMENTS		
								10909 5/10/94	NET 36.00	
04-431-0040	205130-500040 TXP#:12561	04-0118-00-00-00-00 MORRISON LAKE ADDITION LOT 4 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 36,700 TMV 36,700 NTC 734	GROSS 776.00 N-HM NET 776.00 SA 99891 32.00 NET+SPEC 808.00			
								PAYMENTS		
								10908 5/10/94	NET 388.00	
									SA 99891 16.00	
								59339 10/10/94	RCPT TOT 404.00	
									NET 388.00	
									SA 99891 16.00	
									RCPT TOT 404.00	
04-431-0050	205130-500050 TXP#:20468	04-0118-00-00-00-00 MORRISON LAKE ADDITION LOT 5 SECT:29 TWP:139 RANG:25 ACRES:	00	000	151/000/000 0	EMV 33,800 TMV 33,800 NTC 676	GROSS 716.00 N-HM NET 716.00 SA 99891 32.00 NET+SPEC 748.00			
								PAYMENTS		
								50702 5/25/94	NET 343.71	P&I 14.32
									SA 99891 15.33	P&I .64
									RCPT TOT 359.04	PEN 14.96
								51349 6/06/94	NET 14.29	
									SA 99891 .67	
									RCPT TOT 14.96	
								55078 9/27/94	NET 358.00	
									SA 99891 16.00	
									RCPT TOT 374.00	

BEULAH TWP
MORRISON LAKE ADDITION

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/DFR	VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	
			NET TAX	CAPACITY	NET TAX	SPECIAL	ASMTS	GREEN	ACRE	ADDED
04-431-0060	205130-500060	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	612.00	
KIMM, JUNE A		MORRISON LAKE ADDITION				EMV	28,900	N-HM NET	612.00	
4345 CHATSWORTH CIRCLE		LOT 6				TMV	28,900	SA 99891	32.00	
SHOREVIEW, MN		SECT:29 TWP:139 RANG:25	ACRES:			NTC	578	NET+SPEC	644.00	
	55126							PAYMENTS		
						14215	5/12/94	NET	306.00	
								SA 99891	16.00	
								RCPT TOT	322.00	
						69259	10/17/94	NET	306.00	
								SA 99891	16.00	
								RCPT TOT	322.00	
04-431-0070	205130-500070	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	890.00	
ANDERSON, HAROLD N & V L, AS TRUSTEES		MORRISON LAKE ADDITION				EMV	42,100	N-HM NET	890.00	
1559 OREGON AVE N		LOTS 7 & N 100 FT OF OUTLOT A, MORRISON				TMV	42,100	SA 99891	32.00	
GOLDEN VALLEY, MN		LAKE ADDITION				NTC	842	NET+SPEC	922.00	
	55427-4173	SECT:29 TWP:139 RANG:25	ACRES:					PAYMENTS		
						21076	5/16/94	NET	445.00	
								SA 99891	16.00	
								RCPT TOT	461.00	
						80341	10/24/94	NET	426.56	P&I 17.77
								SA 99891	16.00	P&I .67
								RCPT TOT	442.56	PEN 18.44
						80675	10/31/94	NET	18.44	
04-431-0082	205130-500082	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	24.00	PTR 24.00
HOWE, ROBERT W		MORRISON LAKE ADDITION				EMV	2,300	HSTD NET	24.00	
HCR 2, BOX 271		OUTLOT A LESS N100'				TMV	2,300			
OUTING, MN		SECT:29 TWP:139 RANG:25	ACRES:			NTC	23			
	56662							PAYMENTS		
						5510	5/03/94	NET	24.00	
PLAT TOTALS						EMV	223,800	GROSS	4,712.00	PTR 24.00
						DFRV		MKT TAX		TIF
						TMV	223,800	RMV TAX		CMT
						NTC	4,453	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	4,712.00	
								SA	192.00	
								NET+SPEC	4,904.00	
								PAYMENTS		
								NET	3,792.00	
								TIF		
								SA	160.00	
								GAA		
								COST		
								RCPT TOT	3,952.00	PEN INT 33.40
								BAL DUE	952.00	

BEULAH TWP
PERSONAL PROPERTY

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

04-837-0010	205600-000030	04-0118-00-00-00-00	00	000		444/000/000	0	GROSS	18,958.00	
TAXP#:22200						EMV	389,500	N-HM-NET	18,958.00	
SQUARE BUTTE ELEC COOP		PERSONAL PROPERTY				TMV	389,500			
PO BOX 1318		UTILITIES				NTC	17,917			
GRAND FORKS, ND										
58201										
						24354	5/16/94	NET	18,958.00	

04-837-0020	205600-000040	04-0118-00-00-00-00	00	000		444/000/000	0	GROSS	1,222.00	
TAXP#:15656						EMV	25,100	N-HM-NET	1,222.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV	25,100			
30 W SUPERIOR ST		UTILITIES				NTC	1,155			
DULUTH, MN										
55802										
						18109	5/16/94	NET	1,222.00	

PLAT TOTALS						EMV	414,600	GROSS	20,180.00	PTR	
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						DFRV		MKT TAX		TIF	
						TMV	414,600	RMV TAX		CMT	
						NTC	19,072	TAC CR		GAA	
								PWR CR			
								DIS CR			

								NET	20,180.00		
								SA			
								NET+SPEC	20,180.00		

						PAYMENTS					
								NET	20,180.00		
								TIF			
								SA			

								GAA			
								COST			
								RCPT TOT	20,180.00	PEN	
										INT	

						BAL DUE					
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TWP/CITY TOTALS						EMV	3,282,700	GROSS	72,202.00	PTR	6,360.00
						DFRV		MKT TAX		TIF	
						TMV	3,258,300	RMV TAX		CMT	
						NTC	68,238	TAC CR		GAA	
								PWR CR			
								DIS CR			

								NET	72,202.00		
								SA	3,488.00		
								NET+SPEC	75,690.00		

						PAYMENTS					
								NET	69,679.14		
								TIF			
								SA	3,272.00		

								GAA			
								COST			
								RCPT TOT	72,951.14	PEN	257.38
										INT	

						BAL DUE					
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									2,738.86		
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