

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
TAXPAYER NAME	PROPERTY DESCRIPTION								
12-002-2201	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	615.17 PTR 484.00	
BELGUM, DOUGLAS J & COLLEEN		NW NW EXC THE NW NW TRKF				EMV 68,000	KMV TAX	38.14	
2338 STATE 6 NE		SECT: 2 TWP:139.0 RG:26	ACRES: 37.20			TMV 68,000	EDH CR	89.31	
REMER, MN						RMV 68,000	HSTD NET	554.00	
56672 9619						NTC 680	SA 99891	60.00	
							NET+SPEC	624.00	
							PAYMENTS		
						148	5/05/98	TC	262.93
								KM	19.07
								01 99891	30.00
								RCPT TUT	312.00
						343	9/28/98	TC	262.93
								KM	19.07
								01 99891	30.00
								RCPT TUT	312.00
12-002-2202	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	250.46	
MURRISETTE, RUGER A & ARLENE		NW 1/4 NW 1/4 NW NW, SEC 2-139-26	ACRES: 2.48			EMV 20,500	KMV TAX	11.54	
HCR 3, BOX 160K		SECT: 2 TWP:139.0 RG:26				TMV 20,500	N-HM NET	272.00	
REMER, MN						RMV 20,500	SA 99891	40.00	
56672 9617						NTC 287	NET+SPEC	312.00	
							PAYMENTS		
						142	5/15/98	TC	130.23
								KM	5.77
								01 99891	20.00
								RCPT TUT	156.00
						351	10/09/98	TC	130.23
								KM	5.77
								01 99891	20.00
								RCPT TUT	156.00
12-002-2300	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	331.33	
HALVORSUN, RONALD G		SW NW & NW SW, SEC 2-139-26	ACRES: 79.43			EMV 26,200	KMV TAX	14.67	
980 CU RD W LOT S 1120		SECT: 2 TWP:139.0 RG:26				TMV 26,200	N-HM NET	346.00	
FREMONT NE						RMV 26,200			
68025 7914						NTC 367			
							PAYMENTS		
						201	6/12/98	TC	152.41
								KM	6.75
								RCPT TUT	159.16
						212	6/18/98	TC	13.25
								KM	.59
								RCPT TUT	13.84
						330	11/02/98	TC	165.67
								KM	7.33
								RCPT TUT	173.00
								P&I	13.25
								P&I	.59
								PEN	13.84
								P&I	6.63
								P&I	.29
								PEN	6.92
12-002-3300	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	199.17	
BREZA, MINNIE BRYAN		SW SW LESS HWY	ACRES: 40.00			EMV 15,800	KMV TAX	8.83	
C/O JUANE GERKEN		SECT: 2 TWP:139.0 RG:26				TMV 15,800	N-HM NET	208.00	
941 70TH AVE						RMV 15,800			
RUBERTS, WI						NTC 221			
54023							BAL DUE	208.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-003-1101	RE	012-0118-00-00-00-00 000 000 075				201/000/000 1	TC TAX 342.42	PTR 314.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 37,800	RMV TAX 21.23	
TXP#:0035277		N300 FT OF E500 FT OF NE NE, SEC 3-139-26				TMV 37,800	EDH CR 49.65	
JOHNSON, MARK T & JAIME E		SECT: 3 TWP:139.0 RG:26 ACRES: 3.44				RMV 37,800	HSTD NET 314.00	
PU BOX 113						NTC 375	SA 9997R 60.00	
OUTING, MN							NET+SPEC 374.00	
56662								
							PAYMENTS	
				116 4/03/98		TC	155.17	
						RM	11.98	
						01 9997R	33.85	
						RCPT TOT	211.00	
				363 10/16/98		TC	127.50	
						RM	9.25	
						01 9997R	25.15	
						RCPT TOT	163.00	
12-003-1300	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 975.57	PTR 772.00
TXP#:0011503		S/4 NE, NE NE LESS N 300 FT OF E 500 FT				EMV 92,700	RMV TAX 52.01	
JOHNSON, STANLEY M & SHIRLEY		THRF & W 70 FT OF N 400 FT OF SE NE, SEC 3				TMV 92,700	EDH CR 141.58	
PU BOX B		-139-26				RMV 92,700	HSTD NET 886.00	
OUTING, MN		SECT: 3 TWP:139.0 RG:26 ACRES: 79.97				NTC 1,078	SA 99891 60.00	
56662							NET+SPEC 946.00	
							PAYMENTS	
				163 5/19/98		TC	416.99	
						RM	26.01	
						01 99891	30.00	
						RCPT TOT	473.00	
				338 10/19/98		TC	417.00	
						RM	25.00	
						01 99891	30.00	
						RCPT TOT	473.00	
12-003-1400	RE	012-0118-00-00-00-00 000 000 076				201/000/000 1	TC TAX 386.14	PTR 354.00
TXP#:0032578		SE NE, SEC 3-139-26, EXC W 70 FT OF N 400				EMV 42,700	RMV TAX 23.94	
HAFFNER, KEVIN L & CURINNE		FT OF NE THRF, AND EXC NW THRF, AND EXC				TMV 42,700	EDH CR 56.08	
HC 3, BOX 188		S1/2 THRF, AND EXC S 260 FT OF NE THRF				RMV 42,700	HSTD NET 554.00	
KEMER, MN		SECT: 3 TWP:139.0 RG:26 ACRES: 5.53				NTC 427	SA 99891 50.00	
56672							NET+SPEC 414.00	
							PAYMENTS	
				109 5/12/98		TC	155.03	
						RM	11.97	
						01 99891	30.00	
						RCPT TOT	207.00	
				306 10/12/98		TC	155.03	
						RM	11.97	
						01 99891	30.00	
						RCPT TOT	207.00	
12-003-1401	RE	012-0118-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,756.45	PTR 1,532.00
TXP#:0004570		W70 FT OF N400 FT OF NE OF SE NE, NW OF				EMV 140,000	RMV TAX 78.55	
CRJATT, JOHN A		SE NE EXC W70 FT OF N400 FT THRF, S1/2 OF				TMV 140,000	EDH CR 225.00	
P O BOX 82		SE NE & S260 FT OF NE OF SE NE, SEC 3-139-				RMV 140,000	HSTD NET 1,520.00	
OUTING, MN		26				NTC 1,952	SA 99891 60.00	
56662		SECT: 3 TWP:139.0 RG:26 ACRES: 35.24					NET+SPEC 1,580.00	
							PAYMENTS	
				123 5/01/98		TC	770.72	
						RM	39.28	
						01 99891	30.00	
						RCPT TOT	840.00	
				338 10/20/98		TC	770.73	
						RM	39.27	
						01 99891	30.00	
						RCPT TOT	840.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-003-4001	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,204.28 EMV 227,100 RMV TAX 125.72 TMV 225,800 EDH CR 225.00 RMV 225,800 HSTD NET 3,106.00 NTC 3,540 SA 99891 60.00 NET+SPEC 3,166.00	PTR 2,366.00
TAXPAYER NAME/ADDRESS: HUDJER, DALE LEROY HCR 3, BOX 189 REMER, MN 55672							PAYMENTS: 113 4/10/98 TC 2,979.28 RM 125.72 01 99891 60.00 RCPT TOT 3,166.00	
12-003-4400	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 630.09 EMV 49,800 RMV TAX 27.91 TMV 49,800 N-HM NET 558.00 RMV 49,800 SA 99891 40.00 NTC 697 NET+SPEC 698.00	
TAXPAYER NAME/ADDRESS: HUDJER, DALE LEROY HCR 3, BOX 189 REMER, MN 55672							PAYMENTS: 115 4/10/98 TC 630.08 RM 27.92 01 99891 40.00 RCPT TOT 698.00	
12-004-1200	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 155.13 EMV 12,300 RMV TAX 6.87 TMV 12,300 N-HM NET 162.00 RMV 12,300 SA 99891 40.00 NTC 172 NET+SPEC 698.00	
TAXPAYER NAME/ADDRESS: MUGREN, ROBERT C 8738 LAKE JANE TRAIL LAKE ELMU, MN 55042							PAYMENTS: 120 5/15/98 TC 155.12 RM 6.88 RCPT TOT 162.00	
12-004-2401	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 277.72 EMV 24,200 RMV TAX 12.28 TMV 21,900 N-HM NET 290.00 RMV 21,900 SA 99891 40.00 NTC 307 NET+SPEC 330.00	
TAXPAYER NAME/ADDRESS: MUGREN, ROBERT C 2582 WHITE BEAR AVE ST PAUL MN 55109							PAYMENTS: 195 5/18/98 TC 135.86 RM 5.14 01 99891 20.00 RCPT TOT 165.00 319 10/29/98 TC 135.86 PEI 2.78 RM 5.14 PEI .12 01 99891 20.00 PEI .40 RCPT TOT 165.00 PEN 3.30	
12-004-2402	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.56 EMV 3,400 RMV TAX 1.44 TMV 2,500 N-HM NET 34.00 RMV 2,500 NTC 35	
TAXPAYER NAME/ADDRESS: HURST, RICHARD & BARBARA 3509 BELDEN DR ST ANTHONY MN 55413 1621							PAYMENTS: 140 5/04/98 TC 32.56 RM 1.44 RCPT TOT 34.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-004-2403	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,234.85
BULLIS, HOWARD E		PT OF GOV LUT 5, 4-139-26, & PT OF LUT 27				EMV 87,500	KMV TAX	49.15
4543 MARGARET ST		WASHBURN PINES				TMV 87,500	N-HM NET	1,284.00
WHITE BEAR LAKE, MN		SECT: 4 TWP:139.0 RG:26 ACRES: 2.00				RMV 87,500	SA 99891	40.00
55110						NTC 1,363	NET+SPEC	1,324.00
PAYMENTS								
						129 5/12/98	TC	617.42
							KM	24.53
							01 99891	20.00
							KCPT TOT	662.00
						344 10/01/98	TC	617.43
							KM	24.57
							01 99891	20.00
							KCPT TOT	662.00
12-004-3302	RE	012-0118-00-00-00-00 000 000 076				151/000/000 0	TC TAX	1,406.60
BOBLETT, LOUIS O TRUSTEE		TH PT OF W200' OF GOV LUT 10 LYG N OF RD				EMV 95,100	KMV TAX	53.40
14801 ATRIUM WAY, 332		SECT: 4 TWP:139.0 RG:26 ACRES: 1.60				TMV 95,100	N-HM NET	1,450.00
MINNETONKA, MN						RMV 95,100	SA 99891	40.00
55345						NTC 1,553	NET+SPEC	1,500.00
PAYMENTS								
						105 4/24/98	TC	703.30
							KM	26.70
							01 99891	20.00
							KCPT TOT	750.00
						304 10/15/98	TC	703.30
							KM	26.70
							01 99891	20.00
							KCPT TOT	750.00
12-004-3303	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	91.92
PATTERSON, W A, JK, ETAL,		GOV LUT 10 LESS W200' LYG N OF RD & LESS				EMV 7,300	KMV TAX	4.08
TRSTEEES, C/O JAMES PATTERSON		PLT, SEC 4-139-26				TMV 7,300	N-HM NET	96.00
4545 FREMONT AVE SO		SECT: 4 TWP:139.0 RG:26 ACRES: 23.60				KMV 7,300		
MINNEAPULIS, MN						NTC 102		
55409 1744						PAYMENTS		
						124 5/19/98	TC	45.96
							KM	2.04
							KCPT TOT	48.00
						308 10/19/98	TC	45.96
							KM	2.04
							KCPT TOT	48.00
12-004-3400	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,185.28
HOLMAN, ROBERT S		GOV LUT 9, SEC 4-139-26				EMV 149,800	KMV TAX	72.72
1791 OVERLOOK LANE		SECT: 4 TWP:139.0 RG:26 ACRES: 33.00				TMV 129,500	N-HM NET	2,258.00
MENDOTA HEIGHTS, MN						RMV 129,500	SA 99891	40.00
55118						NTC 2,413	NET+SPEC	2,298.00
BAL DUE								2,298.00
12-004-4301	RE	012-0118-00-00-00-00 000 000 000				203/000/000 0	TC TAX	734.33
WHITNEY, KATHKYN & LEGER, EL		GOV LUT 8, SEC 4-139-26				EMV 43,500	KMV TAX	21.67
C/O ELIZABETH HALLER		SECT: 4 TWP:139.0 RG:26 ACRES: 16.15				TMV 38,600	N-HM NET	750.00
5050 QUAM CIRCLE						RMV 38,600		
RUGERS MN						NTC 811		
55374 9294						PAYMENTS		
						125 5/14/98	TC	367.16
							KM	10.84
							KCPT TOT	378.00
						353 10/15/98	TC	367.17
							KM	10.83
							KCPT TOT	378.00

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 PARCEL TYPES: RP
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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								
12-004-4401	RE	012-0118-00-00-00-00 000 000 000				203/000/000 0	TC TAX 2,276.79	
NELLES, RICHARD D		GOV LOT 7 LESS S200 FT, SEC 4-139-26				EMV 127,700	KMV TAX 67.21	
2035 LOUIS LN NE		SECT: 4 TWP:139.0 RG:26 ACRES: 58.60				TMV 119,800	N-HM NET 2,344.00	
REMER MN						KMV 119,800	SA 99891 40.00	
56672						NTC 2,515	NET+SPEC 2,384.00	
							PAYMENTS	
						154 5/12/98	TC 1,138.39	
							KM 33.61	
							O1 99891 20.00	
							RCPT TOT 1,192.00	
						435 10/19/98	TC 1,138.40	
							KM 33.60	
							O1 99891 20.00	
							RCPT TOT 1,192.00	
12-004-4402	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 448.17	
WHITNEY, KATHRYN M		S200' OF GOV LOT 7, SEC 4-139-26				EMV 42,000	KMV TAX 19.83	
BOX 175		SECT: 4 TWP:139.0 RG:26 ACRES: 5.80				TMV 35,400	N-HM NET 458.00	
EMILY, MN						KMV 35,400		
56447						NTC 496		
							PAYMENTS	
						111 5/14/98	TC 224.08	
							KM 9.92	
							RCPT TOT 234.00	
						444 10/14/98	TC 224.09	
							KM 9.91	
							RCPT TOT 234.00	
12-005-2100	RE	012-0118-00-00-00-00 000 000 000				918/000/000 0	SA 99891 60.00	
SHEPHERD-HILLS LUTH CHURCH		PT OF GOV LOT 4, SEC 5-139-26					NET+SPEC 60.00	
500 BLAKE RD SU		SECT: 5 TWP:139.0 RG:26 ACRES: 50.30						
HOPKINS, MN								
55343								
							PAYMENTS	
						166 4/02/98	O1 99891 60.00	
12-005-2101	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 877.91	
JOHNSON, TIMOTHY C & MEG D		PT OF GOV LOT 4, SEC 5-139-26 (TRACTS 5 & 6)				EMV 69,300	KMV TAX 38.89	
820 WHARFIDE ROAD		SECT: 5 TWP:139.0 RG:26 ACRES: 2.90				TMV 69,300	N-HM NET 916.80	
SAN MATEO CA						KMV 69,300	SA 12891 137.20	
94404						NTC 970	NET+SPEC 1,054.00	
94065								
							PAYMENTS	
						158 5/19/98	TC 438.95	
							KM 19.45	
							O1 12891 68.60	
							RCPT TOT 527.00	
						328 10/19/98	TC 438.96	
							KM 19.44	
							O1 12891 68.60	
							RCPT TOT 527.00	
12-005-2300	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 103.43	
DUMKE, WILLIAM D & SANDRA M		SW NW, SEC 5-139-26				EMV 8,200	KMV TAX 4.57	
2926 PERCH LANE W		SECT: 5 TWP:139.0 RG:26 ACRES: 39.00				TMV 8,200	N-HM NET 108.00	
NISSWA, MN						KMV 8,200		
56468						NTC 115		
							PAYMENTS	
						105 5/14/98	TC 51.71	
							KM 2.29	
							RCPT TOT 54.00	
						313 10/13/98	TC 51.72	
							KM 2.28	
							RCPT TOT 54.00	

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TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

12-005-2401 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0019319 N305' OF GOV LOT 5, SEC 5-139-26
 SECT: 5 TWP:139.0 RG:26 ACRES: 6.70

KESS, RONALD L
 1206 19TH AVE NE
 RUCHESTER, MN 55906

151/000/000 0	TC TAX	1,493.02	
EMV 111,500	RMV TAX	55.54	
TMV 99,000	N-HM NET	1,548.56	
RMV 99,000	SA 12891	89.44	
NTC 1,650	SA 99891	40.00	
	NET+SPEC	1,678.00	
----- PAYMENTS -----			
162 5/05/98	TC	746.51	
	RM	27.77	
	O1 12891	44.72	
	O2 99891	20.00	
	RCPT TOT	839.00	
313 9/13/98	TC	746.51	
	RM	27.77	
	O1 12891	44.72	
	O2 99891	20.00	
	RCPT TOT	839.00	

12-005-2402 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0010021 PT OF GOV LOT 5, SEC 5-139-26
 SECT: 5 TWP:139.0 RG:26 ACRES: 7.90

HIRMAN, ROLAND
 RT 1, BOX 104
 ZUMBRU FALLS, MN 55991

151/000/000 0	TC TAX	1,641.34	
EMV 117,200	RMV TAX	59.22	
TMV 105,500	N-HM NET	1,700.56	
RMV 105,500	SA 12891	89.44	
NTC 1,813	SA 99891	40.00	
	NET+SPEC	1,830.00	
----- PAYMENTS -----			
125 5/11/98	TC	820.67	
	RM	29.61	
	O1 12891	44.72	
	O2 99891	20.00	
	RCPT TOT	915.00	
317 10/13/98	TC	820.67	
	RM	29.61	
	O1 12891	44.72	
	O2 99891	20.00	
	RCPT TOT	915.00	

12-005-2403 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0019023 N355' OF S710' OF GOV LOT 5, SEC 5-139-26
 SECT: 5 TWP:139.0 RG:26 ACRES: 10.20

RASK, JUN & ELAINE M
 HC 3 BOX 345
 OUTING MN 56562

201/000/000 1	TC TAX	1,859.34	PTR 1,715.00
EMV 145,500	RMV TAX	81.86	
TMV 145,500	EDH CR	225.00	
RMV 145,500	HSTD NET	1,715.00	
NTC 2,054	SA 99891	60.00	
	NET+SPEC	1,775.00	
----- PAYMENTS -----			
148 5/12/98	TC	817.17	
	RM	40.83	
	O1 99891	30.00	
	RCPT TOT	888.00	
348 9/28/98	TC	817.17	
	RM	40.83	
	O1 99891	30.00	
	RCPT TOT	888.00	

PROGRAM: PRTTBV3
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12-005-2404 RE 012-0118-00-00-00-00 000 000 000 151/000/000 0 TC TAX 950.21

TXP#:0022850 3355' OF GOV LOT 5, SEC 5-139-26 EMV 81,800 RMV TAX 42.35

SUND, JOHN A, ETAL SECT: 5 TWP:139.0 RG:26 ACRES: 11.20 TMV 75,400 N-HM NET 1,002.56

123 5TH AVE SW RUCHESTER, MN 55902 RMV 75,400 SA 12891 89.44

NTC 1,060 SA 99891 40.00

NET+SPEC 1,132.00

----- PAYMENTS -----

110 5/12/98 TC 480.10

RM 21.18

01 12891 44.72

02 99891 20.00

RCPT TOT 566.00

325 10/09/98 TC 480.11

RM 21.17

01 12891 44.72

02 99891 20.00

RCPT TOT 566.00

12-005-3200 RE 012-0118-00-00-00-00 000 000 000 151/000/000 0 TC TAX 304.50

TXP#:0029502 GOV LOT 8, SEC 5-139-26 EMV 24,100 RMV TAX 13.50

BROWN, RUSSELL T & ROJANNE G SECT: 5 TWP:139.0 RG:26 ACRES: 34.50 TMV 24,100 N-HM NET 318.00

14865 94TH PLACE NW MAPLE GROVE, MN 55369 RMV 24,100 SA 99891 40.00

NTC 337 NET+SPEC 358.00

----- PAYMENTS -----

134 5/12/98 TC 152.25

RM 6.75

01 99891 20.00

RCPT TOT 179.00

332 10/08/98 TC 152.25

RM 6.75

01 99891 20.00

RCPT TOT 179.00

12-005-4401 RE 012-0118-00-00-00-00 000 000 000 151/000/000 0 TC TAX 2,154.06

TXP#:0009719 TH PT OF E200' OF GOV LOT 3 LYG N OF RD, EMV 130,700 RMV TAX 71.94

HENRICHS, LARRY L SEC 5-139-26 TMV 128,200 N-HM NET 2,226.00

18512 LIMETREE CT SECT: 5 TWP:139.0 RG:26 ACRES: .60 RMV 128,200 SA 99891 40.00

MINNETONKA, MN 55345 NTC 2,380 NET+SPEC 2,256.00

----- PAYMENTS -----

152 5/19/98 TC 1,077.03

RM 35.97

01 99891 20.00

RCPT TOT 1,133.00

355 10/19/98 TC 1,077.03

RM 35.97

01 99891 20.00

RCPT TOT 1,133.00

12-006-1300 RE 012-0118-00-00-00-00 000 000 000 151/000/000 0 TC TAX 76.60

TXP#:0006549 GOV LOT 2, SEC 6-139-26 EMV 6,100 RMV TAX 3.40

FARM, RAYMUND J & BARBARA F SECT: 6 TWP:139.0 RG:26 ACRES: 31.00 TMV 6,100 N-HM NET 80.00

2248 ALKICK PL WHITE BEAR LAKE, MN 55110 RMV 6,100

NTC 85

----- PAYMENTS -----

151 5/11/98 TC 38.30

RM 1.70

RCPT TOT 40.00

319 10/13/98 TC 38.30

RM 1.70

RCPT TOT 40.00

PROGRAM: PRTTBV3
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 CROOKED LAKE TWP
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12-006-1400	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	
		AUGESUN, GENE D & JOY L		SE NE, SEC 6-139-26		EMV 10,600	KMV TAX	133.34
		17241 WOODBINE ST NW		SECT: 6 TWP:139.0 RG:26		TMV 10,600	N-HM NET	5.92
		ANDOVER MN		ACRES: 39.80		KMV 10,600	SA 12891	139.26
		55304				NTC 148	NET+SPEC	116.74
							PAYMENTS	
							TC	65.57
							KM	2.96
							01 12891	58.37
							KCPT TOT	123.00
							TC	65.57
							KM	2.96
							01 12891	58.37
							KCPT TOT	128.00

12-006-2400	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
		FARM, RAYMUND J & BARBARA F		GOV LOT 3, SEC 6-139-26		EMV 86,800	KMV TAX	1,217.29
		2248 ALKICK PL		SECT: 6 TWP:139.0 RG:26		TMV 86,800	N-HM NET	48.71
		WHITE BEAR LAKE, MN		ACRES: 26.50		KMV 86,800	SA 99891	1,266.00
		55110				NTC 1,345	NET+SPEC	40.00
							PAYMENTS	
							TC	603.64
							KM	24.36
							01 99891	20.00
							KCPT TOT	553.00
							TC	608.65
							KM	24.35
							01 99891	20.00
							KCPT TOT	553.00

12-006-3100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
		HANSTAD, SCOTT & RANDY		THAT PT OF GOV LOT 5, SEC 6-139-26, DESC		EMV 23,800	KMV TAX	166.61
		HANSTAD		AS FOL: COM AT THE NW COR OF THE E 670.00		TMV 13,100	N-HM NET	7.39
		RT 1, BOX 84		FT OF SAID GOV LOT 5, ALSO BEING ON THE N		KMV 13,100		174.00
		BATTLE LAKE, MN		LINE OF SAID GOV LOT 5 A DIST OF 584.17 FT		NTC 183		
		56515		MORE OR LESS S 89 DEG 35 MIN 23 SEC E AS-		PAYMENTS		
				SUMED BEARING FROM THE SE COR OF GOV LOT 4		TC		166.60
				SAID SEC 6; THENCE S 01 DEG 38 MIN 23 SEC		KM		7.40
				W ALONG THE W LINE OF SAID E 570.00 FT A		KCPT TOT		174.00
				DIST OF 95.74 FT TO THE PT OF DEG OF TRACT				
				TO BE HEREIN DESC; THENCE S 60 DEG 53 MIN				
				58 SEC W 173.42 FT; THENCE S 42 DEG 33 MIN				
				15 SEC W 177.01 FT; THENCE S 33 DEG 27 MIN				
				00 SEC W 523.43 FT; THENCE S 26 DEG 33 MIN				
				15 SEC W 211.10 FT MORE OR LESS TO THE N				
				LINE OF THE S 400.00 FT OF SAID GOV LOT 5;				
				THENCE S 84 DEG 52 MIN 30 SEC W ALONG THE				
				SAID N, 71 FT MORE OR LESS TO THE SHORE OF				
				LAKE GEORGE; THENCE SLY ALONG SAID SHORE				
				200 FT MORE OR LESS TO THE N LINE OF THE S				
				200.00 FT OF SAID GOV LOT 5; THENCE ELY				
				ALONG SAID N LINE 733 FT MORE OR LESS TO				
				THE W LINE OF THE E 570.00 FT OF SAID GOV				
				LOT 5; THENCE NLY ALONG SAID W LINE				
				1039.35 FT MORE OR LESS TO THE PT OF BEG.				
				& THE E 570.00 FT AND THE S 200.00 FT OF				
				GOV LOT 5, SEC 6-139-26.				
				SECT: 6 TWP:139.0 RG:26				
				ACRES: 34.55				

PROGRAM: PRTT5AV3
 PARCEL TYPES: RP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-006-3101	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	514.90
SIMONSON, LUTHER W & M A		PART OF GOV LOT 4				EMV 43,400	KMV TAX	22.82
38734 DULPHIN ST NW		SECT: 6 TWP:139.0 RG:26 ACRES: 4.84				TMV 40,600	N-HM NET	537.72
JALBO, MN						RMV 40,600	SA 12891	96.28
55017						NTC 568	SA 99891	40.00
							NET+SPEC	574.00
							PAYMENTS	
						101 4/27/98	TC	257.45
							KM	11.41
							01 12891	48.14
							02 99891	20.00
							KCPT TOT	337.00
						311 9/28/98	TC	257.45
							KM	11.41
							01 12891	48.14
							02 99891	20.00
							KCPT TOT	337.00
12-006-3102	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,066.75
PIKUS, GARY M & MAUDEEN D		PT OF GOV LOT 4				EMV 80,100	KMV TAX	44.97
6375 NE RIVER RD		SECT: 5 TWP:139.0 RG:26 ACRES: 3.06				TMV 80,100	N-HM NET	1,111.72
SAUK RAPIDS, MN						RMV 80,100	SA 12891	96.28
56379						NTC 1,178	SA 99891	40.00
							NET+SPEC	1,243.00
							PAYMENTS	
						144 5/13/98	TC	533.37
							KM	22.49
							01 12891	48.14
							02 99891	20.00
							KCPT TOT	624.00
						455 10/14/98	TC	533.38
							KM	22.48
							01 12891	48.14
							02 99891	20.00
							KCPT TOT	624.00
12-006-3103	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	273.59
QUENUMDEN, S & J, UND 1/2 INT		S200 FT OF N400 FT OF GOV LOT 4, SEC 6-139				EMV 21,900	KMV TAX	12.13
& BENSON, J & M, UND 1/2 INT		SECT: 6 TWP:139.0 RG:26 ACRES: 7.50				TMV 21,600	N-HM NET	285.72
11351 EIDELWEISS ST NW						RMV 21,600	SA 12891	96.28
COON RAPIDS, MN						NTC 302	SA 99891	40.00
55433							NET+SPEC	422.00
							PAYMENTS	
						132 5/14/98	TC	136.79
							KM	6.07
							01 12891	48.14
							02 99891	20.00
							KCPT TOT	211.00
						342 10/06/98	TC	136.80
							KM	6.06
							01 12891	48.14
							02 99891	20.00
							KCPT TOT	211.00

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12-006-3104 RE TWP#:0032038 012-0118-00-00-00-00 000 000 000
BLASKA, ALLAN J & TANA M
12000 LOUISIANA
CHAMPLIN, MN 55316
PART OF GOV LOT 4
SECT: 6 TWP:139.0 RG:26 ACRES: 4.01
151/000/000 0
EMV 52,600 TC TAX 663.88
TMV 52,400 RMV TAX 29.38
RMV 52,400 N-HM NET 693.26
NTC 734 SA 12891 116.74
SA 99891 40.00
NET+SPEC 850.00

12-006-3105 RE TWP#:0040490 012-0118-00-00-00-00 000 000 000
CAVEN, PAUL & CHRISTINE A
3800 HAZEL ST
WHITE BEAR LAKE MN 55110
THAT PT OF GOV LOT 4 & THAT PT OF GOV LOT
5, SEC 5-139-26, DESC AS FOL: BEG AT THE
SE COR OF SAID GOV LOT 4 AND ASSUMING THE
N LINE THRE BEARS N 39 DEG 35 MIN 23 SEC W
THENCE N 00 DEG 22 MIN 50 SEC E ALONG THE
E LINE OF SAID GOV LOT 4 A DIST OF 316.78
FT MORE OR LESS TO A POINT ON SAID LINE
DIST 370.51 FT SLY OF THE SE COR OF THE N
000.00 FT OF SAID GOV LOT 4; THENCE S 45
DEG 22 MIN 50 SEC W 845 FT MORE OR LESS TO
THE SHORE OF LAKE GEORGE; THENCE SELY
ALONG SAID SHORE 272 FT MORE OR LESS TO
ITS INTERSECTION WITH A LINE BEARING S 44
DEG 532 MIN 50 SEC W FROM THE PT OF BEG;
THENCE N 44 DEG 52 MIN 50 SEC E 634 FT
MORE OR LESS TO THE PT OF BEG.
SECT: 6 TWP:139.0 RG:26 ACRES: 4.48

12-006-3106 RE TWP#:0032492 012-0118-00-00-00-00 000 000 000
STODGHILL, V PHILLIP & JOAN
2517 BITTERSWEET LANE N
MAPLEWOOD MN 55109
THAT PT OF GOV LOT 4, AND THAT PT OF GOV
LOT 5, SEC 5-139-26, DESC AS FOL: BEG AT
THE SE COR OF THE N 500 FT OF SAID GOV LOT
4; THENCE N 89 DEG 04 MIN 43 SEC W ASSUMED
BEARING ON A LINE PARALLEL WITH THE N LINE
OF SAID GOV LOT 4 A DIST OF 388.83 FT;
THENCE S 45 DEG 52 MIN 50 SEC W 828 FT
MORE OR LESS TO THE SHORE OF LAKE GEORGE;
THENCE SELY ALONG SAID SHORE 278 FT MORE
OR LESS TO ITS INTERSECTION WITH A LINE
BEARING S 45 DEG 52 MIN 50 SEC W FROM THE
PT OF BEG; THENCE N 45 DEG 52 MIN 50 SEC E
1060 FT MORE OR LESS TO THE PT OF BEG.
SECT: 6 TWP:139.0 RG:26 ACRES: 5.95

116	5/12/98	TC	TAX	
		RM	331.94	
		01 12891	14.69	
		02 99891	58.37	
		RCPT TOT	20.00	
		TC	425.00	
		RM	331.94	
		01 12891	14.69	
		02 99891	58.37	
		RCPT TOT	20.00	
		TC	425.00	
		RM	331.94	
		01 12891	14.69	
		02 99891	58.37	
		RCPT TOT	20.00	
		TC	425.00	

109	4/20/98	TC	TAX	
		RM	308.34	
		01 99891	13.66	
		RCPT TOT	20.00	
		TC	342.00	
		RM	308.35	
		01 99891	13.65	
		RCPT TOT	20.00	
		TC	342.00	

114	5/19/98	TC	TAX	
		RM	187.33	
		01 12891	8.30	
		02 99891	58.37	
		RCPT TOT	20.00	
		TC	274.00	
		RM	187.33	
		01 12891	8.30	
		02 99891	58.37	
		RCPT TOT	20.00	
		TC	274.00	

PROGRAM: PRTT0AV3
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12-006-3107	KE	012-0118-00-00-00-00 000 000 000	6	139-26		151/000/000 0	TC TAX EMV 30,700 RMV TAX 351.97 TMV 28,500 N-HM NET 16.03 RMV 28,500 SA 99891 378.00 NTC 399 NET+SPEC 40.00 418.00		
PULSFUSS, MARK L & CONNIE L 232 19TH AVE SO SU ST PAUL, MN 55075							PAYMENTS		
KULAR, THOMAS C & SARAH A							114 4/30/98 TC 180.98 RM 8.02 01 99891 20.00 RCPT TOT 209.00		
							343 10/12/98 TC 180.99 RM 8.01 01 99891 20.00 RCPT TOT 209.00		
12-006-3108	KE	012-0118-00-00-00-00 000 000 000	6	139-26		151/000/000 0	TC TAX EMV 58,100 RMV TAX 587.54 TMV 54,300 N-HM NET 30.46 RMV 54,300 SA 99891 718.00 NTC 760 NET+SPEC 40.00 758.00		
PEARSON, DENNIS 266 - 69TH AVE NE FRIDELY MN 55432							PAYMENTS		
							131 5/15/98 TC 343.77 RM 15.23 01 99891 20.00 RCPT TOT 379.00		
							315 10/15/98 TC 343.77 RM 15.23 01 99891 20.00 RCPT TOT 379.00		
12-006-4100	KE	012-0118-00-00-00-00 000 000 000	6	139-26		151/000/000 0	TC TAX EMV 19,400 RMV TAX 247.07 TMV 19,400 N-HM NET 10.93 RMV 19,400 SA 99891 258.00 NTC 272 NET+SPEC		
KUKMAN, KENT A & WILLIAM L, JR HCR 3 BOX 480 OUTING, MN 56662							PAYMENTS		
PETERSON, JOSEPH T							110 5/11/98 TC 123.53 RM 5.47 RCPT TOT 129.00		
							302 10/02/98 TC 123.54 RM 5.46 RCPT TOT 129.00		
12-006-4300	KE	012-0118-00-00-00-00 000 000 000	6	139-26		151/000/000 0	TC TAX EMV 61,300 RMV TAX 776.85 TMV 61,300 N-HM NET 34.41 RMV 61,300 SA 12891 811.26 NTC 858 SA 99891 115.74 NET+SPEC 40.00 968.00		
ULSON, H JOHN 3254 LIBRARY LANE ST LOUIS PARK, MN 55426							PAYMENTS		
							127 5/11/98 TC 388.42 RM 17.21 01 12891 58.37 02 99891 20.00 RCPT TOT 484.00		
							347 10/01/98 TC 388.43 RM 17.20 01 12891 58.37 02 99891 20.00 RCPT TOT 484.00		

PROGRAM: PRTT SAV3
 PARCEL TYPES: RP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-006-4301	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	931.98
HUETTL, RYAN L & KATHIE M 1354 ST ANDREW BLVD EAGAN, MN		PT OF GOV LOT 5 SECT: 6 TWP:139.0 RG:26 ACRES: 5.97				EMV 73,500	RMV TAX	41.28
						TMV 73,500	N-HM NET	973.26
						RMV 73,500	SA 12891	116.74
						NTC 1,029	SA 9997S	40.00
							NET+SPEC	1,130.00
							PAYMENTS	
						102 5/18/98	TC	465.99
							KM	20.54
							O1 12891	58.37
							O2 9997S	20.00
							KCPT TOT	565.00
						303 10/07/98	TC	465.99
							KM	20.54
							O1 12891	58.37
							O2 9997S	20.00
							KCPT TOT	565.00
12-006-4302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	575.36
BERG, MICHAEL G & PATRICIA A 9393 UBRIAN AVE NE UTSEGU MN		PART OF GOV LOT 5 SECT: 6 TWP:139.0 RG:26 ACRES: 6.10				EMV 53,200	RMV TAX	29.90
						TMV 53,200	N-HM NET	705.26
						RMV 53,200	SA 12891	116.74
						NTC 745	SA 99891	40.00
							NET+SPEC	862.00
							PAYMENTS	
						122 5/08/98	TC	337.68
							KM	14.95
							O1 12891	58.37
							O2 99891	20.00
							KCPT TOT	431.00
						343 10/13/98	TC	337.68
							KM	14.95
							O1 12891	58.37
							O2 99891	20.00
							KCPT TOT	431.00
12-006-4400	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	103.43
BREDE, ARNOLD STEWART, MN		SE SE, SEC 6-139-26 SECT: 6 TWP:139.0 RG:26 ACRES: 39.80				EMV 8,200	RMV TAX	4.57
						TMV 8,200	N-HM NET	108.00
						RMV 8,200		
						NTC 115		
							PAYMENTS	
						351 10/07/98	TC	51.71
							KM	2.29
							KCPT TOT	54.00
						503 12/11/98	TC	51.72
							KM	2.28
							KCPT TOT	54.00
							P&I	4.14
							P&I	.18
							PEN	4.32
12-007-1201	RE	012-0118-00-00-00-00 000 000 008				151/000/000 0	TC TAX	88.12
BREDE, ARNOLD STEWART, MN		PT OF GOV LOT 1, SEC 7-139-26 SECT: 7 TWP:139.0 RG:26 ACRES: 26.50				EMV 6,900	RMV TAX	3.88
						TMV 6,900	N-HM NET	92.00
						RMV 6,900		
						NTC 97		
							PAYMENTS	
						109 3/12/98	TC	45.98
							KM	2.02
							KCPT TOT	48.00
						352 10/07/98	TC	42.14
							KM	1.86
							KCPT TOT	44.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
12-007-1202	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 44.05		
DRUTTS, GARY D 6437 EXECUTIVE ACS RD N BRAINERD, MN 56401	TXP#:0005595	PT OF GOV LOT 1, SEC 7-139-26 (TRACT A) SECT: 7 TWP:139.0 RG:26 ACRES: 1.15				EMV 8,200 TMV 3,500 RMV 3,500 NTC 49	KMV TAX 1.95 N-HM NET 46.00		
							PAYMENTS		
							112 4/01/98	TC 44.05 KM 1.95 RCPT TOT 46.00	
12-007-1203	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 48.64		
ROGERS, CHARLES H & JANICE M RR 2 BOX 130 LITTLE FALLS MN 56345	TXP#:0039685	PT OF GOV LOT 1, SEC 7-139-26 (TRACT C) SECT: 7 TWP:139.0 RG:26 ACRES: 1.20				EMV 8,500 TMV 3,800 RMV 3,800 NTC 53	KMV TAX 2.16 N-HM NET 50.80 SA 12891 137.20 NET+SPEC 188.00		
							PAYMENTS		
							134 5/18/98	TC 48.64 KM 2.16 01 12891 137.20 RCPT TOT 188.00	
12-007-1204	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 48.64		
ROGERS, DOUGLAS A & GERYL L 19441 LANDER ST ELK RIVER MN 55330	TXP#:0039586	PT OF GOV LOT 1, SEC 7-139-26 (TRACT B) SECT: 7 TWP:139.0 RG:26 ACRES: 1.18				EMV 8,500 TMV 3,800 RMV 3,800 NTC 53	KMV TAX 2.16 N-HM NET 50.80 SA 12891 137.20 NET+SPEC 188.00		
							PAYMENTS		
							329 10/13/98	TC 48.64 KM 2.16 01 12891 137.20 RCPT TOT 188.00	P&I 1.95 P&I .09 P&I 5.48 PEN 7.52
12-007-1205	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 48.64		
WILLIAMS, RICHARD P & SANDRA 9927 LYNDALE AVE S BLOOMINGTON MN 55420	TXP#:0039687	PT OF GOV LOT 1, SEC 7-139-26 (TRACT D) SECT: 7 TWP:139.0 RG:26 ACRES: 1.27				EMV 9,300 TMV 3,800 RMV 3,800 NTC 53	KMV TAX 2.16 N-HM NET 50.80 SA 12891 137.20 NET+SPEC 188.00		
							PAYMENTS		
							133 5/06/98	TC 48.64 KM 2.16 01 12891 137.20 RCPT TOT 188.00	
12-007-1206	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 45.95		
DRUTTS, GARY D & KVALE, GREG 6437 EXECUTIVE ACRES RD BRAINERD MN 56401	TXP#:0040237	PT OF GOV LOT 1, SEC 7-139-26 (TRACT E) SECT: 7 TWP:139.0 RG:26 ACRES: 1.53				EMV 8,500 TMV 3,500 RMV 3,500 NTC 50	KMV TAX 2.05 N-HM NET 48.00		
							PAYMENTS		
							303 7/27/98	TC 45.95 KM 2.05 RCPT TOT 48.00	P&I 4.60 P&I .20 PEN 4.80

PROGRAM: PRTDAYS
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12-007-1300	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,440.19	
TAXPAYER NAME/ADDRESS: MESSMAN, CARLA 930 AURORA AVE ST PAUL MN 55104 TAYLOR INVESTMENT CORP							EMV 90,900 RMV TAX 54.37	
PRCL TYPE: KE TWP#: 0026255 PT OF GOV LOT 2 SECT: 7 TWP: 139.0 RG: 26 ACRES: 3.10							TMV 96,900 N-HM NET 1,500.56	
							KMV 90,900 SA 12891 89.44	
							NTC 1,598 SA 99891 40.00	
							NET+SPEC 1,630.00	
							PAYMENTS	
							116 4/13/98 TC 723.09	
							RM 27.19	
							O1 12891 44.72	
							O2 99891 20.00	
							RCPT TOT 815.00	
							305 10/23/98 TC 708.03	
							KM 26.64	P&I 14.46
							O1 12891 43.83	P&I .54
							O2 99891 19.60	P&I .89
							RCPT TOT 798.70	P&I .41
							BAL DUE 16.30	PEN 16.30
12-007-1301	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 126.92	
TAXPAYER NAME/ADDRESS: GROCHOW, WALTER W 1005 W TRAVERSE RD ST PETER, MN 56082							EMV 10,700 RMV TAX 5.64	
PRCL TYPE: KE TWP#: 0008461 PT OF GOV LOT 2, SEC 7-139-26 SECT: 7 TWP: 139.0 RG: 26 ACRES: .85							TMV 10,100 N-HM NET 132.56	
							KMV 10,100 SA 12891 89.44	
							NTC 141 NET+SPEC 222.00	
							PAYMENTS	
							110 4/22/98 TC 63.46	
							KM 2.82	
							O1 12891 44.72	
							RCPT TOT 111.00	
							350 10/06/98 TC 63.46	
							KM 2.82	
							O1 12891 44.72	
							RCPT TOT 111.00	
12-007-1302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 711.05	
TAXPAYER NAME/ADDRESS: MUGA, PATRICK J 4271 MOONSTONE DR EAGAN, MN 55122							EMV 60,900 RMV TAX 31.51	
PRCL TYPE: KE TWP#: 0015770 PT OF GOV LOT 2 SECT: 7 TWP: 139.0 RG: 26 ACRES: 1.60							TMV 56,100 N-HM NET 742.56	
							KMV 56,100 SA 12891 89.44	
							NTC 785 SA 99891 40.00	
							NET+SPEC 872.00	
							PAYMENTS	
							139 5/15/98 TC 355.52	
							RM 15.76	
							O1 12891 44.72	
							O2 99891 20.00	
							RCPT TOT 435.00	
							326 10/15/98 TC 355.53	
							KM 15.75	
							O1 12891 44.72	
							O2 99891 20.00	
							RCPT TOT 436.00	
12-007-1400	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 354.32	
TAXPAYER NAME/ADDRESS: PFAFF, LARRY W 1350 PLUMMER POINT ROAD NE DUTING MN 56662							EMV 27,900 RMV TAX 15.68	
PRCL TYPE: KE TWP#: 0025915 SE NE & PT OF GOV LOTS 1 & 2, SEC 7-139-26 SECT: 7 TWP: 139.0 RG: 26 ACRES: 77.50							TMV 27,900 N-HM NET 370.00	
							KMV 27,900	
							NTC 391	
							PAYMENTS	
							357 10/19/98 TC 354.32	P&I 14.17
							RM 15.68	P&I .03
							RCPT TOT 370.00	PEN 14.80

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12-007-3100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 662.64 EMV 23,800 RMV TAX 29.36 TMV 52,300 N-HM NET 692.00 RMV 52,300 SA 99891 40.00 NTC 732 NET+SPEC 732.00	
TAXPAYER NAME/ADDRESS: FORESTER, RALPH H, JR 4829 DUPONT AVE S MINNEAPOLIS, MN 55409							PAYMENTS	
135 5/12/98							TC 331.32 RM 14.68 OI 99891 20.00 RCPT TOT 366.00	
423 10/14/98							TC 331.32 RM 14.68 OI 99891 20.00 RCPT TOT 366.00	
12-007-3300	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 174.27 EMV 13,800 RMV TAX 7.73 TMV 13,800 N-HM NET 182.00 RMV 13,800 NTC 193	
TAXPAYER NAME/ADDRESS: USX CORP, ATTN KENNETH STEC TAX DIVISION - M S 91 E-3 ONE NORTH BROADWAY GARY, IN 46402							PAYMENTS	
112 5/12/98							TC 174.26 RM 7.74 RCPT TOT 182.00	
12-008-1102	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 335.17 EMV 28,300 RMV TAX 14.83 TMV 26,400 N-HM NET 350.00 RMV 26,400 NTC 370	
TAXPAYER NAME/ADDRESS: RAYMAN, SCOTT G & JANET 2885 QUACKER LANE PLYMOUTH, MN 55441							PAYMENTS	
308 10/27/98							TC 13.45 RM .55 RCPT TOT 14.00	
415 10/14/98							TC 153.58 RM 7.42 RCPT TOT 161.00	P&I 13.35 P&I .65 PEN 14.00
519 12/21/98							TC 168.14 RM 8.86 RCPT TOT 175.00	P&I 13.45 P&I .55 PEN 14.00
12-008-1103	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,150.15 EMV 131,600 RMV TAX 71.85 TMV 128,000 N-HM NET 2,222.00 RMV 128,000 SA 99891 40.00 NTC 2,375 NET+SPEC 2,262.00	
TAXPAYER NAME/ADDRESS: NECHAS, NANCY A & DAVID 2830 CABALINE TRAIL HAMEL, MN 55340							PAYMENTS	
119 5/15/98							TC 1,075.07 RM 35.93 OI 99891 20.00 RCPT TOT 1,131.00	
314 10/07/98							TC 1,075.08 RM 35.92 OI 99891 20.00 RCPT TOT 1,131.00	
12-008-1104	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 556.88 EMV 44,800 RMV TAX 25.12 TMV 44,800 N-HM NET 592.00 RMV 44,800 SA 99891 40.00 NTC 627 NET+SPEC 632.00	
TAXPAYER NAME/ADDRESS: PARKER, HERBERT M 2126 SWEDISH DR NE ANOKA, MN 55304							PAYMENTS	
103 4/03/98							TC 565.88 RM 25.12 OI 99891 40.00 RCPT TOT 632.00	

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12-008-1105	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 735.24	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 61,900	RMV TAX 34.76	
FREE OWNER NAME						TMV 61,900	N-HM NET 820.00	
EVENSON, RONALD G		S1/2 OF TH POR OF GOV LOT 1 SEC 8-139-26 &				RMV 61,900	SA 99891 40.00	
10650 KUMQUAT ST NW #3		NW NW SEC 9-139-26 LYGN OF S300' TRKF & W				NTC 867	NET+SPEC 860.00	
COON RAPIDS MN		SECT: 8 TWP:139.0 RG:26 ACRES: .68				----- PAYMENTS -----		
55448						200 6/16/98	TC 376.92	P&I 15.70
							RM 15.68	P&I .69
							01 99891 19.20	P&I .81
							RCPT TOT 412.80	PEN 17.20
						201 6/22/98	TC 15.52	
							RM .59	
							01 99891 .79	
							RCPT TOT 17.00	
							BAL DUE 430.20	
12-008-1106	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 700.95	
TAXP#:0009537		PT OF GOV LOT 1				EMV 55,300	RMV TAX 31.05	
HEGMAN, MARK E		SECT: 8 TWP:139.0 RG:26 ACRES: .69				TMV 55,300	N-HM NET 732.00	
4913 E SUNNYSLOPE RD						RMV 55,300		
EDINA, MN						NTC 774		
55424 1160						----- PAYMENTS -----		
						163 5/15/98	TC 700.94	
							RM 31.06	
							RCPT TOT 732.00	
12-008-1107	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,033.87	
TAXP#:0006246		S1/2 OF TH POR OF GOV LOT 1 SEC 8 & NW NW				EMV 78,700	RMV TAX 44.13	
ERICKSON, DELAND D		SEC 9 LYGN OF S300 FT TRKF & W OF TWP				TMV 78,700	N-HM NET 1,078.00	
2317 KIRKWOOD LANE		RD				RMV 78,700	SA 99891 40.00	
PLYMOUTH, MN		SECT: 8 TWP:139.0 RG:26 ACRES: 3.56				NTC 1,143	NET+SPEC 1,118.00	
55441						----- PAYMENTS -----		
						114 5/19/98	TC 516.93	
							RM 22.07	
							01 99891 20.00	
							RCPT TOT 559.00	
						316 10/19/98	TC 516.94	
							RM 22.06	
							01 99891 20.00	
							RCPT TOT 559.00	
12-008-1108	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 321.51	
TAXP#:0031004		PT OF GOV LOT 1, SEC 8-139-26 & PT OF NW				EMV 64,800	RMV TAX 36.39	
JUDD, DAVID O & JANIS F		NW, SEC 9-139-26				TMV 64,800	N-HM NET 358.00	
1190 MUNKOE ST		SECT: 8 TWP:139.0 RG:26 ACRES: .80				RMV 64,800	SA 99891 40.00	
SHAKUPEE, MN						NTC 907	NET+SPEC 898.00	
55379						----- PAYMENTS -----		
						124 5/19/98	TC 410.80	
							RM 13.20	
							01 99891 20.00	
							RCPT TOT 449.00	
						303 10/15/98	TC 410.81	
							RM 18.19	
							01 99891 20.00	
							RCPT TOT 449.00	
12-008-2300	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 47.58	
TAXP#:0030803		PT OF GOV LOT 3, SEC 8-139-26				EMV 5,300	RMV TAX 2.12	
BEHNING, AUGUST K & PATRICIA		SECT: 8 TWP:139.0 RG:26 ACRES: 4.70				TMV 3,700	N-HM NET 50.00	
TRUSTEES						RMV 3,700		
5310 COUNTAIL LN NE						NTC 52		
DUTING, MN						----- PAYMENTS -----		
56662						117 5/18/98	TC 47.58	
							RM 2.12	
							RCPT TOT 50.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-008-2301	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 775.66	
PAULY, HAROLD & EILEEN, 1/2 & 228 W BROADWAY AVE REDWOOD FALLS, MN 56283		5400 FT OF GOV LOT 3 SECT: 8 TWP:139.0 RG:26 ACRES: 9.00				EMV 66,000	KMV TAX 34.34	
						TMV 61,200	N-HM NET 810.00	
						KMV 61,200	SA 99891 40.00	
						NTC 857	NET+SPEC 850.00	
							PAYMENTS	
						138 5/15/98	TC 387.83	
							KM 17.17	
							01 99891 20.00	
							KCPT TOT 425.00	
						417 10/19/98	TC 387.83	
							KM 17.17	
							01 99891 20.00	
							KCPT TOT 425.00	
12-008-2302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,086.52	
WATERS, CLIFFORD A & MARILYN 628 BOX 628 DUTING MN 56662		PT OF GOV LOT 3 SECT: 8 TWP:139.0 RG:26 ACRES:				EMV 81,000	KMV TAX 45.48	
						TMV 81,000	N-HM NET 1,132.00	
						KMV 81,000	SA 99891 40.00	
						NTC 1,200	NET+SPEC 1,172.00	
							PAYMENTS	
						144 4/22/98	TC 543.26	
							KM 22.74	
							01 99891 20.00	
							KCPT TOT 586.00	
						334 9/28/98	TC 543.26	
							KM 22.74	
							01 99891 20.00	
							KCPT TOT 586.00	
12-008-2303	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 429.00	
EMANUEL, LOUIS & JILL 6528 SCANDIA RD EDINA MN 55439		PT OF GOV LOT 3 SECT: 8 TWP:139.0 RG:26 ACRES: .73				EMV 43,500	KMV TAX 19.00	
						TMV 33,800	N-HM NET 448.00	
						KMV 33,800	SA 99891 40.00	
						NTC 473	NET+SPEC 488.00	
							PAYMENTS	
						103 5/12/98	TC 214.50	
							KM 9.50	
							01 99891 20.00	
							KCPT TOT 244.00	
						316 10/06/98	TC 214.50	
							KM 9.50	
							01 99891 20.00	
							KCPT TOT 244.00	
12-008-2304	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 766.07	
DUBAY, DONALD J 2511 ZINKAN AVE S ST LOUIS PARK, MN 55426		PART OF GOV LOT 3 SECT: 8 TWP:139.0 RG:26 ACRES: 1.94				EMV 60,500	KMV TAX 33.93	
						TMV 60,500	N-HM NET 800.00	
						KMV 60,500	SA 99891 40.00	
						NTC 847	NET+SPEC 840.00	
							PAYMENTS	
						127 5/18/98	TC 383.03	
							KM 16.97	
							01 99891 20.00	
							KCPT TOT 420.00	
						321 10/12/98	TC 383.04	
							KM 16.96	
							01 99891 20.00	
							KCPT TOT 420.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-008-2305	RE	TXP#:0003573	55433	012-0118-00-00-00-00	000	000	000	
CARLSON, TERRACE C 11448 YUCCA COON RAPIDS, MN	PT OF GOV LOT 3, SEC 8-139-26 DESC AS FOL: COM AT THE NW COR OF SAID GOV LOT 3; THENCE N 89 DEG 51 MIN 30 SEC E ASSUMED BEARING ALONG THE N LINE THRF 1022.40 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 89 DEG 51 MIN 30 SEC W ALONG SAID N LINE 86.79 FT; THENCE S 05 DEG 08 MIN 38 SEC W 3.05 FT; THENCE SWLY 45.22 FT ALONG A TANG CURVE CONCAVE TO THE NW HAVING A RAD OF 223.86 FT AND A CEN ANG OF 11 DEG 34 MIN 27 SEC; THENCE S 47 DEG 01 MIN 30 SEC E NOT TANG TO SAID CURVE 649 FT MORE OR LESS TO THE SHORELINE OF WASHBURN LAKE; THENCE NELY ALONG SAID SHORELINE TO THE INTER WITH A LINE BEARING S 47 DEG 01 MIN 30 SEC E FROM THE PT OF BEG; THENCE N 47 DEG 01 MIN 30 SEC W 650 FT MORE OR LESS TO THE PT OF BEG SECT: 8 TWP:139.0 RG:26 ACRES: 1.70		151/000/000	0	TC TAX	1,080.67		
					EMV	88,500	RMV TAX	45.33
					TMV	80,700	N-HM NET	1,126.00
					RMV	80,700		
					NTC	1,193		
					----- PAYMENTS -----			
					135	5/14/98	TC	540.33
							RM	22.67
							RCPT TOT	563.00
					327	10/12/98	TC	540.34
							RM	22.66
							RCPT TOT	563.00
12-008-2306	RE	TXP#:0034463	55410	012-0118-00-00-00-00	000	000	000	
ANDERSON, JEROME A & KAREN M 2827 RUBBINS ST S MINNEAPOLIS, MN	PT OF GOV LOT 3, SEC 8-139-26 DESC AS FOL: COM AT THE NW COR OF SAID GOV LOT 3; THENCE N 89 DEG 51 MIN 30 SEC E ASSUMED BEARING ALONG THE N LINE THRF 935.61 FT; THENCE S 05 DEG 08 MIN 38 SEC W 3.05 FT; THENCE SW LY 45.22 FT ALONG A TANG CURVE CONCAVE TO THE NW HAVING A RAD OF 223.86 FT AND A CEN ANG OF 11 DEG 34 MIN 27 SEC TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE CONT SWLY ALONG SAID LAST DESC 223.86 FT RAD TANG CURVE 264.05 FT FOR A CEN ANG OF 67 DEG 35 MIN 04 SEC; THENCE S 55 DEG 39 MIN 31 SEC E 591 FT MORE OR LESS TO THE SHORELINE OF WASHBURN LAKE; THENCE NELY ALONG SAID SHORELINE TO THE INTERSEC WITH A LINE BEARING S 47 DEG 01 MIN 30 SEC E FROM THE PT OF BEG; THENCE N 47 DEG 01 MIN 30 SEC W 649 FT MORE OR LESS TO THE PT OF BEG SECT: 8 TWP:139.0 RG:26 ACRES: 2.65		151/000/000	0	TC TAX	423.27		
					EMV	41,900	RMV TAX	18.73
					TMV	33,400	N-HM NET	442.00
					RMV	33,400		
					NTC	468		
					----- PAYMENTS -----			
					139	5/20/98	TC	211.63
							RM	9.37
							RCPT TOT	221.00
					429	10/16/98	TC	211.64
							RM	9.36
							RCPT TOT	221.00
12-008-2307	RE	TXP#:0042517	55044	012-0118-00-00-00-00	000	000	000	
ESTVOLD, KENDAL & SUSAN 19104 KENWOOD WAY WEST LAKEVILLE MN	PT OF GOV LOT 3, SEC 8-139-26 SECT: 8 TWP:139.0 RG:26 ACRES: 2.32		151/000/000	0	TC TAX	243.23		
					EMV	26,100	RMV TAX	10.77
					TMV	19,200	N-HM NET	254.00
					RMV	19,200		
					NTC	269		
					----- PAYMENTS -----			
					104	5/12/98	TC	121.61
							RM	5.39
							RCPT TOT	127.00
					438	10/19/98	TC	121.62
							RM	5.38
							RCPT TOT	127.00

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12-008-2303	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	411.78
							EMV	18.22
							RMV	430.00
							NTC	470.00
							NTC	40.00
							NTC	454
							NET+SPEC	470.00
							----- PAYMENTS -----	
							TC	205.89
							RM	9.11
							01 99891	20.00
							RCPT TOT	235.00
							TC	205.89
							RM	9.11
							01 99891	20.00
							RCPT TOT	235.00

							TC	205.89
							RM	9.11
							01 99891	20.00
							RCPT TOT	235.00
12-008-2309	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	216.40
							EMV	9.60
							RMV	226.00
							NTC	239
							NTC	17,100
							NET+SPEC	239
							----- PAYMENTS -----	
							TC	108.20
							RM	4.80
							RCPT TOT	113.00
							TC	108.20
							RM	4.80
							RCPT TOT	113.00
12-008-3201	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,451.88
							EMV	104.12
							RMV	3,558.00
							NTC	40.00
							NTC	3,813
							NET+SPEC	3,598.00
							----- PAYMENTS -----	
							TC	1,725.94
							RM	52.06
							01 99891	20.00
							RCPT TOT	1,798.00
							TC	1,725.94
							RM	52.06
							01 99891	20.00
							RCPT TOT	1,798.00
12-008-3202	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,058.18
							EMV	69.82
							RMV	2,138.00
							NTC	40.00
							NTC	2,285
							NET+SPEC	2,178.00
							----- PAYMENTS -----	
							TC	1,034.09
							RM	34.91
							01 99891	20.00
							RCPT TOT	1,089.00
							TC	1,034.09
							RM	34.91
							01 99891	20.00
							RCPT TOT	1,089.00

BENDT, KYLE L & APRIL L, 1/2
 & THOMPSON, FRANK L & M, 1/2
 121 SW 22ND AVE
 FARIBAULT MN 55021

NEWTON, MICHAEL & SANDRA
 RT 2, BOX 137
 LAKE CRYSTAL, MN 56055

SIMS, GERALD B, ETAL
 4121 SHERIDAN AVE S
 MINNEAPOLIS, MN 55410

FARNI, PATRICIA C, ETAL
 13301 MC GINTY RD E
 MINNETONKA, MN 55343

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12-008-3203	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 802.45	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 68,800	RMV TAX 35.55	
JOHNSON, DAVID; CHRISTENSEN, DAVID		1/3 OF GOV LOT 4, SEC 3-139-26			9.50	TMV 63,300	N-HM NET 838.00	
13349 ARROWHEAD ST ANDOVER, MN 55304		SECT: 8 TWP:139.0 RG:26 ACRES:				RMV 63,300		
CONRAD, HAROLD & PHYLLIS						NTC 886		
							PAYMENTS	
						115 4/28/98	TC 401.22	
							KM 17.78	
						307 9/30/98	RCPT TOT 419.00	
							TC 401.23	
							KM 17.77	
							RCPT TOT 419.00	
12-009-1100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,348.05	
LUNNEBURG, DONALD E & DONNA		GOV LOT 1, SEC 9-139-26			30.90	EMV 112,300	RMV TAX 51.95	
4316 CULFAX AVE S MINNEAPOLIS, MN 55409		SECT: 9 TWP:139.0 RG:26 ACRES:				TMV 92,600	N-HM NET 1,400.00	
						RMV 92,600	SA 99891 40.00	
						NTC 1,490	NET+SPEC 1,440.00	
							PAYMENTS	
						110 5/20/98	TC 674.02	
							KM 25.98	
							CI 99891 20.00	
							RCPT TOT 720.00	
						434 10/14/98	TC 674.03	
							KM 25.97	
							OI 99891 20.00	
							RCPT TOT 720.00	
12-009-1401	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 107.25	
KAUP, ERIC A & KATHY JU		UNPLATTED POR OF GOV LOT 2 LYG E OF PLAT			10.00	EMV 9,600	KMV TAX 4.75	
720 RANDOLPH AVE ST PAUL MN 55102		OF SABINS EASTBURN ADDN				TMV 8,500	N-HM NET 112.00	
		SECT: 9 TWP:139.0 RG:26 ACRES:				RMV 8,500		
						NTC 119		
							PAYMENTS	
						132 5/14/98	TC 53.62	
							KM 2.33	
							RCPT TOT 56.00	
						340 10/15/98	TC 53.63	
							KM 2.37	
							RCPT TOT 56.00	
12-009-2204	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 180.04	
PATTERSON, W A, JK, ETAL,		REV DESCT 3 OF NW NW, SEC 9-139-26			39.30	EMV 14,200	KMV TAX 7.96	
TKSTEEES, C/O JAMES PATTERSON		SECT: 9 TWP:139.0 RG:26 ACRES:				TMV 14,200	N-HM NET 188.00	
4545 FREMONT AVE SJ MINNEAPOLIS, MN 55409 1744						RMV 14,200		
						NTC 199		
							PAYMENTS	
						123 5/19/98	TC 180.04	
							KM 7.96	
							RCPT TOT 188.00	
						306 10/19/98	TC 90.02	
							KM 3.98	
							RCPT TOT 94.00	
						801967 11/06/98	TC -90.02	
							KM -3.98	
							RCPT TOT -94.00	
12-009-2301	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,841.02	
HEGEMAN, MARK E		N200 FT OF GOV LOT 8, 9-139-26, PT OF GOV			5.20	EMV 158,500	KMV TAX 88.98	
4913 E SUNNYSLOPE RD		LOT 1, 8-139-26				TMV 158,500	N-HM NET 2,930.00	
EDINA, MN 55424 1160		SECT: 9 TWP:139.0 RG:26 ACRES:				RMV 158,500	SA 99891 40.00	
						NTC 3,138	NET+SPEC 2,970.00	
							PAYMENTS	
						164 5/15/98	TC 2,841.02	
							KM 88.98	
							OI 99891 40.00	
							RCPT TOT 2,970.00	

PARCEL #	PROCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-009-2302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 940.36	
MACKENZIE, DONNA M 848 LOWER JOHNSON CIRCLE ST PETER, MN 55082		GOV LOT 8 EXC NLY 200' TRF & EXC SLY 1009'				EMV 74,200 RMV TAX 41.64		
		TRF				TMV 74,200 N-HM NET 982.00		
		SECT: 9 TWP:139.0 RG:25 ACRES: 3.00				RMV 74,200 SA 99891 40.00		
						NTC 1,039 NET+SPEC 1,022.00		
							PAYMENTS	
						114 5/07/98	TC 470.18	
							RM 20.82	
							01 99891 20.00	
							RCPT TOT 511.00	
						316 10/02/98	TC 470.18	
							RM 20.82	
							01 99891 20.00	
							RCPT TOT 511.00	
12-009-2303	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 959.68	
NORWEST BANK MN, N A, TRUSTEE WESTMAN FAMILY TRUST SIXTH & MARQUETTE MINNEAPULIS, MN 55479 0046		N100' OF S1009' OF GOV LOT 8				EMV 75,400 RMV TAX 42.32		
		SECT: 9 TWP:139.0 RG:25 ACRES: 3.00				TMV 75,400 N-HM NET 1,002.00		
						RMV 75,400 SA 99891 40.00		
						NTC 1,060 NET+SPEC 1,042.00		
							PAYMENTS	
						159 5/14/98	TC 479.84	
							RM 21.16	
							01 99891 20.00	
							RCPT TOT 521.00	
						377 10/13/98	TC 479.84	
							RM 21.16	
							01 99891 20.00	
							RCPT TOT 521.00	
12-009-2304	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,000.66	
LARSON, DALE U 2641 LEE AVE N MINNEAPULIS, MN 55422		PT OF GOV LOT 8				EMV 77,200 RMV TAX 43.34		
		SECT: 9 TWP:139.0 RG:25 ACRES: 3.00				TMV 77,200 N-HM NET 1,044.00		
						RMV 77,200 SA 99891 40.00		
						NTC 1,105 NET+SPEC 1,084.00		
							PAYMENTS	
						142 5/18/98	TC 500.33	
							RM 21.67	
							01 99891 20.00	
							RCPT TOT 542.00	
						356 10/12/98	TC 500.33	
							RM 21.67	
							01 99891 20.00	
							RCPT TOT 542.00	
12-009-2305	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 394.51	
KAFKA, FLORENCE J 2204 ST STEPHENS ST ROSEVILLE, MN 55113		PT OF GOV LOT 8				EMV 32,700 RMV TAX 17.49		
		SECT: 9 TWP:139.0 RG:25 ACRES: 1.52				TMV 31,100 N-HM NET 412.00		
						RMV 31,100 SA 99891 40.00		
						NTC 435 NET+SPEC 452.00		
							PAYMENTS	
						146 5/14/98	TC 197.25	
							RM 8.75	
							01 99891 20.00	
							RCPT TOT 226.00	
						330 10/12/98	TC 197.26	
							RM 8.74	
							01 99891 20.00	
							RCPT TOT 226.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-009-2306	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	817.79
EDWARDS, L H		PT OF GOV LOT 8				EMV 64,500	RMV TAX	36.21
2931 EASTON BLVD		SECT: 9 TWP:139.0 RG:26 ACRES: 2.29				TMV 64,500	N-HM NET	854.00
DES MOINES, IA						RMV 64,500	SA 99891	40.00
50317						NTC 903	NET+SPEC	894.00
EDWARDS, L H, JR							PAYMENTS	
						134 5/08/98	TC	408.89
							RM	18.11
							01 99891	20.00
							RCPT TOT	447.00
						300 9/30/98	TC	405.90
							RM	18.10
							01 99891	20.00
							RCPT TOT	447.00
12-009-2309	RE	012-0118-00-00-00-00 000 000 189				151/000/000 0	TC TAX	1,543.21
MUL, THOMAS & CONNIE		PT OF GOV LOT 8, SEC 9-139-26				EMV 101,200	RMV TAX	56.79
4380 PULARIS LANE		SECT: 9 TWP:139.0 RG:26 ACRES: 3.00				TMV 101,200	N-HM NET	1,500.00
PLYMOUTH, MN						RMV 101,200	SA 9997S	40.00
55445						NTC 1,705	NET+SPEC	1,640.00
							PAYMENTS	
						117 4/21/98	TC	771.60
							RM	28.40
							01 9997S	20.00
							RCPT TOT	820.00
						303 10/20/98	TC	771.61
							RM	28.39
							01 9997S	20.00
							RCPT TOT	820.00
12-009-2310	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,025.04
OLSEN, EUGENE P		N116' OF S375' OF N 1200' OF GOV LOT 8				EMV 78,300	RMV TAX	43.96
887 CHERI LANE		SECT: 9 TWP:139.0 RG:26 ACRES: 3.78				TMV 78,300	N-HM NET	1,070.00
ST. PAUL, MN						RMV 78,300	SA 99891	40.00
55120						NTC 1,133	NET+SPEC	1,110.00
							PAYMENTS	
						104 5/11/98	TC	513.02
							RM	21.98
							01 99891	20.00
							RCPT TOT	555.00
						332 10/08/98	TC	513.02
							RM	21.98
							01 99891	20.00
							RCPT TOT	555.00
12-009-2312	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	810.14
PAGE, CLAYTON P		PT OF GOV LOT 8				EMV 63,900	RMV TAX	35.86
521 ARTHUR ST		SECT: 9 TWP:139.0 RG:26 ACRES: 3.00				TMV 63,900	N-HM NET	845.00
HOPKINS, MN						RMV 63,900	SA 99891	40.00
55343						NTC 895	NET+SPEC	886.00
							PAYMENTS	
						101 5/11/98	TC	405.07
							RM	17.93
							01 99891	20.00
							RCPT TOT	443.00
						355 10/07/98	TC	405.07
							RM	17.93
							01 99891	20.00
							RCPT TOT	443.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-009-2313	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 827.35	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 65,300	RMV TAX 36.65	
FEE OWNER NAME						TMV 65,300	N-HM NET 864.00	
DAWSON, KEITH		N100 FT OF S575 FT OF N1200 FT OF GOV LOT		SECT: 9 TWP:139.0 RG:26 ACRES: 3.00		RMV 65,300	SA 99891 40.00	
7398 TEMPO TERRACE						NTC 914	NET+SPEC 904.00	
FRIDLEY, MN 55432						----- PAYMENTS -----		
				105 4/27/98		TC	413.67	
						RM	18.33	
						01 99891	20.00	
						RCPT TOT	452.00	
				352 10/05/98		TC	413.68	
						RM	18.32	
						01 99891	20.00	
						RCPT TOT	452.00	
12-009-2314	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 827.35	
TAXP#:0002021		THAT PT OF THE S 275.00 FT OF THE N				EMV 68,400	RMV TAX 36.65	
BIERSTEDT, ROBERT & JUDY A		1200.00 FT OF GOV LOT 8, SEC 9-139-26,				TMV 65,300	N-HM NET 864.00	
149 RIVERVIEW DR NO 6		DESC AS FOL: COM AT THE NE COR OF LOT 1,				RMV 65,300	SA 99891 40.00	
MUNTCIELLO MN 55362		KEES ANCHORAGE, ACCORDING TO RECORDED PLAT				NTC 914	NET+SPEC 904.00	
		THRF; THENCE S 89 DEG 57 MIN 00 SEC W				----- PAYMENTS -----		
		97.70 FT, INITIAL BEARING ASSIGNED, ALONG				109 5/18/98	TC	413.67
		THE N LINE OF SAID LOT 1, KEES ANCHORAGE;					RM	18.33
		THENCE N 3 DEG 23 MIN 58 SEC E 109.32 FT					01 99891	20.00
		TO THE PT OF BEG OF THE LAND TO BE DESC;					RCPT TOT	452.00
		THENCE N 86 DEG 41 MIN 05 SEC E 101.55 FT				301 10/15/98	TC	413.68
		TO THE CENTERLINE OF THE PUBLIC RD, AS NOW					RM	18.32
		LAID OUT AND CONSTRUCTED; THENCE S 1 DEG					01 99891	20.00
		03 MIN 32 SEC E 16.99 FT ALONG SAID					RCPT TOT	452.00
		CENTERLINE TO THE S LINE OF SAID N 1200.00						
		FT OF GOV LOT 8, SEC 9; THENCE N 89 DEG 45						
		MIN 30 SEC E 1148.98 FT TO THE E LINE OF						
		SAID GOV LOT 8; THENCE N 0 DEG 02 MIN 07						
		SEC E 134.00 FT ALONG SAID E LINE OF SAID						
		GOV LOT 8 TO THE N LINE OF THE S 134.00 FT						
		OF SAID N 1200.00 FT; THENCE S 89 DEG 45						
		MIN 30 SEC W 1300 FT, MORE OR LESS, TO THE						
		WATER'S EDGE OF LAKE WASHBURN; THENCE SLY						
		APPROX 125 FT ALONG SAID WATER'S EDGE OF						
		LAKE WASHBURN TO THE LINE THAT BEAKS S 66						
		DEG 41 MIN 05 SEC W FROM THE PT OF BEG;						
		THENCE N 86 DEG 41 MIN 05 SEC E 50.00 FT,						
		MORE OR LESS, TO THE PT OF BEG.						
		SECT: 9 TWP:139.0 RG:26 ACRES: 3.95						
12-009-2315	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 406.02	
TAXP#:0034811		THE N 125.00 FT OF THE S 259.00 FT OF THE				EMV 38,100	RMV TAX 17.98	
MASKE, ROY G & JUAN M		N 1200.00 FT OF GOV LOT 8, SEC 9-139-26.				TMV 32,000	N-HM NET 424.00	
969 COUNTY RD 25 NE		SECT: 9 TWP:139.0 RG:26 ACRES: 3.75				RMV 32,000		
BRAINERD, MN 56401						NTC 448		
						----- PAYMENTS -----		
				125 5/06/98		TC	203.01	
						RM	8.99	
						RCPT TOT	212.00	
				336 10/23/98		TC	203.01	
						RM	8.99	
						RCPT TOT	212.00	
12-009-3203	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 38.31	
TAXP#:0008959		PT OF GOV LOT 7				EMV 3,000	RMV TAX 1.59	
HANNAY, EDWARD J		SECT: 9 TWP:139.0 RG:26 ACRES: 4.34				TMV 3,000	N-HM NET 40.00	
3870 MARYLAND AVE N						RMV 3,000		
MINNEAPOLIS, MN 55427						NTC 42		
						----- PAYMENTS -----		
				109 5/12/98		TC	38.31	
						RM	1.59	
						RCPT TOT	40.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-009-3205	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 105.44	PTR 104.00
SATHKE, VICTOR M & JUDITH A HCR 3, BOX 428 DUTING, MN 55652	TXP#:0029863	PT OF GOV LOT 7, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: 13.00				EMV 6,300 TMV 6,300 RMV 6,300 NTC 117	RMV TAX 3.56 HSTD NET 110.00	
PAYMENTS								
						105 5/19/98	TC 53.22 RM 1.78	
						523 12/29/98	RCPT TUT 55.00 TC 53.22 RM 1.78 RCPT TUT 55.00	P&I 4.26 P&I .14 PEN 4.40
12-009-3401	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 582.22	
CHINQUIST, ILA N 3305 36TH AVE NE MINNEAPOLIS, MN 55418	TXP#:0003918	PT OF GOV LOT 5, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: .50				EMV 46,000 TMV 46,000 RMV 46,000 NTC 644	RMV TAX 25.78 N-HM NET 608.00 SA 99891 40.00 NET+SPEC 648.00	
PAYMENTS								
						143 5/12/98	TC 291.11 RM 12.89 UI 99891 20.00 RCPT TUT 324.00	
						305 10/09/98	TC 291.11 RM 12.89 CI 99891 20.00 RCPT TUT 324.00	
12-009-3405	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 63.20	
PARRISH, BILLY D 214 SW SCHOOL ANKENY, IA 50021	TXP#:0017752	N40' OF S240' OF GOV LOT 5, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: .27				EMV 5,000 TMV 5,000 RMV 5,000 NTC 70	RMV TAX 2.80 N-HM NET 66.00	
PAYMENTS								
						180 5/12/98	TC 31.60 RM 1.40 RCPT TUT 33.00	
						356 10/14/98	TC 31.60 RM 1.40 RCPT TUT 33.00	
12-009-3408	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.74	
LEVJIK, KENNETH C HCR 3, BOX 433 DUTING, MN 55652	TXP#:0013690	W60' OF N601.77' OF GOV LOT 5, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: .82				EMV 2,900 TMV 2,200 RMV 2,200 NTC 31	RMV TAX 1.26 N-HM NET 30.00	
PAYMENTS								
						154 5/13/98	TC 28.74 RM 1.26 RCPT TUT 30.00	
12-009-3412	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,631.00	PTR 1,480.00
SEKERES, JOHN P HCR 3, BOX 435 DUTING, MN 55652	TXP#:0021143	PT OF GOV LOT 5 SECT: 9 TWP:139.0 RG:26 ACRES: 4.00				EMV 137,000 TMV 131,800 RMV 131,800 NTC 1,801	RMV TAX 74.00 EDH CR 225.00 HSTD NET 1,480.00 SA 99891 60.00 NET+SPEC 1,540.00	
PAYMENTS								
						126 5/12/98	TC 703.00 RM 37.00 CI 99891 30.00 RCPT TUT 770.00	
						345 10/12/98	TC 703.00 RM 37.00 UI 99891 30.00 RCPT TUT 770.00	

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-009-3413	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 944.18	
SWARTFAGER, RICHARD		N 125' OF S 200' OF E 230' LYG ELY OF RD				EMV 74,500	RMV TAX 41.82	
21+ SW SCHOUL ST		OF GOV LOT 5, SEC 9-139-26				TMV 74,500	N-HM NET 985.00	
ANKENY, IA 50021		SECT: 9 TWP:139.0 RG:25 ACRES: .79				RMV 74,500	SA 99891 40.00	
						NTC 1,043	NET+SPEC 1,025.00	
							PAYMENTS	
					181	5/12/98	TC 472.09	
							RM 20.91	
							01 99891 20.00	
							RCPT TOT 513.00	
					355	10/14/98	TC 472.09	
							RM 20.91	
							01 99891 20.00	
							RCPT TOT 513.00	
12-009-3415	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,381.82	PTR 2,256.00
LARSON, ROBERT J		PT OF GOV LOT 5				EMV 175,700	RMV TAX 99.18	
1623 PENINSULA RD		SECT: 9 TWP:139.0 RG:25 ACRES:				TMV 175,700	EDM CR 225.00	
DUTING, MN 55852						RMV 175,700	HSTD NET 2,256.00	
						NTC 2,631	SA 99891 50.00	
							NET+SPEC 2,316.00	
							PAYMENTS	
					143	4/30/98	TC 1,078.41	
							RM 49.59	
							01 99891 30.00	
							RCPT TOT 1,158.00	
					333	10/07/98	TC 1,078.41	
							RM 49.59	
							01 99891 30.00	
							RCPT TOT 1,158.00	
12-009-4101	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 101.49	
KIRCHNER, HEDWIG A		GOV LOT 3 LESS PLAT OFSABINS EASTBURN ADDN				EMV 8,100	RMV TAX 4.51	
1675 LIVINGSTON		& LESS S400', SEC 9-139-26				TMV 8,100	N-HM NET 106.00	
WEST ST PAUL MN 55118		SECT: 9 TWP:139.0 RG:25 ACRES: 15.50				RMV 8,100		
						NTC 113		
							PAYMENTS	
					114	5/12/98	TC 101.48	
							RM 4.52	
							RCPT TOT 106.00	
					306	10/13/98	TC 50.74	
							RM 2.26	
							RCPT TOT 53.00	
					801966	11/06/98	TC -50.73	
							RM -2.27	
							RCPT TOT -53.00	
12-009-4401	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 193.42	
BEARD, ROBERT R		GOV LOT 4 LESS PLAT OFSABINS EASTBURN ADDN				EMV 15,300	RMV TAX 8.58	
MC 3, BOX 196		& S 400 FT OF GOV LOT 3 LYG ELY OF PLATTED				TMV 15,300	N-HM NET 202.00	
REMER, MN 56672		RD, SEC 9-139-26				RMV 15,300		
		SECT: 9 TWP:139.0 RG:25 ACRES: 39.70				NTC 214		
							PAYMENTS	
					175	5/07/98	TC 96.71	
							RM 4.29	
							RCPT TOT 101.00	
					336	10/05/98	TC 96.71	
							RM 4.29	
							RCPT TOT 101.00	
12-010-1100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.56	
SCHULTZ, BERNARD L		PT OF NE NE				EMV 3,500	RMV TAX 1.44	
220 GALANTI RD		SECT:10 TWP:139.0 RG:25 ACRES: 1.00				TMV 2,500	N-HM NET 34.00	
MC DONALD, PA 15057						RMV 2,500		
						NTC 35		
							BAL DUE 34.00	

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12-010-1101	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 455.80	PTR 382.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-010-1101 RE		012-0118-00-00-00-00 000 000 000						
CAREY, WAYNE E & CAROLE E		PT OF NE NE, SEC 10-139-26						
1909 STATE & NE		SECT:10 TWP:139.0 RG:26 ACRES: 41.60						
REMER, MN								
55572								
							EMV 50,300 RMV TAX 28.26	
							TMV 50,300 EDH CK 66.06	
							RMV 50,300 HSTD NET 418.00	
							NTC 503 SA 99891 60.00	
							NET+SPEC 478.00	
							PAYMENTS	
							122 5/14/98 TC 194.87	
							RM 14.13	
							01 99891 30.00	
							RCPT TOT 239.00	
							368 10/14/98 TC 194.87	
							RM 14.13	
							01 99891 30.00	
							RCPT TOT 239.00	
12-010-1402	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 222.51	PTR 204.00
TAXP#:0005735		5520' OF SE NE LYG W OF HWY 6, SEC 10-139-26						
DUSTERHOFT, ALVIN P		SECT:10 TWP:139.0 RG:26 ACRES: 10.00						
HC 3, BOX 200A								
REMER, MN								
55572								
							EMV 24,600 RMV TAX 13.80	
							TMV 24,600 EDH CK 32.31	
							RMV 24,600 HSTD NET 204.00	
							NTC 246 SA 99891 60.00	
							NET+SPEC 264.00	
							PAYMENTS	
							104 4/14/98 TC 190.20	
							RM 13.80	
							01 99891 60.00	
							RCPT TOT 264.00	
12-010-2201	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 319.83	
TAXP#:0014536		PT OF NW NW, SEC 10-139-26						
MANTHIE, GURDON L & DURLA M, TRUSTEES		SECT:10 TWP:139.0 RG:26 ACRES: 33.30						
4991 CROFOOT AVE NW								
BUFFALO, MN								
55313 9802								
							EMV 27,000 RMV TAX 14.17	
							TMV 25,300 N-HM NET 334.00	
							RMV 25,300 SA 99891 40.00	
							NTC 354 NET+SPEC 374.00	
							PAYMENTS	
							134 5/12/98 TC 159.91	
							RM 7.09	
							01 99891 20.00	
							RCPT TOT 187.00	
							339 10/12/98 TC 159.92	
							RM 7.08	
							01 99891 20.00	
							RCPT TOT 187.00	
12-010-2202	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 30.66	
TAXP#:0042946		TH PT OF NW NW LYG S & E OF EXISTING TWP						
KAUP, ERIC A & KATHY JO		RD						
720 RANDOLPH AVE		SECT:10 TWP:139.0 RG:26 ACRES:						
ST PAUL MN								
55102								
							EMV 3,100 RMV TAX 1.34	
							TMV 2,400 N-HM NET 32.00	
							RMV 2,400	
							NTC 34	
							PAYMENTS	
							130 5/14/98 TC 30.66	
							RM 1.34	
							RCPT TOT 32.00	
12-010-2300	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 135.97	
TAXP#:0042945		SW NW, SEC 10-139-26						
KAUP, ERIC A & KATHY JO		SECT:10 TWP:139.0 RG:26 ACRES: 41.00						
720 RANDOLPH AVE								
ST PAUL MN								
55102								
							EMV 12,100 RMV TAX 6.03	
							TMV 10,800 N-HM NET 142.00	
							RMV 10,800	
							NTC 151	
							PAYMENTS	
							133 5/14/98 TC 67.98	
							RM 3.02	
							RCPT TOT 71.00	
							348 10/15/98 TC 67.99	
							RM 3.01	
							RCPT TOT 71.00	

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12-010-3200	RE	012-0115-00-00-00-00 000 000 000				111/000/000 0	TC TAX 180.04 EMV 14,200 RMV TAX 7.98 TMV 14,200 N-HM NET 188.00 RMV 14,200 NTC 199	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
BEARD, ROBERT R HC 3, BOX 196 REMER, MN 56672		NW SW, SEC 10-139-26 SECT:10 TWP:139.0 RG:26 ACRES: 40.70						
						PAYMENTS		
				176 5/07/98		TC 90.02 RM 3.98 RCPT TOT 94.00		
				337 10/05/98		TC 90.02 RM 3.98 RCPT TOT 94.00		
12-010-3301	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 226.78 EMV 29,000 RMV TAX 14.06 TMV 25,000 EDH CR 32.84 RMV 25,000 HSTD NET 208.00 NTC 250 SA 99891 60.00 NET+SPEC 268.00	PTR 132.00
TAXP#:0020550		SW SW, SEC 10-139-26 SECT:10 TWP:139.0 RG:26 ACRES: 40.40						
SCHLUESSER, RODNEY E HC 3 BOX 199K REMER MN 56672								
						PAYMENTS		
				115 5/11/98		TC 193.94 RM 14.06 01 99891 60.00 RCPT TOT 268.00		
12-013-3101	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 126.41 EMV 10,000 RMV TAX 5.59 TMV 10,000 N-HM NET 132.00 RMV 10,000 NTC 140	
TAXP#:0022417		E1/2 OF NE SW & E1/2 OF SE SW, SEC 13-139-26 SECT:13 TWP:139.0 RG:26 ACRES: 40.40						
STEINKE, DAVID W, ETAL 1+103 BLACK LAKE RD DEERWOOD, MN 56444								
						PAYMENTS		
				108 5/11/98		TC 126.40 RM 5.50 RCPT TOT 132.00		
12-013-3201	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 51.28 EMV 4,800 RMV TAX 2.72 TMV 4,800 N-HM NET 64.00 RMV 4,800 NTC 67	
TAXP#:0007885		N1/2 OF NW SW, SEC 13-139-26 SECT:13 TWP:139.0 RG:26 ACRES: 20.20						
GILMORE, GARY A 1732 19TH AVE NW NEW BRIGHTON, MN 55112								
						PAYMENTS		
				156 5/14/98		TC 30.64 RM 1.36 RCPT TOT 32.00		
				317 10/19/98		TC 30.64 RM 1.36 RCPT TOT 32.00		
12-013-3202	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 74.71 EMV 5,900 RMV TAX 3.29 TMV 5,900 N-HM NET 78.00 RMV 5,900 NTC 83	
TAXP#:0009830		S1/2 OF NW SW, SEC 13-139-26 SECT:13 TWP:139.0 RG:26 ACRES: 20.20						
HALL, J FREDERICK 163 N KENWOOD DR BAXTER, MN 56425								
						PAYMENTS		
				121 5/07/98		TC 37.35 RM 1.65 RCPT TOT 39.00		
				323 10/07/98		TC 37.36 RM 1.64 RCPT TOT 39.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-014-1300	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 99.58	
NORDAHL, DEAN W & KATHLEEN B 904 MEADOW AVE SHUKVIEW, MN 55126	TXP#:0031726	PT OF SW NE, SEC 14-139-26 SECT:14 TWP:139.0 RG:25 ACRES: 25.30				EMV 7,800 TMV 7,800 RMV 7,800 NTC 109	KMV TAX 4.42 N-HM NET 104.00	
							PAYMENTS	
							149 5/14/98 TC 49.79	
							RM 2.21	
							RCPT TOT 52.00	
							311 10/13/98 TC 49.79	
							RM 2.21	
							RCPT TOT 52.00	
12-014-1301	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 75.81	
NORDAHL, ROBERT D & ELAINE A 12801 VAN BUREN ST NE BLAINE, MN 55434	TXP#:0016799	PT OF SW NE, SEC 14-139-26 SECT:14 TWP:139.0 RG:25 ACRES: 13.50				EMV 6,000 TMV 6,000 KMV 6,000 NTC 84	KMV TAX 3.39 N-HM NET 80.00	
							PAYMENTS	
							105 5/15/98 TC 38.30	
							RM 1.70	
							RCPT TOT 40.00	
							320 10/19/98 TC 38.31	
							RM 1.59	
							RCPT TOT 40.00	
12-014-2200	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 458.18	PTR 374.00
BLOSBERG, KAREN & DIXON 1524 STATE S NE KEMER, MN 55072	TXP#:0036834	NW NW LESS HWY, SEC 14-139-26 SECT:14 TWP:139.0 RG:25 ACRES: 38.97				EMV 55,100 TMV 50,700 KMV 50,700 NTC 507	KMV TAX 28.41 EDH CR 65.59 HSTD NET 420.00 SA 99891 50.00 NET+SPEC 480.00	
							PAYMENTS	
							116 5/13/98 TC 195.79	
							RM 14.21	
							01 99891 30.00	
							RCPT TOT 240.00	
							334 10/14/98 TC 195.80	
							RM 14.20	
							01 99891 30.00	
							RCPT TOT 240.00	
12-014-2302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 469.21	
ARMSTRONG, LEE ALLEN 75 DELLWOOD AVE DELLWOOD MN 55110	TXP#:0000920	PT OF GOV LOT 1, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 4.35				EMV 37,100 TMV 37,100 KMV 37,100 NTC 519	KMV TAX 20.79 N-HM NET 490.00 SA 99891 40.00 NET+SPEC 530.00	
							PAYMENTS	
							138 5/11/98 TC 234.60	
							RM 10.40	
							01 99891 20.00	
							RCPT TOT 255.00	
							318 10/07/98 TC 234.61	
							RM 10.39	
							01 99891 20.00	
							RCPT TOT 265.00	
12-014-2303	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 17.25	
ANDRESEN, WILLIAM A 29164 - 149TH ST ZIMMERMAN, MN 55398	TXP#:0026825	N50' OF S1250' OF GOV LOT 1 SECT:14 TWP:139.0 RG:26 ACRES: .54				EMV 1,500 TMV 1,400 KMV 1,400 NTC 20	KMV TAX .75 N-HM NET 13.00	
							BAL DUE 18.00	

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TAXPAYER NAME/ADDRESS
 FEE OWNER NAME
 PROPERTY DESCRIPTION

12-014-2304	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	180.04
ANDRESEN, STANLEY		N50' OF S1200' OF GOV LOT 1				EMV 14,200	KMV TAX	7.96
4649 SUMTER AVE N		SECT:14 TWP:139.0 RG:26 ACRES: .58				TMV 14,200	N-HM NET	188.00
MINNEAPOLIS, MN						RMV 14,200	SA 99891	40.00
55428						NTC 199	NET+SPEC	228.00

----- PAYMENTS -----

143	5/08/98	TC	90.02
		KM	3.98
		01 99891	20.00
406	10/19/98	RCPT TOT	114.00
		TC	90.02
		KM	3.98
		01 99891	20.00
		RCPT TOT	114.00

12-014-2305	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	34.47
ANDRESEN, LAWRENCE J		N 100 FT OF S 1150 FT OF GOV LOT 1, SEC 14				EMV 3,000	KMV TAX	1.53
9606 WASHBURN AVE S		-139-26				TMV 2,800	N-HM NET	36.00
BLOOMINGTON, MN		SECT:14 TWP:139.0 RG:26 ACRES: 1.28				RMV 2,800		
55431						NTC 39		

----- PAYMENTS -----

112	4/01/98	TC	34.47
		KM	1.53
		RCPT TOT	36.00

12-014-2308	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	145.57
JOHNSON, HARVEY D		N100 FT OF S 1050 FT OF GOV LOT 1, SEC 14-				EMV 11,400	KMV TAX	6.43
5828 ABBOTT AVE S		139-26				TMV 11,400	N-HM NET	152.00
EDINA MN		SECT:14 TWP:139.0 RG:26 ACRES: 1.31				RMV 11,400	SA 99891	40.00
55410						NTC 150	NET+SPEC	192.00

----- PAYMENTS -----

215	6/15/98	TC	145.56
		KM	6.44
		01 99891	40.00
		RCPT TOT	192.00

12-014-2309	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	17.25
NATHAN, CRAIG & CYNTHIA		N50' OF S950' OF GOV LOT 1				EMV 1,500	KMV TAX	.75
1531 MCKAY RD N		SECT:14 TWP:139.0 RG:26 ACRES: .64				TMV 1,400	N-HM NET	18.00
BRAINERD MN						RMV 1,400		
56401						NTC 20		

----- PAYMENTS -----

148	4/02/98	TC	17.25
		KM	.75
		RCPT TOT	18.00

12-014-2310	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	17.25
SICKNELL, JAMES V		N50' OF S900' OF GOV LOT 1				EMV 1,500	KMV TAX	.75
4553 BRYANT AVE N		SECT:14 TWP:139.0 RG:26 ACRES: .78				TMV 1,400	N-HM NET	18.00
MINNEAPOLIS, MN						RMV 1,400		
55412						NTC 20		

----- PAYMENTS -----

145	5/08/98	TC	17.25
		KM	.75
		RCPT TOT	18.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-014-2311	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	654.59
JESKE, MARY L		N100' OF S800' OF GOV LOT 1				EMV 58,400	RMV TAX	29.41
5938 FAWN TRAIL		SECT:14 TWP:139.0 RG:25 ACRES: 1.00				TMV 52,400	N-HM NET	694.00
WOODBURY, MN						RMV 52,400	SA 99891	40.00
55129 8313						NTC 734	NET+SPEC	734.00
							PAYMENTS	
							TC	332.29
							RM	14.71
							01 99891	20.00
							RCPT TOT	367.00
							TC	332.30
							RM	14.70
							01 99891	20.00
							RCPT TOT	367.00
12-014-2312	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	392.63
CASPERSON, KENNETH G & RUTH		N75' OF S700' OF GOV LOT 1				EMV 33,400	RMV TAX	17.37
211 4TH AVE SO		SECT:14 TWP:139.0 RG:25 ACRES: 1.00				TMV 30,900	N-HM NET	410.00
BUFFALO, MN						RMV 30,900	SA 99891	40.00
55313						NTC 433	NET+SPEC	450.00
							PAYMENTS	
							TC	195.31
							RM	8.69
							01 99891	20.00
							RCPT TOT	225.00
							TC	195.32
							RM	8.68
							01 99891	20.00
							RCPT TOT	225.00
12-014-2313	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	435.67
CUNNOLLY, JAMES E		N75 FT OF S625 FT OF GOV LOT 1				EMV 38,100	RMV TAX	19.33
3935 VERA CRUZ		SECT:14 TWP:139.0 RG:26 ACRES: 1.20				TMV 34,500	N-HM NET	455.00
MINNEAPULIS, MN						RMV 34,500	SA 99891	40.00
55422						NTC 483	NET+SPEC	495.00
							PAYMENTS	
							TC	218.33
							RM	9.67
							01 99891	20.00
							RCPT TOT	248.00
							TC	218.34
							RM	9.66
							01 99891	20.00
							RCPT TOT	248.00
12-014-2314	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	355.47
NEILL, S DENNIS		N150' OF S550' OF GOV LOT 1				EMV 40,500	RMV TAX	22.72
PO BOX 126		SECT:14 TWP:139.0 RG:26 ACRES: 2.50				TMV 40,500	EDH CR	53.19
OUTING MN						RMV 40,500	HSTD NET	335.00
56562						NTC 405	SA 99891	60.00
							PAYMENTS	
							TC	156.54
							RM	11.36
							01 99891	30.00
							RCPT TOT	198.00
							TC	156.54
							RM	11.36
							01 99891	30.00
							RCPT TOT	198.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
12-014-2315	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	331.31		
ELLIS, RAY		N100' OF S400' OF GOV LOT 1				EMV 26,100	KMV TAX	14.69		
4625 LAKESIDE LANE		SECT:14 TWP:139.0 RG:26 ACRES: 1.80				TMV 26,100	N-HM NET	345.00		
MOUND, MN						KMV 26,100	SA 99891	40.00		
55364						NTC 365	NET+SPEC	385.00		
							PAYMENTS			
							145 5/12/98	TC	155.65	
								RM	7.35	
								01 99891	20.00	
								RCPT TOT	193.00	
							339 10/13/98	TC	165.66	
								KM	7.34	
								01 99891	20.00	
								RCPT TOT	193.00	
12-014-2317	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	542.00		
ASPENSON, ARNOLD J		N 100 FT OF S 300 FT OF LOT 1, SEC 14-139-				EMV 42,700	KMV TAX	24.00		
112 - 71 1/2 WAY NE		25				TMV 42,700	N-HM NET	566.00		
FRIDLEY, MN		SECT:14 TWP:139.0 RG:26 ACRES: 2.11				KMV 42,700	SA 99891	40.00		
55432						NTC 598	NET+SPEC	606.00		
							PAYMENTS			
							132 5/19/98	TC	271.00	
								KM	12.00	
								01 99891	20.00	
								RCPT TOT	303.00	
							441 10/19/98	TC	271.00	
								KM	12.00	
								01 99891	20.00	
								RCPT TOT	303.00	
12-014-2318	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	399.05	PTR 366.00	
MATHEWS, REX C & LEE ANN		N100' OF S200' OF GOV LOT 1 LESS HWY				EMV 51,900	KMV TAX	24.74		
PO BOX 93		SECT:14 TWP:139.0 RG:26 ACRES: 2.40				TMV 44,000	EDH CR	57.79		
BUTING, MN						KMV 44,000	HSTD NET	366.00		
56662						NTC 440	SA 99891	60.00		
							PAYMENTS			
							303 10/13/98	TC	171.05	
								KM	12.25	
								01 99891	29.70	
								RCPT TOT	213.00	
							310 8/03/98	TC	172.34	P&I 8.53
								RM	12.49	P&I .62
								01 99891	30.30	P&I 1.50
								RCPT TOT	215.13	PEN 10.65
								BAL DUE	-2.13	
12-014-2319	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	474.98		
WAYT, CHARLES & JANE		S100' OF GOV LOT 1 LESS HWY				EMV 37,400	KMV TAX	21.02		
2525 TAMAKAC TR		SECT:14 TWP:139.0 RG:26 ACRES: 2.50				TMV 37,400	N-HM NET	495.00		
BRAINERD MN						KMV 37,400	SA 99891	40.00		
56401						NTC 524	NET+SPEC	536.00		
							PAYMENTS			
							159 5/14/98	TC	237.49	
								KM	10.51	
								01 99891	20.00	
								RCPT TOT	268.00	
							315 10/15/98	TC	237.49	
								KM	10.51	
								01 99891	20.00	
								RCPT TOT	268.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-014-2320	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 120.64	
WICK, DANIEL 3215 WASHBURN AVE N MINNEAPOLIS, MN 55412	TXP#:0038482	N50 FT OF S850 FT OF GOV LDT 1 SECT:14 TWP:139.0 RG:26 ACRES: .82				EMV 10,000 TMV 9,500 RMV 9,500 NTC 134	RMV TAX 5.36 N-HM NET 126.00	
							BAL DUE 126.00	
12-014-2321	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 19.15	
ANDRESEN, THORVOLD C/O KARA K ANDRESEN 4649 SUMTER AVE ND NEW HOPE MN 55428	TXP#:0000825	GOV LDT 1 W OF CREEK LESS S 1,250 FT THRF SECT:14 TWP:139.0 RG:26 ACRES: .64				EMV 1,500 TMV 1,500 RMV 1,500 NTC 21	RMV TAX .85 N-HM NET 20.00	
							PAYMENTS	
						146 5/08/98	TC 19.15 RM .85	
							RCPT TOT 20.00	
12-014-3200	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 247.05	
WAYT, CHARLES & JANE 2526 TAMARAC TR BRAINERD MN 56401	TXP#:0037325	NW SW, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 38.20				EMV 25,400 TMV 19,500 RMV 19,500 NTC 273	RMV TAX 10.95 N-HM NET 258.00	
							PAYMENTS	
						160 5/14/98	TC 123.52 RM 5.48	
							RCPT TOT 129.00	
						316 10/15/98	TC 123.53 RM 5.47	
							RCPT TOT 129.00	
12-014-3300	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 158.96	
SCHMIDT, BERDELL A 1405 PIERCE TERRACE COLUMBIA HEIGHTS, MN 55421	TXP#:0020628	SW SW, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 38.13				EMV 12,500 TMV 12,500 RMV 12,500 NTC 175	RMV TAX 7.04 N-HM NET 165.00	
							PAYMENTS	
						102 5/18/98	TC 79.48 RM 3.52	
							RCPT TOT 83.00	
						432 10/14/98	TC 79.48 RM 3.52	
							RCPT TOT 83.00	
12-015-1100	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 120.02	
BLUSBERG, KAREN & DIXON 1524 STATE 6 NE REMER, MN 56672	TXP#:0036834	NE NE, SEC 15-139-26 SECT:15 TWP:139.0 RG:26 ACRES: 40.20				EMV 15,100 TMV 13,300 RMV 13,300 NTC 133	RMV TAX 7.45 EDH CR 17.47 HSTU NET 110.00	
							PAYMENTS	
						117 5/13/98	TC 51.27 RM 3.73	
							RCPT TOT 55.00	
						335 10/14/98	TC 51.28 RM 3.72	
							RCPT TOT 55.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
12-015-1400	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	376.30	PTR	534.00
KUTZER, KENNETH W		SE NE, SEC 15-139-26				EMV 86,700	RMV TAX	48.71		
BOX 36		SECT:15 TWP:139.0 RG:26	ACRES:	40.62		TMV 86,700	EDM CR	127.01		
COOTING, MN						RMV 86,700	HSTD NET	798.00		
						NTC 967	SA 99891	60.00		
							NET+SPEC	853.00		
							PAYMENTS			
						163 5/15/98	TC	374.54		
							RM	24.36		
							01 99891	30.00		
							RCPT TOT	429.00		
						400 10/16/98	TC	374.55		
							RM	24.35		
							01 99891	30.00		
							RCPT TOT	429.00		
12-015-4100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	386.85		
LUNDGREN, KENNETH E		NE SE, SEC 15-139-26				EMV 33,600	RMV TAX	17.15		
8744 PORTLAND AVE S		SECT:15 TWP:139.0 RG:26	ACRES:	41.00		TMV 30,600	N-HM NET	404.00		
MINNEAPOLIS, MN						RMV 30,600	SA 99891	40.00		
						NTC 428	NET+SPEC	444.00		
							PAYMENTS			
						149 5/08/98	TC	193.42		
							RM	8.58		
							01 99891	20.00		
							RCPT TOT	222.00		
						343 10/09/98	TC	193.43		
							RM	8.57		
							01 99891	20.00		
							RCPT TOT	222.00		
12-015-4300	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	170.45		
QUAM, GARY		SW SE, SEC 15-139-26				EMV 13,500	RMV TAX	7.55		
2934 LABORE RD		SECT:15 TWP:139.0 RG:26	ACRES:	41.38		TMV 13,500	N-HM NET	178.00		
LITTLE CANADA MN						RMV 13,500				
						NTC 189				
							PAYMENTS			
						130 5/18/98	TC	85.22		
							RM	3.78		
							RCPT TOT	39.00		
						335 10/29/98	TC	85.23	P&I	3.41
							RM	3.77	P&I	.15
							RCPT TOT	89.00	PEN	3.56
12-015-4400	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	462.44	PTR	344.00
ANDERSON, GARY E		SE SE LESS HWY, SEC 15-139-26				EMV 51,100	RMV TAX	28.57		
HCK 3, BOX 372		SECT:15 TWP:139.0 RG:26	ACRES:	41.43		TMV 51,100	EDM CR	67.11		
COOTING, MN						RMV 51,100	HSTD NET	424.00		
						NTC 511	SA 99891	60.00		
							NET+SPEC	484.00		
							PAYMENTS			
						117 4/28/98	TC	197.66		
							RM	14.34		
							01 99891	30.00		
							RCPT TOT	242.00		
						333 10/19/98	TC	197.67		
							RM	14.33		
							01 99891	30.00		
							RCPT TOT	242.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-016-2301	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 222.14	
MID SEVEN TRANSPORTATION CO ATTN: L W SIMPSON 2323 DELAWARE AVE DES MOINES, IA 50317		TXP#:0029427 PT OF E1/2 OF GOV LOT 8 SECT:16 TWP:139.0 RG:26 ACRES: .11				EMV 18,900 TMV 17,600 RMV 17,600 NTC 246	RMV TAX 9.86 N-HM NET 232.00	
							PAYMENTS	
							149 5/22/98 TC 111.07	P&I 2.22
							RM 4.93	P&I .10
							RCPT TOT 116.00	PEN 2.32
							401 11/24/98 TC 111.07	
							RM 4.93	
							RCPT TOT 116.00	
12-016-2302	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,077.17	
HINES, ALAN & LOUIS 870 RICE CREEK TERRACE FRIDLEY, MN 55432		TXP#:0009979 PT OF E1/2 OF GOV LOT 8, SEC 16-139-26 SECT:16 TWP:139.0 RG:26 ACRES: 26.20				EMV 198,100 TMV 169,000 RMV 169,000 NTC 3,400	RMV TAX 94.83 N-HM NET 3,172.00 SA 99891 40.00 NET+SPEC 3,212.00	
							PAYMENTS	
							122 5/19/98 TC 1,538.58	
							RM 47.42	
							O1 99891 20.00	
							RCPT TOT 1,606.00	
							418 10/14/98 TC 1,538.59	
							RM 47.41	
							O1 99891 20.00	
							RCPT TOT 1,606.00	
12-016-2303	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,249.68	
KINSKY, PATRICIA J, 1/2 INT & USTHUS, DELORIS E, 1/2 INT 4201 BRIDGEWOOD TERRACE VAUNAIS HEIGHTS, MN 55127		TXP#:0011329 W1/2 OF GOV LOT 8, SEC 16-139-26 SECT:16 TWP:139.0 RG:26 ACRES: 21.80				EMV 167,400 TMV 132,400 RMV 132,400 NTC 2,485	RMV TAX 74.32 N-HM NET 2,324.00 SA 99891 40.00 NET+SPEC 2,364.00	
							PAYMENTS	
							101 5/14/98 TC 562.42	
							RM 18.58	
							O1 99891 10.00	
							RCPT TOT 591.00	
							131 5/11/98 TC 562.42	
							RM 18.58	
							O1 99891 10.00	
							RCPT TOT 591.00	
							335 9/14/98 TC 562.42	
							RM 18.58	
							O1 99891 10.00	
							RCPT TOT 591.00	
							439 10/16/98 TC 562.42	
							RM 18.58	
							O1 99891 10.00	
							RCPT TOT 591.00	
12-017-1301	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,347.28	
KRUEHNERT, PAUL E & THELMA; & KRUEHNERT, PAUL D & JUAN L 3510 E MEDICINE LAKE BLVD PLYMOUTH, MN 55441		TXP#:0012619 PT OF GOV LOT 5, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: 20.80				EMV 154,500 TMV 136,700 RMV 136,700 NTC 2,593	RMV TAX 76.72 N-HM NET 2,424.00 SA 99891 40.00 NET+SPEC 2,464.00	
							PAYMENTS	
							120 5/19/98 TC 1,173.64	
							RM 38.35	
							O1 99891 20.00	
							RCPT TOT 1,232.00	
							312 10/19/98 TC 1,173.64	
							RM 38.35	
							O1 99891 20.00	
							RCPT TOT 1,232.00	

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12-017-1302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,301.22	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MECHELKE, GLENN E		W500 FT OF GOV LOT 5 EXC S470.65 FT OF W				EMV 125,000	RMV TAX 50.78	
HCR 3, BOX 482		175 FT THRF & S 572.27 FT OF W 875 FT OF				TMV 90,500	N-HM NET 1,352.00	
OUTING, MN		GOV LOT 5 LESS W 500 FT THRF, SEC 17-139-				RMV 90,500		
56662		25				NTC 1,438		
		SECT:17 TWP:139.0 RG:26		ACRES: 11.20				
							PAYMENTS	
135 5/12/98							TC 650.51	
							KM 25.39	
							RCPT TOT 676.00	
335 10/16/98							TC 650.51	
							KM 25.39	
							RCPT TOT 676.00	
12-017-1303	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 151.30	
TAXP#:0015997		S470.65 FT OF W175 FT OF GOV LOT 5				EMV 13,300	RMV TAX 6.70	
MURRIS, KIM M		SECT:17 TWP:139.0 RG:26		ACRES: 1.89		TMV 12,000	N-HM NET 158.00	
HC 3 BOX 472						RMV 12,000		
OUTING, MN						NTC 168		
56662								
							PAYMENTS	
107 5/19/98							TC 75.55	
							KM 3.35	
							RCPT TOT 79.00	
411 10/19/98							TC 75.55	
							KM 3.35	
							RCPT TOT 79.00	
12-017-1400	RE	012-0118-00-00-00-00 000 000 000				232/000/000 0	TC TAX 6,756.23	
TAXP#:0040841		GOV LOT 6, SEC 17-139-25				EMV 355,900	RMV TAX 199.77	
MERCANTILE BANK, N A & WITKO		SECT:17 TWP:139.0 RG:26		ACRES: 49.50		TMV 355,900	N-HM NET 6,900.00	
CO-TRUSTEES OF THE MAE WITKO						RMV 355,900	SA 99891 200.00	
TRUST DEPARTMENT						NTC 7,474	NET+SPEC 7,166.00	
PO BOX 2219								
BROWNSVILLE TX								
78520 2219								
							PAYMENTS	
117 5/22/98							TC 3,383.11	
							KM 99.89	
							01 99891 100.00	
							RCPT TOT 3,583.00	
317 8/05/98							TC 3,583.12	
							KM 99.88	
							01 99891 100.00	
							RCPT TOT 3,583.00	
12-017-3203	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,142.01	PTR 1,034.00
TAXP#:0015210		E40 FT OF GOV LOT 3				EMV 102,700	RMV TAX 57.61	
MECHELKE, GLENN E		SECT:17 TWP:139.0 RG:26		ACRES: .25		TMV 102,600	EDH CR 165.62	
HCR 3, BOX 482						RMV 102,600	HSTD NET 1,034.00	
OUTING, MN						NTC 1,261	SA 99891 50.00	
56662								
							PAYMENTS	
134 5/12/98							TC 488.19	
							KM 28.81	
							01 99891 30.00	
							RCPT TOT 547.00	
337 10/16/98							TC 438.20	
							KM 28.80	
							01 99891 30.00	
							RCPT TOT 547.00	

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12-017-3205	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,597.35	
TAXP#:0010552		GOV LOT 3 LESS E175 FT& LESS PLAT, SEC 17-139-26				EMV 103,600	RMV TAX 58.15	
TAXPAYER NAME/ADDRESS		SECT:17 TWP:139.0 RG:26 ACRES: 1.30				TMV 103,600	N-HM NET 1,655.00	
FEE OWNER NAME						RMV 103,600	SA 99891 40.00	
RUSS, RICHARD DUWAYNE						NTC 1,765	NET+SPEC 1,695.00	
5617 S WASHBURN AVE								
MINNEAPOLIS, MN 55410								
							PAYMENTS	
144 5/18/98							TC 798.92	
							RM 29.08	
							01 99891 20.00	
							KCPT TOT 848.00	
345 10/15/98							TC 798.93	
							RM 29.07	
							01 99891 20.00	
							KCPT TOT 848.00	
12-017-3401	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 72.78	
TAXP#:0014375		S100' & E100' OF SE SW, SEC 17-139-26				EMV 7,000	RMV TAX 3.22	
TAXPAYER NAME/ADDRESS		SECT:17 TWP:139.0 RG:26 ACRES: 5.80				TMV 5,700	N-HM NET 76.00	
FEE OWNER NAME						RMV 5,700		
MADLAND, DANIEL B						NTC 80		
HC 3 BOX 478A								
DUTING MN 55662								
							PAYMENTS	
143 5/15/98							TC 36.39	
							RM 1.61	
							KCPT TOT 38.00	
311 10/13/98							TC 36.39	
							RM 1.61	
							KCPT TOT 38.00	
12-017-3402	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 19.15	
TAXP#:0015210		UNPLTD PUR OF SE SW LYG N OF S100 FT & LYG W OF E100 FT THRF, SEC 17-139-26				EMV 1,500	RMV TAX .85	
TAXPAYER NAME/ADDRESS		SECT:17 TWP:139.0 RG:26 ACRES: 2.90				TMV 1,500	N-HM NET 20.00	
FEE OWNER NAME						RMV 1,500		
MECHELKE, GLENN E						NTC 21		
HCR 3, BOX 482								
DUTING, MN 55662								
							PAYMENTS	
132 5/12/98							TC 19.15	
							RM .85	
							KCPT TOT 20.00	
12-017-4100	RE	012-0118-00-00-00-00 000 000 000				111/151/000 0	TC TAX 220.28	
TAXP#:0040841		NE SE, SEC 17-139-26				EMV 18,700	RMV TAX 9.72	
TAXPAYER NAME/ADDRESS		SECT:17 TWP:139.0 RG:26 ACRES: 39.30				TMV 17,300	N-HM NET 230.00	
FEE OWNER NAME						RMV 17,300		
MERCANTILE BANK, N A & WITKO						NTC 243		
CO-TRUSTEES OF THE MAE WITKO								
TRUST DEPARTMENT								
PO BOX 2219								
BROWNSVILLE TX 73520 2219								
							PAYMENTS	
118 5/22/98							TC 106.65	P&I 2.20
							RM 4.71	P&I .10
							KCPT TOT 111.36	PEN 2.30
318 8/05/98							TC 110.14	
							RM 4.86	
							KCPT TOT 115.00	
888888 1/05/99							TC 3.64	
							BAL DUE 3.64	
12-017-4201	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 128.30	
TAXP#:0040841		N330' OF E265' OF NW SE, SEC 17-139-26				EMV 10,100	RMV TAX 5.70	
TAXPAYER NAME/ADDRESS		SECT:17 TWP:139.0 RG:26 ACRES: 1.40				TMV 10,100	N-HM NET 134.00	
FEE OWNER NAME						RMV 10,100		
MERCANTILE BANK, N A & WITKO						NTC 141		
CO-TRUSTEES OF THE MAE WITKO								
TRUST DEPARTMENT								
PO BOX 2219								
BROWNSVILLE TX 73520 2219								
							PAYMENTS	
119 5/22/98							TC 64.15	P&I 1.28
							RM 2.85	P&I .06
							KCPT TOT 67.00	PEN 1.34
319 8/05/98							TC 64.15	
							RM 2.85	
							KCPT TOT 67.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
12-017-4207	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 847.35	PTR 772.00	
FUSSUM, ROBERT F 5434 12TH NE DUTING MN 56662	TXP#:0031716	PT OF NW SE, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: 3.10				EMV 85,100 TMV 85,100 RMV 85,100 NTC 937	KMV TAX 47.72 EDH CR 123.07 HSTD NET 772.00 SA 99891 60.00 NET+SPEC 832.00		
							PAYMENTS		
							136 5/13/98	TC 362.14 RM 23.86 OI 99891 30.00 RCPT TOT 416.00	
							317 10/28/98	TC 378.78 RM 23.86 OI 99891 30.00 RCPT TOT 432.64	P&I 7.28 P&I .46 P&I .58 PEN 8.32
							301958 11/06/98	TC -16.64	
12-017-4208	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 287.29		
HULMAN, DONALD J, MARGARET L & BRIAN 1774 CITY HEIGHTS DR MAPLEWOOD, MN 55117	TXP#:0030152	PT OF NW SE SECT:17 TWP:139.0 RG:26 ACRES: 1.15				EMV 22,700 TMV 22,700 RMV 22,700 NTC 318	KMV TAX 12.71 N-HM NET 300.00 SA 99891 40.00 NET+SPEC 340.00		
							PAYMENTS		
							130 5/15/98	TC 143.54 RM 8.36 OI 99891 20.00 RCPT TOT 170.00	
							432 10/14/98	TC 143.55 RM 8.35 OI 99891 20.00 RCPT TOT 170.00	
12-017-4209	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 114.89		
HULMAN, DONALD J 1774 CITY HEIGHTS DR MAPLEWOOD, MN 55117	TXP#:0010213	PT OF NW SE SECT:17 TWP:139.0 RG:26 ACRES: .87				EMV 9,100 TMV 9,100 RMV 9,100 NTC 127	KMV TAX 5.11 N-HM NET 120.00		
							PAYMENTS		
							129 5/15/98	TC 57.44 RM 2.56 RCPT TOT 60.00	
							431 10/14/98	TC 57.45 RM 2.55 RCPT TOT 60.00	
12-017-4210	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 754.75	PTR 690.00	
HUFFMAN, KURT HENRY, JR HCR, BOX 474 DUTING, MN 56662	TXP#:0010099	PT OF NW SE, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: 5.75				EMV 81,400 TMV 79,500 RMV 79,500 NTC 833	KMV TAX 44.66 EDH CR 109.41 HSTD NET 690.00 SA 99891 60.00 NET+SPEC 750.00		
							PAYMENTS		
							115 5/12/98	TC 322.67 RM 22.33 OI 99891 30.00 RCPT TOT 375.00	
							318 10/02/98	TC 322.67 RM 22.33 OI 99891 30.00 RCPT TOT 375.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-017-4211	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 381.12	
MECHELKE, GLENN E	TXP#:0015210	PT OF NW SE, SEC 17-139-26				EMV 30,000	KMV TAX 16.88	
HCR 3, BOX 482		SECT:17 TWP:139.0 RG:26 ACRES: 8.30				TMV 30,000	N-HM NET 398.00	
ROUTING, MN	56662					KMV 30,000		
						NTC 420		
PAYMENTS								
						133 5/12/98	TC 190.56	
							KM 8.44	
							RCPT TOT 199.00	
						338 10/16/98	TC 190.56	
							KM 8.44	
							RCPT TOT 199.00	
12-017-4213	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.56	
HUFFMAN, KURT HENRY, JR	TXP#:0010099	A POINT OF LAND THAT EXTENDS INTO THE E				EMV 2,500	KMV TAX 1.44	
HCR, BOX 474		SIDE OF DONUT LAKE LYG S OF N330 FT OF NW				TMV 2,500	N-HM NET 34.00	
ROUTING, MN	56662	SE, SEC 17-139-26				KMV 2,500		
		SECT:17 TWP:139.0 RG:26 ACRES: .40				NTC 35		
PAYMENTS								
						114 5/12/98	TC 32.56	
							KM 1.44	
							RCPT TOT 34.00	
12-017-4302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 810.14	
NELSON, WILLIAM J	TXP#:0016556	TH PT OF GOV LOT 8 LYG E OF THE W1110 FT				EMV 63,900	KMV TAX 55.86	
5349 IRVING AVE S		THRF, SEC 17-139-26				TMV 63,900	N-HM NET 840.00	
MINNEAPOLIS, MN	55419	SECT:17 TWP:139.0 RG:26 ACRES: 4.40				KMV 63,900	SA 99891 40.00	
						NTC 395	NET+SPEC 886.00	
PAYMENTS								
						162 5/13/98	TC 405.07	
							KM 17.93	
							01 99891 20.00	
							RCPT TOT 443.00	
						347 10/13/98	TC 405.07	
							KM 17.93	
							01 99891 20.00	
							RCPT TOT 443.00	
12-017-4303	RE	012-0118-00-00-00-00 000 000 082				201/000/000 1	TC TAX 543.26	PTK 498.00
HILLSTROM, JO ANN C	TXP#:0033057	E210' OF W1110' OF GOVLOT 8, SEC 17-139-26				EMV 60,100	KMV TAX 33.68	
P O BOX 70		SECT:17 TWP:139.0 RG:26 ACRES: 5.20				TMV 60,100	EDH CR 78.94	
ROUTING, MN	56662 0070					KMV 60,100	HSTD NET 498.00	
						NTC 601	SA 99891 60.00	
							NET+SPEC 558.00	
PAYMENTS								
						130 5/07/98	TC 232.16	
							KM 16.84	
							01 99891 30.00	
							RCPT TOT 279.00	
						300 10/20/98	TC 232.16	
							KM 16.84	
							01 99891 30.00	
							RCPT TOT 279.00	

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12-017-4304	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 568.83	
LOHSE, RUNNIE E		E300' OF W900' OF GOV LOT 8, SEC 17-139-26		ACRES: 8.80		EMV 44,900	RMV TAX 25.17	
3270 197TH AVE NW		SECT:17 TWP:139.0 RG:26				TMV 44,900	N-HM NET 594.00	
UAK GROVE MN						RMV 44,900	SA 99891 40.00	
55303 8404						NTC 629	NET+SPEC 634.00	
							PAYMENTS	
				114 5/20/98		TC	284.41	
						RM	12.59	
						01 99891	20.00	
						RCPT TOT	317.00	
				309 10/19/98		TC	284.42	
						RM	12.58	
						01 99891	20.00	
						RCPT TOT	317.00	
12-017-4305	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 384.97	
NITTI, NURMA E; LEPSCH, E A		E150 FT OF W450 FT OF GOV LOT 8		ACRES: 4.20		EMV 30,400	RMV TAX 17.03	
3401 E 68TH ST		SECT:17 TWP:139.0 RG:26				TMV 30,400	N-HM NET 402.00	
INVER GROVE HEIGHTS, MN						RMV 30,400	SA 99891 40.00	
55076						NTC 426	NET+SPEC 442.00	
							PAYMENTS	
				110 5/08/98		TC	384.96	
						RM	17.04	
						01 99891	40.00	
						RCPT TOT	442.00	
12-017-4306	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 490.30	
ANDERSON, KATHLEEN A H & STR		W300' OF GOV LOT 8, SEC 17-139-26		ACRES: 8.70		EMV 38,700	RMV TAX 21.70	
722 CHIPPEWA AVE		SECT:17 TWP:139.0 RG:26				TMV 38,700	N-HM NET 512.00	
ST PAUL MN						RMV 38,700	SA 99891 40.00	
55107						NTC 542	NET+SPEC 552.00	
							PAYMENTS	
				307 8/17/98		TC	490.30	P&I 11.19
						RM	21.70	P&I .50
						01 99891	40.00	P&I .91
						RCPT TOT	552.00	PEN 12.60
12-017-4307	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 370.73	PTR 340.00
COHUES, ROLAND		E150 FT OF W600 FT OF GOV LOT 8		ACRES: 4.20		EMV 40,900	RMV TAX 22.99	
RCR 3, BOX 477		SECT:17 TWP:139.0 RG:26				TMV 40,900	EDH CR 53.72	
OUTING, MN						RMV 40,900	HSTD NET 340.00	
56062						NTC 409	SA 99891 60.00	
							PAYMENTS	
				121 5/14/98		TC	158.50	
						RM	11.50	
						01 99891	30.00	
						RCPT TOT	200.00	
				401 10/19/98		TC	158.51	
						RM	11.49	
						01 99891	30.00	
						RCPT TOT	200.00	
12-017-4401	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,303.55	
DAVIS, LAWRENCE & JUY		PT OF GOV LOT 7, SEC 17-139-26		ACRES: 24.10		EMV 179,000	RMV TAX 100.45	
1089 CEDAR VIEW DR		SECT:17 TWP:139.0 RG:26				TMV 179,000	N-HM NET 3,404.00	
MINNEAPOLIS, MN						RMV 179,000	SA 99891 40.00	
55405						NTC 3,650	NET+SPEC 3,444.00	
							PAYMENTS	
				114 5/14/98		TC	1,651.77	
						RM	59.23	
						01 99891	20.00	
						RCPT TOT	1,722.00	
				442 10/19/98		TC	1,651.78	
						RM	59.22	
						01 99891	20.00	
						RCPT TOT	1,722.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
12-017-4404	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	435.38	
HUGHES, DAVID E		PT OF GJV LOT 7	SECT:17	TWP:139.0	RG:26	ACRES: 4.00	EMV 48,300 RMV TAX	27.06	
HC 3 BOX 472							TMV 48,300 EDH CR	63.44	
ROUTING, MN							RMV 48,300 HSTU NET	400.00	
56662							NTC 483 SA 99891	60.00	
							NET+SPEC	460.00	
							BAL DUE	460.00	
12-018-1300	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	333.24	
TRUVINGER, SHARON M & TODD M		S1/2 OF NE & NE SE, SEC 18-139-26	SECT:18	TWP:139.0	RG:26	ACRES: 117.47	EMV 26,300 RMV TAX	14.76	
C/O ALBERT J & K NICOL							TMV 26,300 N-HM NET	348.00	
5415 DIAMOND BAK LANE							RMV 26,300		
COLORADO SPRINGS CO							NTC 358		
80915									
							PAYMENTS		
						146	5/12/98	TC	166.62
								RM	7.38
								RCPT TOT	174.00
						334	9/21/98	TC	166.62
								RM	7.38
								RCPT TOT	174.00
12-018-2400	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	86.17	
BLAISDELL, STANLEY L, ETAL		SE NW, SEC 18-139-26	SECT:18	TWP:139.0	RG:26	ACRES: 38.66	EMV 6,800 RMV TAX	3.83	
HCR 2, BOX 400							TMV 6,800 N-HM NET	90.00	
FIFTY LAKES, MN							RMV 6,800		
56443							NTC 95		
							PAYMENTS		
						156	5/07/98	TC	43.08
								RM	1.92
								RCPT TOT	45.00
						359	10/12/98	TC	43.09
								RM	1.91
								RCPT TOT	45.00
12-018-3200	RE	012-0118-00-00-00-00 000 000 000				151/111/000 0	TC TAX	497.92	
HALL, BOBBY K		NW SW & W1/2 OF NW, SEC 18-139-26	SECT:18	TWP:139.0	RG:26	ACRES: 115.87	EMV 44,200 RMV TAX	22.03	
345 MUNKOE ST							TMV 39,400 N-HM NET	520.00	
HUTCHINSON, MN							RMV 39,400 SA 99891	40.00	
55350							NTC 551 NET+SPEC	560.00	
							PAYMENTS		
						127	5/18/98	TC	248.96
								RM	11.04
								01 99891	20.00
								RCPT TOT	280.00
						338	10/15/98	TC	248.96
								RM	11.04
								01 99891	20.00
								RCPT TOT	280.00
12-018-3400	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	135.97	
MECHELKE, GLENN E		SE SW, SEC 18-139-26	SECT:18	TWP:139.0	RG:26	ACRES: 38.10	EMV 10,800 RMV TAX	5.03	
HCR 3, BOX 482							TMV 10,800 N-HM NET	142.00	
ROUTING, MN							RMV 10,800		
56662							NTC 151		
							PAYMENTS		
						131	5/12/98	TC	67.98
								RM	3.02
								RCPT TOT	71.00
						339	10/16/98	TC	67.99
								RM	3.01
								RCPT TOT	71.00

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-018-4200	RE	012-0118-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,405.73
SMITH, KIRK D & DEANN L		PART OF NW SE				EMV 57,500	RMV TAX	32.27
HCK 3, BOX 655		SECT:13 TWP:139.0 RG:26 ACRES: 12.10				TMV 57,500	N-HM NET	1,438.00
ROUTING, MN						RMV 57,500	SA 99891	40.00
						NTC 1,553	NET+SPEC	1,478.00
							PAYMENTS	
						166 5/19/98	TC	702.86
							RM	16.14
							CI 99891	20.00
							RCPT TOT	739.00
						318 10/19/98	TC	702.87
							RM	16.13
							CI 99891	20.00
							RCPT TOT	739.00
12-018-4201	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	338.03
ANDERSEN, JEFFREY D & VICKI		PART OF NW SE, SEC 13-139-26				EMV 57,400	RMV TAX	20.96
HCK 3, BOX 508		SECT:18 TWP:139.0 RG:26 ACRES: 26.60				TMV 37,300	EDH CR	45.99
ROUTING, MN						RMV 37,300	HSTU NET	310.00
						NTC 373	SA 99891	60.00
							NET+SPEC	370.00
							PAYMENTS	
						112 5/15/98	TC	289.04
							RM	20.96
							CI 99891	60.00
							RCPT TOT	370.00
12-018-4400	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	166.53
HEGMAN, MARK E		SE SE, SEC 18-139-26				EMV 13,200	RMV TAX	7.37
4913 E SUNNYSLOPE RD		SECT:18 TWP:139.0 RG:26 ACRES: 38.30				TMV 13,200	N-HM NET	174.00
EDINA, MN						RMV 13,200		
						NTC 185		
							PAYMENTS	
						123 5/20/98	TC	166.52
							RM	7.38
							RCPT TOT	174.00
12-019-1100	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	166.53
HEGMAN, MARK E		NE NE, SEC 19-139-26				EMV 13,200	RMV TAX	7.37
4913 E SUNNYSLOPE RD		SECT:19 TWP:139.0 RG:26 ACRES: 37.70				TMV 13,200	N-HM NET	174.00
EDINA, MN						RMV 13,200		
						NTC 185		
							PAYMENTS	
						122 5/20/98	TC	166.52
							RM	7.38
							RCPT TOT	174.00
12-019-2100	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	168.52
MECHELKE, GLENN E		NE NW, SEC 19-139-26				EMV 13,300	RMV TAX	7.43
HCK 3, BOX 482		SECT:19 TWP:139.0 RG:26 ACRES: 37.95				TMV 13,300	N-HM NET	176.00
ROUTING, MN						RMV 13,300		
						NTC 186		
							PAYMENTS	
						130 5/12/98	TC	84.26
							RM	3.74
							RCPT TOT	88.00
						340 10/15/98	TC	84.26
							RM	3.74
							RCPT TOT	88.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-019-3400	RE	012-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX	191.50
JURM, EDWIN A HC 85, BOX 3700 MERRIFIELD, MN	TXP#:0026266	SE SW SECT:19 TWP:139.0 RG:26	ACRES:	40.00		EMV 15,100 TMV 15,100 RMV 15,100 NTC 211	KMV TAX N-HM NET	8.50 200.00
DIHUS, JAMES M	56465							
						PAYMENTS		
					144	5/08/98	TC RM	95.75 4.25
							KCPT TOT	100.00
					324	10/13/98	TC RM	95.75 4.25
							KCPT TOT	100.00
12-019-4101	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	181.93
GOLDENSTEIN, KENNETH & M L STAR RT 77 PINE RIVER, MN	TXP#:0008061	UNPLATTED PT UF NE SE, SEC 19-139-26 SECT:19 TWP:139.0 RG:26	ACRES:	33.20		EMV 14,300 TMV 14,300 RMV 14,300 NTC 200	KMV TAX N-HM NET	8.07 190.00
	56474							
						PAYMENTS		
					142	5/13/98	TC RM	181.92 8.08
							KCPT TOT	190.00
12-019-4200	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	342.81
KLEMZ, JAMES A, ETAL 2676 CO RD 66 SE ST CLOUD, MN	TXP#:0012329	NW SE, SEC 19-139-26 SECT:19 TWP:139.0 RG:26	ACRES:	38.20		EMV 30,000 TMV 27,000 RMV 27,000 NTC 378	KMV TAX N-HM NET SA 99891 NET+SPEC	15.19 358.00 40.00 398.00
	56304							
						PAYMENTS		
					128	4/13/98	TC RM 01 99891	342.80 15.20 40.00
							KCPT TOT	398.00
12-020-2101	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	806.28
MADLAND, DANIEL B HC 3 BOX 478A DUTING MN	TXP#:0014375	N100' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26	ACRES:	3.00		EMV 63,600 TMV 63,600 RMV 63,600 NTC 890	KMV TAX N-HM NET SA 99891 NET+SPEC	35.72 842.00 40.00 882.00
	56662							
						PAYMENTS		
					144	5/15/98	TC RM 01 99891	403.14 17.86 20.00
							KCPT TOT	441.00
					312	10/13/98	TC RM 01 99891	403.14 17.86 20.00
							KCPT TOT	441.00
12-020-2102	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	369.64
UNGER, JAMES T & TAMARA E 4072 PINE POINT RD ST CLOUD MN	TXP#:0039350	S100' OF N200' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26	ACRES:	2.90		EMV 29,200 TMV 29,200 RMV 29,200 NTC 409	KMV TAX N-HM NET SA 99891 NET+SPEC	16.36 385.00 40.00 426.00
	56383							
						PAYMENTS		
					147	5/15/98	TC RM 01 99891	184.82 8.18 20.00
							KCPT TOT	213.00
					432	10/19/98	TC RM 01 99891	184.82 8.18 20.00
							KCPT TOT	213.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-020-2103	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	430.93
JAMBOR, PATRICIA A		S100' OF N300' OF GOV LOT 4, SEC 20-139-26				EMV 33,900	RMV TAX	19.07
7018 WYOMING TRAIL #110		SECT:20 TWP:139.0 RG:26 ACRES: 2.80				TMV 33,900	N-HM NET	450.00
WYOMING MN						RMV 33,900	SA 99891	40.00
55092						NTC 475	NET+SPEC	490.00
							PAYMENTS	
		111		5/20/98		TC		215.45
						RM		9.54
						01 99891		20.00
						RCPT TOT		245.00
		310		10/23/98		TC		215.47
						RM		9.53
						01 99891		20.00
						RCPT TOT		245.00
12-020-2104	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	672.21
VOGT, DAVID & DUNNA		S100' OF N400' OF GOV LOT 4, SEC 20-139-26				EMV 53,100	RMV TAX	29.79
PO BOX 462		SECT:20 TWP:139.0 RG:26 ACRES: 2.60				TMV 53,100	N-HM NET	702.00
COLD SPRING MN						RMV 53,100	SA 99891	40.00
56320						NTC 743	NET+SPEC	742.00
							PAYMENTS	
		144		4/03/98		TC		672.20
						RM		29.30
						01 99891		40.00
						RCPT TOT		742.00
12-020-2105	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	430.90
ALTENDORF, RAYMUND M & M E		S100' OF N500' OF GOV LOT 4, SEC 20-139-26				EMV 34,100	RMV TAX	19.10
6735 CJ RD 11		SECT:20 TWP:139.0 RG:26 ACRES: 2.40				TMV 34,100	N-HM NET	450.00
MAPLE PLAIN, MN						RMV 34,100	SA 99891	40.00
55359						NTC 477	NET+SPEC	490.00
							PAYMENTS	
		119		5/19/98		TC		215.45
						RM		9.55
						01 99891		20.00
						RCPT TOT		245.00
		418		10/19/98		TC		215.45
						RM		9.55
						01 99891		20.00
						RCPT TOT		245.00
12-020-2106	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	354.31
RIDLER, LUCILLE J		S100' OF N600' OF GOV LOT 4, SEC 20-139-26				EMV 28,000	RMV TAX	15.69
542 BLAIR AVE		SECT:20 TWP:139.0 RG:26 ACRES: 2.20				TMV 28,000	N-HM NET	370.00
ST PAUL, MN						RMV 28,000	SA 99891	40.00
55103						NTC 392	NET+SPEC	410.00
							PAYMENTS	
		103		5/01/98		TC		177.15
						RM		7.85
						01 99891		20.00
						RCPT TOT		205.00
		327		9/21/98		TC		177.16
						RM		7.84
						01 99891		20.00
						RCPT TOT		205.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-020-2107	RE	012-0118-00-00-00-00 000 000 116				151/000/000 0	TC TAX 858.01	
ARMSTONG, EARL II & BARBETTE 5356 MULE LAKE RD DUTING, MN 56662	TXP#:0037437	S100' OF N700' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 2.00				EMV 87,700 TMV 87,700 RMV 87,700 NTC 948	RMV TAX 37.99 N-HM NET 895.00 SA 99891 40.00 NET+SPEC 936.00	
							PAYMENTS	
							119 4/22/98	TC 429.00 RM 19.00 OI 99891 20.00 RCPT TOT 468.00
							316 9/10/98	TC 429.01 RM 13.99 OI 99891 20.00 RCPT TOT 468.00
12-020-2108	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 750.08 PTR 700.00	
KURMAN, WILLIAM L, JR HCR 3, BOX 480 DUTING, MN 56662	TXP#:0012622	S100' OF N800' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 1.80				EMV 80,200 TMV 80,200 RMV 80,200 NTC 846	RMV TAX 45.03 EDH CR 111.11 HSTD NET 700.00 SA 99891 60.00 NET+SPEC 760.00	
							PAYMENTS	
							109 5/11/98	TC 327.48 RM 22.52 OI 99891 30.00 RCPT TOT 380.00
							301 10/02/98	TC 327.49 RM 22.51 OI 99891 30.00 RCPT TOT 380.00
12-020-2109	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 329.42	
GRJH, JASON, CHRISTOPHER DAVID, & ALICE D 31245 FERRIS TRAIL STACY MN 55079	TXP#:0008468	SLY 100' OF N900' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 1.70				EMV 25,900 TMV 25,900 RMV 25,900 NTC 363	RMV TAX 14.58 N-HM NET 344.00 SA 99891 40.00 NET+SPEC 384.00	
							PAYMENTS	
							142 5/19/98	TC 154.71 RM 7.29 OI 99891 20.00 RCPT TOT 192.00
								BAL DUE 192.00
12-020-2110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 323.67	
JOHNSON, BONITA, ETAL 20258 170TH ST BIG LAKE MN 55309	TXP#:0011210	S100' OF N1000' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 1.70				EMV 25,500 TMV 25,500 RMV 25,500 NTC 357	RMV TAX 14.33 N-HM NET 338.00 SA 99891 40.00 NET+SPEC 378.00	
							BAL DUE 378.00	
12-020-2111	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 792.89	
STCYNYSKE, DONALD J 3822 MC MENEMY ST N VAONAIS HTS MN 55127 7063	TXP#:0022333	GOV LOT 4 LESS N1000', SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 5.80				EMV 62,500 TMV 62,500 RMV 62,500 NTC 875	RMV TAX 35.11 N-HM NET 828.00 SA 99891 40.00 NET+SPEC 868.00	
							PAYMENTS	
							146 5/11/98	TC 396.44 RM 17.56 OI 99891 20.00 RCPT TOT 434.00
							338 10/08/98	TC 396.45 RM 17.55 OI 99891 20.00 RCPT TOT 434.00

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 UNPLATTED

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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								
12-020-3401	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 88.10	
GOLDENSTEIN, KENNETH & M L	TXP#:0008061	UNPLATTED PT OF SW LESS NE THRF, SEC 20-139-26				EMV 8,800	KMV TAX 3.90	
STAK RT 77		SECT:20 TWP:139.0 RG:26 ACRES: 7.00				TMV 7,000	N-HM NET 92.00	
PINE RIVER, MN	5647+					KMV 7,000		
						NTC 98		
							PAYMENTS	
						141 5/13/98	TC 88.10	
							KM 3.90	
							RCPT TOT 92.00	
12-020-4200	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 385.82	
LAWSON, ROGER E	TXP#:0013415	NW SE, SEC 20-139-26				EMV 28,900	KMV TAX 16.18	
BUFFALO LAKE, MN	5531+	SECT:20 TWP:139.0 RG:26 ACRES: 39.30				TMV 28,900	N-HM NET 382.00	
						KMV 28,900	SA 99891 40.00	
						NTC 405	NET+SPEC 422.00	
							PAYMENTS	
						135 5/20/98	TC 182.91	
							KM 8.09	
							01 99891 20.00	
							RCPT TOT 211.00	
						404 10/14/98	TC 182.91	
							KM 8.09	
							01 99891 20.00	
							RCPT TOT 211.00	
12-021-1200	RE	012-0118-00-00-00-00 000 000 000				201/111/000 0	TC TAX 194.39	
SHIELDS, VERNON J	TXP#:0021413	NW NE, SEC 21-139-26				EMV 13,500	KMV TAX 7.61	
EAST GULL LAKE		SECT:21 TWP:139.0 RG:26 ACRES: 41.40				TMV 13,500	N-HM NET 202.00	
5171 BASS LAKE RD SW						KMV 13,500		
BRAINERD, MN	56401					NTC 214		
							PAYMENTS	
						154 5/13/98	TC 194.38	
							KM 7.62	
							RCPT TOT 202.00	
12-021-2200	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 247.05	
SCOTT, JOE J	TXP#:0021002	NW NW, SEC 21-139-26				EMV 19,500	KMV TAX 10.95	
1344 BAKER AVE SW		SECT:21 TWP:139.0 RG:26 ACRES: 41.30				TMV 19,500	N-HM NET 258.00	
BUFFALO, MN	55313					KMV 19,500		
						NTC 273		
							PAYMENTS	
						142 5/12/98	TC 247.04	
							KM 10.95	
							RCPT TOT 258.00	
12-021-3401	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 158.96	
REICH, RONALD R & NANCY	TXP#:0019207	N890' OF SE SW, SEC 21-139-26				EMV 12,500	KMV TAX 7.04	
10423 NICOLLET CIRCLE		SECT:21 TWP:139.0 RG:26 ACRES: 27.40				TMV 12,500	N-HM NET 156.00	
BLOOMINGTON, MN	55420					KMV 12,500		
						NTC 175		
							PAYMENTS	
						240 5/28/98	TC 79.48	P&I 3.18
							KM 3.52	P&I .14
							RCPT TOT 83.00	PEN 3.32
						440 10/19/98	TC 79.48	
							KM 3.52	
							RCPT TOT 83.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CRUCKED LAKE TWP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-021-4100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 248.96	
SHIELDS, VERNON J		UNPLATTED PT OF NE SE & NW SE, SEC 21-139-26				EMV 19,600	RMV TAX 11.04	
EAST GULL LAKE		SECT:21 TWP:139.0 RG:26 ACRES: 82.40				TMV 19,600	N-HM NET 260.00	
6171 BASS LAKE RD SW						RMV 19,600		
BRAINERD, MN						NTC 274		
56401								
							PAYMENTS	
						153 5/13/98	TC 248.96	
							RM 11.04	
							RCPT TOT 260.00	
12-022-1400	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 139.81	
MECHELKE, GLENN E		SE NE EXC N655 FT THRF, SEC 22-139-26				EMV 11,000	RMV TAX 6.19	
HCK 3, BOX 482		SECT:22 TWP:139.0 RG:26 ACRES: 21.10				TMV 11,000	N-HM NET 146.00	
OUTING, MN						RMV 11,000		
56662						NTC 154		
							PAYMENTS	
						129 5/12/98	TC 69.90	
							RM 3.10	
							RCPT TOT 73.00	
						341 10/16/98	TC 69.91	
							RM 3.09	
							RCPT TOT 73.00	
12-022-1401	RE	012-0118-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,894.51	
CRUATT, JOHN A		N655 FT OF SE NE, SEC 22-139-26				EMV 77,500	RMV TAX 43.49	
P O BOX 82		SECT:22 TWP:139.0 RG:26 ACRES: 20.80				TMV 77,500	N-HM NET 1,938.00	
OUTING, MN						RMV 77,500	SA 99891 100.00	
56662						NTC 2,093	NET+SPEC 2,038.00	
							PAYMENTS	
						117 5/18/98	TC 947.25	
							RM 21.75	
							01 99891 50.00	
							RCPT TOT 1,019.00	
						342 10/06/98	TC 947.26	
							RM 21.74	
							01 99891 50.00	
							RCPT TOT 1,019.00	
12-022-4100	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 534.36	PTR 394.00
WILLIAMS, EUGENE A & LUCILLA		NE SE, SEC 22-139-26				EMV 59,000	RMV TAX 33.13	
925 STATE 6 NE		SECT:22 TWP:139.0 RG:26 ACRES: 42.00				TMV 59,000	EDH CR 77.49	
OUTING, MN						RMV 59,000	HSTD NET 490.00	
56662						NTC 590	SA 99891 60.00	
							PAYMENTS	
						107 5/11/98	TC 228.43	
							RM 16.57	
							01 99891 30.00	
							RCPT TOT 275.00	
						404 10/16/98	TC 228.44	
							RM 16.56	
							01 99891 30.00	
							RCPT TOT 275.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
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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								
12-022-4200	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 174.27	
KRALL, CHEVALIER F & DIANE G		TXP#:0012695 NW SE, SEC 22-139-26	42.00			EMV 13,800	RMV TAX 7.73	
MC 3 BOX 212K		SECT:22 TWP:139.0 RG:26				TMV 13,800	N-HM NET 152.00	
REMER MN						KMV 13,800	SA 99891 40.00	
	56672					NTC 193	NET+SPEC 222.00	
							PAYMENTS	
						112 5/12/98	TC 87.13	
							RM 3.87	
							01 99891 20.00	
							RCPT TOT 111.00	
						344 10/15/98	TC 87.14	
							RM 3.36	
							01 99891 20.00	
							RCPT TOT 111.00	
12-022-4300	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 113.51	
WILLIAMS, EUGENE A & LUCILLA		TXP#:0025441 SW SE, SEC 22-139-26	42.20			EMV 12,600	RMV TAX 7.04	
925 STATE S NE		SECT:22 TWP:139.0 RG:26				TMV 12,600	EDM CR 10.55	
OUTING MN						RMV 12,600	HSTD NET 104.00	
	56662					NTC 126		
							PAYMENTS	
						106 5/11/98	TC 48.48	
							RM 3.52	
							RCPT TOT 52.00	
						403 10/16/98	TC 48.48	
							RM 3.52	
							RCPT TOT 52.00	
12-023-2100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,088.50	
UGDEN, JOY A, ETAL		TXP#:0020511 GOV LOT 8, SEC 23-139-26	28.00			EMV 90,800	KMV TAX 45.50	
16040 W GAGES LAKE RD		SECT:23 TWP:139.0 RG:26				TMV 81,100	N-HM NET 1,134.00	
LIBERTYVILLE, IL						RMV 81,100		
	60048					NTC 1,203		
							PAYMENTS	
						109 5/01/98	TC 544.25	
							RM 22.75	
							RCPT TOT 567.00	
						429 12/08/98	TC 544.25	P&I 43.54
							RM 22.75	P&I 1.82
							RCPT TOT 567.00	PEN 45.36
12-023-2200	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 165.53	
SCHROEDER, LINDA H & ARNOLD		TXP#:0020797 PT OF NW NW, SEC 23-139-26	33.20			EMV 13,200	RMV TAX 7.37	
L, TRUSTEES		SECT:23 TWP:139.0 RG:26				TMV 13,200	N-HM NET 174.00	
1105 23RD AVE SW						RMV 13,200		
ROCHESTER MN						NTC 185		
	55902							
							PAYMENTS	
						305 7/08/98	TC 75.81	P&I 7.50
							RM 3.36	P&I .33
							RCPT TOT 79.17	PEN 7.83
						314 7/17/98	TC 7.50	
							RM .33	
							RCPT TOT 7.83	
						352 10/05/98	TC 83.32	
							RM 3.68	
							RCPT TOT 87.00	
12-023-2201	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 193.42	
SHIELDS, VERNON J		TXP#:0021413 PT OF NW NW, SEC 23-139-26	5.00			EMV 15,300	RMV TAX 8.58	
EAST GULL LAKE		SECT:23 TWP:139.0 RG:26				TMV 15,300	N-HM NET 202.00	
5171 BASS LAKE RD SW						KMV 15,300	SA 99891 40.00	
BRAINERD, MN						NTC 214	NET+SPEC 242.00	
	56401							
							PAYMENTS	
						152 5/13/98	TC 193.42	
							RM 8.58	
							01 99891 40.00	
							RCPT TOT 242.00	

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PARCEL # PRCL TYPE UNIQUE TAXING AREA TIF DIST. ESUK# EMER# ASSESSMENT DATA TAXES & CREDITS OTHER

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

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12-023-2300 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0032905 PT OF GOV LUT 7, SEC 23-139-26
 THOMPSON, EARL G SECT:23 TWP:139.0 RG:26 ACRES: .22
 PO BOX 276
 EMILY, MN 56447

151/000/000 0 TC TAX 7.64
 EMV 800 RMV TAX .36
 TMV 600 N-HM NET 8.00
 RMV 600
 NTC 8
 BAL DUE 8.00

12-023-2301 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0043448 N150 FT OF GOV LUT 7
 ANDERSON, RUDERICK & KAREN F SECT:23 TWP:139.0 RG:26 ACRES: 7.16
 4766 15TH AVE SE
 ST CLOUD MN 56304

151/000/000 0 TC TAX 373.46
 EMV 35,300 RMV TAX 15.54
 TMV 29,500 N-HM NET 390.00
 RMV 29,500
 NTC 413

----- PAYMENTS -----
 133 5/06/98 TC 186.73
 RM 8.27
 RCPT TOT 195.00
 320 10/08/98 TC 186.73
 RM 8.27
 RCPT TOT 195.00

12-023-2303 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0011128 PT OF GOV LUT 7
 JOHNSON, CARL A & ELIZABETH SECT:23 TWP:139.0 RG:26 ACRES: 1.38
 701 E HOWARD ST
 HIBBING MN 55746

151/000/000 0 TC TAX 406.00
 EMV 35,500 RMV TAX 18.00
 TMV 32,100 N-HM NET 424.00
 RMV 32,100 SA 99891 40.00
 NTC 449 NET+SPEC 464.00

----- PAYMENTS -----
 163 5/20/98 TC 203.00
 RM 9.00
 01 99891 20.00
 RCPT TOT 232.00
 343 10/15/98 TC 203.00
 RM 9.00
 01 99891 20.00
 RCPT TOT 232.00

12-023-2304 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0007433 PT OF GOV LUT 7, SEC 23-139-26 DESC AS FUL
 GAINES, LYLE M & BEVERLY J THAT PT OF GOV LUT 7 LYG NLY, NWLY & WLY
 HC 3 BOX 365 OF WOODLAND DR IN PLAT OF ENGER'S BENCH,
 OUTING MN EXC THE N 150 FT OF SAID GOV LUT 7
 SECT:23 TWP:139.0 RG:26 ACRES: 33.00
 56662

201/000/000 1 TC TAX 234.02 PTR 114.00
 EMV 14,900 RMV TAX 7.87
 TMV 14,000 EDH CR 33.89
 RMV 14,000 HSTD NET 208.00
 NTC 258

----- PAYMENTS -----
 115 5/15/98 TC 100.06
 RM 3.94
 RCPT TOT 104.00
 329 10/13/98 TC 100.07
 RM 3.93
 RCPT TOT 104.00

12-023-3201 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0017285 PT OF GOV LOTS 6 & 7, SEC 23-139-26
 ULSON, DAVID E & DIANA L SECT:23 TWP:139.0 RG:26 ACRES: 10.60
 HCR 3, BOX 364
 OUTING, MN 56662

201/000/000 1 TC TAX 1,304.08 PTR 1,178.00
 EMV 112,300 RMV TAX 63.05
 TMV 112,300 EDH CR 189.13
 RMV 112,300 HSTD NET 1,178.00
 NTC 1,440 SA 99891 60.00
 NET+SPEC 1,238.00

----- PAYMENTS -----
 146 5/13/98 TC 557.47
 RM 31.53
 01 99891 30.00
 RCPT TOT 619.00
 346 10/12/98 TC 557.48
 RM 31.52
 01 99891 30.00
 RCPT TOT 619.00

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PARCEL # PRCL TYPE UNIQUE TAXING AREA TIF DIST. ESCR# EMER# ASSESSMENT DATA TAXES & CREDITS OTHER

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

12-023-3202 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0013221 PT OF GOV LOT 6 LESS HWY, SEC 23-139-26
 LARSON, ARTHUR D & SHARON M SECT:23 TWP:139.0 RG:26 ACRES: 2.95
 2034 E ARLINGTON AVE
 ST PAUL, MN 55119

151/000/000 0 TC TAX 880.97
 EMV 75,200 RMV TAX 39.03
 TMV 89,600 N-HM NET 920.00
 RMV 89,600 SA 99891 40.00
 NTC 974 NET+SPEC 960.00

----- PAYMENTS -----
 157 4/03/98 TC 440.48
 RM 19.52
 OI 99891 20.00
 RCPT TOT 480.00
 308 9/21/98 TC 440.49
 RM 19.51
 OI 99891 20.00
 RCPT TOT 480.00

12-023-3203 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0035000 PT OF GOV LOT 6, SEC 23-139-26
 SULUMON, BRIAN A SECT:23 TWP:139.0 RG:26 ACRES: 2.10
 12211 OLIVE ST NW
 COON RAPIDS, MN 55448

151/000/000 0 TC TAX 593.70
 EMV 51,000 RMV TAX 26.30
 TMV 46,800 N-HM NET 620.00
 RMV 46,800 SA 99891 40.00
 NTC 655 NET+SPEC 650.00

----- PAYMENTS -----
 130 4/29/98 TC 296.85
 RM 13.15
 OI 99891 20.00
 RCPT TOT 330.00
 303 7/29/98 TC 296.85
 RM 13.15
 OI 99891 20.00
 RCPT TOT 330.00

12-023-3204 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0025441 PT OF GOV LOT 6, SEC 23-139-26
 WILLIAMS, EUGENE A & LUCILLA SECT:23 TWP:139.0 RG:26 ACRES: 7.07
 925 STATE 6 NE
 JUTING MN 55662

151/000/000 0 TC TAX 53.62
 EMV 4,300 RMV TAX 2.38
 TMV 4,300 N-HM NET 56.00
 RMV 4,300
 NTC 60

----- PAYMENTS -----
 104 5/11/98 TC 26.81
 RM 1.19
 RCPT TOT 28.00
 401 10/16/98 TC 26.81
 RM 1.19
 RCPT TOT 28.00

12-023-3205 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0030994 PT OF GOV LOT 6, SEC 23-139-26
 ONEILL, JOHN J & HEATHER A SECT:23 TWP:139.0 RG:26 ACRES: 10.20
 3778 BURGUNDY DR
 EAGAN MN 55122 3165

151/000/000 0 TC TAX 1,832.05
 EMV 113,900 RMV TAX 63.95
 TMV 113,900 N-HM NET 1,895.00
 RMV 113,900 SA 99891 40.00
 NTC 2,023 NET+SPEC 1,935.00

----- PAYMENTS -----
 123 5/20/98 TC 916.02
 RM 31.98
 OI 99891 20.00
 RCPT TOT 968.00
 311 10/08/98 TC 916.03
 RM 31.97
 OI 99891 20.00
 RCPT TOT 968.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
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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	PROPERTY DESCRIPTION							
12-023-3206	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,127.50
MACDONALD, DAVID H 690 CONTINENTAL DR NEW BRIGHTON, MN 55112	TXP#:0014299	PT OF GOV LOT 6 LESS HWY, SEC 23-139-26 SECT:23 TWP:139.0 RG:26 ACRES: 3.30				EMV 82,800	RMV TAX	46.50
						TMV 82,800	N-HM NET	1,174.00
						RMV 82,800	SA 99891	40.00
						NTC 1,245	NET+SPEC	1,214.00
							PAYMENTS	
						138 5/12/98	TC	563.75
							RM	23.25
							01 99891	20.00
							RCPT TOT	607.00
						306 10/07/98	TC	563.75
							RM	23.25
							01 99891	20.00
							RCPT TOT	607.00
12-023-3207	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	130.23
WILLIAMS, JOHN CHARLES 2506 MERIDIAN DR GOLDEN VALLEY MN 55422	TXP#:0042009	PT OF GOV LOT 6, SEC 23-139-26 (TRACT A) SECT:23 TWP:139.0 RG:26 ACRES: 1.40				EMV 10,300	RMV TAX	5.77
						TMV 10,300	N-HM NET	136.00
						RMV 10,300		
						NTC 144		
							PAYMENTS	
						137 5/08/98	TC	65.11
							RM	2.89
							RCPT TOT	68.00
						301 10/02/98	TC	65.12
							RM	2.88
							RCPT TOT	68.00
12-023-3208	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	396.43
WILLIAMS, EUGENE A & LUCILLA 925 STATE 6 NE OOTING MN 56662	TXP#:0025441	PT OF GOV LOT 6, SEC 23-139-26 (TRACTS B,C) SECT:23 TWP:139.0 RG:26 ACRES: 4.20				EMV 31,300	RMV TAX	17.57
						TMV 31,300	N-HM NET	414.00
						RMV 31,300		
						NTC 438		
							PAYMENTS	
						107 3/23/98	TC	396.42
							RM	17.58
							RCPT TOT	414.00
12-023-4301	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	369.64
ROSEN, ROBERT G 2561 UPPER 64TH CT INVER GROVE HEIGHTS MN 55076	TXP#:0019841	N83' OF GLV LOT 4, SEC 23-139-26 & LOT 14, BLK 1, A G EUGEN CU ROOSEVELT LAKE RD SECT:23 TWP:139.0 RG:26 ACRES: 4.80				EMV 30,200	RMV TAX	15.36
						TMV 29,200	N-HM NET	386.00
						RMV 29,200	SA 99891	40.00
						NTC 409	NET+SPEC	426.00
							PAYMENTS	
						103 5/11/98	TC	184.82
							RM	8.18
							01 99891	20.00
							RCPT TOT	213.00
						307 9/21/98	TC	184.82
							RM	8.18
							01 99891	20.00
							RCPT TOT	213.00
12-023-4302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	348.58
QUAM, DEAN R 1602 73RD AVE N BROOKLYN PARK, MN 55444	TXP#:0030480	S100' OF N183' OF GOV LOT 4, SEC 23-139-26 SECT:23 TWP:139.0 RG:26 ACRES: 4.33				EMV 27,400	RMV TAX	15.42
						TMV 27,400	N-HM NET	364.00
						RMV 27,400	SA 99891	40.00
						NTC 384	NET+SPEC	404.00
							PAYMENTS	
						129 5/19/98	TC	174.29
							RM	7.71
							01 99891	20.00
							RCPT TOT	202.00
						449 10/19/98	TC	174.29
							RM	7.71
							01 99891	20.00
							RCPT TOT	202.00

PROGRAM: PKTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-023-4306	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 398.38	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 35,800	RMV TAX 17.62	
FEE OWNER NAME						TMV 31,400	N-HM NET 40.00	
GURDON, JEFFREY D		S150' OF N483' OF GOV LOT 4, SEC 23-139-25				RMV 31,400	SA 99891 40.00	
7045 UNITY AVE N		SECT:23 TWP:139.0 RG:26 ACRES: 6.65				NTC 440	NET+SPEC 456.00	
BROOKLYN CENTER, MN 55429						----- PAYMENTS -----		
ELLINGWOOD, RICHARD E						104 5/14/98	TC 194.19	
							RM 8.81	
							01 99891 20.00	
							RCPT TOT 228.00	
						418 11/17/98	TC 185.51	P&I 11.84
							RM 8.81	P&I .56
							01 99891 20.00	P&I 1.28
							RCPT TOT 214.32	PEN 13.68
							BAL DUE 13.68	
12-023-4308	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 679.57	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 54,100	RMV TAX 30.13	
FEE OWNER NAME						TMV 53,600	N-HM NET 710.00	
NELSON, PAMELA ANN & BERSKOW		S150 FT OF N633 FT OF GOV LOT 4, SEC 23-139-26				RMV 53,600	SA 99891 40.00	
JANET, EA 1/2 INT		SECT:23 TWP:139.0 RG:26 ACRES: 6.70				NTC 750	NET+SPEC 750.00	
5483 BRUDKS CIRCLE SE						----- PAYMENTS -----		
PRIUK LAKE, MN 55372						110 5/20/98	TC 339.93	
							RM 15.07	
							01 99891 20.00	
							RCPT TOT 375.00	
						424 10/19/98	TC 339.94	
							RM 15.06	
							01 99891 20.00	
							RCPT TOT 375.00	
12-023-4309	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 704.77	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 55,600	RMV TAX 31.23	
FEE OWNER NAME						TMV 55,600	N-HM NET 736.00	
DANIEL, THOMAS A		S75' OF N708' OF GOV LOT 4, SEC 23-139-26				RMV 55,600	SA 99891 40.00	
9330 LANCASTER LANE		SECT:23 TWP:139.0 RG:26 ACRES: 3.37				NTC 778	NET+SPEC 776.00	
USSEU, MN 55369						----- PAYMENTS -----		
						137 5/04/98	TC 352.38	
							RM 15.62	
							01 99891 20.00	
							RCPT TOT 388.00	
						402 10/14/98	TC 352.39	
							RM 15.61	
							01 99891 20.00	
							RCPT TOT 388.00	
12-023-4310	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 607.13	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 47,900	RMV TAX 26.87	
FEE OWNER NAME						TMV 47,900	N-HM NET 634.00	
STAINER, K E		S75' OF N783' OF GOV LOT 4, SEC 23-139-26				RMV 47,900	SA 99891 40.00	
183 LITTLE CANADA RD		SECT:23 TWP:139.0 RG:26 ACRES: 3.40				NTC 671	NET+SPEC 674.00	
ST PAUL, MN 55117						----- PAYMENTS -----		
ERICKSON, MILREN S						135 5/20/98	TC 303.56	
							RM 13.44	
							01 99891 20.00	
							RCPT TOT 337.00	
						310 10/13/98	TC 303.57	
							RM 13.43	
							01 99891 20.00	
							RCPT TOT 337.00	

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 CROOKED LAKE TWP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
12-023-4311	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,004.64	PTR 888.00
WEIERKE, HARTLIN R & LOUIS C	TXP#:0024812	PT OF GOV LOT 4, SEC 23-139-26				EMV 94,400	RMV TAX 53.02	
815 SUNSET HILL RD NE		SECT:23 TWP:139.0 RG:26 ACRES: 15.24				TMV 94,400	EDH CR 145.66	
ROUTING, MN						KMV 94,400	HSTD NET 912.00	
	50662 9502					NTC 1,109	SA 99891 50.00	
WEIERKE, DENNIS R; RICHARD E							NET+SPEC 972.00	
							PAYMENTS	
						18 9/25/98	TC 428.49	
							RM 25.51	
							01 99891 30.00	
							RCPT TOT 485.00	
						140 5/05/98	TC 429.49	
							RM 25.51	
							01 99891 30.00	
							RCPT TOT 485.00	
						888888 1/05/99	TC 1.00	
							BAL DUE 1.00	
12-023-4314	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 466.70	PTR 428.00
FAIRBANKS, LEONARD E & JILL	TXP#:0006498	S210.5' OF GOV LOT 4, SEC 23-139-26				EMV 51,500	RMV TAX 28.94	
HCR 2, BOX 114		SECT:23 TWP:139.0 RG:26 ACRES: 9.80				TMV 51,500	EDH CR 67.64	
ROUTING, MN						KMV 51,500	HSTD NET 428.00	
	50662					NTC 515	SA 99891 50.00	
							NET+SPEC 488.00	
							PAYMENTS	
						314 11/02/98	TC 199.53	P&I 3.99
							RM 14.47	P&I .29
							01 99891 30.00	P&I .60
							RCPT TOT 244.00	PEN 4.88
						317 7/17/98	TC 199.53	P&I 8.40
							RM 14.47	P&I .61
							01 99891 30.00	P&I 1.26
							RCPT TOT 244.00	PEN 10.27
12-023-4315	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 612.85	
FLOREN, ODEAN L	TXP#:0006991	S150 FT OF N333 FT OF GOV LOT 4, SEC 23-139-26				EMV 51,000	RMV TAX 27.15	
6237 505TH ST		SECT:23 TWP:139.0 RG:26 ACRES: 6.58				TMV 48,300	N-HM NET 540.00	
KENYON, MN						KMV 48,300	SA 99891 40.00	
	55946					NTC 676	NET+SPEC 580.00	
							PAYMENTS	
						213 6/08/98	TC 6.13	
							RM .27	
							01 99891 .40	
							RCPT TOT 5.80	
						220 5/29/98	TC 300.29	P&I 6.13
							RM 13.31	P&I .27
							01 99891 19.50	P&I .40
							RCPT TOT 333.20	PEN 6.80
						302 10/01/98	TC 306.43	
							RM 13.57	
							01 99891 20.00	
							RCPT TOT 340.00	
12-024-1200	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 254.71	
HAKES, J & B; STEINKE, D & R	TXP#:0035254	NW NE & NE NW, SEC 24-139-26				EMV 20,100	RMV TAX 11.29	
& STEINKE, G & C, EA 1/3 INT		SECT:24 TWP:139.0 RG:26 ACRES: 80.50				TMV 20,100	N-HM NET 266.00	
12783 AGATE LAKE RD						KMV 20,100		
DEERWOOD MN						NTC 281		
	50444							
							PAYMENTS	
						151 4/10/98	TC 254.70	
							RM 11.30	
							RCPT TOT 266.00	

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12-024-2300	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 141.73	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 11,200	RMV TAX 6.27	
FEE OWNER NAME						TMV 11,200	N-HM NET 148.00	
STRAND, WALLACE R, ETAL		SW NW, SEC 24-139-26		ACRES: 40.20		RMV 11,200		
1145 PULK PLACE NE		SECT:24 TWP:139.0 RG:26				NTC 157		
COLUMBIA HEIGHTS, MN								
55421								
							PAYMENTS	
							107 5/14/98	TC 70.86
								RM 3.14
								RCPT TOT 74.00
							347 10/19/98	TC 70.87
								RM 3.13
								RCPT TOT 74.00
12-024-3301	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 114.91	
TAXP#:0020750		SW SW LESS 208'X832'		ACRES: 36.03		EMV 9,000	RMV TAX 5.09	
SCHRAMM, W MELVIN		SECT:24 TWP:139.0 RG:26				TMV 9,000	N-HM NET 120.00	
1526 E IVY						RMV 9,000		
ST PAUL, MN						NTC 126		
55106								
							PAYMENTS	
							149 5/12/98	TC 57.45
								RM 2.55
								RCPT TOT 60.00
							344 10/19/98	TC 57.46
								RM 2.54
								RCPT TOT 60.00
12-024-3302	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 84.28	
TAXP#:0013616		208'X832' OF SW SW		ACRES: 3.97		EMV 6,700	RMV TAX 3.72	
LENLING, ERNEST A, ETAL		SECT:24 TWP:139.0 RG:26				TMV 6,700	N-HM NET 88.00	
FOR GUS BEAULIEU, C/O RONALD						RMV 6,700		
SULONER, 2497 - 23RD AVE						NTC 94		
RICE LAKE, WI								
54868								
							BAL DUE	88.00
12-024-4400	RE	012-0118-00-00-00-00 000 000 000				151/111/000 0	TC TAX 645.39	
TAXP#:0038614		GOV LOT 2 & NE SE, SEC 24-139-26		ACRES: 67.20		EMV 52,800	RMV TAX 23.61	
BAUER, JANET & LOUIS J		SECT:24 TWP:139.0 RG:26				TMV 50,900	N-HM NET 574.00	
1508 7TH AVE						RMV 50,900	SA 99891 40.00	
ANDOKA, MN						NTC 712	NET+SPEC 714.00	
55303								
							PAYMENTS	
							115 4/22/98	TC 322.69
								RM 14.31
								01 99891 20.00
								RCPT TOT 357.00
							326 9/04/98	TC 322.70
								RM 14.30
								01 99891 20.00
								RCPT TOT 357.00
12-025-1400	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 212.58	
TAXP#:0012030		SE NE & NE SE, SEC 25-139-26		ACRES: 77.90		EMV 16,800	RMV TAX 9.42	
KEMNA, RAYMOND		SECT:25 TWP:139.0 RG:26				TMV 16,800	N-HM NET 222.00	
2504 27TH AVE NE						RMV 16,800		
ST ANTHONY MN						NTC 235		
55418								
							PAYMENTS	
							147 5/20/98	TC 105.29
								RM 4.71
								RCPT TOT 111.00
							302 10/05/98	TC 105.29
								RM 4.71
								RCPT TOT 111.00

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12-026-1001	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,133.40	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 83,100	RMV TAX 45.60	
FEE OWNER NAME						TMV 83,100	N-HM NET 1,180.00	
LEONARD, JUAN & DENNIS		E150 FT OF W600 FT OF NW NE & E150 FT OF				RMV 83,100	SA 99891 40.00	
358 HIGHWOOD DR CIRCLE		W600 FT OF GOV LOT 4		ACRES: 10.22		NTC 1,253	NET+SPEC 1,220.00	
CHASKA, MN		SECT:26 TWP:139.0 RG:26				----- PAYMENTS -----		
55318						151 3/30/98	TC 555.70	
LEONARD, MICHAEL J, STEVEN T							RM 23.30	
							OI 99891 20.00	
							RCPT TOT 510.00	
						360 9/30/98	TC 555.70	
							RM 23.30	
							OI 99891 20.00	
							RCPT TOT 510.00	
12-026-1003	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 420.97	PTR 386.00
TAXP#:0001752		PT OF NW NE, SEC 26-139-26				EMV 46,500	RMV TAX 26.10	
BENNINGTON, THOMAS C		SECT:26 TWP:139.0 RG:26		ACRES: 5.80		TMV 46,500	EDF CR 51.07	
HCR 2, BOX 153						RMV 46,500	HSTD NET 385.00	
DUTING, MN						NTC 465	SA 99891 50.00	
55552							NET+SPEC 445.00	
						----- PAYMENTS -----		
						141 5/11/98	TC 179.95	
							RM 13.05	
							OI 99891 30.00	
							RCPT TOT 223.00	
						309 10/02/98	TC 179.95	
							RM 13.05	
							OI 99891 30.00	
							RCPT TOT 223.00	
12-026-1004	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 411.78	
TAXP#:0037875		E150 FT OF W450 FT OF W1/2 OF NE & E150 FT				EMV 32,400	RMV TAX 18.22	
DUMER, MICHAEL & DIANE		OF W450 FT OF GOV LOT 4				TMV 32,400	N-HM NET 430.00	
2515 ARBOR COURT		SECT:26 TWP:139.0 RG:26		ACRES: 10.00		RMV 32,400	SA 99891 40.00	
MENDOTA HEIGHTS, MN						NTC 454	NET+SPEC 470.00	
55120						----- PAYMENTS -----		
						231 6/02/98	TC 205.39	
							RM 9.11	
							OI 99891 20.00	
							RCPT TOT 235.00	
						436 10/14/98	TC 205.89	
							RM 9.11	
							OI 99891 20.00	
							RCPT TOT 235.00	
12-026-1005	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 363.89	
TAXP#:0040945		THE W300.00 FT OF GOV LOT 4 & OF THE NW NE				EMV 28,700	RMV TAX 16.11	
UEHRLEIN, JOHN C & LISA M		SEC 26-139-26				TMV 28,700	N-HM NET 380.00	
25401 LENA LANE		SECT:26 TWP:139.0 RG:26		ACRES: 20.00		RMV 28,700		
ST CLOUD MN						NTC 402		
56301						----- PAYMENTS -----		
						141 4/01/98	TC 363.88	
							RM 16.12	
							RCPT TOT 380.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-026-1203	RE	012-0118-00-00-00-00 000 000				201/000/000 1	TC TAX 405.57	PTR 372.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
JENSEN, EDWARD J & DIANE M HC2 BOX 154 DUTING MN 56662		PART OF GOV LOT 4, SEC 26-139-25 DESC AS FUL: ALL THAT PT OF GOV LOT 4 LYG ELY OF TWP RD 74188 AND LYG NLY OF CSAH 58 LESS THAT PT DESC AS FUL: BEG AT A PT ON THE E LOT LINE OF GOV LOT 4 & ITS INTERSECTION WITH THE N ROW LINE OF LAKE LEAVITT RD (ALSO KNOWN AS SWATAKA RD) THEN 300 FT NLY ALONG SAID E LOT LINE; THENCE 345 FT W, THENCE SLY PAR TO SAID E LOT LINE (TO THE N ROW OF SAID LAKE LEAVITT RD; THENCE NELY ALONG SAID ROW LINE TO PUB SECT:26 TWP:139.0 RG:26 ACRES: 3.33				EMV 44,700 RMV TAX 25.14 TMV 44,700 EDH CK 58.71 KMV 44,700 HSTD NET 372.00 NTC 447 SA 99891 60.00 NET+SPEC 432.00		
				620 12/31/98		PAYMENTS		
						TC 346.86 P&I 27.75 RM 25.14 P&I 2.01 01 99891 60.00 P&I 4.80 RCPT TOT 432.00 PEN 34.56		
12-026-1204	RE	012-0118-00-00-00-00 000 000 075				201/000/000 1	TC TAX 438.51	PTR 402.00
HITE, SHAWN D & LEBLANC, BRANDI K HC 2 BOX 155 DUTING MN 56662		PT OF GOV LOT 4 SECT:26 TWP:139.0 RG:26 ACRES: 2.81				EMV 48,500 RMV TAX 27.19 TMV 48,500 EDH CK 63.70 KMV 48,500 HSTD NET 402.00 NTC 485 SA 99891 60.00 NET+SPEC 462.00		
				139 5/12/98		PAYMENTS		
						TC 187.40 RM 13.60 01 99891 30.00 RCPT TOT 231.00		
				305 10/13/98		TC 187.41 RM 13.59 01 99891 30.00 RCPT TOT 231.00		
12-026-1205	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 237.80	PTR 215.00
TRUSTLE, ROBERT A & MICHELE 743 67TH AVE NE DUTING MN 56662		PT OF NW NE SECT:26 TWP:139.0 RG:26 ACRES: 14.94				EMV 29,000 RMV TAX 14.74 TMV 26,300 EDH CK 34.54 KMV 26,300 HSTD NET 218.00 NTC 263 SA 99891 60.00 NET+SPEC 278.00		
				128 5/19/98		PAYMENTS		
						TC 101.63 RM 7.37 01 99891 30.00 RCPT TOT 139.00		
				339 10/23/98		TC 101.63 RM 7.37 01 99891 30.00 RCPT TOT 139.00		
12-026-1206	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 59.38	
WATKINS, KERRY L 5720 BLOOMINGTON AVE S MINNEAPOLIS, MN 55417		PT OF NW NE, SEC 26-139-25 SECT:26 TWP:139.0 RG:26 ACRES: 1.30				EMV 5,900 KMV TAX 2.62 TMV 4,700 N-HM NET 62.00 RMV 4,700 NTC 66		
				169 5/18/98		PAYMENTS		
						TC 59.38 RM 2.62 RCPT TOT 62.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-026-1207	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 145.56	
BUXELL, DAVID E & TERRY L		PT OF NW NE, SEC 26-139-25 DESC AS FUL:ALL				EMV 11,500	RMV TAX 6.44	
201 MEEKER AVE S		THAT PT OF S 275.00 FT OF E 600.00 FT OF				TMV 11,500	N-HM NET 152.00	
WATKINS, MN		THE NW NE, SEC 26-139-26, LYG ELY OF THE				RMV 11,500	SA 99891 40.00	
55389		CENTERLINE OF THE EXISTING TWP RD AS IT				NTC 151	NET+SPEC 192.00	
		NW CRUSSES SAID NW NE, SEC 26-139-25						
		SECT:26 TWP:139.0 RG:25 ACRES: 1.90				114 5/12/98	TC 72.78	
							RM 3.22	
							01 99891 20.00	
						318 10/01/98	RCPT TOT 95.00	
							TC 72.78	
							RM 3.22	
							01 99891 20.00	
							RCPT TOT 95.00	
12-026-1208	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 44.05	
BUXELL, DAVID R		PART OF GOVT LOT 4 SEC 26-139-26				EMV 5,500	RMV TAX 1.95	
12228 S ROBERT TRAIL		SECT:26 TWP:139.0 RG:25 ACRES: 2.57				TMV 3,500	N-HM NET 46.00	
ROSEMOUNT MN						RMV 3,500		
55068						NTC 49		
JUNNELL, NEIL 1/2 INT & DAR						138 4/08/98	TC 44.05	
							RM 1.95	
							RCPT TOT 46.00	
12-026-1303	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 111.07	
EMMECK, LE RUY		REV DESCT 1 OF GOV LOT 4, SEC 26-139-26				EMV 8,800	RMV TAX 4.93	
HC 2 BOX 167		SECT:26 TWP:139.0 RG:25 ACRES: 2.00				TMV 8,800	N-HM NET 116.00	
OUTING, MN						RMV 8,800	SA 99891 40.00	
55662						NTC 123	NET+SPEC 156.00	
						101 5/11/98	TC 55.53	
							RM 2.47	
							01 99891 20.00	
						403 10/21/98	RCPT TOT 78.00	
							TC 55.54	P&I 1.11
							RM 2.46	P&I .05
							01 99891 20.00	P&I .40
							RCPT TOT 78.00	PEN 1.56
12-026-1304	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 68.94	
JAUN, TERRY & LUKI JEAN UATE		PT OF GOV LOT 4, SEC 26-139-26				EMV 5,500	RMV TAX 3.06	
13541 EVERGREEN LANE		SECT:26 TWP:139.0 RG:25 ACRES: 3.36				TMV 5,500	N-HM NET 72.00	
DAYTON, MN						RMV 5,500		
55327						NTC 77		
						147 5/20/98	TC 68.94	
							RM 3.06	
							RCPT TOT 72.00	
12-026-1305	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 258.54	
SAFFRIN, ROBERT D & BARBARA		PT OF GOV LOT 4, SEC 26-139-26				EMV 20,200	RMV TAX 11.36	
11990 KUMQUAT ST NW		SECT:26 TWP:139.0 RG:25 ACRES: .93				TMV 20,200	N-HM NET 268.00	
COON RAPIDS, MN						RMV 20,200		
55443						NTC 283		
MURAN, VIRGINIA L						153 5/08/98	TC 128.52	
							RM 5.58	
							RCPT TOT 134.00	
						330 9/14/98	TC 128.52	
							RM 5.58	
							RCPT TOT 134.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-026-1308	RE	012-0118-00-00-00-00 000 000 082				201/000/000 1	TC TAX 732.36	PTR 670.00
HORBACH, DEAN A RCK, BOX 157 OOTING, MN		PT OF GOV LOT 4, 26-139-26 & PT OF LOT 12 RUCHELEAUS POINT SECT:26 TWP:139.0 RG:26 ACRES: 1.20				EMV 78,200 TMV 78,200 RMV 78,200 NTC 809	RMV TAX 43.89 EDH CR 105.25 HSTU NET 670.00 SA 99891 50.00 NET+SPEC 730.00	
							PAYMENTS	
						122 5/14/98	TC 313.05 RM 21.95 01 99891 30.00	
						320 10/07/98	KCPT TOT 355.00 TC 313.06 RM 21.94 01 99891 30.00 KCPT TOT 355.00	
12-026-1309	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 15.33	
EMMECK, LE ROY HC 2 BOX 167 OOTING, MN		PT OF GOV LOT 4 SECT:26 TWP:139.0 RG:26 ACRES: .48				EMV 1,200 TMV 1,200 KMV 1,200 NTC 17	KMV TAX .57 N-HM NET 16.00	
							PAYMENTS	
						103 5/11/98	TC 15.33 RM .57 KCPT TOT 16.00	
12-026-2001	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 718.71	PTR 658.00
FAUL, DONALD & PATRICIA HC 3, BOX 342 OOTING, MN		PT OF GOV LOT 1, SEC 26 139 26, & PT OF GOV LOT 2 & PT OF NE NE, SEC 27 139 26 SECT:26 TWP:139.0 RG:26 ACRES: .55				EMV 78,400 TMV 77,300 RMV 77,300 NTC 793	RMV TAX 43.44 EDH CR 104.15 HSTU NET 658.00 SA 99891 60.00 NET+SPEC 718.00	
							PAYMENTS	
						311 7/27/98	TC 428.01 RM 30.25 01 99891 41.79	P&I 15.36 P&I 1.09 P&I 1.50
						414 12/01/98	KCPT TOT 500.05 TC 11.03	PEN 17.95
						452 11/16/98	TC 175.52 RM 13.19 01 99891 18.21	P&I 11.10 P&I .83 P&I 1.15
							KCPT TOT 206.92	PEN 13.08
12-026-2201	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 499.86	
HIRDLER, VERNON 1007 S 2ND ST STILLWATER, MN		N125* OF GOV LOT 1 LESS HWY, SEC 26-139-26 SECT:26 TWP:139.0 RG:26 ACRES: 2.11				EMV 42,300 TMV 39,500 KMV 39,500 NTC 553	KMV TAX 22.14 N-HM NET 522.00 SA 99891 40.00 NET+SPEC 562.00	
							PAYMENTS	
						108 5/14/98	TC 249.93 RM 11.07 01 99891 20.00	
						330 10/07/98	KCPT TOT 281.00 TC 249.93 RM 11.07 01 99891 20.00 KCPT TOT 281.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
12-026-2202	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 425.16		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
12-026-2202	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 425.16		
TWP#:0025440		S125' OF N250' OF GOV LOT 1 LESS HWY, SEC					EMV 40,200	KMV TAX 18.84	
WILLIAMS, G A		25-139-25					TMV 33,600	N-HM NET 444.00	
925 STATE 6 NE		SECT:26 TWP:139.0 RG:26 ACRES: 2.27					KMV 33,600	SA 99891 40.00	
OUTING MN							NTC 470	NET+SPEC 484.00	
56662							PAYMENTS		
WILLIAMS, FRANCIS X, ETAL							105 5/11/98	TC 212.58	
								RM 9.42	
								01 99891 20.00	
								RCPT TOT 242.00	
							402 10/16/98	TC 212.58	
								RM 9.42	
								01 99891 20.00	
								RCPT TOT 242.00	
12-026-2204	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 508.17	PTR 465.00	
TWP#:0038739		PT OF GOV LOT 1					EMV 56,100	KMV TAX 31.51	
SCHAUMBURG, DAVID & CYNTHIA		SECT:26 TWP:139.0 RG:26 ACRES: 1.86					TMV 56,100	EDM CR 73.68	
MILLER							KMV 56,100	HSTD NET 456.00	
768 STATE 6 NE							NTC 561	SA 99591 60.00	
OUTING, MN								NET+SPEC 526.00	
56662							PAYMENTS		
							118 5/15/98	TC 217.24	
								RM 15.76	
								01 99891 30.00	
								RCPT TOT 263.00	
							444 10/16/98	TC 217.25	
								RM 15.75	
								01 99891 30.00	
								RCPT TOT 263.00	
12-026-2205	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 312.16		
TWP#:0012393		PT OF GOV LOT 1, SEC 26-139-26 & PT OF GOV					EMV 32,400	KMV TAX 13.84	
KNAPEK, CONRAD J & CHARLOTTE		LOT 2, SEC 27-139-26					TMV 24,600	N-HM NET 326.00	
5807 34TH AVE N		SECT:26 TWP:139.0 RG:26 ACRES: 13.00					KMV 24,600		
MINNEAPOLIS, MN							NTC 344		
55422							PAYMENTS		
							110 4/20/98	TC 312.16	
								RM 13.84	
								RCPT TOT 326.00	
12-026-2206	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 398.38		
TWP#:0038579		PT OF GOV LOT 2, SEC 27 & PT OF GOV LOT 1,					EMV 38,900	KMV TAX 17.62	
SUTTON, CLINTON P & KAREN		SEC 26-139-26 DESC AS FOL: CUM AT THE NE					TMV 31,400	N-HM NET 416.00	
1467 W 4TH ST		COR OF GOV LOT 2, SAID SEC 27; THENCE S 00					KMV 31,400	SA 99891 40.00	
HASTINGS, MN		DEG 21 MIN 27 SEC E, ASSUMED BEARING, 220					NTC 440	NET+SPEC 456.00	
55033		FT ALONG THE W LINE OF GOV LOT 1, SAID SEC					PAYMENTS		
		25 TO THE PUB; THENCE N 89 DEG 35 MIN 50					144 5/19/98	TC 199.19	
		SEC E TO THE SHORE OF ROOSEVELT LAKE;						RM 8.81	
		THENCE SWLY ALONG SAID SHORE TO ITS INTER-						01 99891 20.00	
		SECTION WITH A LINE THAT IS 100 FT SLY OF,						RCPT TOT 228.00	
		MEASURED AT A K ANG TO AND PARAL WITH THE					300 10/26/98	TC 199.19	P&I 3.98
		LAST DESC LINE; THENCE S 89 DEG 35 MIN 50						RM 8.81	P&I .18
		SEC W TO THE ELY R/O/W LINE FOR ST HWY 6;						01 99891 20.00	P&I .40
		THENCE NELY ALONG SAID ELY R/O/W LINE TO I						RCPT TOT 228.00	PEN 4.56
		TS INTERSECTION WITH A LINE BEARING S 89							
		DEG 34 MIN 50 SEC E TO THE PUB							
		SECT:26 TWP:139.0 RG:26 ACRES: .85							

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-026-2207	RE	012-0118-00-00-00-00 000 000 000				201/222/221 1	TC TAX 2,929.20	PTR 610.00
KINKAID, TERRY L & DONNA R HCR 3, BOX 344 DUTING, MN 55662		TXP#:0035309 PART OF GOV LOT 1, SEC 26-139-26 SECT:26 TWP:139.0 RG:26 ACRES: 4.35				EMV 270,600 TMV 269,600 RMV 269,600 NTC 3,236	KMV TAX 151.31 EDH CR 98.51 HSTU NET 2,982.00 SA 99891 200.00 NET+SPEC 3,182.00	
							PAYMENTS	
							226 6/02/98	TC 1,415.34 KM 75.66 OI 99891 100.00 RCPT TOT 1,591.00
							456 10/16/98	TC 1,415.35 RM 75.65 OI 99891 100.00 RCPT TOT 1,591.00
12-026-2210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,125.57	
HRONOSKI, JOHN J & MARY ANN 1099 12TH AVE SE MINNEAPOLIS, MN 55414		TXP#:0010510 REV DESC 5 OF GOV LOT 1 SECT:26 TWP:139.0 RG:26 ACRES: .52				EMV 82,700 TMV 82,700 RMV 82,700 NTC 1,243	KMV TAX 45.43 N-HM NET 1,172.00 SA 99891 40.00 NET+SPEC 1,212.00	
							PAYMENTS	
							111 5/18/98	TC 562.78 RM 23.22 OI 99891 20.00 RCPT TOT 606.00
							321 10/05/98	TC 562.79 RM 23.21 OI 99891 20.00 RCPT TOT 606.00
12-026-2211	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 291.13	
RUFF, JOHN MARK & BRIDGET G 11757 WREN ST NW CUON RAPIDS MN 55433		TXP#:0030090 PT OF GOV LOT 1, 26-139-26 & PT OF NE NE, 27-139-26 SECT:26 TWP:139.0 RG:26 ACRES: .50				EMV 25,200 TMV 22,900 RMV 22,900 NTC 321	KMV TAX 12.87 N-HM NET 304.00	
							PAYMENTS	
							106 5/01/98	TC 291.12 RM 12.88 RCPT TOT 304.00
12-026-2212	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 658.64	PTR 604.00
BLAIDU, LOUIS J 734 STATE S NE DUTING MN 55662		TXP#:0002167 PT OF GOV LOT 1 26 13926 & PT OF NE NE 27 139 26 SECT:26 TWP:139.0 RG:26 ACRES: .50				EMV 72,700 TMV 72,700 RMV 72,700 NTC 727	KMV TAX 40.84 EDH CR 95.48 HSTU NET 604.00 SA 99891 60.00 NET+SPEC 664.00	
							PAYMENTS	
							130 5/19/98	TC 281.58 KM 20.42 OI 99891 30.00 RCPT TOT 332.00
							413 10/19/98	TC 281.58 RM 20.42 OI 99891 30.00 RCPT TOT 332.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-026-2213	RE	012-0118-00-00-00-00 000 000 075				151/000/000 0	TC TAX	725.86
MUSER, THOMAS D	TXP#:0042582	REV DESC 1 OF GOV LOT 26 139 26 & GOV				EMV 57,200	RMV TAX	32.14
4248 NORTH HIGHWAY 6		LOT 2 27 139 26				TMV 57,200	N-HM NET	758.00
ROUTING MN		SECT:26 TWP:139.0 RG:26 ACRES: .90				RMV 57,200	SA 99891	40.00
56602						NTC 801	NET+SPEC	798.00
----- PAYMENTS -----								
			110	5/12/98	TC			362.93
					RM			16.07
					01 99891			20.00
					RCPT TOT			399.00
			310	10/15/98	TC			362.93
					RM			16.07
					01 99891			20.00
					RCPT TOT			399.00
12-026-2214	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	377.28
HRONOSKI, CHERI L & MARYANN	TXP#:0040181	PT OF GOV LOT 1, 26-139-26, & PT OF NE NE,				EMV 29,800	RMV TAX	16.72
1099 12TH AVE SE		27-139-26				TMV 29,800	N-HM NET	394.00
MINNEAPOLIS MN		SECT:26 TWP:139.0 RG:26 ACRES: .60				RMV 29,800	SA 99891	40.00
55414						NTC 417	NET+SPEC	434.00
----- PAYMENTS -----								
			114	5/18/98	TC			188.54
					RM			8.36
					01 99891			20.00
					RCPT TOT			217.00
			320	10/05/98	TC			188.54
					RM			8.36
					01 99891			20.00
					RCPT TOT			217.00
12-026-2215	RE	012-0118-00-00-00-00 000 000 075				151/000/000 0	TC TAX	564.97
BENNETT, THOMAS R & JOELLYN	TXP#:0042642	PART OF GOV LOT 1 SEC 26-139-26				EMV 44,600	RMV TAX	25.03
55581 OAK BLVD		SECT:26 TWP:139.0 RG:26 ACRES: .76				TMV 44,600	N-HM NET	590.00
HUXLEY IA						RMV 44,600	SA 9997S	40.00
50124 8073						NTC 624	NET+SPEC	630.00
----- PAYMENTS -----								
			119	4/29/98	TC			282.48
					RM			12.52
					01 9997S			20.00
					RCPT TOT			315.00
			311	10/16/98	TC			282.49
					RM			12.51
					01 9997S			20.00
					RCPT TOT			315.00
12-026-2216	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	561.14
HOFFMAN, MARK R & VICENTA R	TXP#:0039487	PT OF GOV LOT 1, SEC 26-139-26				EMV 44,300	RMV TAX	24.86
3257 LOUISIANA AVE N		SECT:26 TWP:139.0 RG:26 ACRES: .87				TMV 44,300	N-HM NET	536.00
CRYSTAL MN						RMV 44,300		
55427						NTC 620		
----- PAYMENTS -----								
			150	5/18/98	TC			280.57
					RM			12.43
					RCPT TOT			293.00
			312	10/28/98	TC			274.71
					RM			12.43
					RCPT TOT			287.14
			410	11/18/98	TC			5.86
							P&I	5.61
							P&I	.25
							PEN	5.86

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-026-2217	RE	012-0118-00-00-00-00 000 000 000				221/000/000 1	TC TAX	290.02
RUEDEK, WILLIAM J & ANN L	TXP#:0041987	PT OF GOV LOT 1, SEC 26-139-26				EMV 32,000	RMV TAX	17.98
14755 YUSEMITE AVE		SECT:26 TWP:139.0 RG:26 ACRES: .72				TMV 32,000	HSTD NET	308.00
SAVAGE MN						RMV 32,000		
	55378					NTC 320		
							PAYMENTS	
						101 5/05/98	TC	145.01
							RM	3.99
							RCPT TOT	154.00
						308 9/30/98	TC	145.01
							RM	3.99
							RCPT TOT	154.00
12-026-2301	RE	012-0118-00-00-00-00 000 000 076				151/000/000 0	TC TAX	1,765.69
PALKOVICH, JEFF G & BARBARA	TXP#:0035272	465.2'X156.7'X60.2'X 301' OF GOV LOT 5				EMV 111,000	RMV TAX	52.31
7342 MARINER DR		SECT:26 TWP:139.0 RG:26 ACRES: 1.90				TMV 111,000	N-HM NET	1,828.00
MAPLE GROVE, MN						RMV 111,000	SA 99891	40.00
	55369					NTC 1,950	NET+SPEC	1,868.00
							PAYMENTS	
						106 5/12/98	TC	882.84
							RM	31.16
							01 99891	20.00
							RCPT TOT	934.00
						306 10/12/98	TC	882.85
							RM	31.15
							01 99891	20.00
							RCPT TOT	934.00
12-027-1105	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	74.71
HRONOSKI, JOHN J & MARY ANN	TXP#:0010510	PT OF NE NE				EMV 6,500	RMV TAX	3.29
1099 12TH AVE SE		SECT:27 TWP:139.0 RG:26 ACRES:				TMV 5,900	N-HM NET	78.00
MINNEAPOLIS, MN						RMV 5,900		
	55414					NTC 83		
							PAYMENTS	
						113 5/18/98	TC	37.35
							RM	1.65
							RCPT TOT	39.00
						323 10/05/98	TC	37.36
							RM	1.64
							RCPT TOT	39.00
12-027-1106	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	453.79
PAULSON, DAYTON L & LYNNE M	TXP#:0032744	PT OF NE NE				EMV 50,200	RMV TAX	28.14
6364 ZIERS LN NE		SECT:27 TWP:139.0 RG:26 ACRES: 5.50				TMV 50,200	EDH CR	65.93
COOTING, MN						RMV 50,200	HSTD NET	416.00
	56662					NTC 502	SA 99891	60.00
							PAYMENTS	
						115 5/15/98	TC	193.93
							RM	14.07
							01 99891	30.00
							RCPT TOT	238.00
						345 10/19/98	TC	193.93
							RM	14.07
							01 99891	30.00
							RCPT TOT	238.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-027-1107	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	139.81
ZIER, KEITH ALLAN & DURIS A	TXP#:0030543	PT OF NE NE	SECT:27 TWP:139.0	RG:25	ACRES: 5.95	EMV 11,500	RMV TAX	6.19
15 HILCREST MANOR						TMV 11,000	N-HM NET	145.00
WANAMINGO, MN						KMV 11,000	SA 99891	40.00
55983 9700						NTC 154	NET+SPEC	185.00
							PAYMENTS	
						147 5/14/98	TC	69.90
							RM	3.10
							01 99891	20.00
							RCPT TOT	93.00
						302 10/19/98	TC	69.91
							RM	3.09
							01 99891	20.00
							RCPT TOT	93.00
12-027-1108	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	361.95
RADEMACHER, ROGER E	TXP#:0018930	PT OF NE NE, SEC 27-139-26	SECT:27 TWP:139.0	RG:25	ACRES: 4.74	EMV 39,900	RMV TAX	22.45
HCK, BOX 345						TMV 39,900	EDH CR	52.40
COITING, MN						KMV 39,900	HSTD NET	332.00
56662						NTC 399	SA 99891	60.00
							NET+SPEC	
							PAYMENTS	
						102 5/12/98	TC	154.77
							RM	11.23
							01 99891	30.00
							RCPT TOT	195.00
						103 5/12/98	TC	154.78
							RM	11.22
							01 99891	30.00
							RCPT TOT	196.00
12-027-1109	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	865.65
GIFFORD, DOUGLAS & PATRICIA	TXP#:0038709	PT OF NE NE	SECT:27 TWP:139.0	RG:25	ACRES: 6.36	EMV 68,300	RMV TAX	38.35
6300 UTAH AVE N						TMV 68,300	N-HM NET	904.00
BROOKLYN PARK, MN						KMV 68,300	SA 99891	40.00
55428						NTC 956	NET+SPEC	944.00
							PAYMENTS	
						100 5/06/98	TC	865.64
							RM	38.36
							01 99891	40.00
							RCPT TOT	944.00
12-027-1110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	80.43
HRONOSKI, JOHN J & MARY ANN	TXP#:0010510	PT OF NE NE	SECT:27 TWP:139.0	RG:25	ACRES: 5.60	EMV 7,000	RMV TAX	3.57
1099 12TH AVE SE						TMV 6,300	N-HM NET	34.00
MINNEAPULIS, MN						KMV 6,300		
55414						NTC 88		
							PAYMENTS	
						112 5/18/98	TC	40.21
							RM	1.79
							RCPT TOT	42.00
						322 10/05/98	TC	40.22
							RM	1.78
							RCPT TOT	42.00
12-027-1111	RE	012-0118-00-00-00-00 000 000 000				201/000/000 0	TC TAX	60.06
HECKER, MARK E & CHERYL	TXP#:0038785	PT OF NE NE, SEC 27-139-26	DESC AS FOL:			EMV 3,500	RMV TAX	1.94
HC 3 BOX 345		N 140 FT OF NE NE LYG ELY OF W LINE OF THE	E 394.78 FT OF SAID NE NE & LYG WLY OF THE			TMV 3,500	N-HM NET	62.00
COITING MN		WLY R/W LINE OF STATE HWY 6				KMV 3,500		
56662		SECT:27 TWP:139.0	RG:25	ACRES: 1.00		NTC 67		
							PAYMENTS	
						127 5/19/98	TC	60.06
							RM	1.94
							RCPT TOT	62.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME								
12-027-1300	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	260.45
KNAPER, CONRAD J & CHARLOTTE		SW NE, SEC 27-139-26				EMV 22,800	RMV TAX	11.55
5807 34TH AVE N		SECT:27 TWP:139.0 RG:26	ACRES:	40.34		TMV 20,800	N-HM NET	272.00
MINNEAPOLIS, MN						RMV 20,800	SA 99891	40.00
55422						NTC 288	NET+SPEC	312.00
						PAYMENTS		
						111 4/20/98	TC	260.44
							RM	11.56
							01 99891	40.00
							RCPT TOT	312.00
12-027-4101	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	583.72
LIVINGSTON, WILLIAM A		TH PT OF N100 FT OF				EMV 54,000	RMV TAX	30.28
3577 AVON DR		HWY 6 ALSO KNOWN AS				TMV 54,000	N-HM NET	714.00
ST PAUL MN		139-26				RMV 54,000	SA 99891	40.00
55125 2431		SECT:27 TWP:139.0 RG:26	ACRES:	1.16		NTC 756	NET+SPEC	754.00
						BAL DUE		
								754.00
12-027-4102	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,102.16
BAENZIGER, NORMAN C		PT OF GOV LOT 3, SEC 27-139-26				EMV 91,800	RMV TAX	45.84
1960 ELM RIDGE RD		SECT:27 TWP:139.0 RG:26	ACRES:	2.30		TMV 81,700	N-HM NET	1,148.00
NORTH LIBERTY IA						RMV 81,700	SA 99891	40.00
52317						NTC 1,218	NET+SPEC	1,188.00
						PAYMENTS		
						149 5/05/98	TC	551.08
							RM	22.92
							01 99891	20.00
							RCPT TOT	594.00
						303 10/02/98	TC	551.08
							RM	22.92
							01 99891	20.00
							RCPT TOT	594.00
12-027-4103	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,537.28
SERVIS, DAVE J & MARY		PT OF GOV LOT 3, SEC 27-139-26				EMV 191,900	RMV TAX	107.72
P O BOX 115		SECT:27 TWP:139.0 RG:26	ACRES:	2.40		TMV 191,900	EDM CK	225.00
ROUTING, MN						RMV 191,900	HSTD NET	2,520.00
56662 0115						NTC 2,913	SA 99891	60.00
						NET+SPEC		
						2,580.00		
						PAYMENTS		
						133 5/11/98	TC	1,206.14
							RM	53.86
							01 99891	30.00
							RCPT TOT	1,290.00
						438 10/16/98	TC	1,206.14
							RM	53.86
							01 99891	30.00
							RCPT TOT	1,290.00
12-027-4105	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	11.03
MEACHAM, WILBUR L		PT OF GOV LOT 3, SEC 27-139-26				EMV 1,700	RMV TAX	.68
HC 2 BOX 64		SECT:27 TWP:139.0 RG:26	ACRES:	.53		TMV 1,300	EDM CK	1.71
EMILY MN						RMV 1,300	HSTD NET	10.00
56447 9620						NTC 13		
						PAYMENTS		
						141 4/07/98	TC	9.32
							RM	.68
							RCPT TOT	10.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-027-4114	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	409.84
WEISS, LARRY A 10748 DAHLIA ST NW COON RAPIOS, MN 55433	TXP#:C025797	PT OF GOV LOT 3, SEC 27-139-26 SECT:27 TWP:139.0 RG:25 ACRES: 1.45				EMV 36,000 TMV 32,300 RMV 32,300 NTC 452	KMV TAX N-HM NET SA 99891 NET+SPEC	18.16 428.00 40.00 468.00
							PAYMENTS	
							122 3/30/98	TC RM 20.00 RCPT TOT 234.00
							437 10/14/98	TC RM 20.00 RCPT TOT 234.00
12-027-4200	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	100.29
FAIRBANKS, CHARLES E JR & JE PO BOX 84 OUTING MN 56662	TXP#:0006492	NW SE, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: 39.72				EMV 12,000 TMV 10,900 RMV 10,900 NTC 110	KMV TAX EDH CR HSTD NET	6.16 14.45 92.00
							PAYMENTS	
							142 5/13/98	TC RM 92.00 RCPT TOT 92.00
12-027-4301	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	83.43
FAIRBANKS, CHARLES E JR & JE PO BOX 84 OUTING MN 56662	TXP#:0006492	UNPLTD PT OF SW SE LYG NWLY OF TWP RD KNOWN AS WOODSBAY RD EXC N400 FT OF FT THRF, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: 18.00				EMV 5,800 TMV 5,000 RMV 5,000 NTC 93	KMV TAX EDH CR HSTD NET	2.78 12.21 74.00
							PAYMENTS	
							141 5/13/98	TC RM 74.00 RCPT TOT 74.00
12-027-4303	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	45.73
BROWN, COLLEEN C & IRWIN C 6277 WOODS BAY LANE NE OUTING, MN 56662	TXP#:0002915	UNPL PT OF SW SE LYG SELY OF TWP RD KNOWN AS WOODSBAY RD, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: 11.70				EMV 5,000 TMV 5,000 RMV 5,000 NTC 50	KMV TAX EDH CR HSTD NET	2.34 5.57 42.00
							PAYMENTS	
							104 5/08/98	TC RM 42.00 RCPT TOT 42.00
12-027-4304	RE	012-0118-00-00-00-00 000 000 000				201/000/000 0	TC TAX	304.06
FAIRBANKS, LEONARD E & JILL MCR 2, BOX 114 OUTING, MN 56662	TXP#:0006498	N400 FT OF 5665 FT OF SW SE LYG NWLY OF TWP RD KNOWN AS WOODSBAY RD SECT:27 TWP:139.0 RG:26 ACRES: 2.96				EMV 17,800 TMV 17,700 RMV 17,700 NTC 336	KMV TAX N-HM NET SA 99891 NET+SPEC	9.94 314.00 60.00 374.00
							BAL DUE	
								374.00

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12-027-4401	RE	012-0118-00-00-00-00 000 000 000				201/231/221 1	TC TAX 1,534.81	PTR 286.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BAIER, MICHAEL & PAMELA		GOV LOT 1 N OF RD, SEC 27-139-26	1.12			EMV 166,900	RMV TAX 93.69	
P O BOX 65		SECT:27 TWP:139.0 RG:26				TMV 166,900	EDM CR 98.50	
OUTING, MN	56662					RMV 166,900	HSTD NET 1,530.00	
						NTC 1,695	SA 99891 100.00	
							NET+SPEC 1,630.00	
							PAYMENTS	
						202 6/02/98	TC 718.15	
							KM 46.85	
							OI 99891 50.00	
							RCPT TOT 815.00	
						334 10/19/98	TC 718.15	
							RM 46.84	
							OI 99891 50.00	
							RCPT TOT 815.00	
12-029-2201	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 145.57	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GOLDENSTEIN, KENNETH & M L		UNPLATTED PT OF NW NW, SEC 29-139-26	28.00			EMV 14,800	RMV TAX 6.43	
STAK RT 77		SECT:29 TWP:139.0 RG:26				TMV 11,400	N-HM NET 152.00	
PINE RIVER, MN	56474					RMV 11,400		
						NTC 160		
							PAYMENTS	
						140 5/13/98	TC 145.56	
							RM 6.44	
							RCPT TOT 152.00	
12-030-1400	RE	012-0118-00-00-00-00 000 000 000				151/111/000 0	TC TAX 612.88	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
DUMKE, WILLIAM D & SANDRA M		SE NE & SE LESS SW THRF, SEC 30-139-26	160.50			EMV 48,400	RMV TAX 27.12	
2926 PERCH LANE W		SECT:30 TWP:139.0 RG:26				TMV 48,400	N-HM NET 540.00	
NISSWA, MN	56468					RMV 48,400	SA 99891 40.00	
						NTC 578	NET+SPEC 680.00	
							PAYMENTS	
						100 5/14/98	TC 306.44	
							RM 13.56	
							OI 99891 20.00	
							RCPT TOT 340.00	
						317 10/13/98	TC 306.44	
							RM 13.56	
							OI 99891 20.00	
							RCPT TOT 340.00	
12-030-2200	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 137.91	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SHIELDS, VERNON J		W 1/2 OF NW, SEC 30-139-26	78.60			EMV 10,900	RMV TAX 6.09	
EAST GULL LAKE		SECT:30 TWP:139.0 RG:26				TMV 10,900	N-HM NET 144.00	
6171 BASS LAKE RD SW						RMV 10,900		
BRAINERD, MN	56401					NTC 153		
							PAYMENTS	
						151 5/13/98	TC 137.90	
							RM 6.10	
							RCPT TOT 144.00	
12-030-3100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 149.38	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ULSON, JOHN F, ETAL		NE SW, SEC 30-139-26	39.80			EMV 13,600	RMV TAX 6.52	
13460 SCANDIA TRAIL N		SECT:30 TWP:139.0 RG:26				TMV 11,800	N-HM NET 155.00	
SCANDIA, MN	56073					RMV 11,800	SA 99891 40.00	
						NTC 165	NET+SPEC 195.00	
							PAYMENTS	
						151 5/19/98	TC 149.38	
							RM 6.62	
							OI 99891 40.00	
							RCPT TOT 196.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-030-3200	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	212.60
HEID, RONALD W 23026 STATE HWY 15 ST CLOUD, MN 56301		TXP#:0009547 NW SW, SEC 30-139-26 SECT:30 TWP:139.0 RG:26 ACRES: 39.60				EMV 18,100 RMV TAX 9.40 TMV 18,700 N-HM NET 222.00 RMV 18,700 SA 99891 40.00 NTC 234 NET+SPEC 262.00		
							PAYMENTS	
						111 4/08/98	TC 108.30 RM 4.70 OI 99891 20.00 RCPT TOT 131.00	
						342 9/15/98	TC 108.30 RM 4.70 OI 99891 20.00 RCPT TOT 131.00	
12-030-3300	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	291.11
UIHUS, MICHAEL E, ETAL 6268 DECATUR AVE N NEW HOPE, MN 55428		TXP#:0017187 SW SW, SEC 30-139-26 SECT:30 TWP:139.0 RG:26 ACRES: 39.80				EMV 25,200 RMV TAX 12.89 TMV 23,000 N-HM NET 304.00 RMV 23,000 SA 99891 40.00 NTC 322 NET+SPEC 344.00		
							PAYMENTS	
						174 5/19/98	TC 145.55 RM 8.45 OI 99891 20.00 RCPT TOT 172.00	
						318 10/23/98	TC 163.56 RM 8.44 OI 99891 20.00 RCPT TOT 190.00	
						802108 12/18/98	TC -13.00	
12-030-3400	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	181.93
SHIELDS, VERNON J EAST GULL LAKE 6171 BASS LAKE RD SW BRAINERD, MN 56401		TXP#:0021413 SE SW & SW SE, SEC 30-139-26 SECT:30 TWP:139.0 RG:26 ACRES: 80.20				EMV 14,300 RMV TAX 8.07 TMV 14,300 N-HM NET 190.00 RMV 14,300 NTC 200		
							PAYMENTS	
						150 5/13/98	TC 181.92 RM 8.08 RCPT TOT 190.00	
12-031-1100	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	111.07
DUMKE, WILLIAM D & SANDRA M 2926 PERCH LANE W NISSWA, MN 56468		TXP#:0005852 NE NE EXC SW OF SW THRF, SEC 31-139-26 SECT:31 TWP:139.0 RG:26 ACRES: 37.11				EMV 8,800 RMV TAX 4.93 TMV 8,800 N-HM NET 116.00 RMV 8,800 NTC 123		
							PAYMENTS	
						103 5/14/98	TC 55.53 RM 2.47 RCPT TOT 58.00	
						312 10/13/98	TC 55.54 RM 2.46 RCPT TOT 58.00	
12-031-1101	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	319.83
SHIELDS, VERNON J EAST GULL LAKE 6171 BASS LAKE RD SW BRAINERD, MN 56401		TXP#:0021413 SW OF SW OF NE NE, SE NE, NW NE & NE NW, SEC 31-139-26 SECT:31 TWP:139.0 RG:26 ACRES: 122.03				EMV 25,300 RMV TAX 14.17 TMV 25,300 N-HM NET 334.00 RMV 25,300 NTC 354		
							PAYMENTS	
						149 5/13/98	TC 319.82 RM 14.18 RCPT TOT 334.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-031-3102	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 95.76	
MEYER, CAROLYN S 115 - 113TH LANE NE BLAINE, MN 55434	TXP#:0015391	PT OF GOV LOT 3 SECT:31 TWP:139.0 RG:26 ACRES: 15.48				EMV 8,200 TMV 7,500 RMV 7,500 NTC 105	RMV TAX 4.24 N-HM NET 100.00	
							PAYMENTS	
							165 5/08/98 TC 95.76	
							RM 4.24	
							RCPT TOT 100.00	
12-031-3301	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 122.58	
SOUKUP, RICHARD C 21562 ORCHARD ST NW OAK GROVE, MN 55303	TXP#:0022076	PT OF GOV LOT 2 SECT:31 TWP:139.0 RG:26 ACRES: 14.38				EMV 9,700 TMV 9,700 RMV 9,700 NTC 136	RMV TAX 5.42 N-HM NET 128.00	
							PAYMENTS	
							154 5/14/98 TC 122.58	
							RM 5.42	
							RCPT TOT 128.00	
12-031-4101	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 212.58	
WIRTZ, PETER J & HILDTRUD K 135 CRUSSTOWN BLVD CHASKA, MN 55318	TXP#:0037940	UNPLATTED PT OF NE 1/4 & PT OF GOV LOT 4, SEC 31-139-26 SECT:31 TWP:139.0 RG:26 ACRES: 50.40				EMV 16,800 TMV 16,800 RMV 16,800 NTC 235	RMV TAX 9.42 N-HM NET 222.00	
							PAYMENTS	
							145 5/19/98 TC 106.29	
							RM 4.71	
							RCPT TOT 111.00	
							413 11/24/98 TC 106.29 P&I 8.50	
							RM 4.71 P&I .38	
							RCPT TOT 111.00 PEN 8.88	
12-031-4201	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 69.79	PTR 44.00
GLAD, RICHARD C & STACEY J PO BOX 215 FIFTY LAKES, MN 55448	TXP#:0033561	14.5 ACS OF GOV LOT 4 N OF PLAT SECT:31 TWP:139.0 RG:26 ACRES: 14.50				EMV 9,800 TMV 7,700 RMV 7,700 NTC 77	RMV TAX 4.32 EDH CR 10.11 HSTD NET 64.00	
							BAL DUE 64.00	
12-031-4401	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 158.95	
SULBERG, NORMAN J RZR 2, BOX 310 FIFTY LAKES, MN 55448	TXP#:0021964	UNPLTD POR OF GOV LOT 5 SECT:31 TWP:139.0 RG:26 ACRES: 28.66				EMV 12,600 TMV 12,600 RMV 12,600 NTC 176	RMV TAX 7.05 N-HM NET 166.00	
							PAYMENTS	
							142 5/14/98 TC 79.47	
							RM 3.53	
							RCPT TOT 83.00	
							305 10/16/98 TC 79.48	
							RM 3.52	
							RCPT TOT 83.00	
12-032-2100	RE	012-0118-00-00-00-00 000 000 000				151/111/000 0	TC TAX 323.66	
SHIELDS, VERNON J EAST GULL LAKE 6171 BASS LAKE RD SW BRAINEKD, MN 55401	TXP#:0021413	NW LESS NW THRF, SEC 32-139-26 SECT:32 TWP:139.0 RG:26 ACRES: 119.80				EMV 26,700 TMV 25,500 RMV 25,500 NTC 357	RMV TAX 14.34 N-HM NET 338.00	
							PAYMENTS	
							148 5/13/98 TC 323.66	
							RM 14.34	
							RCPT TOT 338.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-033-1401	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.40	
ANDERSON, DONALD W & CONNIE	TXP#:0029701	E235° OF SE NE, SEC 33-139-26				EMV 2,900	RMV TAX 1.60	
1625 EASTBURN RD NE		SECT:33 TWP:139.0 RG:26	ACRES: 7.20			TMV 2,900	N-HM NET 38.00	
COITING MN	56662 0156					KMV 2,900		
						NTC 41		
							PAYMENTS	
						104 5/18/98	TC 36.40	
							RM 1.60	
							RCPT TOT 38.00	
12-033-4102	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 97.68	
ULSETH, BRUCE K & MARLENE J	TXP#:0033662	PT OF NE SE, SEC 33-139-26				EMV 8,300	RMV TAX 4.32	
& ULSETH, D K & N E, EA 1/2		SECT:33 TWP:139.0 RG:26	ACRES: 19.00			TMV 7,700	N-HM NET 102.00	
5145 SAKATUGA LANE ND						KMV 7,700		
PLYMOUTH MN	55442					NTC 108		
							PAYMENTS	
						113 5/19/98	TC 48.84	
							RM 2.16	
							RCPT TOT 51.00	
						322 10/12/98	TC 48.84	
							RM 2.16	
							RCPT TOT 51.00	
12-033-4201	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 586.85	PTR 500.00
SMEDBERG, GERALD D & MARJOKI	TXP#:0021703	PT OF N1/2 OF SE				EMV 64,900	RMV TAX 36.39	
BOX C		SECT:33 TWP:139.0 RG:26	ACRES: 23.20			TMV 64,900	EDH CR 63.24	
COITING, MN	56662					KMV 64,900	HSTD NET 538.00	
						NTC 649	SA 99891 60.00	
							NET+SPEC 598.00	
							PAYMENTS	
						146 5/18/98	TC 250.80	
							RM 18.20	
							01 99891 30.00	
							RCPT TOT 299.00	
						449 10/14/98	TC 250.81	
							RM 18.19	
							01 99891 30.00	
							RCPT TOT 299.00	
12-033-4301	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 716.28	
KROEGER, EDWARD A & THEDA M	TXP#:0026959	PT OF GOV LOT 1, SEC 33-139-26				EMV 56,500	RMV TAX 31.72	
20800 GLENBROOK AVE ND		SECT:33 TWP:139.0 RG:26	ACRES: .43			TMV 56,500	N-HM NET 748.00	
FOREST LAKE MN	55025					KMV 56,500	SA 99891 40.00	
						NTC 791	NET+SPEC 788.00	
							PAYMENTS	
						124 5/15/98	TC 358.14	
							RM 15.86	
							01 99891 20.00	
							RCPT TOT 394.00	
						322 10/12/98	TC 358.14	
							RM 15.86	
							01 99891 20.00	
							RCPT TOT 394.00	
12-033-4302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 319.85	
BLUCK, LUCILLE A	TXP#:0002247	PT OF GOV LOT 1, SEC 33-139-26				EMV 25,200	RMV TAX 14.15	
909 EARLY ST		SECT:33 TWP:139.0 RG:26	ACRES: .53			TMV 25,200	N-HM NET 334.00	
SAC CITY, IA	50583					KMV 25,200		
						NTC 353		
							PAYMENTS	
						147 5/06/98	TC 319.84	
							RM 14.16	
							RCPT TOT 334.00	

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
12-033-4304	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,385.13	
MARTIN, DAVID E 5325 FOREST RD MINNETONKA, MN 55345	TXP#:0014652	PT OF GOV LOT 1, SEC 33-139-26 SECT:33 TWP:139.0 RG:26 ACRES: 3.50				EMV 94,200 RMV TAX 52.87 TMV 94,200 N-HM NET 1,438.00 RMV 94,200 SA 99891 40.00 NTC 1,530 NET+SPEC 1,478.00		
							PAYMENTS	
						141 3/12/98 TC 1,307.12 RM 52.88 OI 99891 40.00 RCPT TOT 1,400.00		
						325 8/17/98 TC 78.00		
12-033-4305	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 936.54	
MATTILL, BARBARA A 5290 VILLA WAY, 211 EDINA, MN 55435	TXP#:0014797	PT OF GOV LOT 1, SEC 33-139-26 SECT:33 TWP:139.0 RG:26 ACRES: .88				EMV 73,900 RMV TAX 41.46 TMV 73,900 N-HM NET 978.00 RMV 73,900 SA 99891 40.00 NTC 1,035 NET+SPEC 1,018.00		
							PAYMENTS	
						104 5/08/98 TC 468.27 RM 20.73 OI 99891 20.00 RCPT TOT 509.00		
						428 10/16/98 TC 468.27 RM 20.73 OI 99891 20.00 RCPT TOT 509.00		
12-033-4307	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 319.85	
WULKOW, REINARD A, TRUSTEE 2845 XAVIER AVE SAC CITY, IA 50583 7565	TXP#:0025906	PT OF GOV LOT 1, SEC 33-139-26 SECT:33 TWP:139.0 RG:26 ACRES: .50				EMV 25,200 RMV TAX 14.15 TMV 25,200 N-HM NET 334.00 RMV 25,200 NTC 353		
							PAYMENTS	
						206 6/15/98 TC 159.93 RM 7.07 RCPT TOT 167.00		
						241 5/29/98 TC 159.92 P&I 3.20 RM 7.08 PEI .14 RCPT TOT 167.00 PEN 3.34		
12-033-4308	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,088.09	
ULSETH, BRUCE K, ETAL 5145 SARATOGA LANE ND PLYMOUTH MN 55442	TXP#:0026613	PT OF GOV LOT 1 SECT:33 TWP:139.0 RG:26 ACRES: 6.86				EMV 233,700 RMV TAX 119.91 TMV 213,600 N-HM NET 4,208.00 RMV 213,600 SA 99891 40.00 NTC 4,515 NET+SPEC 4,248.00		
							PAYMENTS	
						112 5/19/98 TC 2,044.04 RM 59.96 OI 99891 20.00 RCPT TOT 2,124.00		
						323 10/12/98 TC 2,044.05 RM 59.95 OI 99891 20.00 RCPT TOT 2,124.00		
12-033-4310	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 335.16	
LAWSON, DAVID G 8351 ARCHER LANE N MAPLE GROVE MN 55311	TXP#:0030047	TRACT 80-PT OF GOV LOT 1 SECT:33 TWP:139.0 RG:26 ACRES: .74				EMV 26,500 RMV TAX 14.84 TMV 26,500 N-HM NET 350.00 RMV 26,500 NTC 371		
							PAYMENTS	
						104 5/18/98 TC 157.58 RM 7.42 RCPT TOT 175.00		
						332 10/15/98 TC 167.58 RM 7.42 RCPT TOT 175.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-033-4311	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,111.14
TXP#:0022235		PT OF GOV LOT 1, SEC 33-139-26				EMV 126,300	RMV TAX	70.86
STAINER, R E		SECT:33 TWP:139.0 RG:26 ACRES: 5.70				TMV 126,300	N-HM NET	2,152.00
183 LITTLE CANADA RD						KMV 126,300	SA 99891	40.00
ST PAUL, MN						NTC 2,333	NET+SPEC	2,222.00
55117							PAYMENTS	
BAUMANN, ROBERT E						134 5/20/98	TC	1,055.57
							RM	35.43
							OI 99891	20.00
							RCPT TUT	1,111.00
						311 10/13/98	TC	1,055.57
							RM	35.43
							OI 99891	20.00
							RCPT TUT	1,111.00
12-033-4312	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,751.25
TXP#:0017260		PT OF GOV LOT 1				EMV 154,500	RMV TAX	86.75
OLSETH, DALE R		SECT:33 TWP:139.0 RG:26 ACRES: 1.65				TMV 154,500	N-HM NET	2,838.00
132 HOME DALE						KMV 154,500	SA 99891	40.00
HOPKINS, MN						NTC 3,038	NET+SPEC	2,878.00
55343							PAYMENTS	
						118 5/14/98	TC	1,375.62
							RM	43.38
							OI 99891	20.00
							RCPT TUT	1,439.00
						320 10/07/98	TC	1,375.63
							RM	43.37
							OI 99891	20.00
							RCPT TUT	1,439.00
12-033-4313	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	591.47
TXP#:0021704		PT OF GOV LOT 1				EMV 40,000	RMV TAX	22.43
SMEDBERG, GERALD D. & MARJURI		SECT:33 TWP:139.0 RG:26 ACRES: 8.20				TMV 40,000	EDH CR	85.90
80X C						KMV 40,000	HSTD NET	528.00
ROUTING, MN						NTC 654		
56662							PAYMENTS	
						148 5/18/98	TC	252.78
							RM	11.22
							RCPT TUT	264.00
						448 10/14/98	TC	252.79
							RM	11.21
							RCPT TUT	264.00
12-033-4314	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,536.90
TXP#:0030047		PT OF GOV LOT 1				EMV 105,300	RMV TAX	59.10
LAWSON, DAVID G		SECT:33 TWP:139.0 RG:26 ACRES: .72				TMV 105,300	N-HM NET	1,696.00
8351 ARCHER LANE N						KMV 105,300	SA 99891	40.00
MAPLE GROVE MN						NTC 1,808	NET+SPEC	1,736.00
55311							PAYMENTS	
SMEDBERG, GERALD D. & MARJURI						103 5/18/98	TC	818.45
							RM	29.55
							OI 99891	20.00
							RCPT TUT	868.00
						333 10/15/98	TC	818.45
							RM	29.55
							OI 99891	20.00
							RCPT TUT	868.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-033-4315	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	402.18	
GEORGE, WILLIAM R		TRACTS BB - PT OF GOV LOT 1, SEC 33-139-26				EMV 31,800	RMV TAX	17.82	
4744 UPTON AVE S		SECT:33 TWP:139.0 RG:25 ACRES: .84				TMV 31,800	N-HM NET	420.00	
MINNEAPOLIS MN						RMV 31,800	SA 99891	40.00	
55410						NTC 445	NET+SPEC	460.00	
						----- PAYMENTS -----			
						175	5/11/98	TC	201.09
								RM	8.91
								01 99891	20.00
								RCPT TOT	230.00
						347	10/08/98	TC	201.09
								RM	8.91
								01 99891	20.00
								RCPT TOT	230.00
12-033-4317	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	917.39	
GEORGE, WILLIAM R		TRACT BC - PT OF GOV LOT 1, SEC 33-139-26				EMV 205,700	RMV TAX	40.51	
4744 UPTON AVE S		SECT:33 TWP:139.0 RG:25 ACRES: .85				TMV 72,400	N-HM NET	958.00	
MINNEAPOLIS MN						RMV 72,400			
55410						NTC 1,014			
						----- PAYMENTS -----			
						103	5/14/98	TC	458.70
								RM	20.30
								RCPT TOT	479.00
						174	5/11/98	TC	458.69
								RM	20.31
								RCPT TOT	479.00
12-034-1401	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	754.57	
SPIELER, MILTON S		PT OF GOV LOT 3 SEC 34& PT OF GOV LOT 1				EMV 59,600	RMV TAX	33.43	
PU BOX 3		SEC 35				TMV 59,600	N-HM NET	788.00	
OUTING, MN		SECT:34 TWP:139.0 RG:25 ACRES: .74				RMV 59,600	SA 99891	40.00	
56662						NTC 834	NET+SPEC	828.00	
						----- PAYMENTS -----			
						160	5/11/98	TC	754.56
								RM	33.44
								01 99891	40.00
								RCPT TOT	828.00
12-034-1402	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	615.69	
ZIEGLER, DULORES L		PT OF GOV LOT 3 SEC 34& PT OF GOV LOT 1				EMV 48,700	RMV TAX	27.31	
3304 35TH AVE NE		SEC 35				TMV 48,700	N-HM NET	644.00	
MINNEAPOLIS, MN		SECT:34 TWP:139.0 RG:25 ACRES: .40				RMV 48,700	SA 99891	40.00	
55418						NTC 682	NET+SPEC	684.00	
ZIGAN, KAREN AGNES & ZIEGLER,						----- PAYMENTS -----			
						151	5/08/98	TC	308.34
								RM	13.65
								01 99891	20.00
								RCPT TOT	342.00
						337	10/12/98	TC	308.35
								RM	13.65
								01 99891	20.00
								RCPT TOT	342.00

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12-034-1403	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 827.36	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 65,200	RMV TAX 36.54	
FEE OWNER NAME						TMV 65,200	N-HM NET 864.00	
STAVIG, ALLEN R & DOROTHY A		PT OF GOV LOT 3		ACRES: .50		RMV 65,200	SA 99891 40.00	
2933 - 119TH AVE NW		SECT:34 TWP:139.0 RG:26				NTC 913	NET+SPEC 904.00	
COON RAPIDS, MN						----- PAYMENTS -----		
55433						144 4/09/98	TC 413.68	
							RM 18.32	
							OI 99891 20.00	
						420 12/09/98	RCPT TUT 452.00	
							TC 413.68	P&I 33.09
							RM 13.32	P&I 1.47
							OI 99891 20.00	P&I 1.60
							RCPT TUT 452.00	PEN 36.16
12-034-1404	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 517.09	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 40,800	RMV TAX 22.91	
FEE OWNER NAME						TMV 40,800	N-HM NET 540.00	
RUTH, JAMES, & JANICE		PT OF GOV LOT 3, SEC 34-139-26		ACRES: 1.20		RMV 40,800		
2655 INNSDALE AVE N		SECT:34 TWP:139.0 RG:26				NTC 571		
LAKE ELMO, MN						----- PAYMENTS -----		
55402						141 5/08/98	TC 258.54	
							RM 11.46	
							RCPT TUT 270.00	
						399 9/24/98	TC 258.55	
							RM 11.45	
							RCPT TUT 270.00	
12-034-1405	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 99.58	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 7,800	RMV TAX 4.42	
FEE OWNER NAME						TMV 7,800	N-HM NET 104.00	
KRALL, C F		GOV LOT 3 LESS 5800' & LESS PT N OF EXT		ACRES: 7.40		RMV 7,800		
18550 NOWTHEN BLVD NW		LINE OF GOV LOT 1 SEC 35				NTC 109		
ANOKA, MN		SECT:34 TWP:139.0 RG:26				----- PAYMENTS -----		
55303						109 5/12/98	TC 99.58	
							RM 4.42	
							RCPT TUT 104.00	
12-034-1408	RE	012-0118-00-00-00-00 000 000 082				201/000/000 1	TC TAX 259.48	PTR 238.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 28,600	RMV TAX 16.08	
FEE OWNER NAME						TMV 28,600	EDH CR 37.55	
WILLIAMS, FRANCIS X		.45 AC OF GOV LOT 3, SEC 34-139-26		ACRES: .37		RMV 28,600	HSTD NET 238.00	
HC 1 BOX 10		SECT:34 TWP:139.0 RG:26				NTC 286	SA 99891 50.00	
DUTING MN							NET+SPEC 298.00	
56662						----- PAYMENTS -----		
						100 5/01/98	TC 110.96	
							RM 8.04	
							OI 99891 30.00	
						320 10/20/98	RCPT TUT 149.00	
							TC 110.96	
							RM 8.04	
							OI 99891 30.00	
							RCPT TUT 149.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-034-1409	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	538.18
LEHMANN, JAMES		PT OF GOV LOT 3, SEC 34-139-26				EMV 42,400	RMV TAX	23.82
322 EAST BUTLER AVE		SECT:34 TWP:139.0 RG:26 ACRES: 2.70				TMV 42,400	N-HM NET	562.00
WEST ST PAUL MN 55118						RMV 42,400	SA 99891	40.00
						NTC 594	NET+SPEC	602.00
							PAYMENTS	
						140 4/27/98	TC	259.09
							RM	11.91
							01 99891	20.00
							RCPT TOT	301.00
						326 9/21/98	TC	259.09
							RM	11.91
							01 99891	20.00
							RCPT TOT	301.00
12-034-1410	RE	012-0118-00-00-00-00 000 000 015				151/000/000 0	TC TAX	564.97
STEINER, STEPHEN WARD		PART OF GOV LOT 3, SEC 34-139-26				EMV 48,100	RMV TAX	25.03
INSUFFICIENT ADDRESS 4-1-98		SECT:34 TWP:139.0 RG:26 ACRES: .66				TMV 44,600	N-HM NET	590.00
00000						RMV 44,600	SA 99891	40.00
						NTC 624	NET+SPEC	630.00
							PAYMENTS	
						119 5/14/98	TC	282.48
							RM	12.52
							01 99891	20.00
							RCPT TOT	315.00
						357 10/16/98	TC	282.49
							RM	12.51
							01 99891	20.00
							RCPT TOT	315.00
12-034-1411	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,141.17
MAKI, RULAND G		PART OF GOV LOT 3				EMV 90,100	RMV TAX	45.83
2315 40TH AVE NE		SECT:34 TWP:139.0 RG:26 ACRES: .47				TMV 83,400	N-HM NET	1,188.00
MINNEAPOLIS, MN 55421						RMV 83,400	SA 99891	40.00
						NTC 1,260	NET+SPEC	1,228.00
							PAYMENTS	
						141 4/30/98	TC	570.58
							RM	23.42
							01 99891	20.00
							RCPT TOT	614.00
						311 10/07/98	TC	570.59
							RM	23.41
							01 99891	20.00
							RCPT TOT	614.00
12-034-1412	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	404.11
STEGALL, RICHARD		PART OF GOV LOT 3, SEC 34-129-26 (TRACT 8)				EMV 31,900	RMV TAX	17.89
3019 HUMBOLDT AVE N		SECT:34 TWP:139.0 RG:26 ACRES: 16.20				TMV 31,900	N-HM NET	422.00
MINNEAPOLIS, MN 55411						RMV 31,900	SA 99891	40.00
						NTC 447	NET+SPEC	462.00
							PAYMENTS	
						103 5/12/98	TC	202.05
							RM	8.95
							01 99891	20.00
							RCPT TOT	231.00
						327 10/13/98	TC	202.06
							RM	8.94
							01 99891	20.00
							RCPT TOT	231.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-034-2102	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	85.12
ANDERSON, DONALD W & CONNIE	TXP#:0029701	PT OF GOV LOT 1 & E 235 FT OF NW NW LESS S				EMV 7,500	KMV TAX	3.88
PO BOX F		550 FT, SEC 34-139-26				TMV 6,900	N-HM NET	92.00
1625 EASTBURN RD NE		SECT:34 TWP:139.0 RG:26 ACRES: 10.40				KMV 6,900		
OUTING MN						NTC 97		
56662 0156								
							PAYMENTS	
							102 5/18/98	TC 85.12
								KM 3.88
								RCPT TOT 92.00
12-034-2104	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	549.76
RUMPPE, RICHARD & JANICE	TXP#:0037083	PT OF GOV LOT 1 & PT OF NW NW, SEC 34-139-				EMV 69,600	KMV TAX	34.09
15687 SUSSEX DR		26 & LOT 27, ROOSEVELT SHORES				TMV 60,800	EDH CR	79.85
MINNETONKA, MN		SECT:34 TWP:139.0 RG:26 ACRES: 4.00				KMV 60,800	HSTD NET	504.00
55345						NTC 608	SA 99891	60.00
								NET+SPEC 564.00
							PAYMENTS	
							120 5/14/98	TC 234.95
								KM 17.05
								01 99891 30.00
								RCPT TOT 282.00
							126 5/14/98	TC 234.96
								KM 17.04
								01 99891 30.00
								RCPT TOT 282.00
12-034-2203	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX	141.73
HOWE, BYRON S & MARLYS	TXP#:0010474	NW NW LESS E235', SEC 34-139-26				EMV 11,200	KMV TAX	6.27
5631 WOODS BAY DRIVE NE		SECT:34 TWP:139.0 RG:26 ACRES: 33.40				TMV 11,200	N-HM NET	148.00
OUTING MN						KMV 11,200		
56662						NTC 157		
							PAYMENTS	
							145 5/18/98	TC 70.86
								KM 3.14
								RCPT TOT 74.00
							318 10/05/98	TC 70.87
								KM 3.13
								RCPT TOT 74.00
12-034-2301	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	84.26
ANDERSON, DONALD W & CONNIE	TXP#:0029701	UNPLATTED PT OF GOV LOT 2, SEC 34-139-26				EMV 7,300	KMV TAX	3.74
PO BOX F		SECT:34 TWP:139.0 RG:26 ACRES: 16.40				TMV 6,600	N-HM NET	88.00
1625 EASTBURN RD NE						KMV 6,600		
OUTING MN						NTC 92		
56662 0156								
							PAYMENTS	
							101 5/18/98	TC 84.26
								KM 3.74
								RCPT TOT 88.00
12-034-4102	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,563.44
ENGEL, EDWARD J	TXP#:0005167	PT OF GOV LOT 4				EMV 133,900	KMV TAX	69.56
179 STATE 6 NE		SECT:34 TWP:139.0 RG:26 ACRES: 1.38				TMV 132,700	EDH CR	225.00
OUTING MN						KMV 123,900	HSTD NET	1,410.00
56662						NTC 1,729	SA 99891	50.00
								NET+SPEC 1,470.00
							PAYMENTS	
							147 5/05/98	TC 670.22
								KM 34.78
								01 99891 30.00
								RCPT TOT 735.00
							337 10/05/98	TC 670.22
								KM 34.78
								01 99891 30.00
								RCPT TOT 735.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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12-034-4103	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	298.87
		PT OF GOV LOT 4, SEC 34-139-26				EMV 23,400	RMV TAX	13.13
TYCAST, FRANK		SECT:34 TWP:139.0 RG:26 ACRES: .30				TMV 23,400	N-HM NET	310.00
19545W FURD BROOK DR						RMV 23,400	SA 99891	40.00
ANOKA, MN						NTC 328	NET+SPEC	350.00
55303								

----- PAYMENTS -----

158	4/13/98	TC	148.43
		RM	6.57
		01 99891	20.00
		RCPT TOT	175.00
303	10/05/98	TC	148.44
		RM	6.56
		01 99891	20.00
		RCPT TOT	175.00

12-034-4107	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	338.99
		REV DESC 5 OF GOV LOT 4, SEC 34-139-26				EMV 30,300	RMV TAX	15.01
FISCHBACH, EVELYN		SECT:34 TWP:139.0 RG:26 ACRES: .30				TMV 26,700	N-HM NET	354.00
HC 1 BOX 15						RMV 26,700	SA 99891	40.00
COITING, MN						NTC 374	NET+SPEC	394.00
56662								

----- PAYMENTS -----

122	5/05/98	TC	338.98
		RM	15.02
		01 99891	40.00
		RCPT TOT	394.00

12-034-4108	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	478.87
		REV DESC 6 OF GOV LOT 4, SEC 34-139-26				EMV 37,600	RMV TAX	21.13
STREICH, GAYLEN		SECT:34 TWP:139.0 RG:26 ACRES: .45				TMV 37,600	N-HM NET	498.00
460 5TH AVE N #137						RMV 37,600	SA 99891	40.00
HOPKINS, MN						NTC 526	NET+SPEC	538.00
55343								

----- PAYMENTS -----

141	5/05/98	TC	238.43
		RM	10.57
		01 99891	20.00
		RCPT TOT	269.00
339	9/14/98	TC	238.44
		RM	10.55
		01 99891	20.00
		RCPT TOT	269.00

12-034-4109	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,078.78
		REV DESC 7 OF GOV LOT 4, SEC 34-139-26				EMV 80,600	RMV TAX	45.22
LESLIE, DENNIS G		SECT:34 TWP:139.0 RG:26 ACRES: .45				TMV 80,600	N-HM NET	1,122.00
9114 W RIVER RD						RMV 80,600	SA 99891	40.00
BROOKLYN PARK, MN						NTC 1,190	NET+SPEC	1,162.00
55444								

----- PAYMENTS -----

110	5/19/98	TC	538.39
		RM	22.61
		01 99891	20.00
		RCPT TOT	581.00
401	10/19/98	TC	538.39
		RM	22.61
		01 99891	20.00
		RCPT TOT	581.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
12-034-4110	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 558.42	PTR 466.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
SMITH, JANET L 156 STATE 6 NE DUTING, MN 55662		PT OF GOV LOT 4, SEC 34-139-26 SECT:34 TWP:139.0 RG:26 ACRES: 19.50				EMV 61,700 TMV 61,700 KMV 61,700 NTC 617	KMV TAX 34.62 EDM CR 81.04 HSTC NET 512.00 SA 99891 60.00 NET+SPEC 572.00		
						PAYMENTS			
				142	5/13/98	TC 238.69 RM 17.31 CI 99891 30.00			
				340	10/19/98	RCPT TOT 286.00 TC 238.69 RM 17.31 CI 99891 30.00 RCPT TOT 286.00			
12-034-4111	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.40		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
SUGOCKI, CHESTER M RCK 2, BOX 112 DUTING, MN 55662		THAT PT OF GOV LOT 4, SEC 34-139-26, DESC AS FOL: COM AT A POINT ON THE S LINE OF SAID GOV LOT 4 THAT IS LOCATED 150.0 FT W OF THE SE COR OF SAID GOV LOT 4; THENCE N, PARA WITH THE E BDY OF SAID GOV LOT 4 FOR A DIST OF 550 FT TO THE PT OF BEG; THENCE WLY ALONG A LINE RUNNING TO A POINT, SAID POINT BEING ON THE CENTER LINE OF OLD HWY NO 6, A DIST OF 578.5 FT, MORE OR LESS, N OF THE S LINE OF SAID GOV LOT 4 AND BEING THE NE COR OF THAT TRACT OF LAND CONVEYED TO CLARENCE E LOHSE BY A QCD DATED JULY 10, 1976, THAT IS RECORDED AS INSTRUMENT NO 228001 IN THE OFFICE OF THE CO RECORDER OF CASS CO, MN, FOR A DIST OF 1463.01 FT, TO THE WLY R/W LINE OF NEW HWY NO 6; THENCE SWLY ALONG THE WLY R/W OF NEW HWY NO 6, A DIST OF 29.00 FT TO THE WLY EXTN OF THE WLY BDY OF THAT TRACT OF LAND CONVEYED TO LUVERNE AND DIANA UNDERDAHL BY CONTRACT FOR DEED DATED JUNE 27, 1975, THAT IS RECORDED AS INSTRUMENT NO 222019 IN THE OFFICE OF THE CO RECORDER OF CASS CO, MN; THENCE ELY ALONG SAID WLY BDY AND ITS WLY EXTN A DIST OF 1482.55 FT TO THE PT OF BEG. SECT:34 TWP:139.0 RG:26 ACRES: .30				EMV 4,000 TMV 2,900 KMV 2,900 NTC 41	KMV TAX 1.60 N-HM NET 38.00		
						PAYMENTS			
				113	5/18/98	TC 36.40 RM 1.60 RCPT TOT 38.00			
12-034-4113	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 212.58		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
MOE, KENNETH W, JK 7240 TIMBER LANE N MAPLE GROVE, MN 55369		PT OF GOV LOT 4, SEC 34-139-26 SECT:34 TWP:139.0 RG:26 ACRES: 18.70				EMV 17,200 TMV 16,800 KMV 16,800 NTC 235	RMV TAX 9.42 N-HM NET 222.00		
						PAYMENTS			
				175	5/18/98	TC 106.29 RM 4.71 RCPT TOT 111.00			
				415	11/12/98	TC 106.29 RM 4.71 RCPT TOT 111.00	P&I 6.38 P&I .28 PEN 6.66		

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
12-034-4115	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,629.08	
LINDMAN, RICHARD G 718 50 1/2 AVE NE COLUMBIA HEIGHTS, MN 55421	TXP#:0013831	PT OF GOV LOT 4 TR B&C SECT:34 TWP:139.0 RG:26	ACRES: 1.69			EMV 105,000 TMV 105,000 RMV 105,000 NTC 1,800	RMV TAX 58.92 N-HM NET 1,688.00 SA 99891 40.00 NET+SPEC 1,728.00	
							PAYMENTS	
							141 5/19/98 TC 614.54	
							RM 29.46	
							01 99891 20.00	
							RCPT TOT 864.00	
							449 10/16/98 TC 814.54	
							RM 29.46	
							01 99891 20.00	
							RCPT TOT 864.00	
12-034-4301	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 464.58	PTR 426.00
BUTLER, JOHN A & SHARON L 16651 QUICKSLIVER AVE NW RAMSEY MN 55303 GULBERG, HARVEY M, ETAL	TXP#:0040574	PT OF GOV LOT 6 SECT:34 TWP:139.0 RG:26	ACRES: .37			EMV 51,300 TMV 51,300 RMV 51,300 NTC 513	RMV TAX 28.80 EDH CR 67.38 HSTJ NET 426.00 SA 99891 60.00 NET+SPEC 486.00	
							BAL DUE 486.00	
12-034-4302	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 766.07	
SWETLAND, JOSEPH E & KATHIE 2175 197TH AVE NW CEDAR, MN 55011	TXP#:0031374	PT OF GOV LOT 6 SECT:34 TWP:139.0 RG:26	ACRES: .25			EMV 60,500 TMV 60,500 RMV 60,500 NTC 847	RMV TAX 33.93 N-HM NET 800.00 SA 99891 40.00 NET+SPEC 840.00	
							PAYMENTS	
							145 5/14/98 TC 383.03	
							RM 16.97	
							01 99891 20.00	
							RCPT TOT 420.00	
							351 9/21/98 TC 383.04	
							RM 16.95	
							01 99891 20.00	
							RCPT TOT 420.00	
12-034-4303	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 735.43	
ERICKSON, DON RT 2, BOX 243 MONTGOMERY, MN 56069 ERICKSON, WILLIAM H	TXP#:0006248	PT OF GOV LOT 6 SECT:34 TWP:139.0 RG:26	ACRES: .29			EMV 58,000 TMV 58,000 RMV 58,000 NTC 812	RMV TAX 32.57 N-HM NET 768.00 SA 99891 40.00 NET+SPEC 808.00	
							PAYMENTS	
							103 5/26/98 TC 735.42	
							RM 32.58	
							01 99891 40.00	
							RCPT TOT 808.00	
12-034-4304	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 741.17	
WALTERS, WALLACE R 13507 PLEASANT LANE BURNSVILLE, MN 55337	TXP#:0024575	PT OF GOV LOT 6 SECT:34 TWP:139.0 RG:26	ACRES: .28			EMV 58,500 TMV 58,500 RMV 58,500 NTC 819	RMV TAX 32.83 N-HM NET 774.00 SA 99891 40.00 NET+SPEC 814.00	
							PAYMENTS	
							142 3/30/98 TC 370.58	
							RM 16.42	
							01 99891 20.00	
							RCPT TOT 407.00	
							355 9/23/98 TC 370.59	
							RM 16.41	
							01 99891 20.00	
							RCPT TOT 407.00	

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 PARCEL TYPES: RP
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-034-4308	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,232.25	PTR 1,114.00
GIBBS, LARRY A HC 1, BOX 28 OOTING, MN		PT OF GOV LOT 8 SECT:34 TWP:139.0 RG:26 ACRES: .60				EMV 108,100 TMV 108,100 RMV 108,100 NTC 1,352	RMV TAX 60.64 EDH CR 178.89 HSTD NET 1,114.00 SA 99891 60.00 NET+SPEC 1,174.00	
							PAYMENTS	
						160 5/04/98	TC 526.68 RM 30.32 OI 99891 30.00 RCPT TOT 587.00	
						308 10/07/98	TC 526.68 RM 30.32 OI 99891 30.00 RCPT TOT 587.00	
12-034-4309	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 934.61	
MOE, KENNETH 7240 TIMBER LANE MAPLE GROVE, MN		PT OF GOV LOT 5 SECT:34 TWP:139.0 RG:26 ACRES: .54				EMV 73,700 TMV 73,700 RMV 73,700 NTC 1,032	RMV TAX 41.39 N-HM NET 976.00 SA 99891 40.00 NET+SPEC 1,015.00	
							PAYMENTS	
						173 5/18/98	TC 467.30 RM 20.70 OI 99891 20.00 RCPT TOT 508.00	
						416 11/12/98	TC 467.31 RM 20.69 OI 99891 20.00 RCPT TOT 508.00	P&I 28.04 P&I 1.24 P&I 1.20 PEN 30.48
12-034-4310	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,320.07	PTR 1,192.00
MCINTYRE, JAMES K 7350 GALLAGHER DR, #A134 EDINA MN		PT OF GOV LOT 6, SEC 34-139-25 SECT:34 TWP:139.0 RG:26 ACRES: 1.07				EMV 113,300 TMV 113,300 RMV 113,300 NTC 1,459	RMV TAX 63.56 EDH CR 191.63 HSTD NET 1,192.00 SA 99891 60.00 NET+SPEC 1,252.00	
							PAYMENTS	
						145 5/13/98	TC 564.22 RM 31.78 OI 99891 30.00 RCPT TOT 626.00	
						317 8/14/98	TC 564.22 RM 31.78 OI 99891 30.00 RCPT TOT 626.00	
12-034-4313	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 851.72	PTR 776.00
NORMAN, JAMES E & BEVERLY A 3 STATE 6 NE OOTING, MN		BANKRUPTCY N100 FT OF S300 FT OF GOV LOT 6 LYG W OF ST HWY 8 SECT:34 TWP:139.0 RG:26 ACRES: .40				EMV 85,300 TMV 85,300 RMV 85,300 NTC 941	RMV TAX 47.87 EDH CR 123.59 HSTD NET 776.00 SA 99891 60.00 NET+SPEC 836.00	
							PAYMENTS	
						164 5/13/98	TC 364.06 RM 23.94 OI 99891 30.00 RCPT TOT 418.00	
						307 8/25/98	TC 364.07 RM 23.93 OI 99891 30.00 RCPT TOT 418.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-034-4314	RE	012-0118-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,505.42	
JOHNSON, STANLEY M & SHIRLEY	TWP#:0011503	S300 FT OF GOV LOT 6 LYG ELY OF ST HWY 6,				EMV 61,600	RMV TAX 34.58	
PU BOX 8		SEC 34-139-26				TMV 61,600	N-HM NET 1,540.00	
OUTING, MN		SECT:34 TWP:139.0 RG:26 ACRES: 8.20				KMV 61,600		
	56662					NTC 1,663		
							PAYMENTS	
					152	5/19/98	TC 752.71	
							RM 17.29	
							RCPT TOT 770.00	
					339	10/19/98	TC 752.71	
							RM 17.29	
							RCPT TOT 770.00	
12-034-4315	RE	012-0118-00-00-00-00 000 000 000				233/000/000 0	TC TAX 46.91	
HEMSWORTH, CRAIG & ANGELA	TWP#:0038298	PT OF GOV LOT 6				EMV 1,900	RMV TAX 1.09	
HL 1 BOX 24		SEC:34 TWP:139.0 RG:26 ACRES: .55				TMV 1,900	N-HM NET 48.00	
REMER MN						KMV 1,900		
	56672					NTC 51		
							PAYMENTS	
					134	5/18/98	TC 46.91	
							RM 1.09	
							RCPT TOT 48.00	
12-034-4320	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 973.38	PTR 884.00
MADSON, GEORGE R	TWP#:0014381	PT OF GOV LOT 6				EMV 92,600	RMV TAX 51.94	
HCR 1, BOX 28		SEC:34 TWP:139.0 RG:26 ACRES: .50				TMV 92,600	EDH CR 141.32	
OUTING, MN						KMV 92,600	HSTD NET 884.00	
	56662					NTC 1,076	SA 99891 50.00	
							NET+SPEC 944.00	
							PAYMENTS	
					100	5/07/98	TC 416.03	
							RM 25.97	
							OI 99891 30.00	
							RCPT TOT 472.00	
					301	10/07/98	TC 416.03	
							RM 25.97	
							OI 99891 30.00	
							RCPT TOT 472.00	
12-034-4321	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 934.99	PTR 850.00
STERN, MELVIN R	TWP#:0022479	N100 FT OF S400 FT OF GOV LOT 6 LESS E OF HWY				EMV 90,300	RMV TAX 50.66	
11 STATE 6 NE		SEC:34 TWP:139.0 RG:26 ACRES: .50				TMV 90,300	EDH CR 135.67	
OUTING MN						KMV 90,300	HSTD NET 850.00	
	56662					NTC 1,033	SA 99891 50.00	
							NET+SPEC 910.00	
							PAYMENTS	
					131	5/19/98	TC 399.66	
							RM 25.34	
							OI 99891 30.00	
							RCPT TOT 455.00	
					335	10/19/98	TC 399.66	
							RM 25.34	
							OI 99891 30.00	
							RCPT TOT 455.00	

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12-034-4322	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX	3,037.11		
							EMV	126,300	KMV TAX	70.89
							TMV	126,300	N-HM NET	3,153.00
							KMV	126,300	SA 99891	200.00
							NTC	3,410	NET+SPEC	3,358.00

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GIFFORD, MICHAEL J & LINDA A
 HC 3 BOX 39C
 EMILY MN
 55447

TWP:0042764 PT OF GOV LOT 6 E OF HWY, SEC 34-139-26
 SECT:34 TWP:139.0 RG:26 ACRES: 5.20

PAYMENTS			
109	5/15/98	TC	1,543.55
		KM	35.45
		01 99891	100.00
		RCPT TOT	1,579.00
200	6/26/98	TC	91.93
		KM	2.11
		01 99891	5.96
		RCPT TOT	100.00
333	10/19/98	TC	1,451.63
		KM	33.33
		01 99891	94.04
		RCPT TOT	1,579.00

12-034-4323	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	80.43		
							EMV	6,300	KMV TAX	3.57
							TMV	6,300	N-HM NET	84.00
							KMV	6,300		
							NTC	88		

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KRENZ, EARL R & EVELYN H
 263 IRAPUATU ST
 MERCEDES TX
 78570 9609

ALL TH PT OF GOV LOT 6 WHICH LIES E OF ST
 HWY 6 & LESS S400 FT THRF & LESS N100 FT
 OF S500 FT & LESS SULD, SEC 34-139-26
 SECT:34 TWP:139.0 RG:26 ACRES: 9.00

PAYMENTS			
119	5/14/98	TC	40.21
		KM	1.79
		RCPT TOT	42.00
318	9/30/98	TC	40.22
		KM	1.78
		RCPT TOT	42.00

12-034-4324	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,437.01		
							EMV	58,800	KMV TAX	32.99
							TMV	58,800	N-HM NET	1,470.00
							KMV	58,800	SA 99891	100.00
							NTC	1,588	NET+SPEC	1,570.00

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HEMSWORTH, CRAIG & ANGELA
 HC 1 BOX 24
 REMER MN
 55672

PT OF GOV LOT 6, SEC 34-139-26
 SECT:34 TWP:139.0 RG:26 ACRES: 3.20

PAYMENTS			
133	5/18/98	TC	718.50
		KM	16.50
		01 99891	50.00
		RCPT TOT	785.00
343	10/19/98	TC	718.51
		KM	16.49
		01 99891	50.00
		RCPT TOT	785.00

12-034-4326	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,305.53	PTR	1,180.00
							EMV	112,500	KMV TAX	63.12
							TMV	112,500	EDH CR	189.55
							KMV	112,500	HSTD NET	1,180.00
							NTC	1,444	SA 99891	60.00
									NET+SPEC	1,240.00

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LINDALA, KENNETH & RENE A
 HC 1 BOX 22
 OUTING MN
 55662

PART OF GOV LOT 6
 SECT:34 TWP:139.0 RG:26 ACRES: 0.35

PAYMENTS			
108	5/11/98	TC	558.44
		KM	31.56
		01 99891	30.00
		RCPT TOT	620.00
335	10/13/98	TC	558.44
		KM	31.56
		01 99891	30.00
		RCPT TOT	620.00

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12-034-4328	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 764.15	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 60,300	RMV TAX 33.85	
FREE OWNER NAME						TMV 60,300	N-HM NET 793.00	
WALLER, JAMES A		S200 FT OF GOV LOT 6 LYG & BEING WLY OF ST				RMV 60,300	SA 99891 40.00	
2909 119TH AVE NW		SECT:34 TWP:139.0 RG:26 ACRES: .50				NTC 844	NET+SPEC 838.00	
COJN RAPIDS, MN								
55433								
							PAYMENTS	
		129 5/15/98				TC	382.07	
						RM	16.93	
						01 99891	20.00	
						RCPT TOT	419.00	
		314 10/26/98				TC	373.70	P&I 7.63
						RM	16.92	P&I .35
						01 99891	20.00	P&I .40
						RCPT TOT	410.62	PEN 8.38
						BAL DUE	8.38	
12-034-4329	KE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,119.62	PTR 1,014.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 101,300	RMV TAX 50.85	
FREE OWNER NAME						TMV 101,300	EDH CR 162.47	
ANDERSON, JEROME & SHIRLEY		PART OF GOV LOT 6				RMV 101,300	HSTD NET 1,014.00	
HC 1 BOX 23		SECT:34 TWP:139.0 RG:26 ACRES: .48				NTC 1,237	SA 99891 50.00	
OUTING MN							NET+SPEC 1,074.00	
56662								
							PAYMENTS	
		140 5/12/98				TC	478.57	
						RM	28.43	
						01 99891	30.00	
						RCPT TOT	537.00	
		347 10/12/98				TC	478.58	
						RM	28.42	
						01 99891	30.00	
						RCPT TOT	537.00	
12-034-4330	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,787.16	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 117,800	RMV TAX 52.84	
FREE OWNER NAME						TMV 112,000	N-HM NET 1,850.00	
SMITH, DALE A & DIANE R		PT OF GOV LOT 6				RMV 112,000	SA 99891 40.00	
21520 CLEARY RD		SECT:34 TWP:139.0 RG:26 ACRES: .60				NTC 1,975	NET+SPEC 1,890.00	
ANOKA, MN								
55303								
							BAL DUE 1,890.00	
12-035-1300	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 495.01	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 39,100	RMV TAX 21.99	
FREE OWNER NAME						TMV 39,100	N-HM NET 518.00	
LEMKE, JOHN & HENRY		GOV LOTS 5 & 7, SEC 35-139-26				RMV 39,100	SA 99891 40.00	
748 83RD AVE NE		SECT:35 TWP:139.0 RG:26 ACRES: 81.20				NTC 547	NET+SPEC 558.00	
SPRING LAKE PARK, MN								
55432								
LE MIKE, SCOTT, GERALD, MARK								
							PAYMENTS	
		302 10/27/98				TC	264.40	P&I 5.31
						RM	10.99	P&I .22
						01 99891	20.00	P&I .40
						RCPT TOT	295.39	PEN 5.93
		348 10/23/98				TC	243.68	P&I 19.80
						RM	11.00	P&I .89
						01 99891	20.00	P&I 1.63
						RCPT TOT	274.68	PEN 22.32
						BAL DUE	-12.07	
12-035-2001	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 74.71	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 6,500	RMV TAX 3.29	
FREE OWNER NAME						TMV 5,900	N-HM NET 78.00	
SCHUMACHER, MARVIN		PT OF GOV LOTS 1 & 2, SEC 35-139-26				RMV 5,900		
RR 1, BOX 940		SECT:35 TWP:139.0 RG:26 ACRES: 5.22				NTC 83		
WILLCOX, AZ								
85643 9726								
							PAYMENTS	
		139 5/11/98				TC	74.70	
						RM	3.30	
						RCPT TOT	78.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-035-2201	KE	012-0118-00-00-00-00 000 000	070			151/000/000 0	TC TAX	925.05
ANNIS, JAMES M & WENDY S 4055 SANGSTRUM RD DULUTH MN 55810		PT OF GOV LUT 1 SECT:35 TWP:139.0 RG:26 ACRES: .90				EMV 72,900 TMV 72,900 RMV 72,900 NTC 1,021	KMV TAX N-HM NET SA 99891 NET+SPEC	40.95 966.00 40.00 1,036.00
							PAYMENTS	
							117 5/12/98	TC 462.52 KM 20.48 01 99891 20.00 RCPT TOT 503.00
							301 10/12/98	TC 462.53 KM 20.47 01 99891 20.00 RCPT TOT 503.00
12-035-2202	KE	012-0118-00-00-00-00 000 000	000			201/000/000 1	TC TAX	652.81
OLDS, VIOLA M PO BOX 5 DUTING, MN 55662		.72 ACS OF GOV LUT 1, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: .72				EMV 75,200 TMV 75,200 RMV 75,200 NTC 754	KMV TAX EDH CR HSTD NET SA 99891 NET+SPEC	42.22 99.03 626.00 60.00 638.00
							PAYMENTS	
							135 5/11/98	TC 291.89 KM 21.11 01 99891 30.00 RCPT TOT 343.00
							331 10/13/98	TC 291.89 RM 21.11 01 99891 30.00 RCPT TOT 343.00
12-035-2203	KE	012-0118-00-00-00-00 000 000	000			151/000/000 0	TC TAX	1,076.78
DURAND, THOMAS G & LINDA A 92 - 103RD AVE NE BLAINE, MN 55434		.67 ACS OF GOV LUT 1, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: .67				EMV 80,600 TMV 80,600 RMV 80,600 NTC 1,190	KMV TAX N-HM NET SA 99891 NET+SPEC	45.22 1,122.00 40.00 1,162.00
							PAYMENTS	
							137 5/11/98	TC 538.39 KM 22.61 01 99891 20.00 RCPT TOT 581.00
							355 10/09/98	TC 538.39 RM 22.61 01 99891 20.00 RCPT TOT 581.00
12-035-2204	KE	012-0118-00-00-00-00 000 000	000			201/000/000 1	TC TAX	736.73
LUCAS, MILDRED M PO BOX 24 DUTING, MN 55662		PT OF GOV LUT 1 SEC 356 PT OF GOV LUT 3 SEC 34 SECT:35 TWP:139.0 RG:26 ACRES: .65				EMV 78,400 TMV 78,400 RMV 78,400 NTC 813	KMV TAX EDH CR HSTD NET SA 99891 NET+SPEC	44.05 105.78 674.00 60.00 734.00
							BAL DUE	734.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-035-2206	RE	012-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 831.18	
ELLIOTT, ROBERT N & ARLUWYN	TXP#:0042598	PT OF GOV LOT 1, SEC 35-139-26				EMV 70,100	RMV TAX 36.82	
8328 LITTLE RD		SECT:35 TWP:139.0 RG:26 ACRES: .76				TMV 65,600	N-HM NET 668.00	
MINNEAPOLIS MN						RMV 65,600	SA 99891 40.00	
55437						NTC 913	NET+SPEC 908.00	
							PAYMENTS	
							TC	415.59
							RM	18.41
							01 99891	20.00
							RCPT TOT	454.00
							TC	415.59
							RM	18.41
							01 99891	20.00
							RCPT TOT	454.00
12-035-2207	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 534.56	PTR 490.00
SMITH, BONNIE & REBECCA	TXP#:0039419	PT OF GOV LOT 1, SEC 35-139-26				EMV 61,200	RMV TAX 33.13	
GODFREY		SECT:35 TWP:139.0 RG:26 ACRES: .54				TMV 59,000	EDH CR 77.49	
5818 SO JUDD ST						RMV 59,000	HSTU NET 490.00	
TEMPE AZ						NTC 590	SA 99891 50.00	
55233 2716							NET+SPEC 550.00	
							PAYMENTS	
							TC	228.43
							RM	16.57
							01 99891	30.00
							RCPT TOT	275.00
							TC	228.44
							RM	16.56
							01 99891	30.00
							RCPT TOT	275.00
12-035-2208	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 571.58	PTR 524.00
LABUKE, RUXANE	TXP#:0039133	PT OF GOV LOT 1, SEC 35-139-26				EMV 63,200	RMV TAX 35.43	
PO BOX 61		SECT:35 TWP:139.0 RG:26 ACRES: .27				TMV 63,200	EDH CR 83.01	
EMILY, MN						RMV 63,200	HSTU NET 524.00	
56447						NTC 632	SA 99891 60.00	
							PAYMENTS	
							TC	244.28
							RM	17.72
							01 99891	30.00
							RCPT TOT	292.00
							TC	244.29
							RM	17.71
							01 99891	30.00
							RCPT TOT	292.00
12-035-2209	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 569.31	PTR 522.00
GAZDA, FRANK C & JEAN	TXP#:0041259	PT OF GOV LOT 1, SEC 35-139-26				EMV 62,900	RMV TAX 35.30	
PO BOX 26		SECT:35 TWP:139.0 RG:26 ACRES: .33				TMV 62,900	EDH CR 82.61	
EMILY MN						RMV 62,900	HSTU NET 522.00	
56447 0026						NTC 629	SA 99891 60.00	
							PAYMENTS	
							TC	243.35
							RM	17.65
							01 99891	30.00
							RCPT TOT	291.00
							TC	243.35
							RM	17.65
							01 99891	30.00
							RCPT TOT	291.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-035-2210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,370.59	
PEPPIN, RICHARD A		PT OF GOV LOT 1 & PT OF GOV LOT 4				EMV 137,700	RMV TAX	77.31	
3580 FAIKWAY DR		SECT:35 TWP:139.0 RG:26 ACRES: 3.00				TMV 137,700	N-HM NET	2,448.00	
MINNETONKA, MN						RMV 137,700	SA 99891	40.00	
55305						NTC 2,618	NET+SPEC	2,488.00	
							PAYMENTS		
						150 5/14/98	TC	1,185.34	
							RM	38.66	
							01 99891	20.00	
							RCPT TOT	1,244.00	
						402 10/16/98	TC	1,185.35	
							RM	38.65	
							01 99891	20.00	
							RCPT TOT	1,244.00	
12-035-2212	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	669.67	PTR 614.00
PEPPIN, ROSE T		PT OF GOV LOT 1, SEC 35-139-26				EMV 74,000	RMV TAX	41.52	
HCR, BOX 2		SECT:35 TWP:139.0 RG:26 ACRES: 1.00				TMV 74,000	EDH CR	97.19	
OUTING, MN						RMV 74,000	HSTD NET	614.00	
56662						NTC 740	SA 99891	60.00	
							PAYMENTS		
						124 4/03/98	TC	572.48	
							RM	41.52	
							01 99891	60.00	
							RCPT TOT	674.00	
12-035-2213	RE	012-0118-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,296.23	
NIELSEN, DENNIS F		REV DESC 1 OF GOV LOTS 1 & 2, SEC 35-139-26				EMV 53,000	RMV TAX	29.77	
PO BOX 55		SECT:35 TWP:139.0 RG:26 ACRES: 5.61				TMV 53,000	N-HM NET	1,326.00	
OUTING, MN						RMV 53,000	SA 99891	100.00	
56662						NTC 1,431	NET+SPEC	1,426.00	
							PAYMENTS		
						304 8/05/98	TC	648.11	P&I 58.33
							RM	14.89	P&I 1.34
							01 99891	50.00	P&I 4.50
							RCPT TOT	713.00	PEN 64.17
							BAL DUE	713.00	
12-035-2214	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	222.14	
PEPPIN, RICHARD A		PT OF GOV LOTS 1 & 2				EMV 17,600	RMV TAX	9.86	
3580 FAIKWAY DR		SECT:35 TWP:139.0 RG:26 ACRES: 1.10				TMV 17,600	N-HM NET	232.00	
MINNETONKA, MN						RMV 17,600	SA 99891	40.00	
55305						NTC 246	NET+SPEC	272.00	
							PAYMENTS		
						151 5/14/98	TC	111.07	
							RM	4.93	
							01 99891	20.00	
							RCPT TOT	136.00	
						404 10/16/98	TC	111.07	
							RM	4.93	
							01 99891	20.00	
							RCPT TOT	136.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-035-2302	KE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	384.34
TXP#:0036127		PT OF GOV LOTS 1&2 SEC35 & PT OF GOV LOT 3				EMV 40,300	RMV TAX	22.59
BARNES, LARRY		SEC 34-139-26				TMV 40,300	EDH CR	52.93
5415 PEPPIN LN NE		SECT:35 TWP:139.0 RG:26 ACRES: 1.40				RMV 40,300	HSTD NET	334.00
JUTING, MN						NTC 403	SA 99891	60.00
55662							NET+SPEC	394.00
----- PAYMENTS -----								
						130 4/21/98	TC	155.70
							RM	11.30
							01 99891	30.00
							RCPT TOT	197.00
						324 11/04/98	TC	155.71
							RM	11.29
							01 99891	30.00
							RCPT TOT	197.00
							P&I	9.34
							P&I	.58
							P&I	1.80
							PEN	11.82
12-035-2304	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	28.72
TXP#:0018016		PT OF GOV LOT 2, SEC 35-139-26				EMV 2,300	RMV TAX	1.28
PEPPIN, PATRICK		SECT:35 TWP:139.0 RG:26 ACRES: 1.80				TMV 2,300	N-HM NET	30.00
20140 147TH AVE N						RMV 2,300		
ROGERS, MN						NTC 32		
55374								
----- PAYMENTS -----								
						117 5/15/98	TC	28.72
							RM	1.28
							RCPT TOT	30.00
12-035-2305	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	639.67
TXP#:0018019		PT OF GOV LOT 2 & PT OF GOV LOT 4, SEC 35-				EMV 50,500	RMV TAX	28.33
PEPPIN, RONALD J, & MILDRED,		139-26				TMV 50,500	N-HM NET	668.00
TRUSTEES		SECT:35 TWP:139.0 RG:26 ACRES: 27.62				RMV 50,500	SA 99891	40.00
PO BOX 233						NTC 707	NET+SPEC	708.00
DELANO MN								
55328 0233								
----- PAYMENTS -----								
						102 5/12/98	TC	319.83
							RM	14.17
							01 99891	20.00
							RCPT TOT	354.00
						351 10/15/98	TC	319.84
							RM	14.16
							01 99891	20.00
							RCPT TOT	354.00
12-035-2306	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	63.96
TXP#:0018014		PT OF GOV LOT 2				EMV 5,400	RMV TAX	3.04
PEPPIN, MARK RONALD		SECT:35 TWP:139.0 RG:26 ACRES: 1.00				TMV 5,400	N-HM NET	72.00
600 FREEMAN AVE						RMV 5,400	SA 99891	40.00
DELANO, MN						NTC 76	NET+SPEC	112.00
55328								
BAL DUE								112.00
12-035-2307	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	222.14
TXP#:0020492		PT OF GOV LOT 2, SEC 35-139-26				EMV 17,600	RMV TAX	9.86
SCHUEBLE, GARY M		SECT:35 TWP:139.0 RG:26 ACRES: 3.14				TMV 17,600	N-HM NET	232.00
6136 MERIDIAN AVE S						RMV 17,600	SA 99891	40.00
MUNTRUSE, MN						NTC 246	NET+SPEC	272.00
55363								
----- PAYMENTS -----								
						143 5/15/98	TC	111.07
							RM	4.93
							01 99891	20.00
							RCPT TOT	136.00
						421 10/14/98	TC	111.07
							RM	4.93
							01 99891	20.00
							RCPT TOT	136.00

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12-035-2308	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 47.88	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 4,300	KMV TAX 2.12	
FEE OWNER NAME						TMV 3,700	N-HM NET 50.00	
12-035-2308 KE		PT OF GOV LOT 2, SEC 35-139-25		ACRES: 3.45		KMV 3,700		
PEPPIN, PATRICK		SECT:35 TWP:139.0 RG:26				NTC 52		
20140 147TH AVE N								
ROGERS, MN								
55374								
							PAYMENTS	
119 5/15/98							TC 47.88	
							KM 2.12	
							RCPT TOT 50.00	
12-035-2310	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 55.20	
TAXP#:0039571		PT OF GOV LOT 2		ACRES: 1.79		EMV 6,300	KMV TAX 2.80	
HAUSLADEN, CORY D & MANDY M		SECT:35 TWP:139.0 RG:26				TMV 5,000	N-HM NET 65.00	
351 THIRD ST SU						KMV 5,000		
MUNTRUSE MN						NTC 70		
55363								
							PAYMENTS	
123 5/11/98							TC 63.20	
							KM 2.80	
							RCPT TOT 65.00	
12-035-2311	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.56	
TAXP#:0039736		PT OF GOV LOT 2		ACRES:		EMV 2,800	KMV TAX 1.44	
GLASS, ARNOLD A & CUNNIE M		SECT:35 TWP:139.0 RG:26				TMV 2,500	N-HM NET 34.00	
4144 - 23RD AVE SU						KMV 2,500		
MINNEAPOLIS MN						NTC 35		
55407								
							PAYMENTS	
159 4/27/98							TC 32.56	
							KM 1.44	
							RCPT TOT 34.00	
12-035-2312	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 75.50	
TAXP#:0018013		PT OF GOV LOT 2		ACRES: 2.01		EMV 6,200	KMV TAX 3.40	
PEPPIN, DAVID		SECT:35 TWP:139.0 RG:26				TMV 6,100	N-HM NET 80.00	
14578 - 95TH AVE ND						KMV 6,100	SA 99891 40.00	
MAPLE GROVE, MN						NTC 85	NET+SPEC 120.00	
55369								
							PAYMENTS	
147 5/14/98							TC 75.50	
							KM 3.40	
							01 99891 40.00	
							RCPT TOT 120.00	
12-035-2313	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.52	
TAXP#:0018016		PT OF GOV LOT 2		ACRES: 1.96		EMV 4,300	KMV TAX 2.38	
PEPPIN, PATRICK		SECT:35 TWP:139.0 RG:26				TMV 4,300	N-HM NET 56.00	
20140 147TH AVE N						KMV 4,300	SA 99891 40.00	
ROGERS, MN						NTC 60	NET+SPEC 96.00	
55374								
							PAYMENTS	
113 5/15/98							TC 53.52	
							KM 2.38	
							01 99891 40.00	
							RCPT TOT 96.00	
12-035-2401	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 760.33	
TAXP#:0001625		PT OF GOV LOT 4		ACRES: 8.09		EMV 60,200	KMV TAX 33.57	
BEGIN, DARBIN D		SECT:35 TWP:139.0 RG:26				TMV 50,000	N-HM NET 794.00	
1001 MAIN ST NE						KMV 50,000	SA 99891 40.00	
MINNEAPOLIS, MN						NTC 840	NET+SPEC 834.00	
55413								
							PAYMENTS	
127 5/12/98							TC 380.16	
							KM 16.84	
							01 99891 20.00	
							RCPT TOT 417.00	
346 10/06/98							TC 380.17	
							KM 16.83	
							01 99891 20.00	
							RCPT TOT 417.00	

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12-035-2404	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
DEBBING, GERALD G		PT OF GUY LOT 4, SEC 35-139-26	ACRES: 4.09			EMV 94,800	RMV TAX	1,353.89
9117 FOREST HILLS CIRCLE		SECT:35 TWP:139.0 RG:26				TMV 92,800	N-HM NET	52.11
BLOOMINGTON, MN 55437						KMV 92,800	SA 99891	1,405.00
						NTC 1,495	NET+SPEC	40.00
							PAYMENTS	
						132 5/15/98	TC	676.94
							RM	26.06
							01 99891	20.00
							RCPT TOT	723.00
						342 10/15/98	TC	676.95
							RM	25.05
							01 99891	20.00
							RCPT TOT	723.00
12-035-2405	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
PEPPIN, GREGORY M		PT OF GUY LOT 4	ACRES: 2.52			EMV 62,000	RMV TAX	735.23
14535 EDGEWOOD DR		SECT:35 TWP:139.0 RG:26				TMV 62,000	N-HM NET	34.77
ROGERS MN 55374						KMV 62,000	SA 99891	820.00
						NTC 568	NET+SPEC	40.00
							PAYMENTS	
						162 5/14/98	TC	392.51
							RM	17.39
							01 99891	20.00
							RCPT TOT	430.00
						301 10/15/98	TC	392.52
							RM	17.38
							01 99891	20.00
							RCPT TOT	430.00
12-035-2410	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
SAX, BRADFORD W, JR, ETAL		PT OF GUY LOT 4	ACRES: 2.20			EMV 29,200	RMV TAX	369.54
3516 73TH AVE N		SECT:35 TWP:139.0 RG:26				TMV 29,200	N-HM NET	16.36
BROOKLYN PARK, MN 55443						KMV 29,200	SA 99891	385.00
						NTC 409	NET+SPEC	40.00
							PAYMENTS	
						100 5/19/98	TC	184.82
							RM	8.18
							01 99891	20.00
							RCPT TOT	213.00
						315 10/19/98	TC	184.82
							RM	8.18
							01 99891	20.00
							RCPT TOT	213.00
12-035-2411	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
PEPPIN, RONALD J, & MILDRED, TRUSTEES		PT OF GUY LOT 4	ACRES: 4.50			EMV 7,800	RMV TAX	52.37
PO BOX 233		SECT:35 TWP:139.0 RG:26				TMV 6,400	N-HM NET	3.53
DELANO MN 55328 0233						KMV 6,400	SA 99891	85.00
						NTC 90	NET+SPEC	40.00
							PAYMENTS	
						500 12/21/98	TC	82.35
							RM	3.54
							RCPT TOT	85.00
							P&I	6.59
							P&I	.29
							PEN	6.88
12-035-2415	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
CATE-DAVIDSON, SANDRA; CATE, & CATE, STEVEN, EA 1/3 INT		PT OF GUY LOT 4, SEC 35-139-26	ACRES: 6.90			EMV 42,400	RMV TAX	475.87
1412 QUEENS BRIDE DR		SECT:35 TWP:139.0 RG:26				TMV 37,600	N-HM NET	21.13
KNOXVILLE TN 37922						KMV 37,600	SA 99891	498.00
						NTC 526	NET+SPEC	40.00
							PAYMENTS	
						314 8/21/98	TC	238.43
							RM	10.57
							RCPT TOT	249.00
							P&I	14.31
							P&I	.63
							PEN	14.94
							BAL DUE	249.00

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12-035-3201	RE	012-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,227.76	PTR 1,110.00
CHRISTOPHERSON, ROBERT L & E		TXP#:0025921 PT OF GOV LOT 3, SEC 35-139-25		ACRES: 3.10		EMV 107,800	KMV TAX 60.47	
6491 BERRY RD NE		SECT:35 TWP:139.0 RG:26				TMV 107,800	EDH CR 175.23	
DUTING MN						KMV 107,800	HSTD NET 1,110.00	
56662						NTC 1,357	SA 99891 60.00	
							NET+SPEC 1,170.00	
							PAYMENTS	
		135 5/08/98				TC	524.76	
						RM	30.24	
						01 99891	30.00	
						RCPT TOT	585.00	
		317 10/08/98				TC	524.77	
						RM	30.23	
						01 99891	30.00	
						RCPT TOT	585.00	
12-035-3204	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 580.33	PTR 532.00
UCONNELL, PATRICIA		TXP#:0017092 W100' OF E436.15' OF GOV LOT 3		ACRES: 1.70		EMV 64,200	KMV TAX 35.99	
169 BARBERRY TRL NE		SECT:35 TWP:139.0 RG:26				TMV 64,200	EDH CR 84.32	
DUTING, MN						KMV 64,200	HSTD NET 532.00	
56662						NTC 642	SA 99891 60.00	
							NET+SPEC 592.00	
							PAYMENTS	
		168 5/07/98				TC	248.00	
						RM	18.00	
						01 99891	30.00	
						RCPT TOT	296.00	
		325 10/02/98				TC	248.01	
						RM	17.99	
						01 99891	30.00	
						RCPT TOT	296.00	
12-035-3205	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 421.34	
PULZIN, GORDON D		TXP#:0018672 PT OF GOV LOT 3, SEC 35-139-263		ACRES: 1.20		EMV 33,200	KMV TAX 18.66	
5027-7TH ST NE		SECT:35 TWP:139.0 RG:26				TMV 33,200	N-HM NET 440.00	
COLUMBIA HEIGHTS MN						KMV 33,200	SA 99891 40.00	
55421 1609						NTC 465	NET+SPEC 480.00	
							PAYMENTS	
		167 5/12/98				TC	210.67	
						RM	9.33	
						01 99891	20.00	
						RCPT TOT	240.00	
		324 10/07/98				TC	210.67	
						RM	9.33	
						01 99891	20.00	
						RCPT TOT	240.00	
12-035-3206	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 619.44	PTR 568.00
VERGIN, ELEANOR		TXP#:0040732 W50' OF E561.15' OF GOV LOT 3		ACRES: .81		EMV 68,400	KMV TAX 38.40	
PO BOX 28		SECT:35 TWP:139.0 RG:26				TMV 68,400	EDH CR 89.34	
DUTING MN						KMV 68,400	HSTD NET 568.00	
56662						NTC 684	SA 99891 60.00	
							NET+SPEC 628.00	
							PAYMENTS	
		123 5/15/98				TC	264.80	
						RM	19.20	
						01 99891	30.00	
						RCPT TOT	314.00	
		314 10/13/98				TC	264.80	
						RM	19.20	
						01 99891	30.00	
						RCPT TOT	314.00	

PROGRAM: PRTT0AV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 UNPLATTED

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-035-3203	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 357.82	PTR 328.00
FERGUSON, ROBERT L PO BOX 61 DUTING, MN 56662	TXP#:0029862	W100' OF E661.16' OF GJV LOT 3 LESS N390'				EMV 39,600	RMV TAX 22.19	
		SECT:35 TWP:139.0 RG:26 ACRES: .70				TMV 39,600	EDH CR 52.01	
						RMV 39,600	HSTD NET 323.00	
						NTC 396	SA 99891 60.00	
							NET+SPEC 383.00	
							PAYMENTS	
						108 4/22/98	TC 305.80	
							RM 22.20	
							01 99891 60.00	
							RCPT TOT 383.00	
12-035-3210	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 619.56	PTR 568.00
BERRY, GERALD G HCR 1, BOX 98 DUTING, MN 56662	TXP#:0001936	W175.16 FT OF E336.16 FT OF GOV LOT 3				EMV 68,500	RMV TAX 33.41	
		SECT:35 TWP:139.0 RG:26 ACRES: 3.50				TMV 68,500	EDH CR 89.47	
						RMV 68,500	HSTD NET 568.00	
						NTC 685	SA 99891 60.00	
							NET+SPEC 528.00	
							PAYMENTS	
						154 5/15/98	TC 264.79	
							RM 19.21	
							01 99891 30.00	
							RCPT TOT 314.00	
						446 10/16/98	TC 264.80	
							RM 19.20	
							01 99891 30.00	
							RCPT TOT 314.00	
12-035-3211	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 416.47	PTR 382.00
FRYXELL, DAVID & ROBERTA HC 1, BOX 9 DUTING, MN 56662	TXP#:0038355	PT OF GOV LOT 3, SEC 35-139-26				EMV 45,900	RMV TAX 25.82	
		SECT:35 TWP:139.0 RG:26 ACRES: .45				TMV 45,900	EDH CR 60.29	
						RMV 45,900	HSTD NET 382.00	
						NTC 459	SA 99891 60.00	
							NET+SPEC 442.00	
							PAYMENTS	
						128 5/18/98	TC 178.09	
							RM 12.91	
							01 99891 30.00	
							RCPT TOT 221.00	
						400 10/14/98	TC 178.09	
							RM 12.91	
							01 99891 30.00	
							RCPT TOT 221.00	
12-035-3212	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 93.86	
KRENZ, EARL R & EVELYN H 263 IRAPUATO ST MERCEDES TX 78570 9609	TXP#:0012781	PT OF GOV LOT 3, SEC 35-139-26				EMV 7,400	RMV TAX 4.14	
		SECT:35 TWP:139.0 RG:26 ACRES: .43				TMV 7,400	N-HM NET 98.00	
						RMV 7,400	SA 99891 40.00	
						NTC 104	NET+SPEC 138.00	
							PAYMENTS	
						120 5/14/98	TC 45.93	
							RM 2.07	
							01 99891 20.00	
							RCPT TOT 69.00	
						319 9/30/98	TC 45.93	
							RM 2.07	
							01 99891 20.00	
							RCPT TOT 69.00	

PROGRAM: PRITBAV3
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 CROOKED LAKE TWP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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12-035-3402 RE CROATT, JOHN & SAMANTHA PO BOX 82 DUTING MN 55552	012-0118-00-00-00-00 000 000 000 S 660 FT OF GOV LOT 9, SEC 35-139-26, LESS THE FOL DESC PUBLIC ACCESS: ALL THAT PT OF GOV LOT 9, SEC 35-139-26, LYG BETWEEN THE CENTER LINE OF THE EXISTING TWP RD WHICH INTERSECTS THE S LINE OF SEC 35 AT A POINT 1,352 FT W OF THE S ONE-QUARTER CORNER OF SAID SEC, AND THE E SHORE LINE OF SMOKEY HOLLOW LAKE, AND LYG S OF A LINE WHICH IS PARA TO THE S LINE OF SEC 35 AND 225.8 FT N THEREFROM, LESS THAT PT OF GOV LOT 9, SEC 35-139-26, DESC AS FOL: CUM AT THE IRON MON AT THE SE CORNER OF SAID GOV LOT 9; THENCE N 6 DEG 32 MIN 36 SEC E, ASSUMED BEARING, 443.33 FT ALONG THE E LINE OF SAID GOV LOT 9 TO AN IRON MON, THE PT OF BEG; THENCE N 6 DEG 32 MIN 36 SEC E 221.00 FT CONTINUING ALONG THE E LINE OF SAID GOV LOT 9 TO AN IRON MON; THENCE W 1333.25 FT, MORE OR LESS, ALONG THE N LINE OF THE S 660.00 FT OF SAID GOV LOT 9 TO THE SHORE OF SMOKEY HOLLOW LAKE; THENCE SWLY ALONG SAID SHORE TO ITS INTERSECTION WITH A LINE BEARING N 73 DEG 20 MIN 44 SEC W FROM AN IRON MON THAT IS N 88 DEG 29 MIN 42 SEC W 1222.36 FT FROM THE PT OF BEG; THENCE S 73 DEG 20 MIN 44 SEC E 242.41 FT, MORE OR LESS, TO SAID IRON MON THAT IS N 88 DEG 29 MIN 42 SEC W 1222.36 FT FROM THE PT OF BEG THENCE S 88 DEG 29 MIN 42 SEC E 1222.36 FT TO THE PT OF BEG. SECT:35 TWP:139.0 RG:26 ACRES: 15.00	151/000/000 0 EMV 42,300 TMV 39,700 RMV 39,700 NTC 556	TC TAX 503.70 KMV TAX 22.30 N-HM NET 525.00	
		----- PAYMENTS -----		
		114 5/18/98	TC 251.85 KM 11.15 RCPT TOT 263.00	
		344 10/06/98	TC 251.85 KM 11.15 RCPT TOT 263.00	

12-035-3403 RE DALLUHN, WILLIAM C & LAUREL 2769 BAILEY RD NEWPORT MN 55055	012-0118-00-00-00-00 000 000 000 THAT PT OF GOV LOT 9, SEC 35-139-26, DESC AS FOL: CUM AT THE IRON MON AT THE SE COR- NER OF SAID GOV LOT 9; THENCE N 6 DEG 32 MIN 36 SEC E, ASSUMED BEARING, 443.33 FT ALONG THE E LINE OF SAID GOV LOT 9 TO AN IRON MON, THE PT OF BEG; THENCE N 6 DEG 32 MIN 36 SEC E 221.00 FT CONTINUING ALONG THE E LINE OF SAID GOV LOT 9 TO AN IRON MON; THENCE W 1333.25 FT, MORE OR LESS, ALONG THE N LINE OF THE S 660.00 FT OF SAID GOV LOT 9 TO THE SHORE OF SMOKEY HOL- LOW LAKE; THENCE SWLY ALONG SAID SHORE TO ITS INTERSECTION WITH A LINE BEARING N 73 DEG 20 MIN 44 SEC W FROM AN IRON MON THAT IS N 88 DEG 29 MIN 42 SEC W 1222.36 FT FROM THE PT OF BEG; THENCE S 73 DEG 20 MIN 44 SEC E 242.41 FT, MORE OR LESS, TO SAID IRON MON THAT IS N 88 DEG 29 MIN 42 SEC W 1222.36 FT FROM THE PT OF BEG; THENCE S 88 DEG 29 MIN 42 SEC E 1222.36 FT TO THE PT OF BEG. SECT:35 TWP:139.0 RG:26 ACRES: 6.50	151/000/000 C EMV 50,500 TMV 50,500 RMV 50,500 NTC 707	TC TAX 639.67 KMV TAX 28.33 N-HM NET 668.00 SA 99891 40.00 NET+SPEC 708.00	
		----- PAYMENTS -----		
		118 5/08/98	TC 319.83 KM 14.17 01 99891 20.00 RCPT TOT 354.00	
		368 10/16/98	TC 319.84 KM 14.16 01 99891 20.00 RCPT TOT 354.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TEN OWNER NAME								
PLAT TOTALS						EMV 19,451,400	TC TAX 249,484.53	PTR 48,294.00
						DHRV	FD TAX	
						TMV 18,721,300	MKT TAX	
						RMV 18,712,500	KMV TAX 10,502.85	
						NTC 275,593	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 7,398.10	
							NET 252,589.28	
							SA 13,994.72	
							NET+SPEC 266,584.00	
							----- PAYMENTS -----	
							NET 243,480.22	
							TIF	
							SA 13,483.42	
							GAA	
							CUST	
							XOPT TOT 256,943.64	PEN 552.16
								INT
							BAL DUE 9,645.00	

ACRES 5,588.30

PROGRAM: PRTT3AV3
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 CROOKED LAKE TWP
 WASHBURN PINES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-349-0010	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	
HOOUSTON, JOHN D	TXP#:0010435	PLAT: 0349 LUT: BLOCK:				EMV 76,500	RMV TAX	705.19 PTR 646.00
HC3 BOX 1710 FEHRS RD		WASHBURN PINES				TMV 76,500	EDM CR	42.99
REMEK, MN	56672	LOTS 1 & 2				RMV 76,500	HSTD NET	102.18
		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 778	SA 99891	645.00
							NET+SPEC	60.00
								705.00
							PAYMENTS	
						131 5/07/98	TC	301.50
							RM	21.50
							01 99891	30.00
							RCPT TOT	353.00
						342 10/02/98	TC	301.51
							RM	21.49
							01 99891	30.00
							RCPT TOT	353.00
12-349-0030	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
SCHWINGHAMMER, BENNO R & PAT	TXP#:0039930	PLAT: 0349 LUT: BLOCK:				EMV 74,400	RMV TAX	944.20
4492 PINE PT RD		WASHBURN PINES				TMV 74,400	N-HM NET	41.80
ST CLOUD MN	56308	LOTS 3 & 4				RMV 74,400	SA 99891	985.00
		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 1,042	NET+SPEC	40.00
								1,025.00
							PAYMENTS	
						130 3/31/98	TC	472.10
							RM	20.90
							01 99891	20.00
							RCPT TOT	513.00
						306 9/14/98	TC	472.10
							RM	20.90
							01 99891	20.00
							RCPT TOT	513.00
12-349-0050	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
AUGER, JOSEPH JOHN, SR	TXP#:0029353	PLAT: 0349 LUT: BLOCK:				EMV 46,700	RMV TAX	545.81
2688 E 16TH AVE		WASHBURN PINES				TMV 43,100	N-HM NET	24.19
NU ST PAUL, MN	55109	LOTS 5 & 6				RMV 43,100	SA 99891	570.00
		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 603	NET+SPEC	40.00
								510.00
							PAYMENTS	
						307 7/15/98	TC	272.90
							RM	12.10
							01 99891	20.00
							RCPT TOT	305.00
						412 10/16/98	TC	272.91
							RM	12.09
							01 99891	20.00
							RCPT TOT	305.00
12-349-0070	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
SASS, VERNON C	TXP#:0020274	PLAT: 0349 LUT: BLOCK:				EMV 108,500	RMV TAX	1,709.10
1924 N 3RD ST		WASHBURN PINES				TMV 108,500	N-HM NET	60.90
SU ST PAUL, MN	55075	LUT 7				RMV 108,500	SA 99891	1,770.00
		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 1,888	NET+SPEC	40.00
								1,810.00
							PAYMENTS	
						113 5/14/98	TC	854.55
							RM	30.45
							01 99891	20.00
							RCPT TOT	905.00
						314 10/19/98	TC	854.55
							RM	30.45
							01 99891	20.00
							RCPT TOT	905.00

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
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12-349-0080	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 610.66 EMV 68,800 RMV TAX 37.86 TMV 67,400 EDH CR 88.52 RMV 67,400 HSTD NET 560.00 NTC 674 SA 99891 60.00 NET+SPEC 620.00	PTR 560.00	
							PAYMENTS		
							106 5/05/98	TC 261.07 RM 18.93 01 99891 30.00 RCPT TOT 310.00	
							329 10/08/98	TC 261.07 RM 18.93 01 99891 30.00 RCPT TOT 310.00	
12-349-0100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 581.80 EMV 53,800 RMV TAX 30.20 TMV 53,800 N-HM NET 712.00 RMV 53,800 SA 99891 40.00 NTC 753 NET+SPEC 752.00		
							PAYMENTS		
							119 5/12/98	TC 340.90 RM 15.10 01 99891 20.00 RCPT TOT 376.00	
							434 10/16/98	TC 340.90 RM 15.10 01 99891 20.00 RCPT TOT 376.00	
12-349-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 513.27 EMV 40,500 RMV TAX 22.73 TMV 40,500 N-HM NET 536.00 RMV 40,500 SA 99891 40.00 NTC 567 NET+SPEC 576.00		
							PAYMENTS		
							302 10/15/98	TC 513.26 RM 22.74 01 99891 40.00 RCPT TOT 576.00	P&I 20.53 P&I .91 P&I 1.60 PEN 23.04
12-349-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 905.89 EMV 77,100 RMV TAX 40.11 TMV 71,400 N-HM NET 946.00 RMV 71,400 SA 99891 40.00 NTC 1,000 NET+SPEC 986.00		
							PAYMENTS		
							140 5/14/98	TC 452.94 RM 20.05 01 99891 20.00 RCPT TOT 493.00	
							323 10/15/98	TC 452.95 RM 20.05 01 99891 20.00 RCPT TOT 493.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-349-0150	RE	012-0118-00-00-00-00 000 000 076				151/000/000 0	TC TAX 689.49	
BRAUN, LARRY 2198 GOODRICH AVE ST PAUL, MN 55105	TXP#:0002715	PLAT: 0349 LOT: WASHBURN PINES LOTS 15 & 16 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 54,400 RMV TAX 30.51 TMV 54,400 N-HM NET 720.00 RMV 54,400 SA 99891 40.00 NTC 762 NET+SPEC 760.00		
							PAYMENTS	
							104 5/12/98	TC 344.74 RM 15.26 OI 99891 20.00 RCPT TOT 380.00
							313 10/12/98	TC 344.75 RM 15.25 OI 99891 20.00 RCPT TOT 380.00
12-349-0170	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 695.20	
BARTHOLDT, FRANCES T & V S 5228 NORTH LA MUN CHICAGO, IL 60630	TXP#:0031471	PLAT: 0349 LOT: WASHBURN PINES LOTS 17 & 18 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 54,800 RMV TAX 30.80 TMV 54,800 N-HM NET 726.00 RMV 54,800 SA 99891 40.00 NTC 767 NET+SPEC 766.00		
							PAYMENTS	
							122 5/11/98	TC 695.20 RM 30.80 OI 99891 40.00 RCPT TOT 766.00
12-349-0190	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 763.98	PTR 716.00
AHLQUIST, LLOYD W RGR 3, BOX 179 KEMER, MN 56672	TXP#:0000270	PLAT: 0349 LOT: WASHBURN PINES LOTS 19 & 20 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 83,500 RMV TAX 45.63 TMV 81,200 EDH CR 113.61 RMV 81,200 HSTU NET 716.00 NTC 865 SA 99891 60.00 NET+SPEC 776.00		
							PAYMENTS	
							109 5/19/98	TC 335.18 RM 22.82 OI 99891 30.00 RCPT TOT 388.00
							452 10/16/98	TC 335.19 RM 22.81 OI 99891 30.00 RCPT TOT 388.00
12-349-0210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 731.60	
BRANHAM, THOMAS A 17595 ITALY COURT LAKEVILLE, MN 55044	TXP#:0002683	PLAT: 0349 LOT: WASHBURN PINES LOT 21 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 57,800 RMV TAX 32.40 TMV 57,800 N-HM NET 764.00 RMV 57,800 SA 99891 40.00 NTC 809 NET+SPEC 804.00		
							PAYMENTS	
							108 5/20/98	TC 365.80 RM 16.20 OI 99891 20.00 RCPT TOT 402.00
							439 10/16/98	TC 365.80 RM 16.20 OI 99891 20.00 RCPT TOT 402.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
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 WASHBURN PINES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-349-0220	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 769.09	
SMITH, DENNIS L 53 WINDSOR CT NEW BRIGHTON, MN 55112	TXP#:0021741	PLAT: 0349 LUT: BLOCK: WASHBURN PINES LOT 22 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 61,400 RMV TAX 33.91 TMV 60,400 N-HM NET 800.00 RMV 60,400 SA 99891 40.00 NTC 846 NET+SPEC 340.00		
----- PAYMENTS -----								
			136	5/12/98	TC 333.04 RM 16.96 OI 99891 20.00 RCPT TOT 420.00			
			330	10/13/98	TC 383.05 RM 16.95 OI 99891 20.00 RCPT TOT 420.00			
12-349-0230	RE	012-0118-00-00-00-00 000 000 000				201/231/000 1	TC TAX 1,664.13 PTR 1,074.00	
EISLER, SHELLEY ANN 108 PARK KNOLL LN WHITEFISH MT 59937 2628	TXP#:0005983	PLAT: 0349 LUT: BLOCK: WASHBURN PINES LOTS 23 & 24 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 124,800 RMV TAX 70.06 TMV 124,800 EDH CR 172.19 RMV 124,800 HSTD NET 1,562.00 NTC 1,838 SA 99891 60.00 NET+SPEC 1,622.00		
----- PAYMENTS -----								
			160	5/12/98	TC 745.97 RM 35.03 OI 99891 30.00 RCPT TOT 811.00			
			304	8/19/98	TC 745.97 RM 35.03 OI 99891 30.00 RCPT TOT 811.00			
12-349-0250	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 880.97	
MEYER, ARTHUR G 1889 E COUNTY RD C MAPLEWOOD, MN 55109	TXP#:0015388	PLAT: 0349 LUT: BLOCK: WASHBURN PINES LOTS 25, 26, AND PT OF 27 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 69,600 RMV TAX 39.03 TMV 69,600 N-HM NET 920.00 RMV 69,600 SA 99891 40.00 NTC 974 NET+SPEC 960.00		
----- PAYMENTS -----								
			166	5/08/98	TC 440.48 RM 19.52 OI 99891 20.00 RCPT TOT 480.00			
			421	10/19/98	TC 440.49 RM 19.51 OI 99891 20.00 RCPT TOT 480.00			
12-349-0281	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 76.60	
DUTTON, HOWARD HCR 3, BOX 163 REMER, MN 55072	TXP#:0005737	PLAT: 0349 LUT: BLOCK: WASHBURN PINES N827' OF GOV LOT 4 LESS W50', ALSO KNOWN AS OUTLOT A LESS W50' SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 6,100 RMV TAX 3.40 TMV 6,100 N-HM NET 80.00 RMV 6,100 NTC 85		
----- PAYMENTS -----								
			136	5/12/98	TC 38.30 RM 1.70 RCPT TOT 40.00			
			426	10/14/98	TC 38.30 RM 1.70 RCPT TOT 40.00			

PROGRAM: PRTTBAYS
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 WASHBURN PINES

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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12-349-0282	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 11.50	
FEHR, JOHN F		PLAT: 0349 LOT:		BLUCK:		EMV 1,000	RMV TAX .50	
PO BOX 237		WASHBURN PINES				TMV 900	N-HM NET 12.00	
HERMAN, MN		750' OF OUTLOT A				RMV 900		
	55248	SECT: 4 TWP: 139.0	RG: 26	ACRES:		NTC 13		

----- PAYMENTS -----

101	5/01/98	TC	11.50
		RM	.50
		RCPT TOT	12.00

PLAT TOTALS

EMV	1,059,700	TC TAX	12,915.48	PTR	2,996.00
DFRV		FD TAX			
TMV	1,045,600	MKT TAX			
RMV	1,045,600	RMV TAX	587.02		
NTC	14,264	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		LN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	476.50		
		NET	13,026.00		
		SA	680.00		
		NET+SPEC	13,706.00		
		----- PAYMENTS -----			
		NET	13,026.00		
		TIF			
		SA	680.00		
		GAA			
		CUST			
		RCPT TOT	13,706.00	PEN INT	38.29
		BAL DUE			

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 WINDY ACKES

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12-352-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 241.32 EMV 19,000 RMV TAX 10.68 TMV 19,000 N-HM NET 252.00 RMV 19,000 NTC 266		
TAXPAYER NAME/ADDRESS: HURST, RICHARD & BARBARA 3509 BELDEN DR ST ANTHONY MN 55418 1621							PAYMENTS		
							141 5/04/98	TC 241.32 RM 10.68 RCPT TOT 252.00	
12-352-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 587.98 EMV 46,400 RMV TAX 26.02 TMV 46,400 N-HM NET 614.00 RMV 46,400 SA 99891 40.00 NTC 650 NET+SPEC 654.00		
TAXPAYER NAME/ADDRESS: ANDERSON, JOHN J & LINDA M HC 87 BOX 7945 MERRIFIELD MN 56465							PAYMENTS		
							109 5/11/98	TC 293.99 RM 13.01 01 99891 20.00 RCPT TOT 327.00	
							216 5/28/98	TC 293.99 RM 13.01 01 99891 20.00 RCPT TOT 327.00	
12-352-0030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 633.91 EMV 50,100 RMV TAX 28.09 TMV 50,100 N-HM NET 662.00 RMV 50,100 SA 99891 40.00 NTC 701 NET+SPEC 702.00		
TAXPAYER NAME/ADDRESS: MUGREN, ROBERT C 2582 WHITE BEAR AVE ST PAUL MN 55109							PAYMENTS		
							110 5/11/98	TC 316.95 RM 14.05 01 99891 20.00 RCPT TOT 351.00	
							320 10/29/98	TC 316.96 P&I 6.34 RM 14.04 P&I .28 01 99891 20.00 P&I .40 RCPT TOT 351.00 PEN 7.02	
12-352-0050	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 516.82 PTR 474.00 EMV 57,000 RMV TAX 32.04 TMV 57,000 EDH CR 74.86 RMV 57,000 HSTD NET 474.00 NTC 570 SA 99891 60.00 NET+SPEC 534.00		
TAXPAYER NAME/ADDRESS: THOMAS, EVERETT K & KILLA G 2574 W OLD GLORY DR TUCSON AZ 85741 2574							PAYMENTS		
							145 5/14/98	TC 220.98 RM 15.02 01 99891 30.00 RCPT TOT 267.00	
							337 10/15/98	TC 220.98 RM 15.02 01 99891 30.00 RCPT TOT 267.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 WINDY ACRES

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								
12-352-0060	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	377.30
BARFUSS, KAREN J	TXP#:0001296	PLAT: 0352 LUT: BLOCK:				EMV 29,700	KMV TAX	16.70
4508 - 412TH ST		WINDY ACRES				TMV 29,700	N-HM NET	394.00
NORTH BRANCH, MN	55056	LOT 6				KMV 29,700	SA 99891	40.00
		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 416	NET+SPEC	434.00
							PAYMENTS	
						148 5/19/98	TC	188.65
							KM	8.35
							01 99891	20.00
							RCPT TOT	217.00
						435 10/19/98	TC	188.65
							KM	8.35
							01 99891	20.00
							RCPT TOT	217.00
12-352-0070	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	203.01
EDELBRUCK, ROBERT G	TXP#:0005890	PLAT: 0352 LUT: BLOCK:				EMV 16,000	KMV TAX	8.99
21220 RAUSCH LAKE RD		WINDY ACRES				TMV 16,000	N-HM NET	212.00
ST CLOUD, MN	56301	LOT 7				KMV 16,000		
		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 224		
							PAYMENTS	
						173 5/07/98	TC	101.50
							KM	4.50
							RCPT TOT	106.00
						442 10/14/98	TC	101.51
							KM	4.49
							RCPT TOT	106.00
12-352-0080	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	450.73
EDELBRUCK, ROBERT G	TXP#:0005890	PLAT: 0352 LUT: BLOCK:				EMV 37,900	KMV TAX	21.27
21220 RAUSCH LAKE RD		WINDY ACRES				TMV 37,900	N-HM NET	502.00
ST CLOUD, MN	56301	LOT 8				KMV 37,900	SA 99891	40.00
		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 531	NET+SPEC	542.00
							PAYMENTS	
						172 5/07/98	TC	240.36
							KM	10.64
							01 99891	20.00
							RCPT TOT	271.00
						441 10/14/98	TC	240.37
							KM	10.63
							01 99891	20.00
							RCPT TOT	271.00
12-352-0090	RE	012-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	754.57
MULL, JENNIS B	TXP#:0015814	PLAT: 0352 LUT: BLOCK:				EMV 59,600	KMV TAX	33.43
3915 FOSS RD		WINDY ACRES				TMV 59,600	N-HM NET	788.00
MINNEAPOLIS, MN	55421	LOTS 9, 10 & W1/2 OF LOT 11				KMV 59,600	SA 99891	40.00
		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 334	NET+SPEC	823.00
							PAYMENTS	
						130 5/19/98	TC	377.28
							KM	15.72
							01 99891	20.00
							RCPT TOT	414.00
						305 10/19/98	TC	377.29
							KM	15.71
							01 99891	20.00
							RCPT TOT	414.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 WINDY ACRES

CASS COUNTY
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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
12-352-0120	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	658.39	
TXP#:0033331		PLAT: 0352 LUT: BLOCK:				EMV 52,800	RMV TAX	29.51	
CHOVAN, GARY G & JANET L		WINDY ACRES				TMV 52,800	N-HM NET	598.00	
10085 VALLEY FURGE N		E1/2 UP LOT 11 & ALL OF LOT 12				RMV 52,800	SA 99891	40.00	
MAPLE GROVE, MN		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 739	NET+SPEC	738.00	
	55359						PAYMENTS		
HASSELL, EUGENE D & DAVID A						140 5/12/98	TC	334.19	
							RM	14.81	
							01 99891	20.00	
							RCPT TOT	369.00	
						353 10/05/98	TC	334.20	
							RM	14.80	
							01 99891	20.00	
							RCPT TOT	359.00	
12-352-0130	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,182.15	
TXP#:0003738		PLAT: 0352 LUT: BLOCK:				EMV 85,200	RMV TAX	47.85	
CAZIER, HAROLD W		WINDY ACRES				TMV 85,200	N-HM NET	1,230.00	
14408 DULCIMER CT		LOT 13 & PT OF LOT 14				RMV 85,200	SA 99891	40.00	
ORLANDO FL		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 1,305	NET+SPEC	1,270.00	
	32837 7097						PAYMENTS		
						116 4/15/98	TC	1,182.14	
							RM	47.86	
							01 99891	40.00	
							RCPT TOT	1,270.00	
12-352-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,424.17	
TXP#:0000310		PLAT: 0352 LUT: BLOCK:				EMV 95,900	RMV TAX	53.83	
ALBERG, CHARLES P & MARILYN		WINDY ACRES				TMV 95,900	N-HM NET	1,478.00	
8451 MONTGOMERY AVE NW		PT OF LOTS 14 & 15				RMV 95,900	SA 99891	40.00	
ANNANDALE MN		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 1,573	NET+SPEC	1,518.00	
	55302						PAYMENTS		
						117 5/20/98	TC	712.08	
							RM	26.92	
							01 99891	20.00	
							RCPT TOT	759.00	
						405 10/14/98	TC	712.09	
							RM	26.91	
							01 99891	20.00	
							RCPT TOT	759.00	
12-352-0153	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	824.57	PTR 752.00
TXP#:0013430		PLAT: 0352 LUT: BLOCK:				EMV 83,700	RMV TAX	46.98	
PIETROWSKI, EDWARD J		WINDY ACRES				TMV 83,700	EDH CR	119.55	
HCR 3 BOX 186 C		PT OF LOT 15				RMV 83,700	HSTU NET	752.00	
REMER MN		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 911	SA 99891	60.00	
	56672						NET+SPEC	812.00	
							PAYMENTS		
						113 5/07/98	TC	705.02	
							RM	46.98	
							01 99891	60.00	
							RCPT TOT	812.00	

PROGRAM: PRTTDAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 WINDY ACRES

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 PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 633,300 TC TAX	7,895.02	PTR 1,226.00
						OFKV FD TAX		
						TMV 633,300 MKT TAX		
						RMV 633,300 RMV TAX	355.49	
						NTC 8,720 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						ATY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	194.51	
						NET	8,056.00	
						SA	440.00	
						NET+SPEC	8,496.00	
						----- PAYMENTS -----		
						NET	8,056.00	
						TIF		
						SA	440.00	
						GAA		
						CUST		
						RCPT TOT	8,496.00	PEN INT 7.02
						BAL DUE		

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 PATTERSONS LAKESHORE LOTS

CASS COUNTY
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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								
12-355-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	833.11
REGAL, RONALD, ETAL		PLAT: 0355 LOT: BLOCK:				EMV 65,700	KMV TAX	36.89
2129 SUSSEX AVE		PATTERSONS LAKESHORE LOTS				TMV 65,700	N-HM NET	870.00
DULUTH, MN		LOTS 8 & 9				KMV 65,700	SA 99891	40.00
55803		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 920	NET+SPEC	910.00
							PAYMENTS	
							TC	416.55
							RM	18.45
							01 99891	20.00
							RCPT TOT	455.00
							TC	416.55
							RM	18.44
							01 99891	20.00
							RCPT TOT	455.00
12-355-0100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,357.81
DEANS, KENNETH		PLAT: 0355 LOT: BLOCK:				EMV 93,000	KMV TAX	52.19
76 QUAIL ST		PATTERSONS LAKESHORE LOTS				TMV 93,000	N-HM NET	1,410.00
MAHTUMEDI, MN		LOTS 10 THRU 12				KMV 93,000	SA 99891	40.00
55115		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,500	NET+SPEC	1,450.00
							PAYMENTS	
							TC	678.90
							RM	28.10
							01 99891	20.00
							RCPT TOT	725.00
							TC	678.91
							RM	25.09
							01 99891	20.00
							RCPT TOT	725.00
12-355-0131	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	496.01
JUDD, ELIZABETH		PLAT: 0355 LOT: BLOCK:				EMV 45,000	KMV TAX	21.99
1803 1/2 E COUNTY RD E		PATTERSONS LAKESHORE LOTS				TMV 39,100	N-HM NET	518.00
WHITE BEAR LAKE, MN		LOT 13, UNDIV 1/2 INT				KMV 39,100		
55110		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 547		
							PAYMENTS	
							TC	248.00
							RM	11.00
							RCPT TOT	259.00
							TC	248.01
							RM	10.99
							RCPT TOT	259.00
12-355-0132	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	494.14
PATTERSON, JAMES HUGH, ETAL		PLAT: 0355 LOT: BLOCK:				EMV 45,000	KMV TAX	21.86
4545 FREMONT AVE SO		PATTERSONS LAKESHORE LOTS				TMV 38,900	N-HM NET	516.00
MINNEAPOLIS, MN		LOT 13, UNDIV 1/2 INT				KMV 38,900		
55409 1744		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 545		
							PAYMENTS	
							TC	247.07
							RM	10.93
							RCPT TOT	258.00
							TC	247.07
							RM	10.93
							RCPT TOT	258.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROCKED LAKE TWP
 PATTERSONS LAKESHORE LOTS

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 PROPERTY TAX SYSTEM
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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								

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PLAT TOTALS						EMV 948,700	TC TAX 13,982.87	PTR
						DHRV	FD TAX	
						TMV 931,800	MKT TAX	
						RMV 931,800	KMV TAX 523.13	
						NTC 15,442	PL TAX	
							TIF TAX	
							TG TAX	
							APA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							UIS CR	
							EDH CR	
							NET 14,506.00	
							SA 360.00	
							NET+SPEC 14,866.00	
							PAYMENTS	
							NET 14,506.00	
							TIF	
							SA 360.00	
							GAA	
							CUST	
							RCPT TOT 14,866.00	PEN INT 38.82
							BAL DUE	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 SABINS NORTH NARROWS ESTATES

CASS COUNTY
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PARCEL #	PROCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-358-0105	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	722.04
ALBERS, JAMES C & SHIRLEY A	TXP#:0030502	PLAT: 0358 LOT:	BLUCK:			EMV 61,100	RMV TAX	31.96
26+4 - 14 1/2 AVE SE		SABINS NORTH NARROWS ESTATES	LOT 1 BLK 1			TMV 56,900	N-HM NET	754.00
ST CLOUD, MN	55304	SECT: 4 TWP:139.0 RG:26	ACRES:			RMV 56,900	SA 99891	40.00
						NTC 797	NET+SPEC	794.00
							PAYMENTS	
				131	5/20/98	TC		361.02
						RM		15.98
						01 99891		20.00
						RCPT TOT		397.00
				437	10/19/98	TC		361.02
						RM		15.98
						01 99891		20.00
						RCPT TOT		397.00
12-358-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	570.72
ANDERSUHN, BRUCE B & WENDI K	TXP#:0026372	PLAT: 0358 LOT:	BLUCK:			EMV 46,700	RMV TAX	25.28
15431 CREE ST NW		SABINS NORTH NARROWS ESTATES	LOT 2 BLK 1			TMV 45,000	N-HM NET	595.00
ANDOVER, MN	55304	SECT: 4 TWP:139.0 RG:26	ACRES:			RMV 45,000	SA 99891	40.00
						NTC 630	NET+SPEC	630.00
							PAYMENTS	
				188	5/12/98	TC		285.36
						RM		12.64
						01 99891		20.00
						RCPT TOT		318.00
				425	10/14/98	TC		285.36
						RM		12.64
						01 99891		20.00
						RCPT TOT		318.00
12-358-0115	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,396.84
TOTH, DENNIS W & NANCY J	TXP#:0023724	PLAT: 0358 LOT:	BLUCK:			EMV 97,500	RMV TAX	53.16
6207 ZEALAND AVE N		SABINS NORTH NARROWS ESTATES	LOT 3 BLK 1			TMV 94,700	N-HM NET	1,450.00
BROOKLYN PARK, MN	55428	SECT: 4 TWP:139.0 RG:26	ACRES:			RMV 94,700	SA 99891	40.00
						NTC 1,543	NET+SPEC	1,490.00
							PAYMENTS	
				131	5/20/98	TC		698.42
						RM		25.58
						01 99891		20.00
						RCPT TOT		745.00
				326	10/13/98	TC		698.42
						RM		25.58
						01 99891		20.00
						RCPT TOT		745.00
12-358-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,036.96
RODI, DONALD E & MARLYS A	TXP#:0036248	PLAT: 0358 LOT:	BLUCK:			EMV 123,000	RMV TAX	69.04
3555 ROSEWOOD LANE		SABINS NORTH NARROWS ESTATES	LOT 4 BLK 1			TMV 123,000	N-HM NET	2,106.00
PLYMOUTH, MN	55441	SECT: 4 TWP:139.0 RG:26	ACRES:			RMV 123,000	SA 99891	40.00
						NTC 2,250	NET+SPEC	2,146.00
							PAYMENTS	
				130	5/19/98	TC		1,018.48
						RM		34.52
						01 99891		20.00
						RCPT TOT		1,073.00
				426	10/19/98	TC		1,018.48
						RM		34.52
						01 99891		20.00
						RCPT TOT		1,073.00

PROGRAM: PRTTBAV3
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 CROOKED LAKE TWP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-358-0125	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 383.03	
EROMAN, SHELDON L 11011 MAGNOLIA ST NW COON RAPIDS, MN 55448	TXP#:0006222	PLAT: 0358 LOT: BLUCK: SABINS NORTH NARROWS ESTATES LOT 5 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 30,300 TMV 30,300 RMV 30,300 NTC 424	RMV TAX 16.97 N-HM NET 400.00	
							PAYMENTS	
							133 4/06/98 TC 383.03	
							RM 16.98	
							RCPT TOT 400.00	
12-358-0130	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 316.01	
WILDER, MICHAEL L 3821 GEORGIA AVE N MINNEAPOLIS MN 55427 1563	TXP#:0041143	PLAT: 0358 LOT: BLUCK: SABINS NORTH NARROWS ESTATES LOT 5 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 29,700 TMV 25,000 RMV 25,000 NTC 350	RMV TAX 13.99 N-HM NET 330.00	
							PAYMENTS	
							206 6/24/98 TC 316.00	
							RM 14.00	
							RCPT TOT 330.00	
12-358-0135	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 264.31	
CARLISLE, TUDD M & KELLIE J 150 WHITE PINE RD LINO LAKES MN 55014	TXP#:0041336	PLAT: 0358 LOT: BLUCK: SABINS NORTH NARROWS ESTATES LOT 7 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 29,700 TMV 20,900 RMV 20,900 NTC 293	RMV TAX 11.69 N-HM NET 276.00	
							PAYMENTS	
							129 5/14/98 TC 132.15	
							RM 5.35	
							RCPT TOT 138.00	
							404 11/12/98 TC 123.88	P&I 7.91
							RM 5.84	P&I .37
							RCPT TOT 129.72	PEN 8.28
							408 11/25/98 TC 8.28	
12-358-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 216.42	
WILDER, MICHAEL L 3821 GEORGIA AVE N MINNEAPOLIS MN 55427 1563	TXP#:0041143	PLAT: 0358 LOT: BLUCK: SABINS NORTH NARROWS ESTATES LOT 8 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 23,500 TMV 17,000 RMV 17,000 NTC 238	RMV TAX 9.58 N-HM NET 226.00	
							PAYMENTS	
							208 6/24/98 TC 216.42	
							RM 9.58	
							RCPT TOT 226.00	
12-358-0145	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 216.42	
WILDER, MICHAEL L 3821 GEORGIA AVE N MINNEAPOLIS MN 55427 1563	TXP#:0041143	PLAT: 0358 LOT: BLUCK: SABINS NORTH NARROWS ESTATES LOT 9 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 23,500 TMV 17,000 RMV 17,000 NTC 238	RMV TAX 9.58 N-HM NET 226.00	
							PAYMENTS	
							207 6/24/98 TC 216.42	
							RM 9.58	
							RCPT TOT 226.00	
12-358-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 222.16	
FELLERER, ROBERT & BARBARA 493 LUNESOME PINE TR LINO LAKES, MN 55014	TXP#:0006624	PLAT: 0358 LOT: BLUCK: SABINS NORTH NARROWS ESTATES LOT 10 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:				EMV 20,900 TMV 17,500 RMV 17,500 NTC 245	RMV TAX 9.84 N-HM NET 232.00	
							PAYMENTS	
							114 5/19/98 TC 111.08	
							RM 4.42	
							RCPT TOT 116.00	
							336 10/19/98 TC 111.08	
							RM 4.92	
							RCPT TOT 116.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 SABINS NORTH NARROWS ESTATES

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12-358-0155	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,234.85	
TAXPAYER NAME/ADDRESS		PLAT: 0358 LUT:	BLOCK:			EMV	RMV TAX	49.15	
FEE OWNER NAME		SABINS NORTH NARROWS ESTATES				TMV	N-HM NET	1,284.00	
12-358-0155 RE		LOT 11 BLK 1				RMV	SA 99891	40.00	
FELLERER, ROBERT & BARBARA		SECT: 4 TWP:139.0 RG:25 ACRES:				NTC	NET+SPEC	1,324.00	
493 LONESOME PINE TR						----- PAYMENTS -----			
LIND LAKES, MN						115	5/19/98	TC	817.42
55014								RM	24.58
								01 99891	20.00
						335	10/19/98	RCPT TOT	862.00
								TC	817.43
								RM	24.57
								01 99891	20.00
								RCPT TOT	862.00

12-358-0160	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	284.28	
TAXPAYER NAME/ADDRESS		PLAT: 0358 LUT:	BLOCK:			EMV	RMV TAX	11.72	
FEE OWNER NAME		SABINS NORTH NARROWS ESTATES				TMV	N-HM NET	275.00	
12-358-0160 RE		LOT 12 BLK 1				RMV	SA 99891		
JOHNSON, BRADFORD & MCKEE		SECT: 4 TWP:139.0 RG:25 ACRES:				NTC	NET+SPEC		
LYNN R						----- PAYMENTS -----			
2491 MEADOW HILLS DR SW						134	5/18/98	TC	132.14
RUCHESTER MN								RM	5.86
55902								RCPT TOT	138.00
SHARP, JAMES R, ETAL						403	11/20/98	TC	132.14
								RM	5.86
								RCPT TOT	138.00
								P&I	7.93
								P&I	.35
								PEN	8.28

12-358-0165	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	260.45	
TAXPAYER NAME/ADDRESS		PLAT: 0358 LUT:	BLOCK:			EMV	RMV TAX	11.55	
FEE OWNER NAME		SABINS NORTH NARROWS ESTATES				TMV	N-HM NET	272.00	
12-358-0165 RE		LOT 13 BLK 1				RMV	SA 99891		
JOHNSON, BRADFORD & MCKEE		SECT: 4 TWP:139.0 RG:25 ACRES:				NTC	NET+SPEC		
LYNN R						----- PAYMENTS -----			
2491 MEADOW HILLS DR SW						133	5/18/98	TC	130.22
RUCHESTER MN								RM	5.78
55902								RCPT TOT	136.00
SHARP, JAMES R, ETAL						402	11/20/98	TC	130.23
								RM	5.77
								RCPT TOT	136.00
								P&I	7.81
								P&I	.35
								PEN	8.16

12-358-0170	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,320.72	
TAXPAYER NAME/ADDRESS		PLAT: 0358 LUT:	BLOCK:			EMV	RMV TAX	51.28	
FEE OWNER NAME		SABINS NORTH NARROWS ESTATES				TMV	N-HM NET	1,372.00	
12-358-0170 RE		LOTS 14 & 15, BLK 1, SABINS NORTH NARROWS ESTATES				RMV	SA 99891	40.00	
FUNK, GREGORY A, ETAL		SECT: 4 TWP:139.0 RG:25 ACRES:				NTC	NET+SPEC	1,412.00	
RRI BOX 60						----- PAYMENTS -----			
BATTLE LAKE MN						154	5/14/98	TC	660.36
56515 9734								RM	25.64
								01 99891	20.00
						342	10/13/98	RCPT TOT	706.00
								TC	660.36
								RM	25.64
								01 99891	20.00
								RCPT TOT	706.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
12-358-0210 RE ALBERS, JAMES 2044 146 1/2 AVE SE ST CLOUD, MN 56304	012-0118-00-00-00-00 000 000 000 PLAT: 0358 LOT: BLOCK: SABINS NORTH NARROWS ESTATES LOT 1 BLK 2 SECT: 4 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 5,000 TMV 5,000 RMV 5,000 NTC 70	TC TAX 53.20 RMV TAX 2.80 N-HM NET 66.00

----- PAYMENTS -----

130 5/20/98	TC	31.50
	RM	1.40
	RCPT TOT	33.00
431 10/19/98	TC	31.50
	RM	1.40
	RCPT TOT	33.00

12-358-0220 RE HUNK, GREGORY A, ETAL RRI BOX 80 BATTLE LAKE MN 56515 9734	012-0118-00-00-00-00 000 000 000 PLAT: 0358 LOT: BLOCK: SABINS NORTH NARROWS ESTATES LOTS 2 & 3, BLK 2, SABINS NORTH NARROWS ESTATES SECT: 4 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 7,500 TMV 7,500 RMV 7,500 NTC 105	TC TAX 95.76 RMV TAX 4.24 N-HM NET 100.00
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----- PAYMENTS -----

155 5/14/98	TC	47.88
	RM	2.12
	RCPT TOT	50.00
343 10/13/98	TC	47.88
	RM	2.12
	RCPT TOT	50.00

PLAT TOTALS

EMV	730,700	TC TAX	9,584.17	PTR
DFKV		FD TAX		
TMV	680,000	MKT TAX		
RMV	680,000	RMV TAX	381.83	
NTC	10,583	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	9,966.00	
		SA	240.00	
		NET+SPEC	10,206.00	
		----- PAYMENTS -----		
		NET	9,966.00	
		TIF		
		SA	240.00	
		GAA		
		CUST		
		RCPT TOT	10,206.00	PEN INT 24.72
		BAL DUE		

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-371-0030	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	19.15
JORGENSEN, JERRY W 15955 SWALLOW ST NW ANOKA, MN 55304	TXP#:0011688	PLAT: 0371 LOT: BLOCK: SABINS NORTHBURN ACRES TH PT OF LOT 3 LYG S OF N LINE OF 139-26 SECT: 5 TWP:139.0 RG:26 ACRES:				EMV 2,000 TMV 1,500 RMV 1,500 NTC 21	RMV TAX N-HM NET	.85 20.00
			136	3/30/98			PAYMENTS	
							TC	19.15
							RM	.85
							RCPT TOT	20.00
12-371-0040	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	377.30
ROGERS, WILBUR B 1947 AUTUMN ST PAUL, MN 55113	TXP#:0019739	PLAT: 0371 LOT: BLOCK: SABINS NORTHBURN ACRES TH PT OF LOTS 4 & 5 LYG S OF N LINE OF 139-26 SECT: 5 TWP:139.0 RG:26 ACRES:				EMV 33,000 TMV 29,700 RMV 29,700 NTC 415	RMV TAX N-HM NET	15.70 394.00
			160	5/18/98			PAYMENTS	
							TC	188.65
							RM	8.35
							RCPT TOT	197.00
			324	10/08/98			PAYMENTS	
							TC	188.65
							RM	8.35
							RCPT TOT	197.00
12-371-0060	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	800.56
WILDER, DONALD J HCR 3, BOX 170K REMER, MN 56672 9617	TXP#:0025220	PLAT: 0371 LOT: BLOCK: SABINS NORTHBURN ACRES TH PT OF LOT 5 LYG S OF N LINE OF 139-26 SECT: 5 TWP:139.0 RG:26 ACRES:				EMV 63,200 TMV 63,200 RMV 63,200 NTC 885	RMV TAX N-HM NET SA 99891 NET+SPEC	35.44 835.00 40.00 875.00
			159	5/07/98			PAYMENTS	
							TC	400.28
							RM	17.72
							01 99891	20.00
							RCPT TOT	438.00
			329	10/05/98			PAYMENTS	
							TC	400.28
							RM	17.72
							01 99891	20.00
							RCPT TOT	438.00
12-371-0070	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	785.24
LINDBLAD, RALPH R 8276 KINGSLEE RD BLOOMINGTON, MN 55438	TXP#:0013505	PLAT: 0371 LOT: BLOCK: SABINS NORTHBURN ACRES TH PT OF LOT 7 LYG S OF N LINE OF 139-26 SECT: 5 TWP:139.0 RG:26 ACRES:				EMV 61,900 TMV 61,900 RMV 61,900 NTC 867	RMV TAX N-HM NET SA 99891 NET+SPEC	34.76 820.00 40.00 860.00
			145	5/15/98			PAYMENTS	
							TC	392.62
							RM	17.38
							01 99891	20.00
							RCPT TOT	430.00
			310	10/15/98			PAYMENTS	
							TC	392.62
							RM	17.38
							01 99891	20.00
							RCPT TOT	430.00
12-371-0082	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	769.89
KEMPSKI, BRIAN A & NANETTE L 18649 JACQUES CT EDEN PRAIRIE, MN 55346	TXP#:0034773	PLAT: 0371 LOT: BLOCK: SABINS NORTHBURN ACRES TH PT OF LOT 8 LYG S OF THE N LINE OF 139-26 SECT: 5 TWP:139.0 RG:26 ACRES:				EMV 64,000 TMV 60,800 RMV 60,800 NTC 851	RMV TAX N-HM NET SA 9997S NET+SPEC	34.11 804.00 40.00 844.00
			402	12/08/98			PAYMENTS	
							TC	13.87
							RM	17.05
							01 9997S	20.00
							RCPT TOT	50.92
			405	12/02/98			PAYMENTS	
							TC	756.02
							RM	17.06
							01 9997S	20.00
							RCPT TOT	793.08
							P&I	64.36
							P&I	1.45
							P&I	1.71
							PEN	67.52

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-371-0091	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	731.60
LINDBUM, WAYNE R & LUCILLE M 13500 HURON AVE N HUGO, MN	TXP#:0013807	PLAT: 0371 LOT: BLOCK:				EMV 57,700	RMV TAX	32.40
		SABINS NORTHBURN ACRES				TMV 57,700	N-HM NET	764.00
		TH PT OF LOT 9 LYG S OF THE N LINE OF				KMV 57,700	SA 99891	40.00
		139-26				NTC 808	NET+SPEC	804.00
	55038	SECT: 5 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						135 5/14/98	TC	365.80
							RM	16.20
							01 99891	20.00
							RCPT TOT	402.00
						301 10/13/98	TC	365.80
							RM	16.20
							01 99891	20.00
							RCPT TOT	402.00
12-371-0100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	273.86
GOULEY, PATRICK J & DENNICE 6348 STARLITE BLVD FRIDLEY, MN	TXP#:0033233	PLAT: 0371 LOT: BLOCK:				EMV 21,600	RMV TAX	12.14
		SABINS NORTHBURN ACRES				TMV 21,600	N-HM NET	286.00
		TH PT OF LOT 10 LYG S OF N LINE OF 139-26				KMV 21,600		
		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 302		
	55432							
							PAYMENTS	
						123 5/12/98	TC	136.93
							RM	6.07
							RCPT TOT	143.00
						412 10/14/98	TC	136.93
							RM	6.07
							RCPT TOT	143.00
12-371-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	572.23
CARLSON, STEVEN & DENISE L 1920 ELM ST WHITE BEAR LAKE, MN	TXP#:0032277	PLAT: 0371 LOT: BLOCK:				EMV 53,000	RMV TAX	29.77
		SABINS NORTHBURN ACRES				TMV 53,000	N-HM NET	702.00
		TH PT OF LOT 11 LYG S OF N LINE OF 139-26				KMV 53,000	SA 99891	40.00
		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 742	NET+SPEC	742.00
	55110							
							PAYMENTS	
						224 5/29/98	TC	292.43
							RM	12.95
							01 99891	17.40
							RCPT TOT	322.78
						248 5/15/98	TC	43.69
							RM	1.93
							01 99891	2.60
							RCPT TOT	48.22
						317 10/13/98	TC	336.11
							RM	14.89
							01 99891	20.00
							RCPT TOT	371.00
12-371-0120	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	233.66
WINKELS, ARLINE 4894 COUNTY RD 61 MOOSE LAKE MN	TXP#:0025589	PLAT: 0371 LOT: BLOCK:				EMV 18,500	RMV TAX	10.34
		SABINS NORTHBURN ACRES				TMV 18,500	N-HM NET	244.00
		TH PT OF LOT 12 LYG S OF N LINE OF 139-26				KMV 18,500		
		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 259		
	55767							
							PAYMENTS	
						104 5/11/98	TC	233.66
							RM	10.34
							RCPT TOT	244.00

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 SABINS NORTHBURN ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS

EMV	374,900	TC	TAX	4,653.49	PTR	
DFRV		FD	TAX			
TMV	367,900	MKT	TAX			
RMV	367,900	KMV	TAX	205.51		
NTC	5,151	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		4,870.00		
		SA		200.00		
		NET+SPEC		5,070.00		
			PAYMENTS			
		NET		4,870.00		
		TIF				
		SA		200.00		
		GAA				
		CUST				
		RCPT TOT		5,070.00	PEN	74.94
					INT	
		BAL DUE				

ACRES

PROGRAM: PRTTBAB3
 PARCEL TYPES: RP
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 BROWNS WASHBURN LAKE ADDITION

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12-374-0110	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	227.91
TAXPAYER NAME/ADDRESS		PLAT: 0374 LOT: BLOCK:				EMV 21,500	KMV TAX	10.09
FREE OWNER NAME		BROWNS WASHBURN LAKE ADDITION				TMV 18,000	N-HM NET	238.00
BERG, DAVID A & KIMBERLY A		LOTS 1 & 2, BLK 1, BROWNS WASHBURN LAKE				KMV 18,000		
781 MEANDER RD		ADDITION				NTC 252		
PO BOX 218		SECT: 5 TWP:139.0 RG:25 ACRES:						
HANOVER MN								
55341								
							PAYMENTS	
141 5/12/98							TC	227.90
							RM	10.10
							RCPT TOT	238.00
12-374-0111	RE	012-0118-00-00-00-00 000 000		116		151/000/000 0	TC TAX	241.32
TAXP#:0037876		PLAT: 0374 LOT: BLOCK:				EMV 23,100	KMV TAX	10.58
CAMPION, JAMES		BROWNS WASHBURN LAKE ADDITION				TMV 19,000	N-HM NET	252.00
1717 LAKE PULASKI RD		LOTS 3 & 4, BLK 1, BROWNS WASHBURN LAKE				KMV 19,000		
BUFFALO, MN		ADDITION				NTC 268		
55313		SECT: 5 TWP:139.0 RG:25 ACRES:						
							PAYMENTS	
120 4/22/98							TC	120.66
							RM	5.34
							RCPT TOT	126.00
317 9/10/98							TC	120.66
							RM	5.34
							RCPT TOT	126.00
12-374-0120	RE	012-0118-00-00-00-00 000 000		116		151/000/000 0	TC TAX	1,496.38
TAXP#:0037876		PLAT: 0374 LOT: BLOCK:				EMV 99,100	KMV TAX	55.62
CAMPION, JAMES		BROWNS WASHBURN LAKE ADDITION				TMV 99,100	N-HM NET	1,552.00
1717 LAKE PULASKI RD		LOTS 5 THRU 7 BLK 1				KMV 99,100	SA 99891	40.00
BUFFALO, MN		SECT: 5 TWP:139.0 RG:25 ACRES:				NTC 1,553	NET+SPEC	1,592.00
55313								
							PAYMENTS	
121 4/22/98							TC	748.19
							RM	27.81
							01 99891	20.00
							RCPT TOT	796.00
318 9/10/98							TC	748.19
							RM	27.81
							01 99891	20.00
							RCPT TOT	796.00
12-374-0130	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,357.81
TAXP#:0043249		PLAT: 0374 LOT: BLOCK:				EMV 94,000	KMV TAX	52.19
MATHERNE, ROBERT J & JUDITH		BROWNS WASHBURN LAKE ADDITION				TMV 93,000	N-HM NET	1,410.00
7191 YUCCA CIRCLE N		LOTS 8 & 9 BLK 1				KMV 93,000	SA 99891	40.00
MAPLE GROVE MN		SECT: 5 TWP:139.0 RG:25 ACRES:				NTC 1,500	NET+SPEC	1,450.00
55311								
							PAYMENTS	
123 5/18/98							TC	575.90
							RM	26.10
							01 99891	20.00
							RCPT TOT	725.00
311 9/30/98							TC	575.91
							RM	26.09
							01 99891	20.00
							RCPT TOT	725.00
12-374-0140	RE	012-0118-00-00-00-00 000 000		116		151/000/000 0	TC TAX	739.26
TAXP#:0041606		PLAT: 0374 LOT: BLOCK:				EMV 63,300	KMV TAX	32.74
SNESKUD, LINDA L & DAVID R		BROWNS WASHBURN LAKE ADDITION				TMV 58,300	N-HM NET	772.00
20380 BLACKFOOT ST NW		LOTS 10 & 11 BLK 1				KMV 58,300	SA 99891	40.00
OAK GROVE MN		SECT: 5 TWP:139.0 RG:25 ACRES:				NTC 810	NET+SPEC	812.00
55303								
							PAYMENTS	
122 4/22/98							TC	369.53
							RM	15.37
							01 99891	20.00
							RCPT TOT	406.00
319 9/10/98							TC	369.53
							RM	15.37
							01 99891	20.00
							RCPT TOT	406.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 BROWNS WASHBURN LAKE ADDITION

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

12-374-0150	RE	012-0118-00-00-00-00 000 000 000					151/000/000 0	TC TAX	1,381.22
TAXP#:0007100		PLAT: 0374 LUT: BLOCK:					EMV 94,000	KMV TAX	52.78
FORTMEYER, GEORGE W		BROWNS WASHBURN LAKE ADDITION					TMV 94,000	N-HM NET	1,434.00
1905 RYAN AVE W		LOTS 12 & 13 BLK 1					RMV 94,000	SA 99891	40.00
ST PAUL, MN		SECT: 5 TWP:139.0 RG:26 ACRES:					NTC 1,525	NET+SPEC	1,474.00
55113									

----- PAYMENTS -----

125	5/14/98	TC	690.61
		RM	26.39
		01 99891	20.00
		RCPT TOT	737.00
411	10/16/98	TC	690.61
		RM	26.39
		01 99891	20.00
		RCPT TOT	737.00

12-374-0160	RE	012-0118-00-00-00-00 000 000 000					151/000/000 0	TC TAX	620.52
TAXP#:0036564		PLAT: 0374 LUT: BLOCK:					EMV 49,000	KMV TAX	27.48
OPATZ, MARK J & ELIZABETH A		BROWNS WASHBURN LAKE ADDITION					TMV 49,000	N-HM NET	643.00
40249 COUNTY RD 1		LOTS 14 & 15 BLK 1					KMV 49,000	SA 99891	40.00
RICE, MN		SECT: 5 TWP:139.0 RG:26 ACRES:					NTC 886	NET+SPEC	688.00
56367									

----- PAYMENTS -----

145	5/13/98	TC	310.26
		RM	13.74
		01 99891	20.00
		RCPT TOT	344.00
316	10/12/98	TC	310.26
		RM	13.74
		01 99891	20.00
		RCPT TOT	344.00

12-374-0170	RE	012-0118-00-00-00-00 000 000 000					151/000/000 0	TC TAX	1,403.53
TAXP#:0027015		PLAT: 0374 LUT: BLOCK:					EMV 95,200	KMV TAX	53.47
CARTWRIGHT, WILLIAM D &		BROWNS WASHBURN LAKE ADDITION					TMV 95,200	N-HM NET	1,452.00
CARTWRIGHT, PAUL D, EA 1/2		LOTS 16 THRU 18 BLK 1					RMV 95,200	SA 99891	40.00
12528 DIAMOND DR		SECT: 5 TWP:139.0 RG:26 ACRES:					NTC 1,555	NET+SPEC	1,502.00
BURNSVILLE, MN									
55337									

----- PAYMENTS -----

158	4/27/98	TC	704.26
		RM	25.74
		01 99891	20.00
		RCPT TOT	751.00
317	10/13/98	TC	704.27
		RM	25.73
		01 99891	20.00
		RCPT TOT	751.00

12-374-0180	RE	012-0118-00-00-00-00 000 000 000					221/000/000 1	TC TAX	1,389.83
TAXP#:0005737		PLAT: 0374 LUT: BLOCK:					EMV 153,500	KMV TAX	85.17
DUTTON, HOWARD		BROWNS WASHBURN LAKE ADDITION					TMV 153,500	HSTD NET	1,475.00
HCR 3, BOX 163		LOTS 19 THRU 23 BLK 1					RMV 153,500		
REMER, MN		SECT: 5 TWP:139.0 RG:26 ACRES:					NTC 1,535		
56672									

----- PAYMENTS -----

137	5/12/98	TC	694.91
		RM	43.09
		RCPT TOT	738.00
427	10/14/98	TC	694.92
		RM	43.08
		RCPT TOT	738.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 BROWNS WASHBURN LAKE ADDITION

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12-374-0210	RE	012-0118-00-00-00-00 000 000 000				201/221/000 1	TC TAX 1,028.34	PTR 506.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 117,900	RMV TAX 63.75	
DUTTON, HOWARD		BROWNS WASHBURN LAKE ADDITION				TMV 113,500	EDH CR 32.09	
HCR 3, BOX 163		LOTS 1 THRU 5 BLK 2				RMV 113,500	HSTD NET 1,010.00	
KEMER, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,135	SA 99891 100.00	
56672							NET+SPEC 1,110.00	
							PAYMENTS	
							TC 473.12	
							RM 31.88	
							01 99891 50.00	
							RCPT TOT 555.00	
							TC 473.12	
							RM 31.87	
							01 99891 50.00	
							RCPT TOT 555.00	
12-374-0310	RE	012-0118-00-00-00-00 000 000 000				222/000/000 1	TC TAX 113.39	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 12,500	RMV TAX 7.03	
DUTTON, HOWARD		BROWNS WASHBURN LAKE ADDITION				TMV 12,500	EDH CR 16.42	
HCR 3, BOX 163		LOTS 2, 3, & 5, BLK 3, BROWNS WASHBURN				RMV 12,500	HSTD NET 104.00	
KEMER, MN		LAKE ADDITION				NTC 125		
56672		SECT: 5 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							TC 96.96	
							RM 7.04	
							RCPT TOT 104.00	
12-374-0311	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 570.71	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 48,300	RMV TAX 25.29	
JOHNSON, DAVID L & JEANNE A		BROWNS WASHBURN LAKE ADDITION				TMV 45,100	N-HM NET 595.00	
3797 36TH ST SE		LOT 1, BLK 3, BROWN'S WASHBURN LAKE ADDN				RMV 45,100	SA 99891 40.00	
DELANO, MN		SECT: 5 TWP:139.0 RG:26 ACRES: .84				NTC 531	NET+SPEC 636.00	
55328								
							PAYMENTS	
							TC 285.35	
							RM 12.65	
							01 99891 20.00	
							RCPT TOT 318.00	
							TC 285.36	
							RM 12.64	
							01 99891 20.00	
							RCPT TOT 318.00	
12-374-0312	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 63.20	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,000	RMV TAX 2.80	
HUFSTATER, WILLIAM & JANEL		BROWNS WASHBURN LAKE ADDITION				TMV 5,000	N-HM NET 66.00	
1949 E HIGH VIEW DR		LOT 4, BLK 3, BROWNS WASHBURN LAKE ADD				RMV 5,000		
SAUK RAPIDS, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 70		
56379								
							BAL DUE 66.00	
12-374-0320	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 120.66	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 9,500	RMV TAX 5.34	
FEHR, JOHN F		BROWNS WASHBURN LAKE ADDITION				TMV 9,500	N-HM NET 126.00	
PO BOX 237		LOTS 6 & 7 BLK 3				RMV 9,500		
HERMAN, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 133		
56248								
							PAYMENTS	
							TC 120.66	
							RM 5.34	
							01 99891 40.00	
							RCPT TOT 166.00	
							01 99891 -40.00	

PROGRAM: PRTTBAYS
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 BROWNS WASHBURN LAKE ADDITION

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS

EMV	866,000	TC	TAX	10,759.08	PTR	506.00
DFRV		FD	TAX			
TMV	864,700	MKT	TAX			
RMV	864,700	RMV	TAX	485.43		
NTC	11,882	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		LN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		EDH	CR	98.51		
		NET		11,146.00		
		SA		380.00		
		NET+SPEC		11,526.00		
				----- PAYMENTS -----		
		NET		11,080.00		
		TIF				
		SA		380.00		
		GAA				
		CUST				
		RCPT TUT		11,460.00	PEN	
					INT	
		BAL DUE		86.00		

ACRES .84

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 LONGWOOD POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-377-0010	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	657.17	PTR 602.56
EDGETT, DONALD M		PLAT: 0377 LOT: 1	BLOCK:			EMV 72,600	RMV TAX	40.74	
2617 LONGWOOD PT RD NE		LONGWOOD POINT				TMV 72,600	EDM CK	95.35	
ROUTING, MN		LOT 1				RMV 72,600	HSTU NET	602.56	
56662		SECT: 5 TWP:139.0 RG:26	ACRES:			NTC 726	SA 12891	89.44	
							SA 99891	60.00	
							NET+SPEC	752.00	
						158 5/15/98	TC	280.91	
							RM	20.37	
							O1 12891	44.72	
							O2 99891	30.00	
							RCPT TOT	376.00	
						309 10/07/98	TC	280.91	
							RM	20.37	
							O1 12891	44.72	
							O2 99891	30.00	
							RCPT TOT	376.00	
12-377-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	754.57	
HUVIND, DALE R & COLLEEN E		PLAT: 0377 LOT: 2	BLOCK:			EMV 63,900	RMV TAX	33.43	
5501 156TH LANE NW		LONGWOOD POINT				TMV 59,600	N-HM NET	758.00	
RAMSEY MN		LOT 2				RMV 59,600	SA 99891	40.00	
55303		SECT: 5 TWP:139.0 RG:26	ACRES:			NTC 834	NET+SPEC	828.00	
						129 5/15/98	TC	377.28	
							RM	16.72	
							O1 99891	20.00	
							RCPT TOT	414.00	
						349 10/15/98	TC	377.29	
							RM	16.71	
							O1 99891	20.00	
							RCPT TOT	414.00	
12-377-0030	RE	012-0118-00-00-00-00	000	000	082	151/000/000 0	TC TAX	1,211.98	
GULBRANDSEN, STEPHEN R & P A		PLAT: 0377 LOT: 3	BLOCK:			EMV 86,500	RMV TAX	48.58	
8976 KNOBLE CT		LONGWOOD POINT				TMV 86,500	N-HM NET	1,260.56	
EVEN PRAIRIE, MN		LOT 3				RMV 86,500	SA 12891	89.44	
55347		SECT: 5 TWP:139.0 RG:26	ACRES:			NTC 1,338	SA 99891	40.00	
							NET+SPEC	1,390.00	
						105 5/14/98	TC	605.99	
							RM	24.29	
							O1 12891	44.72	
							O2 99891	20.00	
							RCPT TOT	695.00	
						304 10/20/98	TC	605.99	
							RM	24.29	
							O1 12891	44.72	
							O2 99891	20.00	
							RCPT TOT	695.00	
12-377-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	710.54	
NESSET, MARK L		PLAT: 0377 LOT: 4	BLOCK:			EMV 56,000	RMV TAX	31.46	
197 - 3RD ST		LONGWOOD POINT				TMV 56,000	N-HM NET	742.00	
EXCELSIOR, MN		LOT 4				RMV 56,000	SA 99891	40.00	
55331		SECT: 5 TWP:139.0 RG:26	ACRES:			NTC 784	NET+SPEC	782.00	
						324 10/07/98	TC	710.54	P&I 28.42
							RM	31.46	P&I 1.26
							O1 99891	40.00	P&I 1.60
							RCPT TOT	782.00	P&I 31.28

PROGRAM: PRTTBAV3
PARCEL TYPES: KP
CROOKED LAKE TWP
LONGWOOD POINT

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FEE OWNER NAME	PROPERTY DESCRIPTION							
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12-377-0050	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	605.19
						EMV	47,800 RMV TAX	26.81
						TMV	47,800 N-HM NET	632.00
						RMV	47,800 SA 99891	40.00
						NTC	669 NET+SPEC	672.00

NAULT, DAVID & LINDA
14950 BISON ST NW
RAMSEY MN
55303

PLAT: 0377 LUT: BLOCK:
LONGWOOD POINT
LOT 5
SECT: 5 TWP:139.0 RG:26 ACRES:

----- PAYMENTS -----

155	5/14/98	TC	302.59
		RM	13.41
		01 99891	20.00
		RCPT TOT	335.00
340	10/13/98	TC	302.60
		RM	13.40
		01 99891	20.00
		RCPT TOT	335.00

12-377-0070	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,158.74
						EMV	84,200 RMV TAX	47.26
						TMV	84,200 N-HM NET	1,206.00
						RMV	84,200 SA 99891	40.00
						NTC	1,280 NET+SPEC	1,246.00

DOEBLER, ROBERT M
6920 10TH AVE S
RICHFIELD, MN
55423

PLAT: 0377 LUT: BLOCK:
LONGWOOD POINT
LOTS 6 & 7, LONGWOOD POINT
SECT: 5 TWP:139.0 RG:26 ACRES:

----- PAYMENTS -----

157	5/11/98	TC	579.37
		RM	23.63
		01 99891	20.00
		RCPT TOT	623.00
302	10/19/98	TC	579.37
		RM	23.63
		01 99891	20.00
		RCPT TOT	623.00

12-377-0080	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,751.15
						EMV	110,400 RMV TAX	61.95
						TMV	110,400 N-HM NET	1,813.10
						RMV	110,400 SA 12891	178.90
						NTC	1,935 SA 99891	40.00
							NET+SPEC	2,032.00

OLSON, RONALD M
13919 FARMINGTON WAY
APPLE VALLEY MN
55124 3314

PLAT: 0377 LUT: BLOCK:
LONGWOOD POINT
LOTS 8 & 9
SECT: 5 TWP:139.0 RG:26 ACRES:

----- PAYMENTS -----

156	5/11/98	TC	875.57
		RM	30.98
		01 12891	89.45
		02 99891	20.00
		RCPT TOT	1,015.00
348	10/15/98	TC	875.58
		RM	30.97
		01 12891	89.45
		02 99891	20.00
		RCPT TOT	1,015.00

12-377-0100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	624.34
						EMV	49,300 RMV TAX	27.66
						TMV	49,300 N-HM NET	652.00
						RMV	49,300 SA 99891	40.00
						NTC	690 NET+SPEC	692.00

STUHR, JAY M & BRENDA
HC 3 BOX 536
JUTING MN
55662

PLAT: 0377 LUT: BLOCK:
LONGWOOD POINT
LOT 10
SECT: 5 TWP:139.0 RG:26 ACRES:

BAL DUE 692.00

PROGRAM: PRTTBAB3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LONGWOOD POINT

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
12-377-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 643.51	
KASKE, ANDREW D & KAE T 5217 RICHWOOD DR EDINA, MN 55436	TXP#:0036672	PLAT: 0377 LOT: BLOCK: LONGWOOD POINT LOT 11 SECT: 5 TWP:139.0 RG:26 ACRES:				EMV 50,700 TMV 50,700 RMV 50,700 NTC 710	RMV TAX 28.49 N-HM NET 672.00 SA 99891 40.00 NET+SPEC 712.00	
JENSEN, NIELS W & P J, TRSTES						134 5/15/98	PAYMENTS TC 321.75 RM 14.25 01 99891 20.00 RCPT TOT 356.00	
						421 10/14/98	TC 321.75 RM 14.24 01 99891 20.00 RCPT TOT 356.00	
12-377-0120	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,160.71	
SAZAMA, JAMES F & VICKI L 11875 TILTON TRAIL NORTH ROGERS, MN 55374	TXP#:0025926	PLAT: 0377 LOT: BLOCK: LONGWOOD POINT LOT 12 SECT: 5 TWP:139.0 RG:26 ACRES:				EMV 84,300 TMV 84,300 RMV 84,300 NTC 1,283	RMV TAX 47.29 N-HM NET 1,208.00 SA 99891 40.00 NET+SPEC 1,243.00	
						134 5/04/98	PAYMENTS TC 580.35 RM 23.55 01 99891 20.00 RCPT TOT 624.00	
						419 10/19/98	TC 580.36 RM 23.54 01 99891 20.00 RCPT TOT 624.00	
12-377-0130	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 404.11	
BUURKE, DELL EARL, JR 10180 JAKLAND RD BLOOMINGTON, MN 55420	TXP#:0002543	PLAT: 0377 LOT: BLOCK: LONGWOOD POINT LOT 13 SECT: 5 TWP:139.0 RG:26 ACRES:				EMV 32,200 TMV 31,900 RMV 31,900 NTC 447	RMV TAX 17.89 N-HM NET 422.00 SA 99891 40.00 NET+SPEC 462.00	
						112 5/08/98	PAYMENTS TC 202.05 RM 8.95 01 99891 20.00 RCPT TOT 231.00	
						303 9/30/98	TC 202.06 RM 8.94 01 99891 20.00 RCPT TOT 231.00	
12-377-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 869.47	
STEVENSUN, MATT T & MIKEL J 16585 KRISTIE LANE EDEN PRAIRIE, MN 55346	TXP#:0035517	PLAT: 0377 LOT: BLOCK: LONGWOOD POINT LOT 14 SECT: 5 TWP:139.0 RG:26 ACRES:				EMV 68,600 TMV 68,500 RMV 68,600 NTC 950	RMV TAX 38.53 N-HM NET 908.00 SA 99891 40.00 NET+SPEC 948.00	
						116 4/20/98	PAYMENTS TC 434.73 RM 19.27 01 99891 20.00 RCPT TOT 474.00	
						326 10/01/98	TC 434.74 RM 19.26 01 99891 20.00 RCPT TOT 474.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CRUCKED LAKE TWP
 LONGWOOD POINT

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12-377-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 711.05	
TAXP#:0017929		PLAT: 0377 LOT: BLOCK:				EMV 58,900	KMV TAX 31.51	
PEARSON, RICHARD V		LONGWOOD POINT				TMV 58,100	N-HM NET 742.56	
11428 YUCCA ST NW		LOT 15				KMV 58,100	SA 12891 89.44	
CGUN RAPIDS, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 785	SA 99891 40.00	
55433							NET+SPEC 872.00	
							PAYMENTS	
615 12/31/98							TC 711.04	P&I 56.88
							KM 31.52	P&I 2.52
							O1 12891 89.44	P&I 7.16
							O2 99891 40.00	P&I 3.20
							RCPT TOT 872.00	PEN 69.76
12-377-0160	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 426.21	
TAXP#:0017928		PLAT: 0377 LOT: BLOCK:				EMV 33,700	KMV TAX 18.89	
PEARSON, RHONDA L		LONGWOOD POINT				TMV 33,500	N-HM NET 445.10	
3354 BRYANT AVE		LOTS 16 & 17				KMV 33,500	SA 12891 175.90	
ANOKA, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 470	SA 99891 40.00	
55303 1453							NET+SPEC 664.00	
							PAYMENTS	
614 12/31/98							TC 426.20	P&I 34.10
							KM 18.90	P&I 1.51
							O1 12891 175.90	P&I 14.31
							O2 99891 40.00	P&I 3.20
							RCPT TOT 664.00	PEN 53.12
12-377-0180	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 335.85	
TAXP#:0012790		PLAT: 0377 LOT: BLOCK:				EMV 30,600	KMV TAX 17.15	
KREUTTER, JAMES R		LONGWOOD POINT				TMV 30,500	N-HM NET 404.00	
2838 DAKLEA DR		LOT 18				KMV 30,500	SA 99891 40.00	
WAYZATA, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 428	NET+SPEC 444.00	
55391								
							PAYMENTS	
131 4/15/98							TC 193.42	
							KM 8.58	
							O1 99891 20.00	
							RCPT TOT 222.00	
345 9/29/98							TC 193.43	
							KM 8.57	
							O1 99891 20.00	
							RCPT TOT 222.00	
12-377-0190	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 597.14	
TAXP#:0032653		PLAT: 0377 LOT: BLOCK:				EMV 57,700	KMV TAX 30.86	
ALTMAN, JOSEPH & BETTY		LONGWOOD POINT				TMV 54,900	N-HM NET 728.00	
422 80TH ST		LOT 19				KMV 54,900	SA 99891 40.00	
SNEKBUKN MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 759	NET+SPEC 768.00	
55171								
							PAYMENTS	
118 5/12/98							TC 348.57	
							KM 15.43	
							O1 99891 20.00	
							RCPT TOT 384.00	
528 10/09/98							TC 348.57	
							KM 15.43	
							O1 99891 20.00	
							RCPT TOT 384.00	
12-377-0200	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 151.85	
TAXP#:0035716		PLAT: 0377 LOT: BLOCK:				EMV 13,000	KMV TAX 5.71	
BALLIS, PAUL A		LONGWOOD POINT				TMV 11,900	N-HM NET 158.56	
3708 DENNIS LN		LOT 20				KMV 11,900	SA 12891 39.44	
WHITE BEAR LAKE MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 167	NET+SPEC 248.00	
55110								
							BAL DUE 248.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 LONGWOOD POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 1,000,400	TC TAX 12,924.58	PTR 602.56
						DHRV	FD TAX	
						TMV 989,000	MKT TAX	
						RMV 989,000	RMV TAX 555.21	
						NTC 14,275	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	95.35
							NET	13,384.44
							SA	1,375.56
							NET+SPEC	14,760.00
							----- PAYMENTS -----	
							NET	12,573.88
							TIF	
							SA	1,246.12
							GAA	
							CUST	
							RCPT TUT	13,820.00
								PEN INT 154.16
							BAL DUE	940.00

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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12-378-0102	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,451.49	
JOHNSTON, CLEM J	TXP#:0011566	PLAT: 0378 LOT: BLOCK:				EMV 101,300	RMV TAX	54.51	
1800 RIVERWOOD DR, APT 101		FIRST ADDITION TO LONGWOOD POINT				TMV 97,100	N-HM NET	1,506.00	
BURNSVILLE, MN	55337	LOT 1 BLK 1				RMV 97,100	SA 99891	40.00	
		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,503	NET+SPEC	1,546.00	

----- PAYMENTS -----

121	5/08/98	TC	725.74
		KM	27.26
		O1 99891	20.00
		RCPT TOT	773.00
311	10/13/98	TC	725.75
		KM	27.25
		O1 99891	20.00
		RCPT TOT	773.00

12-378-0104	KE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	852.25	PTR 776.56
HARTL, KATH G	TXP#:0009282	PLAT: 0378 LOT: BLOCK:				EMV 85,300	RMV TAX	47.90	
HCR 3, BOX 528		FIRST ADDITION TO LONGWOOD POINT				TMV 85,300	EDH CR	123.59	
OUTING, MN	55662	LOTS 2 & 3, BLK 1				RMV 85,300	HSTU NET	776.56	
		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 941	SA 12891	89.44	
							SA 99891	60.00	
							NET+SPEC	926.00	

----- PAYMENTS -----

126	5/18/98	TC	364.33
		KM	23.95
		O1 12891	44.72
		O2 99891	30.00
		RCPT TOT	453.00
352	10/15/98	TC	364.33
		KM	23.95
		O1 12891	44.72
		O2 99891	30.00
		RCPT TOT	463.00

12-378-0108	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,456.46	
BALLIS, JOHN T & M, UND 1/2	TXP#:0001237	PLAT: 0378 LOT: BLOCK:				EMV 97,300	RMV TAX	54.54	
GEYER, KURT & KIMBERLY 1/2		FIRST ADDITION TO LONGWOOD POINT				TMV 97,300	N-HM NET	1,511.10	
3552 GLEN OAKS COURT		POINT				RMV 97,300	SA 12891	178.90	
WHITE BEAK LAKE, MN	55110	SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,608	SA 99891	40.00	
							NET+SPEC	1,730.00	

----- PAYMENTS -----

120	5/20/98	TC	723.23
		KM	27.32
		O1 12891	89.45
		O2 99891	20.00
		RCPT TOT	855.00
306	10/19/98	TC	723.23
		KM	27.32
		O1 12891	89.45
		O2 99891	20.00
		RCPT TOT	855.00

12-378-0112	KE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	456.91	PTR 482.56
PETERSON, DONALD F	TXP#:0018146	PLAT: 0378 LOT: BLOCK:				EMV 27,900	RMV TAX	15.55	
5453 LONGWOOD PT. LN NE		FIRST ADDITION TO LONGWOOD POINT				TMV 27,900	HSTU NET	432.56	
OUTING MN	55662	LOT 6 BLK 1				RMV 27,900	SA 12891	89.44	
		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 516	NET+SPEC	572.00	

----- PAYMENTS -----

112	5/12/98	TC	233.45
		KM	7.83
		O1 12891	44.72
		RCPT TOT	286.00
304	10/05/98	TC	233.45
		KM	7.83
		O1 12891	44.72
		RCPT TOT	286.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
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12-378-0114	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,877.30	PTR 1,734.58
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
PETERSON, DONALD F		FIRST ADDITION TO LONGWOOD POINT						
5453 LONGWOOD PT. LN NE		LOT 7 BLK 1						
DUTING MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:						
							EMV 146,500 RMV TAX 82.26	
							TMV 146,500 EDH CR 225.00	
							RMV 146,500 HSTD NET 1,734.56	
							NTC 2,073 SA 12891 89.44	
							SA 99891 60.00	
							NET+SPEC 1,884.00	
							PAYMENTS	
113 5/12/98							TC 826.15	
							RM 41.13	
							01 12891 44.72	
							02 99891 30.00	
							RCPT TOT 942.00	
305 10/05/98							TC 826.15	
							RM 41.13	
							01 12891 44.72	
							02 99891 30.00	
							RCPT TOT 942.00	
12-378-0116	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 787.11	PTR 718.56
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
PETERSON, DENNIS L & KATHLEEN		FIRST ADDITION TO LONGWOOD POINT						
5445 LONGWOOD PT LN NE		LOT 8 BLK 1						
DUTING MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:						
							EMV 81,500 RMV TAX 45.72	
							TMV 81,500 EDH CR 114.27	
							RMV 81,500 HSTD NET 718.56	
							NTC 870 SA 12891 89.44	
							SA 99891 60.00	
							NET+SPEC 868.00	
							PAYMENTS	
119 5/08/98							TC 336.42	
							RM 22.86	
							01 12891 44.72	
							02 99891 30.00	
							RCPT TOT 434.00	
336 10/19/98							TC 336.42	
							RM 22.86	
							01 12891 44.72	
							02 99891 30.00	
							RCPT TOT 434.00	
12-378-0118	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,472.99	PTR 1,328.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
LINOBLAD, HUBERT F & IRIS T		FIRST ADDITION TO LONGWOOD POINT						
HCR 3, BOX 524		LOT 9 BLK 1						
DUTING, MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:						
							EMV 128,500 RMV TAX 68.70	
							TMV 122,400 EDH CR 213.69	
							RMV 122,400 HSTD NET 1,328.00	
							NTC 1,527 SA 99891 60.00	
							NET+SPEC 1,388.00	
							PAYMENTS	
123 5/18/98							TC 629.65	
							RM 34.35	
							01 99891 30.00	
							RCPT TOT 694.00	
439 10/16/98							TC 629.65	
							RM 34.35	
							01 99891 30.00	
							RCPT TOT 694.00	
12-378-0120	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 698.33	PTR 638.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
BURGWART, FREDERICK C		FIRST ADDITION TO LONGWOOD POINT						
HCR 3, BOX 523		LOT 10 BLK 1						
DUTING, MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:						
							EMV 76,000 RMV TAX 42.67	
							TMV 76,000 EDH CR 101.00	
							RMV 76,000 HSTD NET 638.00	
							NTC 759 SA 99891 60.00	
							NET+SPEC 698.00	
							PAYMENTS	
128 5/05/98							TC 595.32	
							RM 42.68	
							01 99891 60.00	
							RCPT TOT 698.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 FIRST ADDITION TO LONGWOOD POINT

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									

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12-378-0122	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	2,456.56
ZERWAS, JAMES S AND MARY		PLAT: 0378 LUT: BLOCK:		FIRST ADDITION TO LONGWOOD POINT			EMV	141,500 RMV TAX	79.44
12725 GOODVIEW AVE N		LOT 11 BLK 1		SECT: 5 TWP:139.0 RG:26 ACRES:			TMV	141,500 N-HM NET	2,536.00
WHITE BEAR LAKE, MN							RMV	141,500 SA 99891	40.00
55110							NTC	2,713 NET+SPEC	2,576.00

----- PAYMENTS -----

139	5/19/98	TC	1,228.28
		RM	39.72
		01 99891	20.00
		KCPT TOT	1,288.00
308	10/19/98	TC	1,228.28
		RM	39.72
		01 99891	20.00
		KCPT TOT	1,288.00

12-378-0124	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	552.10
WRAALSTAD, DUANE 1		PLAT: 0378 LUT: BLOCK:		FIRST ADDITION TO LONGWOOD POINT			EMV	43,600 RMV TAX	24.46
2650-111TH AVE NW		LOT 12 BLK 1		SECT: 5 TWP:139.0 RG:26 ACRES:			TMV	43,600 N-HM NET	576.56
CUON RAPIDS, MN							RMV	43,600 SA 12891	89.44
55433							NTC	510 SA 99891	40.00

----- PAYMENTS -----

126	5/20/98	TC	276.05
		RM	12.23
		01 12891	44.72
		02 99891	20.00
		KCPT TOT	353.00
426	10/19/98	TC	276.05
		RM	12.23
		01 12891	44.72
		02 99891	20.00
		KCPT TOT	353.00

12-378-0126	RE	012-0118-00-00-00-00	000	000	000	076	151/000/000 0	TC TAX	852.26
GOUZE, STEPHEN P & CANDACE K		PLAT: 0378 LUT: BLOCK:		FIRST ADDITION TO LONGWOOD POINT			EMV	67,200 RMV TAX	37.74
12870 12TH ST N		LOT 13 BLK 1		SECT: 5 TWP:139.0 RG:26 ACRES:			TMV	67,200 N-HM NET	890.00
LAKE ELMU MN							RMV	67,200 SA 99891	40.00
55042 9605							NTC	941 NET+SPEC	930.00

----- PAYMENTS -----

122	5/12/98	TC	426.13
		RM	18.87
		01 99891	20.00
		KCPT TOT	465.00
363	10/12/98	TC	426.13
		RM	18.87
		01 99891	20.00
		KCPT TOT	465.00

12-378-0128	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	734.07
CARLSON, GREGORY & ERIN B		PLAT: 0378 LUT: BLOCK:		FIRST ADDITION TO LONGWOOD POINT			EMV	57,900 RMV TAX	32.49
3939 ABBOTT AVE N		LOT 14 BLK 1		SECT: 5 TWP:139.0 RG:26 ACRES:			TMV	57,900 N-HM NET	756.56
RUBBINSDALE, MN							RMV	57,900 SA 12891	89.44
55422							NTC	811 SA 99891	40.00

----- PAYMENTS -----

100	5/18/98	TC	367.03
		RM	16.25
		01 12891	44.72
		02 99891	20.00
		KCPT TOT	448.00
422	10/16/98	TC	367.04
		RM	16.24
		01 12891	44.72
		02 99891	20.00
		KCPT TOT	448.00

PROGRAM: PRITEAV3
 PARCEL TYPES: KP
 CRUJKEO LAKE TWP
 FIRST ADDITION TO LONGWOOD POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
12-378-0130	RE	012-0118-00-00-00-00 000 000 000					201/000/000 1	TC TAX	714.35	PTR 654.00
MAUIGAN, JAMES E & JUDITH A 13234 FINDLAY WAY APPLE VALLEY MN 55124	TXP#:0043320	PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 15 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:					EMV 77,100 TMV 77,100 RMV 77,100 NTC 789	RMV TAX EDH CR HSTU NET SA 99891 NET+SPEC	43.28 103.63 654.00 60.00 714.00	
----- PAYMENTS -----										
							110 5/15/98	TC RM 01 99891 RCPT TOT	305.36 21.54 30.00 357.00	
							307 10/07/98	TC RM 01 99891 RCPT TOT	305.36 21.54 30.00 357.00	
12-378-0132	RE	012-0118-00-00-00-00 000 000 000					151/000/000 0	TC TAX	806.28	
LAAKSO, DANIEL J 1416-9TH AVE SE ROCHESTER, MN 55901	TXP#:0012987	PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 16 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:					EMV 63,600 TMV 63,600 RMV 63,600 NTC 890	RMV TAX N-HM NET SA 99891 NET+SPEC	35.72 842.00 40.00 882.00	
----- PAYMENTS -----										
							125 5/20/98	TC RM 01 99891 RCPT TOT	403.14 17.86 20.00 441.00	
							315 10/15/98	TC RM 01 99891 RCPT TOT	403.14 17.86 20.00 441.00	
12-378-0134	RE	012-0118-00-00-00-00 000 000 000					151/000/000 0	TC TAX	270.03	
LAAKSO, DAN 1416 9TH AVE SE ROCHESTER, MN 55904	TXP#:0012986	PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 17 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:					EMV 21,300 TMV 21,300 RMV 21,300 NTC 298	RMV TAX N-HM NET	11.97 282.00	
----- PAYMENTS -----										
							126 5/20/98	TC RM RCPT TOT	135.01 5.99 141.00	
							316 10/15/98	TC RM RCPT TOT	135.02 5.98 141.00	
12-378-0136	RE	012-0118-00-00-00-00 000 000 000					151/000/000 0	TC TAX	1,079.29	
SMITH, HELEN T 6705 NORMANDALE RD MINNEAPOLIS, MN 55435	TXP#:0021803	PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOTS 18 & 19 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:					EMV 80,700 TMV 80,700 RMV 80,700 NTC 1,193	RMV TAX N-HM NET SA 12891 SA 99891 NET+SPEC	45.27 1,124.55 39.44 40.00 1,254.00	
----- PAYMENTS -----										
							126 5/12/98	TC RM 01 12891 02 99891 RCPT TOT	539.64 22.64 44.72 20.00 627.00	
							300 10/09/98	TC RM 01 12891 02 99891 RCPT TOT	539.65 22.63 44.72 20.00 627.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 FIRST ADDITION TO LONGWOOD POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-378-0133	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,299.25
HAGEL, JEROME T & JACQUELIN	TXP#:0029070	PLAT: 0378 LOT: BLUCK:				EMV 92,600	RMV TAX	50.75
332 118TH AVE NW		FIRST ADDITION TO LONGWOOD POINT				TMV 90,400	N-HM NET	1,350.00
COON RAPIDS, MN		LOTS 20 & 21 BLK 1				RMV 90,400	SA 99891	40.00
55448		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,435	NET+SPEC	1,390.00
							PAYMENTS	
							TC	549.62
							RM	25.38
							01 99891	20.00
							RCPT TOT	695.00
							TC	649.63
							RM	25.37
							01 99891	20.00
							RCPT TOT	695.00
12-378-0140	RE	012-0118-00-00-00-00 000 000 082				151/000/000 0	TC TAX	877.16
GIBSON, DENNIS M; MORR, MICH	TXP#:0041816	PLAT: 0378 LOT: BLUCK:				EMV 69,200	RMV TAX	38.84
JOYCE A		FIRST ADDITION TO LONGWOOD POINT				TMV 69,200	N-HM NET	916.00
987 NE 70TH AVE		LOT 22 BLK 1				RMV 69,200	SA 99891	40.00
AKENY IA		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 969	NET+SPEC	956.00
50021						PAYMENTS		
							TC	438.58
							RM	19.42
							01 99891	20.00
							RCPT TOT	478.00
							TC	438.58
							RM	19.42
							01 99891	20.00
							RCPT TOT	478.00
12-378-0142	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,383.72
FILZEN, RONALD J	TXP#:0006720	PLAT: 0378 LOT: BLUCK:				EMV 94,100	RMV TAX	52.84
5241 LANNON AVE		FIRST ADDITION TO LONGWOOD POINT				TMV 94,100	N-HM NET	1,436.56
ALBERTVILLE, MN		LOT 23 BLK 1				RMV 94,100	SA 12891	89.44
55301		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,528	SA 99891	40.00
							PAYMENTS	
							TC	691.86
							RM	26.42
							01 12891	44.72
							02 99891	20.00
							RCPT TOT	783.00
							TC	691.86
							RM	26.42
							01 12891	44.72
							02 99891	20.00
							RCPT TOT	783.00
12-378-0144	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	801.15
HACKER, ROBERT C, UND 1/2 IN	TXP#:0041729	PLAT: 0378 LOT: BLUCK:				EMV 82,300	RMV TAX	45.19
HACKER, BRIAN M, UND 1/2 INT		FIRST ADDITION TO LONGWOOD POINT				TMV 82,300	EDH CR	116.24
C/O ROBERT HACKER		LOTS 24 & 25 BLK 1				RMV 82,300	HSTD NET	731.10
HC 3 BOX 512		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 885	SA 12891	178.90
OUTING MN							SA 99891	60.00
56662 9608							NET+SPEC	970.00
							PAYMENTS	
							TC	345.66
							RM	23.32
							01 12891	90.29
							02 99891	30.28
							RCPT TOT	489.55
							TC	343.30
							RM	22.87
							01 12891	88.61
							02 99891	29.72
							RCPT TOT	485.00
							SAL DUE	-4.55
							P&I	17.12
							P&I	1.16
							P&I	4.47
							P&I	1.50
							PEN	24.25

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 FIRST ADDITION TO LONGWOOD POINT

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-378-0148	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	999.25
ZILVERBERG, JAMES		PLAT: 0378 LOT: BLOCK:			EMV	87,400	RMV TAX	43.31
C/O DAN ZILVERBERG		FIRST ADDITION TO LONGWOOD POINT			TMV	77,100	N-HM NET	1,042.56
123 S ASH ST		LOT 26 BLK 1			RMV	77,100	SA 12891	89.44
BELLE PLAINE, MN		SECT: 5 TWP:139.0 RG:26 ACRES:			NTC	1,103	SA 99891	40.00
56011					NET+SPEC 1,172.00			
								PAYMENTS
					146	4/30/98	TC	499.62
							RM	21.66
							01 12891	44.72
							02 99891	20.00
							RCPT TOT	586.00
					327	10/13/98	TC	499.63
							RM	21.65
							01 12891	44.72
							02 99891	20.00
							RCPT TOT	586.00
12-378-0148	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	703.42
BLAISDELL, KIM D		PLAT: 0378 LOT: BLOCK:			EMV	65,800	RMV TAX	31.14
15585 JAKUTA AVE S		FIRST ADDITION TO LONGWOOD POINT			TMV	55,400	N-HM NET	734.56
PRIOR LAKE, MN		LOT 27 BLK 1			RMV	55,400	SA 12891	89.44
55372		SECT: 5 TWP:139.0 RG:26 ACRES:			NTC	776	SA 99891	40.00
								NET+SPEC 864.00
								PAYMENTS
					129	5/18/98	TC	351.71
							RM	15.57
							01 12891	44.72
							02 99891	20.00
							RCPT TOT	432.00
					408	10/19/98	TC	351.71
							RM	15.57
							01 12891	44.72
							02 99891	20.00
							RCPT TOT	432.00
12-378-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	517.53
BAKER, RONALD C		PLAT: 0378 LOT: BLOCK:			EMV	45,800	RMV TAX	22.93
9029 DUPONT AVE S		FIRST ADDITION TO LONGWOOD POINT			TMV	40,800	N-HM NET	540.56
BLOOMINGTON, MN		LOT 28 & SELY 1/2 OF LOT 29 BLK 1			RMV	40,800	SA 12891	89.44
55420		SECT: 5 TWP:139.0 RG:26 ACRES:			NTC	571	SA 99891	40.00
								NET+SPEC 670.00
								PAYMENTS
					205	5/11/98	TC	248.46
							RM	11.01
							01 12891	42.93
							02 99891	19.20
							RCPT TOT	321.60
							BAL DUE	348.40
							PEI	10.35
							PEI	.46
							PEI	1.79
							PEI	.80
							PEN	13.40
12-378-0152	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	485.09
ANDERSON, DAVID A		PLAT: 0378 LOT: BLOCK:			EMV	40,500	RMV TAX	21.47
PO BOX 85		FIRST ADDITION TO LONGWOOD POINT			TMV	38,200	N-HM NET	505.56
OUTING MN		PT OF LOT 29 & ALL OF LOT 30 BLK 1			RMV	38,200	SA 12891	89.44
56662		SECT: 5 TWP:139.0 RG:26 ACRES:			NTC	535	SA 99891	40.00
								NET+SPEC 636.00
								PAYMENTS
					134	5/19/98	TC	242.54
							RM	10.74
							01 12891	44.72
							02 99891	20.00
							RCPT TOT	318.00
					307	8/31/98	TC	242.55
							RM	10.73
							01 12891	44.72
							02 99891	20.00
							RCPT TOT	318.00

PROGRAM: PRTTBAB3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 FIRST ADDITION TO LONGWOOD POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-378-0156	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 483.89	
TXP#:0031255	PLAT: 0378 LOT: BLOCK:	FIRST ADDITION TO LONGWOOD POINT				EMV 41,300	KMV TAX 21.41	
BUTTS, GERALD W & LISA M	LOTS 31 & 32, BLK 1	SECT: 5 TWP:139.0 RG:26 ACRES:				TMV 38,200	N-HM NET 505.10	
2400 KEWANEE WAY						KMV 38,200	SA 12891 178.90	
GOLDEN VALLEY, MN 55422						NTC 535	SA 99891 40.00	
							NET+SPEC 724.00	
							PAYMENTS	
					109	5/15/98	TC 241.84	
							RM 10.71	
							C1 12891 89.45	
							C2 99891 20.00	
							KCPT TOT 362.00	
					304	10/13/98	TC 241.85	
							RM 10.70	
							C1 12891 89.45	
							C2 99891 20.00	
							KCPT TOT 362.00	
12-378-0158	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 138.44	
TXP#:0003549	PLAT: 0378 LOT: BLOCK:	FIRST ADDITION TO LONGWOOD POINT				EMV 13,500	KMV TAX 5.12	
CARLSON, PATRICIA L	LOT 33 BLK 1	SECT: 5 TWP:139.0 RG:26 ACRES:				TMV 10,900	N-HM NET 144.56	
14007 UTTAWA AVE						KMV 10,900	SA 12891 89.44	
SAVAGE, MN 55378						NTC 153	NET+SPEC 234.00	
							PAYMENTS	
					333	9/28/98	TC 139.13	P&I 4.85
							RM 6.15	P&I .21
							C1 12891 89.89	P&I 3.13
							KCPT TOT 235.17	PEN 8.19
							BAL DUE -1.17	
12-378-0160	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 218.88	
TXP#:0018616	PLAT: 0378 LOT: BLOCK:	FIRST ADDITION TO LONGWOOD POINT				EMV 22,100	KMV TAX 9.68	
POCHARDT, JAMES	LOT 34 BLK 1	SECT: 5 TWP:139.0 RG:26 ACRES:				TMV 17,200	N-HM NET 228.56	
MUVED LEFT NO ADDRESS						KMV 17,200	SA 12891 89.44	
3-5-97 00000						NTC 241	NET+SPEC 318.00	
							BAL DUE 318.00	
PLAT TOTALS						EMV 1,951,600	TC TAX 24,433.46	PTR 7,063.34
						DFRV	FD TAX	
						TMV 1,900,700	MKT TAX	
						KMV 1,900,700	KMV TAX 1,057.10	
						NTC 26,983	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 997.42	
							NET 24,503.14	
							SA 2,848.85	
							NET+SPEC 27,352.00	
						PAYMENTS		
							NET 23,998.76	
							TIF	
							SA 2,692.56	
							GAA	
							CUST	
							KCPT TOT 26,691.32	PEN 45.84
							INT	
							BAL DUE 660.68	

PROGRAM: PRTTBV3
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 CROOKED LAKE TWP
 WEST WASHBURN ESTATES

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TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

12-390-0105 RE 012-0118-00-00-00-00 000 000 000 201/000/000 1 TC TAX 2,753.04 PTR 2,544.00
 TXP#:0030803 PLAT: 0390 LOT: BLOCK: EMV 199,400 RMV TAX 111.96
 BEHNING, AUGUST R & PATRICIA WEST WASHBURN ESTATES TMV 199,400 EDH CR 225.00
 TRUSTEES LOTS 1 & 19, BLK 1 RMV 199,400 HSTU NET 2,550.00
 5310 COUNTAIL LN NE SECT: 8 TWP:139.0 RG:26 ACRES: NTC 3,051 SA 99891 50.00
 OUITING, MN 56662 NET+SPEC 2,710.00

----- PAYMENTS -----
 115 5/18/98 TC 1,259.02
 RM 55.98
 01 99891 30.00
 RCPT TOT 1,355.00
 369 10/14/98 TC 1,259.02
 RM 55.98
 01 99891 30.00
 RCPT TOT 1,355.00

12-390-0110 RE 012-0118-00-00-00-00 000 000 000 151/000/000 0 TC TAX 2,257.50
 TXP#:0030825 PLAT: 0390 LOT: BLOCK: EMV 132,700 RMV TAX 74.50
 BURGUYNE, ARTHUR A & VIRGINIA WEST WASHBURN ESTATES TMV 132,700 N-HM NET 2,332.00
 12725 WELCOME LANE LOT 2 BLK 1 RMV 132,700 SA 99891 40.00
 BURNSVILLE, MN SECT: 8 TWP:139.0 RG:26 ACRES: NTC 2,493 NET+SPEC 2,372.00

----- PAYMENTS -----
 100 5/18/98 TC 1,128.75
 RM 37.25
 01 99891 20.00
 RCPT TOT 1,186.00
 427 10/19/98 TC 1,128.75
 RM 37.25
 01 99891 20.00
 RCPT TOT 1,186.00

12-390-0115 RE 012-0118-00-00-00-00 000 000 000 151/000/000 0 TC TAX 1,773.50
 TXP#:0031077 PLAT: 0390 LOT: BLOCK: EMV 111,400 RMV TAX 62.50
 JOHNSON, GORDON K & DORIS A WEST WASHBURN ESTATES TMV 111,400 N-HM NET 1,836.00
 18087 JUDICIAL WAY N LOT 3 BLK 1 RMV 111,400 SA 99891 40.00
 LAKEVILLE, MN SECT: 8 TWP:139.0 RG:26 ACRES: NTC 1,960 NET+SPEC 1,876.00

----- PAYMENTS -----
 162 4/30/98 TC 886.75
 RM 31.25
 01 99891 20.00
 RCPT TOT 938.00
 321 10/07/98 TC 886.75
 RM 31.25
 01 99891 20.00
 RCPT TOT 938.00

12-390-0120 RE 012-0118-00-00-00-00 000 000 000 151/000/000 0 TC TAX 925.05
 TXP#:0035932 PLAT: 0390 LOT: BLOCK: EMV 79,100 RMV TAX 40.95
 SCHLIEFF, HARRY & SANDRA WEST WASHBURN ESTATES TMV 72,900 N-HM NET 965.00
 500 12TH AVE NE LOT 4 BLK 1 RMV 72,900 SA 99891 40.00
 NEW BRIGHTON, MN SECT: 8 TWP:139.0 RG:26 ACRES: NTC 1,021 NET+SPEC 1,006.00

----- PAYMENTS -----
 138 4/16/98 TC 925.04
 RM 40.95
 01 99891 40.00
 RCPT TOT 1,006.00

PROGRAM: PRTTBAMB
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 WEST WASHBURN ESTATES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-390-0125	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	853.75
TXP#:0011542		PLAT: 0390 LOT: BLOCK:				EMV 68,200	RMV TAX	38.24
JOHNSON, WALTER D		WEST WASHBURN ESTATES				TMV 68,200	N-HM NET	902.00
4540 UPTON AVE S		LOTS 5 & 6, BLK 1, WEST WASHBURN ESTATES				RMV 68,200	SA 99891	40.00
MINNEAPOLIS, MN		SECT: 8 TWP:139.0 RG:26 ACRES:				NTC 955	NET+SPEC	942.00
55410					----- PAYMENTS -----			
		125 5/15/98	TC	431.88				
			KM	19.12				
			01 99891	20.00				
			RCPT TOT	471.00				
		424 10/15/98	TC	431.88				
			KM	19.12				
			01 99891	20.00				
			RCPT TOT	471.00				
12-390-0135	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	499.86
TXP#:0032735		PLAT: 0390 LOT: BLOCK:				EMV 39,500	RMV TAX	22.14
GILBERTSON, GREGORY J & DIANA		WEST WASHBURN ESTATES				TMV 39,500	N-HM NET	522.00
15550 SALISH ST NW		LOT 7 BLK 1				RMV 39,500		
RAMSEY, MN		SECT: 8 TWP:139.0 RG:26 ACRES:				NTC 553		
55303					----- PAYMENTS -----			
BEHNING, AUGUST R & PATRICIA		119 5/19/98	TC	249.93				
			KM	11.07				
			RCPT TOT	261.00				
		347 10/15/98	TC	249.93				
			KM	11.07				
			RCPT TOT	261.00				
12-390-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,102.16
TXP#:0034242		PLAT: 0390 LOT: BLOCK:				EMV 82,300	RMV TAX	45.84
LEUTHARD, JOHN E & FRUNEAUX,		WEST WASHBURN ESTATES				TMV 81,700	N-HM NET	1,148.00
JUDYCE E		LOT 8 BLK 1				RMV 81,700	SA 9997S	40.00
9725 PLEASANT AVE S, 10		SECT: 8 TWP:139.0 RG:26 ACRES:				NTC 1,218	NET+SPEC	1,188.00
BLOOMINGTON, MN					----- PAYMENTS -----			
55420		144 5/12/98	TC	1,102.16				
BEHNING, AUGUST R & PATRICIA			KM	45.84				
			01 9997S	40.00				
			RCPT TOT	1,188.00				
12-390-0145	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	383.05
TXP#:0034911		PLAT: 0390 LOT: BLOCK:				EMV 38,700	RMV TAX	16.95
MORROW, JAMES D & MARILEE A		WEST WASHBURN ESTATES				TMV 30,200	N-HM NET	400.00
3420 DAVIDS CT		LOT 9 BLK 1				RMV 30,200		
BURNSVILLE, MN		SECT: 8 TWP:139.0 RG:26 ACRES:				NTC 423		
55306 5270					----- PAYMENTS -----			
		172 5/18/98	TC	191.52				
			KM	8.48				
			RCPT TOT	200.00				
		301 10/07/98	TC	191.53				
			KM	8.47				
			RCPT TOT	200.00				
12-390-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	520.91
TXP#:0034079		PLAT: 0390 LOT: BLOCK:				EMV 49,500	RMV TAX	23.09
ANDU, BARRY D & NANCY L		WEST WASHBURN ESTATES				TMV 41,100	N-HM NET	544.00
13225 LILLY ST		LOT 10 BLK 1				RMV 41,100	SA 9997S	40.00
COON RAPIDS, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 575	NET+SPEC	584.00
55448					----- PAYMENTS -----			
		137 5/15/98	TC	260.45				
			KM	11.55				
			01 9997S	20.00				
			RCPT TOT	292.00				
		327 10/15/98	TC	260.46				
			KM	11.54				
			01 9997S	20.00				
			RCPT TOT	292.00				

PROGRAM: PRTTBAV3
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-390-0155	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,022.15
		PLAT: 0390 LOT: BLOCK:				EMV 78,200	RMV TAX	43.85
BRUDERSEN, DON A & BARBARA A		WEST WASHBURN ESTATES				TMV 78,200	N-HM NET	1,055.00
16225 WOODLAND LANE		LOTS 11 & 12, BLK 1, WEST WASHBURN ESTATES				KMV 78,200	SA 99891	40.00
MINNETUNKA, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,130	NET+SPEC	1,106.00
55345								
PAYMENTS								
						124 5/18/98	TC	511.07
							RM	21.93
							CI 99891	20.00
							RCPT TOT	553.00
						319 10/19/98	TC	511.08
							RM	21.92
							CI 99891	20.00
							RCPT TOT	553.00
12-390-0165	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	373.46
		PLAT: 0390 LOT: BLOCK:				EMV 36,700	RMV TAX	15.54
ABELLEIRA, ALDO J		WEST WASHBURN ESTATES				TMV 29,500	N-HM NET	390.00
4028 AUBURN DRIVE		LOT 13 BLK 1				RMV 29,500		
MINNETUNKA, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 413		
55305								
PAYMENTS								
						131 4/30/98	TC	185.73
							RM	8.27
							RCPT TOT	195.00
						364 10/08/98	TC	185.73
							RM	8.27
							RCPT TOT	195.00
12-390-0170	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	381.10
		PLAT: 0390 LOT: BLOCK:				EMV 37,400	RMV TAX	15.90
STEVENS, LISA M		WEST WASHBURN ESTATES				TMV 30,100	N-HM NET	398.00
17135 28TH AVE N		LOT 14 BLK 1				KMV 30,100		
PLYMOUTH MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 421		
55447								
PAYMENTS								
						104 5/19/98	TC	190.55
							RM	8.45
							RCPT TOT	199.00
						311 10/26/98	TC	190.55
							RM	8.45
							RCPT TOT	199.00
12-390-0175	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	315.01
		PLAT: 0390 LOT: BLOCK:				EMV 27,900	RMV TAX	13.99
JUBERT, RICHARD & HELEN		WEST WASHBURN ESTATES				TMV 25,000	N-HM NET	330.00
7104 TARTAN CURVE		LOT 15 BLK 1				KMV 25,000		
EDEN PRAIRIE, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 350		
55346								
PAYMENTS								
						135 5/18/98	TC	158.00
							RM	7.00
							RCPT TOT	165.00
						306 10/12/98	TC	158.01
							RM	0.99
							RCPT TOT	165.00
12-390-0180	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	331.33
		PLAT: 0390 LOT: BLOCK:				EMV 32,000	RMV TAX	14.57
JUBERT, RICHARD & HELEN		WEST WASHBURN ESTATES				TMV 25,200	N-HM NET	345.00
7104 TARTAN CURVE		LOT 16 BLK 1				KMV 25,200		
EDEN PRAIRIE, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 367		
55346								
PAYMENTS								
						136 5/18/98	TC	165.66
							RM	7.34
							RCPT TOT	173.00
						305 10/12/98	TC	165.67
							RM	7.33
							RCPT TOT	173.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 WEST WASHBURN ESTATES

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PARCEL # PRCL TYPE UNIQUE TAXING AREA TIF DIST. ESCK# EMER# ASSESSMENT DATA TAXES & CREDITS OTHER

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

12-390-0185 RE 012-0118-00-00-00-00 000 000 000 151/000/000 0 TC TAX 175.21
 TXP#:0043346 PLAT: 0390 LUT: BLOCK: EMV 13,900 RMV TAX 7.79
 DEMUTH, DAVID R WEST WASHBURN ESTATES TMV 13,900 N-HM NET 184.00
 NO DELIVERABLE LOT 17 BLK 1 KMV 13,900
 PETERSEN, JAMES T SECT: 5 TWP:139.0 RG:25 ACRES: NTC 195

----- PAYMENTS -----
 131 5/14/98 TC 88.10
 RM 3.90
 RCPT TOT 92.00
 315 10/16/98 TC 88.11
 RM 3.89
 RCPT TOT 92.00

12-390-0190 RE 012-0118-00-00-00-00 000 000 000 151/000/000 0 TC TAX 84.28
 TXP#:0025458 PLAT: 0390 LUT: BLOCK: EMV 7,200 RMV TAX 3.72
 BRODEKSEN, DUN A & BARBARA A WEST WASHBURN ESTATES TMV 6,700 N-HM NET 88.00
 16225 WOODLAND LANE LOT 18 BLK 1 KMV 6,700
 MINNETUNKA, MN SECT: 5 TWP:139.0 RG:25 ACRES: NTC 94

----- PAYMENTS -----
 145 5/05/98 TC 42.14
 RM 1.86
 RCPT TOT 44.00
 342 10/05/98 TC 42.14
 RM 1.86
 RCPT TOT 44.00

PLAT TOTALS EMV 1,034,100 TC TAX 13,773.37 PTR 2,544.00

DFRV
 TMV 986,700 MKT TAX
 RMV 986,700 PL TAX 553.63
 NTC 15,219 TIF TAX
 TG TAX
 AFA TAX
 AFY TAX
 UT TAX
 CN TAX
 SM TAX
 CMT TAX
 GAA TAX
 TAC CR
 PL CR
 CIS CR
 EDH CR 225.00
 NET 14,102.00
 SA 340.00
 NET+SPEC 14,442.00
 ----- PAYMENTS -----
 NET 14,102.00
 TIF
 SA 340.00
 GAA
 CUST
 RCPT TOT 14,442.00 PEN INT
 BAL DUE

ACRES

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 REES ANCHORAGE

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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								
12-392-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,133.40
FISCH, VEKA G		PLAT: 0392 LUT: BLOCK:				EMV 83,100	RMV TAX	46.50
5548 21ST AVE S		REES ANCHORAGE				TMV 83,100	N-HM NET	1,180.00
MINNEAPOLIS, MN		LOTS 1 & 2 & PT OF GOV LOT 7, SEC 9-139-20				RMV 83,100	SA 99891	40.00
55417		SECT: 9 TWP:139.0 RG:25 ACRES: 5.60				NTC 1,253	NET+SPEC	1,220.00
							PAYMENTS	
115 5/11/98							TC	556.70
							RM	23.30
							01 99891	20.00
							RCPT TOT	610.00
311 10/13/98							TC	556.70
							RM	23.30
							01 99891	20.00
							RCPT TOT	610.00
12-392-0031	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	545.52
LARSUN, NURMAN E		PLAT: 0392 LUT: BLOCK:				EMV 71,300	RMV TAX	40.03
1897 PENINSULA RD NE		REES ANCHORAGE				TMV 71,300	EDH CR	93.65
DUTING MN		LOT 3				RMV 71,300	HSTU NET	592.00
56662		SECT: 9 TWP:139.0 RG:25 ACRES:				NTC 713	SA 99891	60.00
							NET+SPEC	652.00
							PAYMENTS	
339 10/06/98							TC	275.99
							RM	20.01
							01 99891	30.00
							RCPT TOT	325.00
100005 5/04/98							TC	275.98
							RM	20.02
							01 99891	30.00
							RCPT TOT	325.00
12-392-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	342.81
HANNAY, EDWARD J		PLAT: 0392 LUT: BLOCK:				EMV 27,000	RMV TAX	15.19
3870 MARYLAND AVE N		REES ANCHORAGE				TMV 27,000	N-HM NET	358.00
MINNEAPOLIS, MN		LOT 4				RMV 27,000		
55427		SECT: 9 TWP:139.0 RG:25 ACRES:				NTC 378		
							PAYMENTS	
110 5/12/98							TC	171.40
							RM	7.60
							RCPT TOT	179.00
412 10/14/98							TC	171.41
							RM	7.59
							RCPT TOT	179.00
12-392-0050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	842.68
HANNAY, EDWARD J		PLAT: 0392 LUT: BLOCK:				EMV 66,500	RMV TAX	37.32
3870 MARYLAND AVE N		REES ANCHORAGE				TMV 66,500	N-HM NET	880.00
MINNEAPOLIS, MN		LOT 5				RMV 66,500	SA 99891	40.00
55427		SECT: 9 TWP:139.0 RG:25 ACRES:				NTC 931	NET+SPEC	920.00
							PAYMENTS	
111 5/12/98							TC	421.34
							RM	18.66
							01 99891	20.00
							RCPT TOT	460.00
413 10/14/98							TC	421.34
							RM	18.66
							01 99891	20.00
							RCPT TOT	460.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 REES ANCHORAGE

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-392-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	515.20
TXP#:0001997	PLAT: 0392	LUT:	BLUCK:			EMV 48,100	KMV TAX	22.80
BIBEAU, NJOE B & ANNETTE M	REES ANCHORAGE					TMV 40,700	N-HM NET	538.00
1688 E THIRD ST	LOTS 6 & 7					KMV 40,700		
ST PAUL, MN	SECT: 9 TWP:139.0 RG:26	ACRES:				NTC 570		
55106 5404								
PAYMENTS								
						150 5/14/98	TC	257.60
							KM	11.40
							RCPT TOT	269.00
						315 10/06/98	TC	257.60
							KM	11.40
							RCPT TOT	269.00
12-392-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,547.11
TXP#:0002685	PLAT: 0392	LUT:	BLUCK:			EMV 101,300	KMV TAX	56.89
BRANSCUM, DONALD D	REES ANCHORAGE					TMV 101,300	N-HM NET	1,604.00
10741 PENN AVE S	LOTS 8 & 9					KMV 101,300	SA 99891	40.00
BLOOMINGTON, MN	SECT: 9 TWP:139.0 RG:26	ACRES:				NTC 1,708	NET+SPEC	1,644.00
55431								
PAYMENTS								
						130 4/14/98	TC	773.55
							KM	28.45
							01 99891	20.00
							RCPT TOT	822.00
						355 10/05/98	TC	773.56
							KM	28.44
							01 99891	20.00
							RCPT TOT	822.00
12-392-0100	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	532.35
TXP#:0000802	PLAT: 0392	LUT:	BLUCK:			EMV 58,900	KMV TAX	33.01
LANGVIN, VIRGINIA C	REES ANCHORAGE					TMV 58,900	EDH CR	77.36
207 CROSS AVE	LOT 10					KMV 58,900	HSTD NET	488.00
CROSBY, MN	SECT: 9 TWP:139.0 RG:26	ACRES:				NTC 589	SA 99891	60.00
56441							NET+SPEC	548.00
LANGVIN, VIRGINIA C								
PAYMENTS								
						117 5/12/98	TC	454.98
							KM	33.02
							01 99891	60.00
							RCPT TOT	548.00
12-392-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	909.72
TXP#:0034747	PLAT: 0392	LUT:	BLUCK:			EMV 71,700	KMV TAX	40.28
JOHNSON, LANCE M & PATRICIA	REES ANCHORAGE					TMV 71,700	N-HM NET	950.00
14622 HANOVER LANE	LOT 11					KMV 71,700	SA 99891	40.00
APPLE VALLEY, MN	SECT: 9 TWP:139.0 RG:26	ACRES:				NTC 1,004	NET+SPEC	990.00
55124								
PAYMENTS								
						124 5/14/98	TC	454.86
							KM	20.14
							01 99891	20.00
							RCPT TOT	495.00
						308 10/01/98	TC	454.86
							KM	20.14
							01 99891	20.00
							RCPT TOT	495.00

PROGRAM: PRTTDAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 REES ANCHORAGE

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
12-392-0120	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,903.83	PTK 1,762.00
HERRICK, WILLIAM G & PAT L HC 3 BOX 428 DUTING MN 56662	TXP#:0034931	PLAT: 0392 LUT: BLOCK:	REES ANCHORAGE LOTS 12 & 13 SECT: 9 TWP:139.0 RG:26 ACRES:			EMV 148,100	KMV TAX 83.17	
						TMV 148,100	EDH CR 225.00	
						KMV 148,100	HSTD NET 1,762.00	
						NTC 2,102	SA 99891 80.00	
							NET+SPEC 1,822.00	
							PAYMENTS	
						102 5/14/98	TC 839.41	
							KM 41.59	
							CI 99891 30.00	
							RCPT TOT 911.00	
						426 10/16/98	TC 839.42	
							KM 41.58	
							CI 99891 30.00	
							RCPT TOT 911.00	
12-392-0140	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,565.84	PTK 1,516.00
SATHRE, VICTOR M & JUDITH A HCR 3, BOX 428 DUTING, MN 56662	TXP#:0029863	PLAT: 0392 LUT: BLOCK:	REES ANCHORAGE LOT 14 SECT: 9 TWP:139.0 RG:26 ACRES:			EMV 133,900	KMV TAX 75.16	
						TMV 133,900	EDH CR 225.00	
						KMV 133,900	HSTD NET 1,516.00	
						NTC 1,840	SA 99891 80.00	
							NET+SPEC 1,576.00	
							PAYMENTS	
						106 5/19/98	TC 720.42	
							KM 37.58	
							CI 99891 30.00	
							RCPT TOT 788.00	
						524 12/29/98	TC 720.42	P&I 57.63
							KM 37.58	P&I 3.01
							CI 99891 30.00	P&I 2.40
							RCPT TOT 788.00	PEN 63.04
12-392-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 882.91	
AANESTAD, ARDEN M 5501 HUNTER ST EDINA, MN 55436	TXP#:0000110	PLAT: 0392 LUT: BLOCK:	REES ANCHORAGE LOT 15 SECT: 9 TWP:139.0 RG:26 ACRES:			EMV 69,700	KMV TAX 39.09	
						TMV 69,700	N-HM NET 922.00	
						KMV 69,700	SA 99891 40.00	
						NTC 976	NET+SPEC 962.00	
							PAYMENTS	
						203 6/19/98	TC 423.79	P&I 17.66
							KM 18.77	P&I .78
							CI 99891 19.20	P&I .80
							RCPT TOT 461.76	PEN 19.24
						209 6/24/98	TC 17.56	
							KM .78	
							CI 99891 .80	
							RCPT TOT 19.24	
						413 10/19/98	TC 441.46	
							KM 19.54	
							CI 99891 20.00	
							RCPT TOT 481.00	
12-392-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 850.33	
HORN, RULAND L 17170 BEVERLY DR EDEN PRAIRIE, MN 55347	TXP#:0010512	PLAT: 0392 LUT: BLOCK:	REES ANCHORAGE LOT 16 SECT: 9 TWP:139.0 RG:26 ACRES:			EMV 67,100	KMV TAX 37.67	
						TMV 67,100	N-HM NET 883.00	
						KMV 67,100	SA 99891 40.00	
						NTC 939	NET+SPEC 928.00	
							PAYMENTS	
						149 5/05/98	TC 425.16	
							KM 18.84	
							CI 99891 20.00	
							RCPT TOT 464.00	
						310 10/12/98	TC 425.17	
							KM 18.83	
							CI 99891 20.00	
							RCPT TOT 464.00	

PROGRAM: PRTTAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 REES ANCHORAGE

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-392-0170	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	896.30
MIELS, JEFFREY C	TXP#:0028316	PLAT: 0392 LOT:	BLOCK:			EMV 70,800	KMV TAX	39.70
23769 NORBERG DRIVE		REES ANCHORAGE				TMV 70,800	N-HM NET	935.00
GRAND RAPIDS MN	55744 7371	LOT 17				KMV 70,800	SA 99891	40.00
		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 991	NET+SPEC	976.00
							PAYMENTS	
							208 6/02/98	448.15
							RM	19.85
							01 99891	20.00
							RCPT TOT	488.00
							349 10/19/98	448.15
							TC	19.85
							01 99891	20.00
							RCPT TOT	488.00
12-392-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	915.46
MCLELLAN, RAYMOND O	TXP#:0015135	PLAT: 0392 LOT:	BLOCK:			EMV 72,200	KMV TAX	40.54
9408 VAN BUREN ST NE		REES ANCHORAGE				TMV 72,200	N-HM NET	956.00
BLAINE, MN	55434 2440	LOT 18				KMV 72,200	SA 99891	40.00
		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 1,011	NET+SPEC	996.00
							PAYMENTS	
							154 5/12/98	457.73
							RM	20.27
							01 99891	20.00
							RCPT TOT	498.00
							311 10/12/98	457.73
							TC	20.27
							01 99891	20.00
							RCPT TOT	498.00
12-392-0190	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,351.96
WOODSTRA, CHRIS R	TXP#:0025871	PLAT: 0392 LOT:	BLOCK:			EMV 92,700	KMV TAX	52.04
PO BOX 81		REES ANCHORAGE				TMV 92,700	N-HM NET	1,404.00
OOTING, MN	56662 0081	LOT 19				KMV 92,700	SA 99891	40.00
		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 1,493	NET+SPEC	1,444.00
							PAYMENTS	
							100 5/12/98	675.98
							RM	26.02
							01 99891	20.00
							RCPT TOT	722.00
							315 10/12/98	675.98
							TC	26.02
							01 99891	20.00
							RCPT TOT	722.00
12-392-0200	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	597.62
ERICKSON, JAMES ALAN	TXP#:0036679	PLAT: 0392 LOT:	BLOCK:			EMV 66,000	KMV TAX	37.06
1109 GORDON AVE		REES ANCHORAGE				TMV 66,000	EDH CR	85.68
ST PAUL MN	55109	LOT 20				KMV 66,000	HSTU NET	548.00
		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 660	SA 99891	60.00
							PAYMENTS	
							132 5/12/98	255.47
							RM	18.53
							01 99891	30.00
							RCPT TOT	304.00
							332 10/13/98	255.47
							TC	18.53
							01 99891	30.00
							RCPT TOT	304.00
								PTR 548.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 REES ANCHORAGE

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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12-392-0210	RE	012-0118-00-00-00-00	000	000	000	201/000/000 2.50	TC TAX 932.70	PTR 848.00
LEVUIR, KENNETH C		PLAT: 0392 LOT:				EMV 90,100	RMV TAX 50.58	
HCR 3, BOX 433		REES ANCHORAGE				TMV 90,100	EDH CR 135.28	
ROUTING, MN		LOT 21				RMV 90,100	HSTD NET 848.00	
	56662	SECT: 9 TWP:139.0 RG:26			ACRES:	NTC 1,030	SA 99891 60.00	
							NET+SPEC 908.00	

----- PAYMENTS -----

155	5/13/98	TC	398.71
		RM	25.29
		01 99891	30.00
		RCPT TOT	454.00
325	10/07/98	TC	398.71
		RM	25.29
		01 99891	30.00
		RCPT TOT	454.00

PLAT TOTALS

EMV	1,338,500	TC TAX	16,465.84	PTR	5,754.00
DFRV		FD TAX			
TMV	1,331,100	MKT TAX			
RMV	1,331,100	RMV TAX	747.13		
NTC	18,138	PL TAX			

ACRES 5.60

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	842.97
NET	16,370.00
SA	720.00
NET+SPEC	17,090.00
----- PAYMENTS -----	
NET	16,370.00
TIF	
SA	720.00
GAA	
CUST	
RCPT TOT	17,090.00
PEN INT	82.28
BAL DUE	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 SUN ACRES

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PARCEL # PRCL TYPE UNIQUE TAXING AREA TIF DIST. ESCK# EMER# ASSESSMENT DATA TAXES & CREDITS OTHER

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

12-395-0105 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0020441 PLAT: 0395 LUT: BLOCK:
 SCHARBER, VIRGIL H SUN ACRES
 11430 - 276TH AVE LUT 1 BLK 1
 ZIMMERMAN, MN SECT: 9 TWP:139.0 RG:26 ACRES:
 55398

151/000/000 0 TC TAX 785.23
 EMV 71,400 RMV TAX 34.77
 TMV 62,000 N-HM NET 820.00
 RMV 62,000 SA 99891 40.00
 NTC 868 NET+SPEC 860.00

----- PAYMENTS -----
 135 5/19/98 TC 392.51
 RM 17.39
 CI 99891 20.00
 RCPT TOT 430.00
 407 10/19/98 TC 392.52
 RM 17.38
 CI 99891 20.00
 RCPT TOT 430.00

12-395-0110 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0009499 PLAT: 0395 LUT: BLOCK:
 HED, DENNIS & JUANNE, ETAL SUN ACRES
 3301 XENWOOD AVE S LUT 2 BLK 1
 ST LOUIS PARK, MN SECT: 9 TWP:139.0 RG:26 ACRES:
 55416

151/000/000 0 TC TAX 394.51
 EMV 35,500 RMV TAX 17.49
 TMV 31,100 N-HM NET 412.00
 RMV 31,100
 NTC 435

----- PAYMENTS -----
 301 10/15/98 TC 394.50 P&I 15.78
 RM 17.50 P&I .70
 RCPT TOT 412.00 PEN 16.48

12-395-0115 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0024451 PLAT: 0395 LUT: BLOCK:
 WAHL, ALBERT J SUN ACRES
 6225 KYLE AVE N LUT 3 BLK 1
 MINNEAPOLIS, MN SECT: 9 TWP:139.0 RG:26 ACRES:
 55429

151/000/000 0 TC TAX 863.76
 EMV 68,200 RMV TAX 38.24
 TMV 68,200 N-HM NET 902.00
 RMV 68,200 SA 99891 40.00
 NTC 955 NET+SPEC 942.00

----- PAYMENTS -----
 112 5/12/98 TC 431.88
 RM 19.12
 CI 99891 20.00
 RCPT TOT 471.00
 432 10/14/98 TC 431.88
 RM 19.12
 CI 99891 20.00
 RCPT TOT 471.00

12-395-0120 RE 012-0118-00-00-00-00 000 000 000
 TXP#:0008101 PLAT: 0395 LUT: BLOCK:
 GODLEY, JEROME SUN ACRES
 3924 ABBOTT AVE N LUT 4 BLK 1
 MINNEAPOLIS, MN SECT: 9 TWP:139.0 RG:26 ACRES:
 55422

151/000/000 0 TC TAX 948.00
 EMV 74,800 RMV TAX 42.00
 TMV 74,800 N-HM NET 990.00
 RMV 74,800 SA 99891 40.00
 NTC 1,047 NET+SPEC 1,030.00

----- PAYMENTS -----
 125 5/12/98 TC 474.00
 RM 21.00
 CI 99891 20.00
 RCPT TOT 515.00
 320 10/09/98 TC 474.00
 RM 21.00
 CI 99891 20.00
 RCPT TOT 515.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-395-0125	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	852.26
WAHL, THOMAS J		PLAT: 0395	LOT:	BLOCK:		EMV 67,200	RMV TAX	37.74
4849 BOONE CIRCLE NW		SUN ACRES				TMV 67,200	N-HM NET	390.00
NEW HOPE, MN		LOT 5 BLK 1				KMV 67,200	SA 99891	40.00
55428		SECT: 9 TWP:139.0	RG:26	ACRES:		NTC 941	NET+SPEC	930.00
							PAYMENTS	
129 5/14/98							TC	426.13
							RM	18.87
							OI 99891	20.00
							RCPT TOT	465.00
329 9/17/98							TC	426.13
							RM	18.87
							OI 99891	20.00
							RCPT TOT	465.00
12-395-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	459.65
KAUTH, DAVID H, TRUSTEE		PLAT: 0395	LOT:	BLOCK:		EMV 37,800	RMV TAX	20.35
PU BOX 5655		SUN ACRES				TMV 36,200	N-HM NET	480.00
KAILUA-KUNA, HI		LOT 5 BLK 1				KMV 36,200	SA 99891	40.00
96745		SECT: 9 TWP:139.0	RG:26	ACRES:		NTC 507	NET+SPEC	520.00
							PAYMENTS	
255 5/01/98							TC	459.64
							RM	20.36
							OI 99891	40.00
							RCPT TOT	520.00
							P&I	4.60
							P&I	.20
							P&I	.40
							PEN	5.20
12-395-0135	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	522.42
WAHL, DONALD M		PLAT: 0395	LOT:	BLOCK:		EMV 53,000	RMV TAX	27.58
4892 104TH AVE NE		SUN ACRES				TMV 49,100	N-HM NET	550.00
CIRCLE PINES, MN		LOT 7 BLK 1				KMV 49,100	SA 99891	40.00
55014		SECT: 9 TWP:139.0	RG:26	ACRES:		NTC 587	NET+SPEC	690.00
							PAYMENTS	
132 5/08/98							TC	311.21
							RM	13.79
							OI 99891	20.00
							RCPT TOT	345.00
317 10/08/98							TC	311.21
							RM	13.79
							OI 99891	20.00
							RCPT TOT	345.00
12-395-0140	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	889.94
GERMONDSEN, ORVILLE L		PLAT: 0395	LOT:	BLOCK:		EMV 87,600	RMV TAX	49.17
1704 PENINSULA RD NE		SUN ACRES				TMV 87,600	EDH CR	129.11
JUTING MN		LOT 8 BLK 1				KMV 87,600	HSTD NET	810.00
56662		SECT: 9 TWP:139.0	RG:26	ACRES:		NTC 983	SA 99891	60.00
							NET+SPEC	870.00
							PAYMENTS	
113 5/11/98							TC	380.41
							RM	24.59
							OI 99891	30.00
							RCPT TOT	435.00
416 10/16/98							TC	380.42
							RM	24.58
							OI 99891	30.00
							RCPT TOT	435.00
							PTR	810.00

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TAXPAYER NAME/ADDRESS
 FREE OWNER NAME
 PROPERTY DESCRIPTION

12-395-0145	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	512.44	PTR	470.00
GIBBS, GARY G	TXP#:0007787	PLAT: 0395	LOT:	BLOCK:		EMV 50,500	KMV TAX	31.77		
P O BOX 46		SUN ACRES				TMV 50,500	EDH CR	74.21		
ROUTING, MN		LOT 9 BLK 1				KMV 50,500	HSTU NET	470.00		
	50002	SECT: 9 TWP:139.0	RG:26	ACRES:		NTC 565	SA 99891	50.00		
							NET+SPEC	550.00		

----- PAYMENTS -----

129	5/15/98	TC	219.11
		KM	15.89
		01 99891	30.00
		RCPT TOT	265.00
331	10/23/98	TC	219.12
		KM	15.88
		01 99891	30.00
		RCPT TOT	265.00

12-395-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	795.71		
KREITZ, CHARLES W, ETAL	TXP#:0012772	PLAT: 0395	LOT:	BLOCK:		EMV 62,800	KMV TAX	35.29		
918 WATSON AVE		SUN ACRES				TMV 62,800	N-HM NET	832.00		
ST PAUL, MN		LOT 10 BLK 1				KMV 62,800	SA 99891	40.00		
	55102	SECT: 9 TWP:139.0	RG:26	ACRES:		NTC 879	NET+SPEC	872.00		

----- PAYMENTS -----

118	5/11/98	TC	398.35
		KM	17.65
		01 99891	20.00
		RCPT TOT	436.00
300	10/05/98	TC	398.36
		KM	17.64
		01 99891	20.00
		RCPT TOT	436.00

PLAT TOTALS

EMV	014,800	TC TAX	7,124.92	PTR	1,280.00
DFRV		FD TAX			
TMV	595,500	MKT TAX			
KMV	595,500	KMV TAX	334.40		
NTC	7,867	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	203.32		
		NET	7,256.00		
		SA	400.00		
		NET+SPEC	7,656.00		
		----- PAYMENTS -----			
		NET	7,256.00		
		TIF			
		SA	400.00		
		GAA			
		CUST			
		RCPT TOT	7,656.00	PEN INT	21.68
		BAL DUE			

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-401-0010	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,319.92 PTR 2,192.00
ANDERSON, DONALD W & CONNIE	TXP#:0029701	PLAT: 0401 LOT: BLOCK:				EMV 173,000	RMV TAX	97.08
1625 EASTBURN RD NE		SABINS EASTBURN ADDITION				TMV 173,000	EDH CR	225.00
ROUTING MN		LOT 1				RMV 173,000	HSTD NET	2,192.00
	56662 0156	SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 2,563	SA 99891	60.00
							NET+SPEC	2,252.00
							PAYMENTS	
						103 5/18/98	TC	1,047.46
							RM	45.54
							01 99891	30.00
							RCPT TOT	1,126.00
						415 10/16/98	TC	1,047.46
							RM	45.54
							01 99891	30.00
							RCPT TOT	1,126.00
12-401-0020	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	756.50
PERENDY, CELJIE A	TXP#:0018026	PLAT: 0401 LOT: BLOCK:				EMV 60,900	RMV TAX	33.50
3148 IDAHO AVE N		SABINS EASTBURN ADDITION				TMV 59,700	N-HM NET	790.00
CRYSTAL, MN		LOT 2				RMV 59,700	SA 99891	40.00
	55427	SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 836	NET+SPEC	830.00
							PAYMENTS	
						122 5/19/98	TC	378.25
							RM	16.75
							01 99891	20.00
							RCPT TOT	415.00
						356 10/15/98	TC	378.25
							RM	16.75
							01 99891	20.00
							RCPT TOT	415.00
12-401-0030	RE	012-0118-00-00-00-00 000 000 082				151/000/000 0	TC TAX	934.61
CRUMP, HARRY S, ETAL	TXP#:0004626	PLAT: 0401 LOT: BLOCK:				EMV 73,800	RMV TAX	41.39
HCR 3, EASTBURN RD		SABINS EASTBURN ADDITION				TMV 73,800	N-HM NET	975.00
KEMER, MN		LOTS 3 & 4				RMV 73,800	SA 99891	40.00
	56672	SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,033	NET+SPEC	1,016.00
							PAYMENTS	
						106 5/14/98	TC	467.30
							RM	20.70
							01 99891	20.00
							RCPT TOT	508.00
						305 10/20/98	TC	467.31
							RM	20.69
							01 99891	20.00
							RCPT TOT	508.00
12-401-0050	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	725.68 PTR 664.00
SCHAUMBURG, BERNARD & JILL	TXP#:0041206	PLAT: 0401 LOT: BLOCK:				EMV 77,800	RMV TAX	43.65
PO BOX 36		SABINS EASTBURN ADDITION				TMV 77,800	EDH CR	105.33
ROUTING MN		LOT 5				RMV 77,800	HSTD NET	664.00
	56662	SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 802	SA 99891	60.00
							NET+SPEC	724.00
							PAYMENTS	
						135 5/11/98	TC	310.17
							RM	21.83
							01 99891	30.00
							RCPT TOT	362.00
						339 10/08/98	TC	310.18
							RM	21.82
							01 99891	30.00
							RCPT TOT	362.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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12-401-0060 RE HANSEN, LOREN C RGR 3, BOX 198A REMER, MN 55672	012-0118-00-00-00-00 000 000 000 PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 6 SECT: 9 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 81,600 TMV 81,600 RMV 81,600 NTC 872	TC TAX 788.77 KRV TAX 45.76 EDH CR 114.53 HSTD NET 720.00 SA 99891 50.00 NET+SPEC 780.00	PTR 720.00
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		104 5/18/98	TC 337.12 KM 22.88 O1 99891 30.00 RCPT TOT 390.00	P&I 6.74 P&I .46 P&I .60 PEN 7.80
		308 10/08/98	TC 337.12 RM 22.88 O1 99891 30.00 RCPT TOT 390.00	

12-401-0070 RE SWEAZEY FAMILY TRUST B F & E J SWEAZEY, TRUSTEES 10879 LEXINGTON DRIVE EDEN PRAIRIE MN 55344 4904	012-0118-00-00-00-00 000 000 000 PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 7 SECT: 9 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 64,600 TMV 64,600 KRV 64,600 NTC 904	TC TAX 517.77 KRV TAX 36.23 N-HM NET 654.00 SA 99891 40.00 NET+SPEC 594.00	
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		133 5/18/98	TC 408.88 KM 18.12 O1 99891 20.00 RCPT TOT 447.00	
		415 10/14/98	TC 408.89 RM 18.11 O1 99891 20.00 RCPT TOT 447.00	

12-401-0080 RE BUGUCKI, CHESTER J RGR 3, BOX 198C REMER, MN 55672	012-0118-00-00-00-00 000 000 000 PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 8 SECT: 9 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 88,800 TMV 88,800 KRV 88,800 NTC 1,005	TC TAX 910.14 KRV TAX 49.86 EDH CR 132.00 HSTD NET 628.00 SA 99891 50.00 NET+SPEC 888.00	PTR 828.00
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		126 4/14/98	TC 778.14 RM 49.86 O1 99891 60.00 RCPT TOT 888.00	
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12-401-0090 RE ZIEWSKI, NEIL W 635 RIVERSIDE DR NE ST CLOUD, MN 56301	012-0118-00-00-00-00 000 000 000 PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 9 SECT: 9 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 79,800 TMV 79,800 KRV 79,800 NTC 1,170	TC TAX 1,059.21 KRV TAX 44.79 N-HM NET 1,104.00 SA 99891 40.00 NET+SPEC 1,144.00	
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		150 5/07/98	TC 529.60 KM 22.40 O1 99891 20.00 RCPT TOT 572.00	
		309 10/07/98	TC 529.61 RM 22.39 O1 99891 20.00 RCPT TOT 572.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-401-0100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	702.87
CULEMAN, GEORGE K & LEONE M	TXP#:0004236	PLAT: 0401 LOT: BLOCK:				EMV 55,500	KMV TAX	31.13
4111 WENTWORTH AVE		SABINS EASTBURN ADDITION				TMV 55,500	N-HM NET	734.00
MINNEAPOLIS, MN		LOT 10				KMV 55,500	SA 99891	40.00
55409		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 777	NET+SPEC	774.00
							PAYMENTS	
							TC	351.43
							KM	15.57
							01 99891	20.00
							RCPT TOT	387.00
							TC	351.44
							KM	15.56
							01 99891	20.00
							RCPT TOT	387.00
12-401-0110	RE	012-0118-00-00-00-00 000 000 076				151/000/000 0	TC TAX	944.18
GOODIN, JAMES & KAREN	TXP#:0032049	PLAT: 0401 LOT: BLOCK:				EMV 74,500	RMV TAX	41.82
477 196TH DR		SABINS EASTBURN ADDITION				TMV 74,500	N-HM NET	985.00
ELK RIVER, MN		LOT 11				KMV 74,500	SA 99891	40.00
55330		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,043	NET+SPEC	1,025.00
							PAYMENTS	
							TC	472.09
							KM	20.91
							01 99891	20.00
							RCPT TOT	513.00
							TC	472.09
							KM	20.91
							01 99891	20.00
							RCPT TOT	513.00
12-401-0120	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,601.76
ANDERSON, JAMES & MARJORIE	TXP#:0000843	PLAT: 0401 LOT: BLOCK:				EMV 115,800	RMV TAX	58.24
TRUSTEES		SABINS EASTBURN ADDITION				TMV 103,800	N-HM NET	1,660.00
HCR 3 BOX 197A		LOT 12 & S1/2 OF LOT 13				KMV 103,800	SA 99891	40.00
REMER, MN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,770	NET+SPEC	1,700.00
55672						PAYMENTS		
							TC	800.88
							KM	29.12
							01 99891	20.00
							RCPT TOT	850.00
							TC	800.88
							KM	29.12
							01 99891	20.00
							RCPT TOT	850.00
12-401-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,129.48
BENZEL, SHARON A	TXP#:0001792	PLAT: 0401 LOT: BLOCK:				EMV 84,300	RMV TAX	43.52
418 HORN AVE		SABINS EASTBURN ADDITION				TMV 82,900	N-HM NET	1,176.00
MOORHEAD, MN		N1/2 OF LOT 13 & ALL OF LOT 14				RMV 82,900	SA 99891	40.00
56560 4912		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,248	NET+SPEC	1,216.00
							PAYMENTS	
							TC	564.74
							KM	23.26
							01 99891	20.00
							RCPT TOT	608.00
							TC	564.74
							KM	23.26
							01 99891	20.00
							RCPT TOT	608.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-401-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,379.27	
TXP#:0017813		PLAT: 0401 LOT: BLOCK:				EMV 96,100	RMV TAX 52.73	
PATTUCK, LAWRENCE T & F, TRUSTEES		SABINS EASTBURN ADDITION				TMV 93,900	N-HM NET 1,432.00	
1141 TULJEG AVE N		LOTS 15 & 16				RMV 93,900	SA 99891 40.00	
GOLDEN VALLEY, MN 55422		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,523	NET+SPEC 1,472.00	
							PAYMENTS	
							TC	689.53
							RM	25.37
							CI 99891	20.00
							RCPT TOT	735.00
							TC	689.54
							RM	25.35
							CI 99891	20.00
							RCPT TOT	735.00
12-401-0170	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 525.95	PTR 574.00
TXP#:0012999		PLAT: 0401 LOT: BLOCK:				EMV 69,100	RMV TAX 38.81	
LABOUNTY, CHARLES E		SABINS EASTBURN ADDITION				TMV 69,100	EDH CR 90.76	
HCR 3, BOX 195B		LOT 17				RMV 69,100	HSTD NET 574.00	
REMER, MN 56572		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 591	SA 99891 60.00	
							PAYMENTS	
							TC	267.59
							RM	19.41
							CI 99891	30.00
							RCPT TOT	317.00
							TC	267.60
							RM	19.40
							CI 99891	30.00
							RCPT TOT	317.00
12-401-0180	RE	012-0118-00-00-00-00 000 000 000				201/000/000 2 .67	TC TAX 547.75	PTR 594.00
TXP#:0032081		PLAT: 0401 LOT: BLOCK:				EMV 73,400	RMV TAX 40.16	
BEARD, ROBERT R, KITA P & BRENDA L		SABINS EASTBURN ADDITION				TMV 71,500	EDH CR 93.91	
HCR 3, BOX 196		LOT 18				RMV 71,500	HSTD NET 594.00	
REMER, MN 56572		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 715	SA 99891 60.00	
							PAYMENTS	
							TC	275.92
							RM	20.08
							CI 99891	30.00
							RCPT TOT	327.00
							TC	276.92
							RM	20.08
							CI 99891	30.00
							RCPT TOT	327.00
12-401-0190	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 755.23	
TXP#:0027209		PLAT: 0401 LOT: BLOCK:				EMV 62,000	RMV TAX 34.77	
LAMBERTSEN, ALBERT A & MABEL		SABINS EASTBURN ADDITION				TMV 62,000	N-HM NET 820.00	
DENNIS, SHERRY KAE & MICHAEL		LOT 19				RMV 62,000	SA 99891 40.00	
1871 TULIP AVE		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 868	NET+SPEC 860.00	
HEMPTON IA 50441 7317								
							PAYMENTS	
							TC	392.51
							RM	17.39
							CI 99891	20.00
							RCPT TOT	430.00
							TC	392.62
							RM	17.35
							CI 99891	20.00
							RCPT TOT	430.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-401-0200	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,103.62	PTR 1,000.00
FOX, PEARL PAULINE HCR 3, BOX 194 KEMER, MN	TXP#:0007185	PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 20				EMV 100,300 TMV 100,300 RMV 100,300 NTC 1,218	KMV TAX 56.35 EDH CR 159.97 HSTD NET 1,000.00 SA 99891 50.00 NET+SPEC 1,050.00		
	56672	SECT: 9 TWP:139.0 RG:26 ACRES:							
FOX, MICHAEL J; FOX, WAYNE &									
							PAYMENTS		
						132 5/11/98	TC 471.82 KM 28.18 OI 99891 30.00 RCPT TOT 530.00		
						303 10/05/98	TC 471.83 KM 29.17 OI 99891 30.00 RCPT TOT 530.00		
12-401-0210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	587.98	
KIRCHNER, HEDWIG A 1675 LIVINGSTON WEST ST PAUL MN	TXP#:0020542	PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 21				EMV 47,500 TMV 46,400 RMV 46,400 NTC 650	KMV TAX 26.02 N-HM NET 614.00 SA 99891 40.00 NET+SPEC 654.00		
	55118	SECT: 9 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
						115 5/12/98	TC 293.99 KM 13.01 OI 99891 20.00 RCPT TOT 327.00		
						307 10/13/98	TC 293.99 KM 13.01 OI 99891 20.00 RCPT TOT 327.00		
12-401-0220	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	802.45	
KUNKEL, JUNE S 7895 STATE HWY 95 PRINCETON, MN	TXP#:0012933	PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 22				EMV 63,300 TMV 63,300 RMV 63,300 NTC 880	KMV TAX 35.55 N-HM NET 838.00 SA 99891 40.00 NET+SPEC 878.00		
	55371	SECT: 9 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
						154 5/19/98	TC 401.22 KM 17.78 OI 99891 20.00 RCPT TOT 439.00		
						317 10/19/98	TC 401.23 KM 17.77 OI 99891 20.00 RCPT TOT 439.00		
12-401-0230	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	652.26	PTR 598.00
KARSWICK, LAWRENCE J HCR 3, BOX 191E KEMER, MN	TXP#:0011855	PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 23				EMV 72,400 TMV 72,100 RMV 72,100 NTC 721	KMV TAX 40.44 EDH CR 94.70 HSTD NET 598.00 SA 99891 50.00 NET+SPEC 658.00		
	56672	SECT: 9 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
						124 5/15/98	TC 278.78 KM 20.22 OI 99891 30.00 RCPT TOT 329.00		
						425 11/30/98	TC 278.78 KM 20.22 OI 99891 30.00 RCPT TOT 329.00	P&I 16.73 P&I 1.21 P&I 1.80 PEN 19.74	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 SABINS EASTBURN ADDITION

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME								
12-401-0240	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,395.39	PTR 1,260.00
CHAPMAN, ROBERT J HCR 3, BOX 191 REMER, MN	TXP#:0003834	PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOTS 24 & 25 SECT: 9 TWP:139.0 RG:26 ACRES:				EMV 124,800 TMV 117,800 RMV 117,800 NTC 1,542	KMV TAX 66.14 EDH CR 202.53 HSTD NET 1,250.00 SA 99891 60.00 NET+SPEC 1,320.00	
	55672 9619						PAYMENTS	
						125 5/12/98	TC 590.93 RM 33.07 01 99891 30.00 RCPT TOT 660.00	
						332 10/13/98	TC 590.93 RM 33.07 01 99891 30.00 RCPT TOT 660.00	
12-401-0260	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,152.89	
WILDER, MICHAEL C 9300 40 1/2 AVE NW NEW HOPE, MN	TXP#:0025221	PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 26 SECT: 9 TWP:139.0 RG:25 ACRES:				EMV 83,900 TMV 83,900 RMV 83,900 NTC 1,273	KMV TAX 47.11 N-HM NET 1,200.00 SA 99891 40.00 NET+SPEC 1,240.00	
	55427						PAYMENTS	
						139 4/01/98	TC 570.44 RM 23.56 01 99891 20.00 RCPT TOT 620.00	
						319 9/21/98	TC 576.45 RM 23.55 01 99891 20.00 RCPT TOT 620.00	
12-401-0270	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 645.43	
LAW, JONATHAN G 1404 3RD AVE SW AUSTIN, MN	TXP#:0013401	PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 27 SECT: 9 TWP:139.0 RG:26 ACRES:				EMV 50,900 TMV 50,900 RMV 50,900 NTC 713	KMV TAX 28.57 N-HM NET 674.00 SA 99891 40.00 NET+SPEC 714.00	
	55912						PAYMENTS	
						204 6/18/98	TC 335.02 RM 14.86 01 99891 20.00 RCPT TOT 371.28	P&I 12.91 P&I .57 P&I .80 PEN 14.28
						340 10/13/98	TC 324.09 RM 13.71 01 99891 19.20 RCPT TOT 357.00	
						802109 12/18/98	TC -14.28	
12-401-0280	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 852.26	
LINDAHL, JAMES F, ETAL 7739 W 157TH ST APPLE VALLEY, MN	TXP#:0013791	PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 28 SECT: 9 TWP:139.0 RG:26 ACRES:				EMV 73,000 TMV 67,200 RMV 67,200 NTC 941	KMV TAX 37.74 N-HM NET 590.00 SA 99891 40.00 NET+SPEC 930.00	
	55124						PAYMENTS	
						140 5/20/98	TC 426.13 RM 18.87 01 99891 20.00 RCPT TOT 465.00	
						422 10/19/98	TC 426.13 RM 18.37 01 99891 20.00 RCPT TOT 465.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-401-0290	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,033.87	
GRYSKIEWICZ, A RAYMOND	TXP#:0008543	PLAT: 0401 LOT: BLOCK:				EMV 78,700	RMV TAX 44.13	
2167 BURK ST		SABINS EASTBURN ADDITION				TMV 78,700	N-HM NET 1,078.00	
ST PAUL, MN		LOTS 29 & 30				RMV 78,700	SA 99891 40.00	
55117		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,143	NET+SPEC 1,118.00	
							PAYMENTS	
							127 5/11/98	TC 515.93
								RM 22.07
								01 99891 20.00
								RCPT TOT 559.00
							330 10/15/98	TC 515.94
								RM 22.06
								01 99891 20.00
								RCPT TOT 559.00
12-401-0310	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 677.99	
PAPENHAUSEN, ELVIN H & MARIANNE C	TXP#:0017709	PLAT: 0401 LOT: BLOCK:				EMV 53,400	RMV TAX 30.01	
7959 ALPHA RD		SABINS EASTBURN ADDITION				TMV 53,400	N-HM NET 708.00	
PRINCETON, MN		LOT 31				RMV 53,400	SA 99891 40.00	
55371		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 748	NET+SPEC 748.00	
							PAYMENTS	
							150 5/11/98	TC 338.99
								RM 15.01
								01 99891 20.00
								RCPT TOT 374.00
							300 10/12/98	TC 339.00
								RM 15.00
								01 99891 20.00
								RCPT TOT 374.00
12-401-0320	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 662.64	
SCHWENGLER, DEAN A & CAROL	TXP#:0020967	PLAT: 0401 LOT: BLOCK:				EMV 52,300	RMV TAX 29.36	
3733 ZANE AVE N		SABINS EASTBURN ADDITION				TMV 52,300	N-HM NET 692.00	
CRYSTAL, MN		LOT 32				RMV 52,300	SA 99891 40.00	
55429		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 732	NET+SPEC 732.00	
							PAYMENTS	
							143 5/12/98	TC 331.32
								RM 14.68
								01 99891 20.00
								RCPT TOT 366.00
							356 10/05/98	TC 331.32
								RM 14.68
								01 99891 20.00
								RCPT TOT 366.00
12-401-0330	RE	012-0118-00-00-00-00 000 000 300				201/000/000 1	TC TAX 488.51	PTR 448.00
LESPEKANCE, PETER J	TXP#:0013657	PLAT: 0401 LOT: BLOCK:				EMV 53,900	RMV TAX 30.28	
PO BOX 30		SABINS EASTBURN ADDITION				TMV 53,900	EDH CR 70.79	
OUTING, MN		LOT 33				RMV 53,900	HSTD NET 448.00	
56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 539	SA 99891 60.00	
							PAYMENTS	
							136 5/15/98	TC 208.66
								RM 15.14
								01 99891 30.00
								RCPT TOT 254.00
							302 10/13/98	TC 208.66
								RM 15.14
								01 99891 30.00
								RCPT TOT 254.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
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 SABINS EASTBURN ADDITION

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-401-0340	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	944.18	
FORD, WILLIAM J & PAMELA K		PLAT: 0401 LOT: BLOCK:				EMV 31,800	RMV TAX	41.82	
365 8TH ST N		SABINS EASTBURN ADDITION				TMV 74,500	N-HM NET	968.00	
BAYPORT, MN		LOT 34				RMV 74,500	SA 99891	40.00	
55003		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,043	NET+SPEC	1,028.00	
							PAYMENTS		
							121 5/20/98	TC	472.09
								RM	20.91
								01 99891	20.00
								RCPT TOT	513.00
							437 10/16/98	TC	472.09
								RM	20.91
								01 99891	20.00
								RCPT TOT	513.00
12-401-0350	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	576.49	
GUSSMAN, WILLIAM D & GUSSMAN		PLAT: 0401 LOT: BLOCK:				EMV 49,900	RMV TAX	25.51	
ROBERT J		SABINS EASTBURN ADDITION				TMV 45,400	N-HM NET	602.00	
381 WALNUT LANE		LOTS 35 & 36				RMV 45,400	SA 99891	40.00	
APPLE VALLEY, MN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 636	NET+SPEC	642.00	
55124								PAYMENTS	
							131 5/12/98	TC	288.24
								RM	12.76
								01 99891	20.00
								RCPT TOT	321.00
							419 10/14/98	TC	288.25
								RM	12.75
								01 99891	20.00
								RCPT TOT	321.00
12-401-0370	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	469.22	
YOND, TIMOTHY B & ANITA M		PLAT: 0401 LOT: BLOCK:				EMV 37,000	RMV TAX	20.78	
16920 CROCUS ST NW		SABINS EASTBURN ADDITION				TMV 37,000	N-HM NET	490.00	
ANDOVER, MN		LOT 37				RMV 37,000	SA 99891	40.00	
55304		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 518	NET+SPEC	530.00	
							PAYMENTS		
							136 4/20/98	TC	234.61
								RM	10.39
								01 99891	20.00
								RCPT TOT	265.00
							359 10/05/98	TC	234.61
								RM	10.39
								01 99891	20.00
								RCPT TOT	265.00
12-401-0380	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	227.91	
GANLEY, DANIEL J		PLAT: 0401 LOT: BLOCK:				EMV 19,800	RMV TAX	10.09	
3201 WENDHURST		SABINS EASTBURN ADDITION				TMV 18,000	N-HM NET	238.00	
ST ANTHONY, MN		LOT 38				RMV 18,000			
55418		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 252			
							PAYMENTS		
							216 5/29/98	TC	116.23
								RM	5.15
								RCPT TOT	121.38
							357 10/13/98	TC	113.98
								RM	5.04
								RCPT TOT	119.00
								BAL DUE	-2.38

PROGRAM: PRTTBAV3
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 CROOKED LAKE TWP
 SABINS EASTBURN ADDITION

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-401-0390	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 247.07	
HUGHES, LILLIAN A		PLAT: 0401 LOT: BLOCK:				EMV 20,600	RMV TAX 10.93	
5840 CHICAGO AVE S		SABINS EASTBURN ADDITION				TMV 19,400	N-HM NET 258.00	
MINNEAPOLIS, MN		LOT 39, SABINS EASTBURN ADDITION				RMV 19,400		
55417		SECT: 9 TWP:139.0 RG:25 ACRES:				NTC 272		
							PAYMENTS	
HUGHES, CHARLES R						101 5/13/98	TC 123.53	
							RM 5.47	
							RCPT TOT 129.00	
						304 10/13/98	TC 123.54	
							RM 5.46	
							RCPT TOT 129.00	
12-401-0400	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 691.36	
HUGHES, LILLIAN A		PLAT: 0401 LOT: BLOCK:				EMV 57,500	RMV TAX 30.64	
5840 CHICAGO AVE S		SABINS EASTBURN ADDITION				TMV 54,600	N-HM NET 722.00	
MINNEAPOLIS, MN		LOT 40, SABINS EASTBURN ADDITION				RMV 54,600	SA 99891 40.00	
55417		SECT: 9 TWP:139.0 RG:25 ACRES:				NTC 764	NET+SPEC 762.00	
							PAYMENTS	
HUGHES, CHARLES R						100 5/13/98	TC 345.68	
							RM 15.32	
							OI 99891 20.00	
							RCPT TOT 381.00	
						512 12/11/98	TC 345.68	PEI 27.65
							RM 15.32	PEI 1.23
							OI 99891 20.00	PEI 1.60
							RCPT TOT 381.00	PEN 30.48
12-401-0410	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 254.71	
KAUP, ERIC A & KATHY JU		PLAT: 0401 LOT: BLOCK:				EMV 20,100	RMV TAX 11.29	
720 RANDOLPH AVE		SABINS EASTBURN ADDITION				TMV 20,100	N-HM NET 256.00	
ST PAUL MN		LOT 41				RMV 20,100	SA 99891 40.00	
55102		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 281	NET+SPEC 306.00	
							PAYMENTS	
						131 5/14/98	TC 127.35	
							RM 5.55	
							OI 99891 20.00	
							RCPT TOT 153.00	
						347 10/15/98	TC 127.36	
							RM 5.54	
							OI 99891 20.00	
							RCPT TOT 153.00	
12-401-0420	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 125.41	
ZIMNY, JAMES & PENNY		PLAT: 0401 LOT: BLOCK:				EMV 9,900	RMV TAX 5.59	
718 NORTH EVERGREEN ST		SABINS EASTBURN ADDITION				TMV 9,900	N-HM NET 132.00	
ROYALTON MN		LOT 42				RMV 9,900		
56373 3000		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 139		
							PAYMENTS	
						109 5/14/98	TC 63.20	
							RM 2.80	
							RCPT TOT 66.00	
						347 10/15/98	TC 63.21	
							RM 2.79	
							RCPT TOT 66.00	

PROGRAM: PRTTBAVS
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 CROOKED LAKE TWP
 SABINS EASTBURN ADDITION

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TAXPAYER NAME/ADDRESS
 FEE OWNER NAME
 12-401-0430 KE
 TXP#:0042450
 DURK, GARY L & TRACY D
 9113 GEORGIE CT N
 BROOKLYN PARK MN 55445

PROPERTY DESCRIPTION
 012-0118-00-00-00-00 000 000 008
 PLAT: 0401 LUT: BLOCK:
 SABINS EASTBURN ADDITION
 LUT 43
 SECT: 9 TWP:139.0 RG:26 ACRES:

151/000/000 0 TC TAX 126.41
 EMV 9,900 RMV TAX 5.59
 TMV 9,900 N-HM NET 132.00
 RMV 9,900
 NTC 139

----- PAYMENTS -----
 110 5/14/98 TC 65.00
 205 3/12/98 TC 126.40
 RM 5.50
 KCPT TOT 132.00
 350 10/15/98 TC 63.20
 RM 2.50
 KCPT TOT 65.00
 801365 6/11/98 TC -65.00
 802042 11/12/98 TC -63.19
 RM -2.81
 KCPT TOT -65.00

12-401-0440 RE
 TXP#:0042016
 MEYER, PAUL L & AMANDA L
 1311 LANGFORD TRAIL
 NEW PRAGUE MN 56071

PROPERTY DESCRIPTION
 012-0118-00-00-00-00 000 000 000
 PLAT: 0401 LUT: BLOCK:
 SABINS EASTBURN ADDITION
 LUT 44
 SECT: 9 TWP:139.0 RG:26 ACRES:

151/000/000 0 TC TAX 139.81
 EMV 11,000 RMV TAX 5.19
 TMV 11,000 N-HM NET 145.00
 RMV 11,000
 NTC 154

----- PAYMENTS -----
 305 8/21/98 TC 69.90 P&I 4.12
 RM 3.10 P&I .18
 KCPT TOT 73.00 PEN 4.30
 410 12/04/98 TC 64.07 P&I 5.57
 RM 3.09 P&I .27
 KCPT TOT 67.16 PEN 5.84
 453 12/09/98 TC 5.84

PLAT TOTALS

EMV	2,502,900	TC TAX	29,988.95	PTR	8,878.00
DFRV		FD TAX			
TMV	2,452,300	MKT TAX			
RMV	2,452,300	RMV TAX	1,376.57		
NTC	33,124	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CK			
		PL CK			
		DIS CK			
		EDH CK	1,259.52		
		NET	30,075.00		
		SA	1,520.00		
		NET+SPEC	31,595.00		
		----- PAYMENTS -----			
		NET	30,078.38		
		TIF			
		SA	1,520.00		
		GAA			
		CUST			
		KCPT TOT	31,598.38	PEN INT	84.82
		BAL DUE	-2.38		

ACRES

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT LAKE HEIGHTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
TAXPAYER NAME	PROPERTY DESCRIPTION								
12-416-0010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 178.10		
SCHROETER, LINDA H & ARNOLD	TXP#:0020797	PLAT: 0416 LOT: BLOCK:				EMV 14,200	KMV TAX 7.90		
L, TRUSTEES		ROOSEVELT LAKE HEIGHTS				TMV 14,100	N-HM NET 186.00		
1103 23RD AVE SW		LOT 1				KMV 14,100			
ROCHESTER MN 55902		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 197			
							PAYMENTS		
							302 7/08/98	TC 89.05	
								KM 3.95	
								RCPT TOT 93.00	
							359 10/05/98	TC 89.05	
								KM 3.95	
								RCPT TOT 93.00	
12-416-0020	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 499.86		
SCHROETER, LINDA H & ARNOLD	TXP#:0020797	PLAT: 0416 LOT: BLOCK:				EMV 39,500	KMV TAX 22.14		
L, TRUSTEES		ROOSEVELT LAKE HEIGHTS				TMV 39,500	N-HM NET 522.00		
1103 23RD AVE SW		LOT 2				KMV 39,500	SA 99891 40.00		
ROCHESTER MN 55902		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 553	NET+SPEC 562.00		
							PAYMENTS		
							304 7/08/98	TC 237.43	P&I 12.50
								KM 10.52	P&I .55
								01 99891 19.00	P&I 1.00
								RCPT TOT 266.95	PEN 14.05
							313 7/17/98	TC 12.50	
								KM .55	
								01 99891 1.00	
								RCPT TOT 14.05	
							350 10/05/98	TC 249.93	
								KM 11.07	
								01 99891 20.00	
								RCPT TOT 281.00	
12-416-0030	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 168.52		
SCHROETER, LINDA H & ARNOLD	TXP#:0020797	PLAT: 0416 LOT: BLOCK:				EMV 13,300	KMV TAX 7.48		
L, TRUSTEES		ROOSEVELT LAKE HEIGHTS				TMV 13,300	N-HM NET 176.00		
1103 23RD AVE SW		LOT 3				KMV 13,300			
ROCHESTER MN 55902		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 138			
							PAYMENTS		
							303 7/08/98	TC 84.26	
								KM 3.74	
								RCPT TOT 88.00	
							351 10/05/98	TC 84.26	
								KM 3.74	
								RCPT TOT 88.00	
12-416-0040	RE	012-0118-00-00-00-00 000 000 000				201/000/000 2 .34	TC TAX 853.73	PTR 778.00	
NAGAN, MARY JANE & M RITA & MCINERNY, MARGARET M	TXP#:0035312	PLAT: 0416 LOT: BLOCK:				EMV 85,400	KMV TAX 47.99		
PO BOX 73		ROOSEVELT LAKE HEIGHTS				TMV 85,400	EDH CR 123.72		
ROUTING MN 55662		LOTS 4 THRU 7				KMV 85,400	HSTU NET 778.00		
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 942	SA 99891 60.00		
							PAYMENTS		
							161 5/08/98	TC 355.00	
								KM 24.00	
								01 99891 30.00	
								RCPT TOT 419.00	
							346 10/13/98	TC 355.01	
								KM 23.99	
								01 99891 30.00	
								RCPT TOT 419.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROCKED LAKE TWP
 ROOSEVELT LAKE HEIGHTS

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12-416-0080	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 530.29	
		PLAT: 0416 LUT: BLOCK:				EMV 45,900	RMV TAX 25.71	
		ROOSEVELT LAKE HEIGHTS				TMV 45,800	N-HM NET 500.00	
		LOTS 8 THRU 10, ROOSEVELT LAKE HEIGHTS				RMV 45,800	SA 99891 40.00	
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 541	NET+SPEC 646.00	
							PAYMENTS	
						157 5/08/98	TC 290.14	
							RM 12.86	
							01 99891 20.00	
							RCPT TOT 323.00	
						303 10/06/98	TC 290.15	
							RM 12.85	
							01 99891 20.00	
							RCPT TOT 323.00	
12-416-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 735.42	
		PLAT: 0416 LUT: BLOCK:				EMV 58,100	RMV TAX 32.58	
		ROOSEVELT LAKE HEIGHTS				TMV 58,100	N-HM NET 768.00	
		LOTS 11 THRU 17 AND PART OF LOT 18 ROOSEVELT LAKE HEIGHTS				RMV 58,100	SA 99891 40.00	
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 813	NET+SPEC 808.00	
							PAYMENTS	
						108 5/12/98	TC 367.71	
							RM 16.29	
							01 99891 20.00	
							RCPT TOT 404.00	
						321 10/13/98	TC 367.71	
							RM 16.29	
							01 99891 20.00	
							RCPT TOT 404.00	
12-416-0111	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 139.79	
		PLAT: 0416 LUT: BLOCK:				EMV 11,100	RMV TAX 6.21	
		ROOSEVELT LAKE HEIGHTS				TMV 11,100	N-HM NET 140.00	
		THAT PT OF LOTS 19 & 20 ROOSEVELT LAKE HEIGHTS				RMV 11,100		
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 155		
							PAYMENTS	
						25 9/25/98	TC 69.90	
							RM 3.10	
							RCPT TOT 73.00	
						103 5/19/98	TC 69.89	
							RM 3.11	
							RCPT TOT 73.00	
12-416-0112	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 139.79	
		PLAT: 0416 LUT: BLOCK:				EMV 11,100	RMV TAX 6.21	
		ROOSEVELT LAKE HEIGHTS				TMV 11,100	N-HM NET 140.00	
		THAT PT OF LOTS 18 & 19 ROOSEVELT LAKE HEIGHTS				RMV 11,100		
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 155		
							PAYMENTS	
						125 3/31/98	TC 139.78	
							RM 6.22	
							RCPT TOT 146.00	
12-416-0210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 187.58	
		PLAT: 0416 LUT: BLOCK:				EMV 14,800	RMV TAX 3.32	
		ROOSEVELT LAKE HEIGHTS				TMV 14,800	N-HM NET 195.00	
		LUT 21				RMV 14,800		
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 207		
							PAYMENTS	
						147 5/20/98	TC 93.84	
							RM 4.16	
							RCPT TOT 98.00	
						315 10/19/98	TC 93.84	
							RM 4.16	
							RCPT TOT 98.00	

NYBERG, DEWEY R
 29280 IVYWOOD TRAIL
 CHISAGO CITY, MN 55013

ALMSTED, BEVERLY JOANNE
 7311 TEMPU TERRACE
 FRIDLEY, MN 55432

WESTGARD, DAVID
 349 SHAWNEE TRAIL
 SHAKUPEE MN 55379

GRAY, KEVIN & LORNA
 4045 CHICAGO AVE S
 MINNEAPOLIS MN 55407

MEYERS, CONSTANCE J
 1055 S HILLMORE CIRCLE
 FRIDLEY MN 55432

PROGRAM: PRTT3AV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT LAKE HEIGHTS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESLR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-416-0220	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	867.60
		PLAT: 0416 LUT: BLOCK:				EMV 88,400	RMV TAX	38.40
MEYERS, CONSTANCE J		ROOSEVELT LAKE HEIGHTS				TMV 88,400	N-HM NET	906.00
1055 S HILLMORE CIRCLE		LOTS 22 & 23				RMV 88,400	SA 99891	40.00
FRIDLEY MN		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 958	NET+SPEC	946.00
	55432							
							PAYMENTS	
						148 5/20/98	TC	433.30
							RM	19.20
							01 99891	20.00
							RCPT TOT	473.00
						314 10/19/98	TC	433.80
							RM	19.20
							01 99891	20.00
							RCPT TOT	473.00
12-416-0240	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,148.99
		PLAT: 0416 LUT: BLOCK:				EMV 85,200	RMV TAX	47.01
MURPHY, FRANCIS J & MARY J		ROOSEVELT LAKE HEIGHTS				TMV 83,800	N-HM NET	1,195.00
725 OAK ST		LOT 24				RMV 83,800	SA 99891	40.00
ST CHARLES, IL		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 1,270	NET+SPEC	1,236.00
	50174							
							PAYMENTS	
						102 5/08/98	TC	574.49
							RM	23.51
							01 99891	20.00
							RCPT TOT	618.00
						351 10/06/98	TC	574.50
							RM	23.50
							01 99891	20.00
							RCPT TOT	618.00
12-416-0251	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,098.27
		PLAT: 0416 LUT: BLOCK:				EMV 81,900	RMV TAX	45.73
WORTH, LU ANNE & SCHMELZER, D		ROOSEVELT LAKE HEIGHTS				TMV 81,400	N-HM NET	1,142.00
1312 PARK DRIVE		LOTS 25 & 26				RMV 81,400	SA 99891	40.00
MUSCATINE IA		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 1,210	NET+SPEC	1,182.00
	52761							
							PAYMENTS	
						137 5/04/98	TC	548.13
							RM	22.87
							01 99891	20.00
							RCPT TOT	591.00
						350 10/05/98	TC	548.14
							RM	22.86
							01 99891	20.00
							RCPT TOT	591.00
12-416-0270	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	116.84
		PLAT: 0416 LUT: BLOCK:				EMV 9,200	RMV TAX	5.18
WORTH, LU ANN L; MURPHY, FRANCIS J & MARY J		ROOSEVELT LAKE HEIGHTS				TMV 9,200	N-HM NET	122.00
1312 PARK DRIVE		LOT 27				RMV 9,200		
MUSCATINE IA		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 129		
	52761							
							PAYMENTS	
						138 5/04/98	TC	58.42
							RM	2.58
							RCPT TOT	61.00
						359 10/05/98	TC	58.42
							RM	2.58
							RCPT TOT	61.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT LAKE HEIGHTS

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12-416-0280	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 155.13	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 12,300	RMV TAX 8.87	
FEE OWNER NAME						TMV 12,300	N-HM NET 162.00	
FLETCHER, MERL R		ROOSEVELT LAKE HEIGHTS				RMV 12,300		
1913 230TH ST		LOT 28				NTC 172		
RANDALL MN		SECT:14 TWP:139.0 RG:26 ACRES:						
55475								
							PAYMENTS	
			113	5/15/98	TC		77.56	
					RM		3.44	
					RCPT TOT		81.00	
			409	10/19/98	TC		77.57	
					RM		3.43	
					RCPT TOT		81.00	
12-416-0290	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 585.52	
TAXP#:0040799		PLAT: 0416 LOT: BLOCK:				EMV 60,700	RMV TAX 30.33	
SCHOUWEILER, PETER T		ROOSEVELT LAKE HEIGHTS				TMV 54,100	N-HM NET 715.00	
110 BANK ST SE #704		LOT 29				RMV 54,100	SA 99891 40.00	
MINNEAPOLIS MN		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 757	NET+SPEC 756.00	
55414								
							PAYMENTS	
			142	4/29/98	TC		342.81	
					RM		15.19	
					01 99891		20.00	
					RCPT TOT		378.00	
			359	10/06/98	TC		342.81	
					RM		15.19	
					01 99891		20.00	
					RCPT TOT		378.00	
12-416-0300	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 70.85	
TAXP#:0028413		PLAT: 0416 LOT: BLOCK:				EMV 5,800	RMV TAX 3.15	
ALMSTED, BEVERLY JOANNE		ROOSEVELT LAKE HEIGHTS				TMV 5,800	N-HM NET 74.00	
7311 TEMPU TERRACE		OUTLOT A				RMV 5,800		
FRIDLEY, MN		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 78		
55432								
							PAYMENTS	
			107	5/12/98	TC		70.84	
					RM		3.16	
					RCPT TOT		74.00	
PLAT TOTALS						EMV 516,900	TC TAX 7,524.48	PTR 778.00
						DFRV		
						TMV 608,000	FU TAX	
						RMV 608,000	MKT TAX	
						NTC 8,423	RMV TAX 341.24	
							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	123.72
							NET	7,842.00
							SA	340.00
							NET+SPEC	8,182.00
							PAYMENTS	
							NET	7,842.00
							TIF	
							SA	340.00
							GAA	
							CUST	
							RCPT TOT	8,182.00
								PEN INT 14.05
							BAL DUE	

PROGRAM: PRTTBV3
 PARCEL TYPES: R0
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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12-419-0011	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	687.56	
GILMURE, GARY A	TXP#:0007885	PLAT: 0419 LUT: BLOCK:				EMV 59,000	KMV TAX	30.44	
1732 19TH AVE NW		LAKE ROOSEVELT SHORES				TMV 54,200	N-HM NET	718.00	
NEW BRIGHTON, MN		LOTS 1 & 2				KMV 54,200	SA 99891	40.00	
55112		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 759	NET+SPEC	758.00	

PAYMENTS			
155	5/14/98	TC	343.78
		KM	15.22
		01 99891	20.00
		RCPT TOT	379.00
316	10/19/98	TC	343.78
		KM	15.22
		01 99891	20.00
		RCPT TOT	379.00

12-419-0040	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	350.48	
MIKLAS, MARK & ALYSON	TXP#:0038259	PLAT: 0419 LUT: BLOCK:				EMV 27,700	KMV TAX	15.52	
805 WALL STREET		LAKE ROOSEVELT SHORES				TMV 27,700	N-HM NET	365.00	
NORTH MANKATO, MN		LOT 4				KMV 27,700	SA 99891	40.00	
56003		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 388	NET+SPEC	406.00	

PAYMENTS				
114	5/15/98	TC	175.24	
		KM	7.76	
		01 99891	20.00	
		RCPT TOT	203.00	
407	12/10/98	TC	175.24	P&I 14.02
		KM	7.76	P&I .62
		01 99891	20.00	P&I 1.60
		RCPT TOT	203.00	PEN 16.24

12-419-0050	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	218.32	
HALL, J FREDERICK	TXP#:0008830	PLAT: 0419 LUT: BLOCK:				EMV 17,300	KMV TAX	9.68	
163 N KENWOOD DR		LAKE ROOSEVELT SHORES				TMV 17,300	N-HM NET	228.00	
BAXTER, MN		LOT 5				KMV 17,300	SA 99891	40.00	
56425		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 242	NET+SPEC	268.00	

PAYMENTS			
120	5/07/98	TC	109.16
		KM	4.84
		01 99891	20.00
		RCPT TOT	134.00
325	10/07/98	TC	109.16
		KM	4.84
		01 99891	20.00
		RCPT TOT	134.00

12-419-0060	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	769.91	
HALL, J FREDERICK	TXP#:0008830	PLAT: 0419 LUT: BLOCK:				EMV 60,700	KMV TAX	34.09	
163 N KENWOOD DR		LAKE ROOSEVELT SHORES				TMV 60,700	N-HM NET	804.00	
BAXTER, MN		LOTS 6 THRU 8				KMV 60,700	SA 99891	40.00	
56425		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 850	NET+SPEC	844.00	

PAYMENTS			
119	5/07/98	TC	384.95
		KM	17.05
		01 99891	20.00
		RCPT TOT	422.00
324	10/07/98	TC	384.96
		KM	17.04
		01 99891	20.00
		RCPT TOT	422.00

PROGRAM: PKTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-419-0090	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 357.58	PTR 328.00
CASE, DENNIS J HCR, BOX 120 DUTING, MN 55662	TXP#:0003653	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 9 & 10 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 48,200 TMV 48,200 RMV 39,400 NTC 394	KMV TAX 22.17 EDH CR 51.75 HSTU NET 328.00 SA 99891 60.00 NET+SPEC 388.00	
						302 7/05/98	TC 305.82 RM 22.18 01 99891 60.00 RCPT TOT 388.00	P&I 7.65 P&I .55 P&I 1.50 PEN 9.70
12-419-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,273.91	
SCHILLING, VICTOR L 1415 CLARK ST CHARLES CITY, IA 50616	TXP#:0020510	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 11 & 12 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 89,300 TMV 89,300 RMV 89,300 NTC 1,408	KMV TAX 50.09 N-HM NET 1,324.00 SA 99891 40.00 NET+SPEC 1,364.00	
						134 5/07/98	TC 536.95 RM 25.05 01 99891 20.00 RCPT TOT 582.00	
						301 10/05/98	TC 636.96 RM 25.04 01 99891 20.00 RCPT TOT 682.00	
12-419-0130	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 444.31	
RINGWELSKI, ROBERT & DEBRA A 10295 107TH PLACE MAPLE GROVE, MN 55369	TXP#:0034078	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 13 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 35,100 TMV 35,100 RMV 35,100 NTC 491	KMV TAX 19.69 N-HM NET 464.00 SA 99891 40.00 NET+SPEC 504.00	
						120 5/15/98	TC 222.15 RM 9.85 01 99891 20.00 RCPT TOT 252.00	
						352 10/13/98	TC 222.16 RM 9.84 01 99891 20.00 RCPT TOT 252.00	
12-419-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 331.31	
SHOENAKER, LOUIS M 4716 VIRGINIA AVE N NEW HOPE, MN 55428	TXP#:0021428	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 14 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 26,100 TMV 26,100 RMV 26,100 NTC 365	KMV TAX 14.69 N-HM NET 346.00 SA 99891 40.00 NET+SPEC 386.00	
						138 5/08/98	TC 165.65 RM 7.35 01 99891 20.00 RCPT TOT 193.00	
						361 10/09/98	TC 165.66 RM 7.34 01 99891 20.00 RCPT TOT 193.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
12-419-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,014.31
VEGEMAST, RONALD G		PLAT: 0419 LOT: BLOCK:				EMV 77,800	RMV TAX	43.89
2400 SHERWOOD HILLS RD		LAKE ROOSEVELT SHORES				TMV 77,800	N-HM NET	1,058.00
MINNETONKA, MN		LOTS 15, 16 & 18 THRU 21, LAKE ROOSEVELT SHORES				KMV 77,800	SA 99891	40.00
55343		SECT:14 TWP:139.0 RG:26 ACRES: 8.00				NTC 1,120	NET+SPEC	1,098.00
							PAYMENTS	
							TC	507.15
							RM	21.85
							01 99891	20.00
							KCPT TOT	549.00
							TC	507.16
							RM	21.84
							01 99891	20.00
							KCPT TOT	549.00
12-419-0170	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	181.93
VEGEMAST, RONALD G		PLAT: 0419 LOT: BLOCK:				EMV 14,300	RMV TAX	8.07
2400 SHERWOOD HILLS RD		LAKE ROOSEVELT SHORES				TMV 14,300	N-HM NET	190.00
MINNETONKA, MN		LOT 17				KMV 14,300	SA 99891	40.00
55343		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 200	NET+SPEC	230.00
							PAYMENTS	
							TC	181.92
							RM	8.08
							01 99891	40.00
							KCPT TOT	230.00
12-419-0220	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	302.61
EIDENSHINK, GERALD M, ETAL		PLAT: 0419 LOT: BLOCK:				EMV 23,900	RMV TAX	13.39
2255 PINE SHORES RD NE		LAKE ROOSEVELT SHORES				TMV 23,900	N-HM NET	316.00
BRAINERD, MN		LOT 22				KMV 23,900	SA 99891	40.00
56401		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 335	NET+SPEC	355.00
							PAYMENTS	
							TC	151.30
							RM	6.70
							01 99891	20.00
							KCPT TOT	178.00
							TC	151.31
							RM	6.59
							01 99891	20.00
							KCPT TOT	178.00
12-419-0230	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	183.86
PREKKER, JAMES & KATHY		PLAT: 0419 LOT: BLOCK:				EMV 16,700	RMV TAX	8.14
7123 YURKTOWN LANE N		LAKE ROOSEVELT SHORES				TMV 14,500	N-HM NET	192.00
MAPLE GROVE MN		LOTS 23 & 82, LAKE ROOSEVELT SHORES				KMV 14,500	SA 99891	40.00
55369		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 203	NET+SPEC	232.00
							PAYMENTS	
							TC	183.86
							RM	8.14
							01 99891	40.00
							KCPT TOT	232.00
12-419-0231	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	302.61
PREKKER, STEPHEN T & SARAH L		PLAT: 0419 LOT: BLOCK:				EMV 24,700	RMV TAX	13.39
2805 FOUNTAIN LANE		LAKE ROOSEVELT SHORES				TMV 23,900	N-HM NET	316.00
PLYMOUTH MN		LOTS 24 & 81, LAKE ROOSEVELT SHORES				KMV 23,900	SA 9997S	40.00
55447		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 335	NET+SPEC	356.00
							PAYMENTS	
							TC	151.30
							RM	6.70
							01 9997S	20.00
							KCPT TOT	178.00
							TC	151.31
							RM	6.59
							01 9997S	20.00
							KCPT TOT	178.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
12-419-0250	RE	012-0118-00-00-00-00 000 000	076			151/000/000 0	TC TAX 1,139.23	
HECK, PAUL & ELIZABETH, AS T		PLAT: 0419 LOT: BLOCK:				EMV 87,300	RMV TAX 46.77	
8713 WALTON OAKS DR		LAKE ROOSEVELT SHORES				TMV 83,300	N-HM NET 1,135.00	
BLOOMINGTON MN		LOTS 25 & 26				RMV 83,300	SA 99891 40.00	
55438		SECT:14 TWP:139.0 RG:25 ACRES:				NTC 1,258	NET+SPEC 1,226.00	
							PAYMENTS	
							TC	569.61
							KM	23.39
							01 99891	20.00
							RCPT TOT	613.00
							TC	569.62
							KM	23.38
							01 99891	20.00
							RCPT TOT	613.00
12-419-0270	RE	012-0118-00-00-00-00 000 000	000			201/000/000 1	TC TAX 357.82	PTR 328.00
HECK, PAUL & ELIZABETH, AS T		PLAT: 0419 LOT: BLOCK:				EMV 48,300	RMV TAX 22.19	
8713 WALTON OAKS DR		LAKE ROOSEVELT SHORES				TMV 39,500	EDH CR 52.01	
BLOOMINGTON MN		LOTS 27 & 28				RMV 39,500	HSTD NET 328.00	
55438		SECT:23 TWP:139.0 RG:25 ACRES:				NTC 396	SA 99891 60.00	
							PAYMENTS	
							TC	305.80
							KM	22.20
							01 99891	60.00
							RCPT TOT	388.00
							TC	194.00
							TC	-193.99
							KM	-.01
							RCPT TOT	-194.00
12-419-0290	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0	TC TAX 499.86	
CHILDS, ROBERT N		PLAT: 0419 LOT: BLOCK:				EMV 44,500	RMV TAX 22.14	
9840 JUSTEN TRAIL N		LAKE ROOSEVELT SHORES				TMV 39,500	N-HM NET 522.00	
GRANT TOWNSHIP, MN		LOTS 29 & 30				RMV 39,500	SA 99891 40.00	
55115		SECT:23 TWP:139.0 RG:25 ACRES:				NTC 553	NET+SPEC 562.00	
							PAYMENTS	
							TC	249.93
							KM	11.07
							01 99891	20.00
							RCPT TOT	281.00
							TC	249.93
							KM	11.07
							01 99891	20.00
							RCPT TOT	281.00
12-419-0310	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0	TC TAX 1,724.71	
AGLICK, DONALD		PLAT: 0419 LOT: BLOCK:				EMV 117,500	RMV TAX 61.29	
4508 MARLBOROUGH CT		LAKE ROOSEVELT SHORES				TMV 109,200	N-HM NET 1,736.00	
MINNETONKA, MN		LOTS 31 THRU 34				RMV 109,200	SA 99891 40.00	
55345		SECT:23 TWP:139.0 RG:25 ACRES:				NTC 1,905	NET+SPEC 1,826.00	
							PAYMENTS	
							TC	862.35
							KM	30.65
							01 99891	20.00
							RCPT TOT	913.00
							TC	862.36
							KM	30.64
							01 99891	20.00
							RCPT TOT	913.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-419-0350	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	995.74
SINGH, LLOYD P & SHIRLEY A 35279 XENDU AVE NW PRINCETON, MN 55371	TXP#:0037554	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 35 & 36 SECT:23 TWP:139.0 RG:26 ACRES:				EMV 84,300	RMV TAX	43.25
						TMV 77,000	N-HM NET	1,040.00
						RMV 77,000	SA 99891	40.00
						NTC 1,100	NET+SPEC	1,080.00
							PAYMENTS	
						116 5/18/98	TC	995.74
							RM	43.25
							01 99891	40.00
							RCPT TOT	1,080.00
12-419-0370	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	273.85
TSCHIMPERLE, SCOTT D, ETAL 1086 JURGENSON ST. S.E. HUTCHINSON, MN 55350	TXP#:0023853	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 37 SECT:23 TWP:139.0 RG:26 ACRES:				EMV 24,600	RMV TAX	12.14
						TMV 21,500	N-HM NET	285.00
						RMV 21,500	SA 99891	40.00
						NTC 302	NET+SPEC	325.00
							PAYMENTS	
						130 5/04/98	TC	136.93
							RM	5.07
							01 99891	20.00
							RCPT TOT	163.00
						324 10/12/98	TC	136.93
							RM	5.07
							01 99891	20.00
							RCPT TOT	163.00
12-419-0380	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	245.14
FRIEDERICHS, JAMES P & L M 8311 CU RD 6 ST CLOUD, MN 56301	TXP#:0029550	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 38 SECT:23 TWP:139.0 RG:26 ACRES:				EMV 23,600	RMV TAX	10.86
						TMV 19,300	N-HM NET	256.00
						RMV 19,300		
						NTC 270		
							PAYMENTS	
						115 5/15/98	TC	122.57
							RM	5.43
							RCPT TOT	128.00
						438 10/19/98	TC	122.57
							RM	5.43
							RCPT TOT	128.00
12-419-0390	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	275.78
YUST, THOMAS M & GAIL M 8616 POPLAR BRIDGE CURVE BLUUMINGTON MN 55437	TXP#:0036031	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 39, LAKE ROOSEVELT SHORES SECT:23 TWP:139.0 RG:26 ACRES:				EMV 25,100	RMV TAX	12.22
						TMV 21,800	N-HM NET	288.00
						RMV 21,800	SA 99891	40.00
						NTC 305	NET+SPEC	328.00
							PAYMENTS	
						125 5/18/98	TC	137.39
							RM	0.11
							01 99391	20.00
							RCPT TOT	164.00
						441 10/19/98	TC	137.39
							RM	0.11
							01 99891	20.00
							RCPT TOT	164.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-419-0400	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	281.52
VEGEMAST, DAVID & THERESE 2860 ALVARDO LN N PLYMOUTH MN 55447	TXP#:0041553	PLAT: 0419 LOT: BLUCK: LAKE ROOSEVELT SHORES LOTS 40, 63, 64 & 65, TINGDALE BRUS LAKE ROOSEVELT SHORES SECT:23 TWP:139.0 RG:26 ACRES:				EMV 25,600 TMV 22,300 RMV 22,300 NTC 312	RMV TAX 12.48 N-HM NET 294.00 SA 99891 40.00 NET+SPEC 334.00	
							PAYMENTS	
121 5/11/98							TC RM 01 99891 RCPT TOT	140.76 8.24 20.00 167.00
409 10/14/98							TC RM 01 99891 RCPT TOT	140.76 8.24 20.00 167.00
12-419-0401	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	227.91
MUL, CHRIS H & ALICE J 10791 - 53RD AVE N PLYMOUTH, MN 55442	TXP#:0015804	PLAT: 0419 LOT: BLUCK: LAKE ROOSEVELT SHORES LOTS 43 & 62, LAKE ROOSEVELT SHORES SECT:23 TWP:139.0 RG:26 ACRES:				EMV 22,200 TMV 18,000 RMV 18,000 NTC 252	RMV TAX 10.09 N-HM NET 238.00	
							PAYMENTS	
400 12/01/98							TC RM RCPT TOT	227.90 10.10 238.00
12-419-0402	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,133.40
VEGEMAST, DAVID & THERESE 2860 ALVARDO LN N PLYMOUTH MN 55447	TXP#:0041553	PLAT: 0419 LOT: BLUCK: LAKE ROOSEVELT SHORES LOT 41 & 42, TINGDALE BRUS LAKE ROOSEVELT SHORES SECT:23 TWP:139.0 RG:26 ACRES:				EMV 86,100 TMV 83,100 RMV 83,100 NTC 1,253	RMV TAX 46.60 N-HM NET 1,180.00 SA 99891 40.00 NET+SPEC 1,220.00	
							PAYMENTS	
120 5/11/98							TC RM 01 99891 RCPT TOT	566.70 23.30 20.00 610.00
408 10/14/98							TC RM 01 99891 RCPT TOT	566.70 23.30 20.00 610.00
12-419-0440	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	675.24
MUL, CHRIS & ALICE, TRUSTEES 10791 53RD AVE N PLYMOUTH, MN 55442	TXP#:0034940	PLAT: 0419 LOT: BLUCK: LAKE ROOSEVELT SHORES LOT 44 & PART OF LOT 43 TINGDALE BRUS LAKE ROOSEVELT SHORES SECT:23 TWP:139.0 RG:26 ACRES:				EMV 70,500 TMV 69,000 RMV 69,000 NTC 966	RMV TAX 38.76 N-HM NET 914.00 SA 99891 40.00 NET+SPEC 954.00	
							PAYMENTS	
119 5/15/98							TC RM 01 99891 RCPT TOT	437.62 19.38 20.00 477.00
348 10/15/98							TC RM 01 99891 RCPT TOT	437.62 19.38 20.00 477.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-419-0450	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 465.40	
MUL, DAVID & RHONDA 8773 STRAFORD XING BROOKLYN PARK MN	TXP#:0032779	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 45 SECT:23 TWP:139.0 RG:26 ACRES:				EMV 38,700 TMV 38,700 RMV 38,700 NTC 514	RMV TAX 20.60 N-HM NET 486.00 SA 99891 40.00 NET+SPEC 526.00	
55443 3842			PAYMENTS					
			401	11/23/98	TC	458.88	P&I 34.54	
					RM	10.30	P&I .78	
					OI 99891	20.00	P&I 1.50	
					RCPT TOT	489.18	PEN 36.82	
			529	12/11/98	TC	6.52	P&I .52	
					RM	10.30	P&I .83	
					OI 99891	20.00	P&I 1.60	
					RCPT TOT	36.82	PEN 2.95	
12-419-0460	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 250.64	
HOLMES, ROBERT A 3751 UPTON AVE N MINNEAPOLIS, MN	TXP#:0010239	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 48 SECT:23 TWP:139.0 RG:26 ACRES:				EMV 23,900 TMV 20,200 RMV 20,200 NTC 283	RMV TAX 11.36 N-HM NET 268.00 SA 99891 40.00 NET+SPEC 308.00	
55412			PAYMENTS					
			143	5/20/98	TC	128.32		
					RM	5.88		
					OI 99891	20.00		
					RCPT TOT	154.00		
			308	10/15/98	TC	128.32		
					RM	5.88		
					OI 99891	20.00		
					RCPT TOT	154.00		
12-419-0470	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 344.74	
BERNHJELM, WILLIAM & PATRICIA 9380 KIOWA TRAIL CHANHASSEN, MN	TXP#:0032337	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 47 & 48 SECT:23 TWP:139.0 RG:26 ACRES:				EMV 27,200 TMV 27,200 RMV 27,200 NTC 381	RMV TAX 15.26 N-HM NET 360.00	
55317			PAYMENTS					
			106	5/18/98	TC	172.37		
					RM	7.63		
					RCPT TOT	180.00		
			420	10/14/98	TC	172.37		
					RM	7.63		
					RCPT TOT	180.00		
12-419-0490	RE	012-0118-00-00-00-00 000 000 082				151/000/000 0	TC TAX 534.34	
RUNMAN, DENNIS C 136026-4 5501 27TH AVE S MINNEAPOLIS, MN	TXP#:0020023	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 49 SECT:23 TWP:139.0 RG:26 ACRES:				EMV 42,200 TMV 42,200 RMV 42,200 NTC 591	RMV TAX 23.66 N-HM NET 558.00 SA 99891 40.00 NET+SPEC 598.00	
55417			PAYMENTS					
			108	5/01/98	TC	267.17		
					RM	11.83		
					OI 99891	20.00		
					RCPT TOT	299.00		
			303	10/07/98	TC	267.17		
					RM	11.83		
					OI 99891	20.00		
					RCPT TOT	299.00		

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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12-419-0500	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	745.89	PTR	682.00
RICE, MARK		PLAT: 0419 LOT: BLOCK:				EMV 79,000	RMV TAX	44.33		
HCR 2, BOX 128		LAKE ROOSEVELT SHORES				TMV 79,000	EDH CR	103.22		
OUTING, MN		LOT 50				RMV 79,000	HSTU NET	682.00		
56662		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 824	SA 99891	60.00		
							NET+SPEC	742.00		
							----- PAYMENTS -----			
						151 5/01/98	TC	637.66		
							RM	44.34		
							CI 99891	60.00		
							RCPT TOT	742.00		

12-419-0510	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	528.60		
LEYDEN, MARIAN C & LOCKHART,		PLAT: 0419 LOT: BLOCK:				EMV 48,200	RMV TAX	23.40		
SHIRLEY J, EA. UNDIV 1/2 INT		LAKE ROOSEVELT SHORES				TMV 41,700	N-HM NET	552.00		
8000 MISSISSIPPI LANE		LOTS 51 THRU 54				RMV 41,700	SA 99891	40.00		
BROOKLYN PARK, MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 584	NET+SPEC	592.00		
55444							----- PAYMENTS -----			
						114 5/15/98	TC	264.30		
							RM	11.70		
							CI 99891	20.00		
							RCPT TOT	296.00		
						320 10/15/93	TC	264.30		
							RM	11.70		
							CI 99891	20.00		
							RCPT TOT	296.00		

12-419-0550	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	31.54	PTR	28.00
RICE, MARK		PLAT: 0419 LOT: BLOCK:				EMV 2,500	RMV TAX	1.06		
HCR 2, BOX 128		LAKE ROOSEVELT SHORES				TMV 1,900	EDH CR	4.60		
OUTING, MN		LOT 55				RMV 1,900	HSTU NET	28.00		
56662		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 35				
							----- PAYMENTS -----			
						152 5/01/98	TC	26.94		
							RM	1.06		
							RCPT TOT	28.00		

12-419-0560	RE	012-0118-00-00-00-00 000 000 032				151/000/000 0	TC TAX	24.91		
RUNMAN, DENNIS C		PLAT: 0419 LOT: BLOCK:				EMV 2,500	RMV TAX	1.09		
136026-4		LAKE ROOSEVELT SHORES				TMV 1,900	N-HM NET	26.00		
5501 27TH AVE S		LOT 56				RMV 1,900				
MINNEAPOLIS, MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 27				
55417							----- PAYMENTS -----			
						109 5/01/98	TC	24.91		
							RM	1.09		
							RCPT TOT	26.00		

12-419-0570	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	38.40		
MUL, CHRIS H & ALICE J		PLAT: 0419 LOT: BLOCK:				EMV 3,500	RMV TAX	1.60		
10791 - 53RD AVE N		LAKE ROOSEVELT SHORES				TMV 2,900	N-HM NET	38.00		
PLYMOUTH, MN		LOTS 57 & 58				RMV 2,900				
55442		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 41				
							----- PAYMENTS -----			
						118 5/15/98	TC	38.40		
							RM	1.60		
							RCPT TOT	38.00		

PROGRAM: PRTT0AV3
 PARCEL TYPE: KP
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-419-0590	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 99.58	
HOLMES, ROBERT A 3751 UPTON AVE N MINNEAPOLIS, MN 55412	TXP#:0010239	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 59 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 7,800 RMV TAX 4.42 TMV 7,800 N-HM NET 104.00 RMV 7,800 SA 99891 40.00 NTC 109 NET+SPEC 144.00		

144 5/20/98 TC 49.79								
RM 2.21								
01 99891 20.00								
RCPT TOT 72.00								
307 10/15/98 TC 49.79								
RM 2.21								
01 99891 20.00								
RCPT TOT 72.00								
12-419-0520	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.90	
YUST, THOMAS M & GAIL M 8616 POPLAR BRIDGE CURVE BLOOMINGTON, MN 55437	TXP#:0036031	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 66, LAKE ROOSEVELT SHORES SECT:14 TWP:139.0 RG:26 ACRES:				EMV 2,500 RMV TAX 1.10 TMV 2,000 N-HM NET 26.00 RMV 2,000 NTC 28		

124 5/18/98 TC 24.90								
RM 1.10								
RCPT TOT 26.00								
12-419-0580	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.91	
TSCHIMPERLE, SCOTT D, ETAL 1086 JURGENSON ST. S.E. HUTCHINSON, MN 55350	TXP#:0023853	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 63 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 2,500 RMV TAX 1.09 TMV 1,900 N-HM NET 26.00 RMV 1,900 NTC 27		

129 5/04/98 TC 24.91								
RM 1.09								
RCPT TOT 26.00								
12-419-0590	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.40	
SINGH, LLOYD P & SHIRLEY A 35279 XENON AVE NW PRINCETON, MN 55371	TXP#:0037654	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 69 & 70 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 3,500 RMV TAX 1.60 TMV 2,900 N-HM NET 38.00 RMV 2,900 NTC 41		

115 5/18/98 TC 36.40								
RM 1.60								
RCPT TOT 38.00								
12-419-0710	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 63.20	
AULICK, DONALD 4508 MARLBOROUGH CT MINNETONKA, MN 55345	TXP#:0001037	PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 71 THRU 74 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 5,000 RMV TAX 2.80 TMV 5,000 N-HM NET 60.00 RMV 5,000 NTC 70		

148 5/18/98 TC 31.60								
RM 1.40								
RCPT TOT 33.00								
355 10/12/98 TC 31.60								
RM 1.40								
RCPT TOT 33.00								

PROGRAM: PKTTDAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LAKE ROOSEVELT SHORES

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12-419-0750	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0 EMV 3,000 TMV 2,900 RMV 2,900 NTC 41	TC TAX 36.40 RMV TAX 1.60 N-HM NET 38.00	
CHILD, ROBERT M 9640 JUSTEN TRAIL N GRANT TOWNSHIP, MN 55115							PAYMENTS 126 5/08/98 TC 36.40 RM 1.60 RCPT TOT 38.00	
12-419-0770	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1 EMV 3,100 TMV 3,100 RMV 3,100 NTC 31	TC TAX 28.31 RMV TAX 1.76 EDM CR 4.07 HSTU NET 26.00	PTR 26.00
HECK, PAUL & ELIZABETH, AS T 8713 WALTUN OAKS DR BLOOMINGTON MN 55438							PAYMENTS 131 5/11/98 TC 24.24 RM 1.76 RCPT TOT 26.00	
12-419-0830	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0 EMV 2,000 TMV 1,600 RMV 1,600 NTC 22	TC TAX 19.14 RMV TAX .86 N-HM NET 20.00	
EIDENSHINK, GERALD M, ETAL 2255 PINE SHORES RD NE BRAINERD, MN 55401							PAYMENTS 110 4/23/98 TC 19.14 RM .86 RCPT TOT 20.00	
12-419-0841	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0 EMV 23,000 TMV 23,000 RMV 23,000 NTC 322	TC TAX 291.11 RMV TAX 12.89 N-HM NET 304.00	
VEGEMAST, RONALD G 2400 SHERWOOD HILLS RD MINNETONKA, MN 55343							PAYMENTS 157 4/13/98 TC 145.55 RM 5.45 RCPT TOT 152.00 361 9/30/98 TC 145.56 RM 5.44 RCPT TOT 152.00	
12-419-0910	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0 EMV 2,500 TMV 1,900 RMV 1,900 NTC 27	TC TAX 24.91 RMV TAX 1.09 N-HM NET 26.00	
SHUEMAKER, LOUIS M 4716 VIRGINIA AVE N NEW HUPE, MN 55428							PAYMENTS 139 5/08/98 TC 24.91 RM 1.09 RCPT TOT 26.00	
12-419-0920	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0 EMV 2,500 TMV 1,900 RMV 1,900 NTC 27	TC TAX 24.91 RMV TAX 1.09 N-HM NET 26.00	
RINGWELSKI, ROBERT & DEBRA A 10295 107TH PLACE MAPLE GROVE, MN 55309							PAYMENTS 121 5/15/98 TC 24.91 RM 1.09 RCPT TOT 26.00	

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LAKE ROUSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-419-0950	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.47	
SCHILLING, VICTOR L 1415 CLARK ST CHARLES CITY, IA 50616	TXP#:0020510	PLAT: 0419 LOT: BLOCK: LAKE ROUSEVELT SHORES LOTS 93 & 94 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 3,500 TMV 2,800 RMV 2,800 NTC 39	KMV TAX 1.53 N-HM NET 36.00	
							PAYMENTS	
							135 5/07/98	TC 34.47 RM 1.53 RCPT TOT 36.00
12-419-0950	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 26.07	PTR 24.00
CASE, DENNIS J HCK, BOX 120 OUTING, MN 56662	TXP#:0003653	PLAT: 0419 LOT: BLOCK: LAKE ROUSEVELT SHORES LOTS 95 & 96 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 3,500 TMV 2,800 RMV 2,800 NTC 28	KMV TAX 1.51 EDH CR 3.68 HSTU NET 24.00	
							PAYMENTS	
							305 7/13/93	TC 22.39 RM 1.51 RCPT TOT 24.00
12-419-0970	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.91	
KHATIGAN, SHAWN 775 S 21ST CT BRIGHTON, CO 80601	TXP#:0019367	PLAT: 0419 LOT: BLOCK: LAKE ROUSEVELT SHORES LOT 97 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 2,500 TMV 1,900 RMV 1,900 NTC 27	KMV TAX 1.09 N-HM NET 26.00	
							PAYMENTS	
							142 4/13/98	TC 24.91 RM 1.09 RCPT TOT 26.00
12-419-0980	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.91	
KHATIGAN, CRAIG F 599 BROKEN ARROW RD CHANHASSEN, MN 55317 9569	TXP#:0019365	PLAT: 0419 LOT: BLOCK: LAKE ROUSEVELT SHORES LOT 98 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 2,500 TMV 1,900 RMV 1,900 NTC 27	KMV TAX 1.09 N-HM NET 26.00	
							PAYMENTS	
							146 5/12/98	TC 24.91 RM 1.09 RCPT TOT 26.00
12-419-0990	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.91	
KHATIGAN, SHANNON K 8185 83RD ST SU COTTAGE GROVE, MN 55016 3283	TXP#:0019366	PLAT: 0419 LOT: BLOCK: LAKE ROUSEVELT SHORES LOT 99 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 2,500 TMV 1,900 RMV 1,900 NTC 27	KMV TAX 1.09 N-HM NET 26.00	
							PAYMENTS	
							107 3/30/98	TC 24.91 RM 1.09 RCPT TOT 26.00
12-419-1000	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.91	
HALL, J FREDERICK 163 N KENWOOD DR BAXTER, MN 56425	TXP#:0003830	PLAT: 0419 LOT: BLOCK: LAKE ROUSEVELT SHORES LOT 100 SECT:14 TWP:139.0 RG:26 ACRES:				EMV 2,500 TMV 1,900 RMV 1,900 NTC 27	KMV TAX 1.09 N-HM NET 26.00	
							PAYMENTS	
							118 5/07/98	TC 24.91 RM 1.09 RCPT TOT 26.00

PROGRAM: PRITBAY3
 PARCEL TYPES: KP
 CROCKED LAKE TWP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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12-419-1010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	24.91
						EMV 2,500	RMV TAX	1.09
						TMV 1,900	N-HM NET	26.00
						RMV 1,900		
						NTC 27		

							PAYMENTS	
							TC	24.91
							RM	1.09
							RCPT TOT	26.00

12-419-1020	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	24.91
						EMV 2,500	RMV TAX	1.09
						TMV 1,900	N-HM NET	26.00
						RMV 1,900		
						NTC 27		

							PAYMENTS	
							TC	24.91
							RM	1.09
							RCPT TOT	26.00

12-419-1030	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	35.40
						EMV 3,500	RMV TAX	1.60
						TMV 2,900	N-HM NET	38.00
						RMV 2,900		
						NTC 41		

							PAYMENTS	
							TC	35.40
							RM	1.60
							RCPT TOT	38.00

PLAT TOTALS						EMV 1,529,200	TC TAX	18,338.54	PTR	1,416.00
						DFRV	FD TAX			
						TMV 1,444,300	MKT TAX			
						RMV 1,435,500	RMV TAX	805.79		
						NTC 20,257	PL TAX			
							TIF TAX			
							TG TAX			
							APA TAX			
							APY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							DIS CR			
							EDH CR	224.33		
							NET	18,920.00		
							SA	1,220.00		
							NET+SPEC	20,140.00		

							PAYMENTS			
							NET	18,920.00		
							TIF			
							SA	1,220.00		
							GAA			
							COST			
							RCPT TOT	20,140.00	PEN	65.71
									INT	
							BAL DUE			

ACRES 72.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-422-0010	RE	012-0118-00-00-00-00	000	000	000	203/000/000 0	TC TAX 2,453.50	
NURDAHL, DEAN W & KATHLEEN B		PLAT: 0422 LOT: BLOCK:				EMV 129,100	RMV TAX 72.44	
904 MEADOW AVE		ANDRESEN BAY				TMV 129,100	N-HM NET 2,526.00	
SHUKEVIEW, MN		PT OF LOT 1				RMV 129,100	SA 99891 50.00	
55126		SECT:14 TWP:139.0 RG:26 ACRES: 2.60				NTC 2,711	NET+SPEC 2,586.00	
							PAYMENTS	
							148 5/14/98	TC 1,226.78
								KM 36.22
								01 99891 30.00
								RCPT TOT 1,293.00
							310 10/13/98	TC 1,226.78
								KM 36.22
								01 99891 30.00
								RCPT TOT 1,293.00
12-422-0011	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 994.81	
NURDAHL, ROBERT D & ELAINE A		PLAT: 0422 LOT: BLOCK:				EMV 76,900	RMV TAX 43.19	
12801 VAN BUREN ST NE		ANDRESEN BAY				TMV 76,900	N-HM NET 1,038.00	
BLAINE, MN		PT OF LOT 1				RMV 76,900	SA 99891 40.00	
55434		SECT:14 TWP:139.0 RG:26 ACRES: .60				NTC 1,098	NET+SPEC 1,078.00	
							PAYMENTS	
							106 5/15/98	TC 497.40
								KM 21.60
								01 99891 20.00
								RCPT TOT 539.00
							321 10/19/98	TC 497.41
								KM 21.59
								01 99891 20.00
								RCPT TOT 539.00
12-422-0021	RE	012-0118-00-00-00-00	000	000	116	151/000/000 0	TC TAX 702.88	
GAGE, ROBERT F, JR & SHARON		PLAT: 0422 LOT: BLOCK:				EMV 59,600	RMV TAX 31.12	
6400 UNITY AVE N		ANDRESEN BAY				TMV 55,400	N-HM NET 734.00	
MINNEAPOLIS, MN		LOTS 2 & 3 ANDRESEN BAY				RMV 55,400	SA 99891 40.00	
55429		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 776	NET+SPEC 777.00	
							PAYMENTS	
							123 4/22/98	TC 351.44
								KM 15.56
								01 99891 20.00
								RCPT TOT 387.00
							320 9/10/98	TC 351.44
								KM 15.56
								01 99891 20.00
								RCPT TOT 387.00
12-422-0040	RE	012-0118-00-00-00-00	000	000	167	201/000/000 1	TC TAX 530.45	PTR 578.00
BAIER, MARY LOU M		PLAT: 0422 LOT: BLOCK:				EMV 69,700	RMV TAX 39.09	
PU BOX 38		ANDRESEN BAY				TMV 69,700	EDH CR 91.54	
OOTING MN		LOTS 4 & 5				RMV 69,700	HSTJ NET 578.00	
56662		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 697	SA 99891 50.00	
							PAYMENTS	
							101 4/21/98	TC 269.45
								KM 19.55
								01 99891 30.00
								RCPT TOT 319.00
							300 9/28/98	TC 269.46
								KM 19.54
								01 99891 30.00
								RCPT TOT 319.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ANDRESEN BAY

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12-422-0050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 390.59	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 35,400	RMV TAX 17.31	
FEE OWNER NAME						TMV 30,800	N-HM NET 408.00	
SNAPKU, KAREN L, ETAL		ANDRESEN BAY				RMV 30,800	SA 99891 40.00	
6931 W PALMER LK DR		LOTS 6 & 7				NTC 431	NET+SPEC 448.00	
BROOKLYN CENTER, MN		SECT:14 TWP:139.0 RG:26 ACRES:				----- PAYMENTS -----		
55429						112 5/14/98	TC 195.34	
							RM 8.56	
							01 99891 20.00	
							RCPT TOT 224.00	
						316 10/28/98	TC 195.35	
							RM 8.55	
							01 99891 20.00	
							RCPT TOT 224.00	
12-422-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 484.53	
TAXP#:0002619		PLAT: 0422 LOT: BLOCK:				EMV 41,900	RMV TAX 21.47	
BRADFORD, HARRY THOMAS		ANDRESEN BAY				TMV 38,300	N-HM NET 506.00	
4701 LAKEVIEW AVE N		LOTS 8 THRU 10				RMV 38,300	SA 99891 40.00	
BROOKLYN CENTER, MN		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 536	NET+SPEC 546.00	
55429						----- PAYMENTS -----		
						141 4/16/98	TC 242.26	
							RM 10.74	
							01 99891 20.00	
							RCPT TOT 273.00	
						328 10/06/98	TC 242.27	
							RM 10.73	
							01 99891 20.00	
							RCPT TOT 273.00	
12-422-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 273.86	
TAXP#:0038493		PLAT: 0422 LOT: BLOCK:				EMV 22,700	RMV TAX 12.14	
WICK, THOMAS R		ANDRESEN BAY				TMV 21,600	N-HM NET 286.00	
625 3RD AVE NE		LOT 11				RMV 21,600	SA 99891 40.00	
USSEO, MN		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 302	NET+SPEC 326.00	
55369						----- PAYMENTS -----		
LILLQUIST, GEORGE E, JR						316 10/29/98	TC 123.89	P&I 10.77
							RM 6.07	P&I .53
							01 99891 20.00	P&I 1.74
							RCPT TOT 149.96	PEN 13.04
						400 11/20/98	TC 123.11	P&I 8.93
							RM 6.07	P&I .44
							01 99891 20.00	P&I 1.45
							RCPT TOT 149.18	PEN 10.82
							BAL DUE 25.86	
12-422-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 474.98	
TAXP#:0033889		PLAT: 0422 LOT: BLOCK:				EMV 37,800	RMV TAX 21.02	
BICKNELL, JAMES V		ANDRESEN BAY				TMV 37,400	N-HM NET 496.00	
4553 BRYANT AVE N		LOTS 12 & 13, ANDRESEN BAY				RMV 37,400	SA 99891 40.00	
MINNEAPOLIS, MN		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 524	NET+SPEC 536.00	
55412						----- PAYMENTS -----		
						145 5/08/98	TC 237.49	
							RM 10.51	
							01 99891 20.00	
							RCPT TOT 268.00	
						333 10/15/98	TC 237.49	
							RM 10.51	
							01 99891 20.00	
							RCPT TOT 268.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ANDRESEN BAY

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-422-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	624.34
ANDRESEN PROPERTIES C/O JANET CSUK 1351 75TH AVE NE FRIDLEY, MN	TXP#:0000823	PLAT: 0422 LOT: BLOCK:				EMV 49,300	RMV TAX	27.86
		ANDRESEN BAY				TMV 49,300	N-HM NET	652.00
		LOTS 14 THRU 16				RMV 49,300	SA 99891	40.00
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 690	NET+SPEC	692.00
55432							PAYMENTS	
						125 5/12/98	TC	312.17
							RM	13.83
							01 99891	20.00
							RCPT TOT	346.00
						306 10/07/98	TC	312.17
							RM	13.83
							01 99891	20.00
							RCPT TOT	346.00
12-422-0170	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	902.06
SALU, ROGER D 8408 N 27TH PL NEW HOPE, MN	TXP#:0020163	PLAT: 0422 LOT: BLOCK:				EMV 71,200	RMV TAX	39.94
		ANDRESEN BAY				TMV 71,200	N-HM NET	942.00
		LOTS 17 THRU 20				RMV 71,200	SA 99891	40.00
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 997	NET+SPEC	982.00
55428							PAYMENTS	
						132 5/14/98	TC	451.03
							RM	19.97
							01 99891	20.00
							RCPT TOT	491.00
						412 10/14/98	TC	451.03
							RM	19.97
							01 99891	20.00
							RCPT TOT	491.00
12-422-0210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	519.03
HILLESHEIM, LORAN & JANET SE 2085 - 102ND AVE NW CUON RAPIDS, MN	TXP#:0032606	PLAT: 0422 LOT: BLOCK:				EMV 40,900	RMV TAX	22.97
		ANDRESEN BAY				TMV 40,900	N-HM NET	542.00
		LOTS 21 & 22, ANDRESEN BAY				RMV 40,900	SA 99891	40.00
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 573	NET+SPEC	582.00
55433							PAYMENTS	
						128 5/08/98	TC	259.51
							RM	11.49
							01 99891	20.00
							RCPT TOT	291.00
						328 10/06/98	TC	259.52
							RM	11.48
							01 99891	20.00
							RCPT TOT	291.00
12-422-0230	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	490.01
HILLESHEIM, DUANE & RUMNEE 13268 181ST LANE NW ELK RIVER MN	TXP#:0043329	PLAT: 0422 LOT: BLOCK:				EMV 41,600	RMV TAX	21.99
		ANDRESEN BAY				TMV 39,100	N-HM NET	518.00
		LOTS 23 & 24				RMV 39,100	SA 99891	40.00
		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 547	NET+SPEC	553.00
55330							PAYMENTS	
						128 5/01/98	TC	248.00
							RM	11.00
							01 99891	20.00
							RCPT TOT	279.00
						336 10/07/98	TC	248.01
							RM	10.99
							01 99891	20.00
							RCPT TOT	279.00

PROGRAM: PRITBAY3
 PARCEL TYPES: KP
 CROOKED LANE TWP
 ANDRESEN BAY

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-422-0250	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	582.22
GLAD, ALLAN P & MARY JU 12993 KILLDEER ST NW COON RAPIDS, MN 55448	TXP#:0034552	PLAT: 0422 LOT: ANDRESEN BAY LOTS 25 & 26 SECT:14 TWP:139.0 RG:26 ACRES:	BLOCK:			EMV 49,100	KMV TAX	25.78
						TMV 46,000	N-HM NET	608.00
						KMV 46,000	SA 99891	40.00
						NTC 644	NET+SPEC	648.00
							PAYMENTS	
						105 5/05/98	TC	291.11
							KM	12.89
							01 99891	20.00
							RCPT TOT	324.00
						406 10/14/98	TC	291.11
							KM	12.89
							01 99891	20.00
							RCPT TOT	324.00
12-422-0270	RE	012-0118-00-00-00-00	000	000	181	151/000/000 0	TC TAX	419.41
CAKULUS, STEVEN L & DONNA C 6242 WHISPERING OAKS DR EDEN PRAIRIE MN 55346	TXP#:0041132	PLAT: 0422 LOT: ANDRESEN BAY LOT 27 SECT:14 TWP:139.0 RG:26 ACRES:	BLOCK:			EMV 33,100	KMV TAX	18.59
						TMV 33,100	N-HM NET	438.00
						KMV 33,100	SA 99891	40.00
						NTC 463	NET+SPEC	478.00
							PAYMENTS	
						156 5/12/98	TC	209.70
							KM	9.30
							01 99891	20.00
							RCPT TOT	239.00
						314 9/29/98	TC	209.71
							KM	9.29
							01 99891	20.00
							RCPT TOT	239.00
12-422-0280	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	561.14
BAIER, PATRICIA & JOHNSON, 6730 VERNON AVE APT #114 EDINA, MN 55435 1840	TXP#:0026983	PLAT: 0422 LOT: ANDRESEN BAY LOTS 28 & 29 SECT:14 TWP:139.0 RG:26 ACRES:	BLOCK:			EMV 54,500	KMV TAX	24.86
						TMV 44,300	N-HM NET	585.00
						KMV 44,300	SA 99891	40.00
						NTC 620	NET+SPEC	625.00
							PAYMENTS	
						144 5/18/98	TC	280.57
							KM	12.43
							01 99891	20.00
							RCPT TOT	313.00
						329 10/07/98	TC	280.57
							KM	12.43
							01 99891	20.00
							RCPT TOT	313.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ANDRESEN DAY

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS

EMV	812,800	TC	TAX	10,509.97	PTR	578.00
DFRV		FD	TAX			
TMV	783,100	MKT	TAX			
RMV	783,100	RMV	TAX	439.57		
NTC	11,809	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	91.54		
		NET		10,858.00		
		SA		540.00		
		NET+SPEC		11,498.00		
		----- PAYMENTS -----				
		NET		10,831.14		
		TIF				
		SA		640.00		
		GAA				
		COST				
		RCPT TOT		11,471.14	PEN	23.86
					INT	
		BAL DUE		26.86		

ACRES 3.20

PROGRAM: PKTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 ADD PLAT OF LAKE WASHBURN OUTLOTS

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12-428-0110 RE
 TAXP#:0013407
 LAWRENCE, THEODORE & MELBA T
 WAGON CITY BOX 25
 2905 N LUNWAY
 MISSION, TX 78572

012-0118-00-00-00-00 000 000 000
 PLAT: 0428 LUT: BLUCK:
 ADD PLAT OF LAKE WASHBURN OUTLOTS
 PT OF OUTLOT B
 SECT:16 TWP:139.0 RG:26 ACRES:

151/000/000 0	TC TAX	725.86
EMV 52,900	KMV TAX	32.14
TMV 57,200	N-HM NET	753.00
RMV 57,200	SA 99891	40.00
NTC 501	NET+SPEC	793.00
----- PAYMENTS -----		
104 5/05/98	TC	352.93
	KM	15.07
	01 99891	20.00
	RCPT TOT	399.00
352 10/05/98	TC	362.93
	KM	15.07
	01 99891	20.00
	RCPT TOT	399.00

12-428-0120 RE
 TAXP#:0032678
 HARTZ, RONALD J & DEBRA S
 833 SE 2ND ST
 ANKENY, IA 50021

012-0118-00-00-00-00 000 000 000
 PLAT: 0428 LUT: BLUCK:
 ADD PLAT OF LAKE WASHBURN OUTLOTS
 PT OF OUTLOT B
 SECT:16 TWP:139.0 RG:26 ACRES:

151/000/000 0	TC TAX	451.58
EMV 35,400	KMV TAX	20.42
TMV 35,400	N-HM NET	482.00
RMV 35,400	SA 99891	40.00
NTC 510	NET+SPEC	522.00
----- PAYMENTS -----		
121 5/14/98	TC	230.79
	KM	10.21
	01 99891	20.00
	RCPT TOT	261.00
444 10/14/98	TC	230.79
	KM	10.21
	01 99891	20.00
	RCPT TOT	261.00

12-428-0130 RE
 TAXP#:0016049
 MUSS, WILLIAM E
 1535 NW 70TH PLACE
 ANKENY, IA 50021

012-0118-00-00-00-00 000 000 000
 PLAT: 0428 LUT: BLUCK:
 ADD PLAT OF LAKE WASHBURN OUTLOTS
 288' OF W271' OF OUTLOT B
 SECT:16 TWP:139.0 RG:26 ACRES:

151/000/000 0	TC TAX	337.06
EMV 26,500	KMV TAX	14.94
TMV 26,500	N-HM NET	352.00
RMV 26,500	SA 99891	40.00
NTC 372	NET+SPEC	392.00
----- PAYMENTS -----		
181 5/11/98	TC	158.53
	KM	7.47
	01 99891	20.00
	RCPT TOT	196.00
355 10/07/98	TC	158.53
	KM	7.47
	01 99891	20.00
	RCPT TOT	196.00

12-428-0140 RE
 TAXP#:0015692
 NICHOLS, R RONALD & WILLA B
 5212 OVID
 DES MOINES, IA 50310

012-0118-00-00-00-00 000 000 000
 PLAT: 0428 LUT: BLUCK:
 ADD PLAT OF LAKE WASHBURN OUTLOTS
 550' OF W153' OF OUTLOT B
 SECT:16 TWP:139.0 RG:26 ACRES:

151/000/000 0	TC TAX	252.80
EMV 22,300	KMV TAX	11.20
TMV 20,000	N-HM NET	204.00
RMV 20,000	SA 99891	40.00
NTC 280	NET+SPEC	304.00
----- PAYMENTS -----		
137 5/08/98	TC	126.40
	KM	5.60
	01 99891	20.00
	RCPT TOT	152.00
315 10/05/98	TC	126.40
	KM	5.60
	01 99891	20.00
	RCPT TOT	152.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ADD PLAT OF LAKE WASHBURN OUTLOTS

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-428-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 589.86	
PETERSON, DEAN R, JR 410 CENTRAL AVE HUXLEY, IA	TXP#:0018196	PLAT: 0428 LOT: 3BLOCK: ADD PLAT OF LAKE WASHBURN OUTLOTS W133' OF OUTLOT B SECT:16 TWP:139.0 RG:26 ACRES:				EMV 50,400 RMV TAX 25.14 TMV 46,600 N-HM NET 616.00 RMV 46,600 SA 99891 40.00 NTC 652 NET+SPEC 656.00		
50124							PAYMENTS	
						123 5/14/98	TC 294.93 RM 13.07 OI 99891 20.00 RCPT TOT 328.00	
						336 10/12/98	TC 294.93 RM 13.07 OI 99891 20.00 RCPT TOT 328.00	
12-428-0210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 576.49	
BAKKER, JAMES S, ETAL 704 LAWRENCE MARSHALL MN	TXP#:0030091	PLAT: 0428 LOT: 3BLOCK: ADD PLAT OF LAKE WASHBURN OUTLOTS PT OF OUTLOT C SECT:16 TWP:139.0 RG:26 ACRES:				EMV 49,100 RMV TAX 25.51 TMV 45,400 N-HM NET 602.00 RMV 45,400 SA 99891 40.00 NTC 636 NET+SPEC 642.00		
56258							PAYMENTS	
						111 4/28/98	TC 283.24 RM 12.76 OI 99891 20.00 RCPT TOT 321.00	
						300 10/23/98	TC 283.25 P&I 5.76 RM 12.75 P&I .25 OI 99891 20.00 P&I .41 RCPT TOT 321.00 PEN 6.42	
12-423-0310	RE	012-0118-00-00-00-00 000 000 053				151/000/000 0	TC TAX 754.58	
THIELEN, JIM & SUSAN HENKEN- THIELEN 11515 57TH AVE N PLYMOUTH, MN	TXP#:0023382	PLAT: 0428 LOT: 3BLOCK: ADD PLAT OF LAKE WASHBURN OUTLOTS ELY 285' OF N60' OF OUTLOT D SECT:16 TWP:139.0 RG:26 ACRES:				EMV 60,800 RMV TAX 33.42 TMV 59,500 N-HM NET 738.00 RMV 59,500 SA 99891 40.00 NTC 833 NET+SPEC 823.00		
55442							PAYMENTS	
						164 5/01/98	TC 377.29 RM 16.71 OI 99891 20.00 RCPT TOT 414.00	
						328 10/06/98	TC 377.29 RM 15.71 OI 99891 20.00 RCPT TOT 414.00	
12-423-0315	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 218.32	
THIELEN, JIM & SUSAN HENKEN- THIELEN 11515 57TH AVE N PLYMOUTH, MN	TXP#:0023382	PLAT: 0428 LOT: 3BLOCK: ADD PLAT OF LAKE WASHBURN OUTLOTS PT OF OUTLOT D SECT:16 TWP:139.0 RG:26 ACRES:				EMV 22,700 RMV TAX 9.68 TMV 17,300 N-HM NET 228.00 RMV 17,300 SA 99891 40.00 NTC 242 NET+SPEC 242.00		
55442							PAYMENTS	
						129 5/19/98	TC 109.16 RM 4.84 RCPT TOT 114.00	
						346 10/01/98	TC 109.16 RM 4.84 RCPT TOT 114.00	
12-428-0320	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 101.50	
BRYAN, DONALD E 3010-115TH AVE NW CUJN RAPIDS, MN	TXP#:0003041	PLAT: 0428 LOT: 3BLOCK: ADD PLAT OF LAKE WASHBURN OUTLOTS PT OF OUTLOT D SECT:16 TWP:139.0 RG:26 ACRES:				EMV 8,500 RMV TAX 4.50 TMV 8,000 N-HM NET 106.00 RMV 8,000 SA 99891 40.00 NTC 112 NET+SPEC 112.00		
55433							PAYMENTS	
						139 3/30/98	TC 101.50 RM 4.50 RCPT TOT 106.00	

PROGRAM: PRTTDAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ADD PLAT OF LAKE WASHBURN OUTLOTS

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TAXPAYER NAME/ADDRESS
 FEE OWNER NAME

12-428-0325	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	63.20	
		PLAT: 0428 LUT: BLOCK:				EMV 5,000	RMV TAX	2.80	
BOILEAU, RICHARD D & RAY, S		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 5,000	N-HM NET	55.00	
PO BOX 230		PT OF OUTLOT D				RMV 5,000			
BRAINERD, MN		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 70			
	55401								

----- PAYMENTS -----

117	4/08/98	TC	63.20	
		RM	2.80	
		RCPT TOT	66.00	

12-428-0330	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	75.50	
		PLAT: 0428 LUT: BLOCK:				EMV 5,300	RMV TAX	3.40	
NICHOLS, R RONALD & WILLA B		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 5,100	N-HM NET	80.00	
5212 OVID		TRACT 5 OF OUTLOT D				RMV 5,100			
DES MOINES, IA		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 85			
	50310								

----- PAYMENTS -----

136	5/08/98	TC	38.30	
		RM	1.70	
		RCPT TOT	40.00	
316	10/05/98	TC	38.30	
		RM	1.70	
		RCPT TOT	40.00	

12-428-0335	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	578.37	
		PLAT: 0428 LUT: BLOCK:				EMV 45,600	RMV TAX	25.53	
SCHWALBACH, RICHARD D		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 45,600	N-HM NET	604.00	
6501 PIERCE ST NE		TRACT A OF OUTLOT D				RMV 45,600	SA 99891	40.00	
FRIDLEY, MN		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 538	NET+SPEC	644.00	
	55432								

----- PAYMENTS -----

162	5/11/98	TC	289.18	
		RM	12.82	
		01 99891	20.00	
		RCPT TOT	322.00	
309	10/07/98	TC	289.19	
		RM	12.81	
		01 99891	20.00	
		RCPT TOT	322.00	

12-428-0340	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	356.21	
		PLAT: 0428 LUT: BLOCK:				EMV 28,100	RMV TAX	15.79	
WALKER, WILLIAM T		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 28,100	N-HM NET	372.00	
8141 XENIA AVE N		PT OF OUTLOT D				RMV 28,100	SA 99891	40.00	
BROOKLYN PARK, MN		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 393	NET+SPEC	412.00	
	55443								

----- PAYMENTS -----

135	5/12/98	TC	175.10	
		RM	7.90	
		01 99891	20.00	
		RCPT TOT	203.00	
412	12/07/98	TC	178.11	P&I 14.25
		RM	7.39	P&I .63
		01 99891	20.00	P&I 1.60
		RCPT TOT	206.00	PEN 16.48

12-428-0345	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	459.21	
		PLAT: 0428 LUT: BLOCK:				EMV 37,100	RMV TAX	20.79	
JOHNSON, DOUGLAS W		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 37,100	N-HM NET	490.00	
2217 M AVE		PT OF OUTLOT D				RMV 37,100	SA 99891	40.00	
WOODWARD, IA		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 519	NET+SPEC	530.00	
	50276								

----- PAYMENTS -----

140	5/14/98	TC	459.20	
		RM	20.80	
		01 99891	40.00	
		RCPT TOT	530.00	

PROGRAM: PRTT3AV3
 PARCEL TYPES: KP
 CRUJED LAKE TWP
 ADD PLAT OF LAKE WASHBURN OUTLOTS

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TAXPAYER NAME/ADDRESS
 FEE OWNER NAME
 PROPERTY DESCRIPTION

12-428-0350	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	208.76	
NADING, KELLYE A		PLAT: 0428 LOT: BLOCK:				EMV 17,700	KMV TAX	9.24	
6443 ROBERTS RD		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 16,500	N-HM NET	218.00	
MARION, IL		PT OF OUTLOT D				RMV 16,500	SA 99891	40.00	
62959		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 231	NET+SPEC	258.00	
							----- PAYMENTS -----		
						103 5/14/98	TC	104.38	
							KM	4.62	
							01 99891	20.00	
							KCPT TOT	129.00	
						322 10/23/98	TC	109.54	P&I 2.11
							KM	4.62	P&I .09
							01 99891	20.00	P&I .38
							KCPT TOT	134.16	PEN 2.58
							BAL DUE	-5.16	

12-428-0355	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	455.81	
DU BOIS, GEORGE H, ETAL		PLAT: 0428 LOT: BLOCK:				EMV 36,000	KMV TAX	20.19	
313 NW BEECHWOOD		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 36,000	N-HM NET	476.00	
ANKENY IA		PT OF OUTLOT D				RMV 36,000	SA 99891	40.00	
50021		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 504	NET+SPEC	518.00	
							----- PAYMENTS -----		
						136 5/12/98	TC	227.90	
							KM	10.10	
							01 99891	20.00	
							KCPT TOT	258.00	
						369 10/06/98	TC	227.91	
							KM	10.09	
							01 99891	20.00	
							KCPT TOT	258.00	

12-428-0360	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	614.76	
ARF, KEVIN R, ETAL		PLAT: 0428 LOT: BLOCK:				EMV 49,800	KMV TAX	27.24	
4035 DUPONT AVE N		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 48,500	N-HM NET	642.00	
MINNEAPOLIS, MN		PT OF OUTLOT D				RMV 48,500	SA 99891	40.00	
55412		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 680	NET+SPEC	682.00	
							----- PAYMENTS -----		
						149 5/18/98	TC	307.38	
							KM	13.62	
							01 99891	20.00	
							KCPT TOT	341.00	
						359 10/15/98	TC	307.38	
							KM	13.62	
							01 99891	20.00	
							KCPT TOT	341.00	

12-428-0365	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	520.66	
CARLSON, DARLENE		PLAT: 0428 LOT: BLOCK:				EMV 44,400	KMV TAX	23.34	
C/O MARY ANN CARLSON		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 41,600	N-HM NET	550.00	
2117 61ST ST		PT OF OUTLOT D				RMV 41,600	SA 99891	40.00	
DES MOINES IA		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 582	NET+SPEC	590.00	
50322						----- PAYMENTS -----			
						122 5/04/98	TC	263.33	
							KM	11.67	
							01 99891	20.00	
							KCPT TOT	295.00	
						337 10/09/98	TC	263.33	
							KM	11.67	
							01 99891	20.00	
							KCPT TOT	295.00	

PROGRAM: PRTT3AV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ADD PLAT OF LAKE WASHBURN OUTLOTS

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12-428-0370	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 677.99	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HILDKETH, MARVIN W & SARA M, CU-TRUSTEES 8216 HAUSER LENEXA KS		PLAT: 0428 LOT: BLOCK: ADD PLAT OF LAKE WASHBURN OUTLOTS PT OF OUTLOT D SECT:16 TWP:139.0 RG:25 ACRES:				EMV 57,300 RMV TAX 30.01 TMV 53,400 N-HM NET 708.00 RMV 53,400 SA 99891 40.00 NTC 748 NET+SPEC 748.00		
66215						PAYMENTS		
				147 5/20/98		TC 538.99 RM 15.01 OI 99891 20.00 RCPT TOT 374.00		
				304 9/08/98		TC 339.00 RM 15.00 OI 99891 20.00 RCPT TOT 374.00		
12-428-0375	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 533.16	
TAXP#:0009904		PLAT: 0428 LOT: BLOCK:						
SIMPSON, LAVERNE W & SHIRLEY 6871 NW 86TH ST JOHNSTON, IA		ADD PLAT OF LAKE WASHBURN OUTLOTS PT OF OUTLOTS D & E SECT:16 TWP:139.0 RG:25 ACRES:				EMV 49,800 RMV TAX 23.84 TMV 42,500 N-HM NET 562.00 RMV 42,500 NTC 595		
50131						PAYMENTS		
				150 5/22/98		TC 269.08 P&I 5.38 RM 11.92 P&I .24 RCPT TOT 281.00 PEN 5.62		
				403 11/24/98		TC 269.08 RM 11.92 RCPT TOT 281.00		
12-428-0380	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 375.36	
TAXP#:0016581		PLAT: 0428 LOT: BLOCK:						
NICHOLS, MARVIN D & JANET F 8827 NE 29TH ST ANKENY, IA		ADD PLAT OF LAKE WASHBURN OUTLOTS PT OF OUTLOTS C & D SECT:16 TWP:139.0 RG:25 ACRES: .40				EMV 29,500 RMV TAX 16.54 TMV 29,500 N-HM NET 392.00 RMV 29,500 SA 99891 40.00 NTC 414 NET+SPEC 432.00		
50021						PAYMENTS		
				126 4/22/98		TC 187.58 RM 8.32 OI 99891 20.00 RCPT TOT 216.00		
				300 9/08/98		TC 187.58 RM 8.32 OI 99891 20.00 RCPT TOT 216.00		
12-428-0410	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 856.08	
TAXP#:0029427		PLAT: 0428 LOT: BLOCK:						
MID SEVEN TRANSPORTATION CO ATTN: L W SIMPSON 2323 DELAWARE AVE DES MOINES, IA		ADD PLAT OF LAKE WASHBURN OUTLOTS PT OF OUTLOTS D, E & F SECT:16 TWP:139.0 RG:25 ACRES:				EMV 67,500 RMV TAX 37.92 TMV 67,500 N-HM NET 894.00 RMV 67,500 SA 99891 40.00 NTC 946 NET+SPEC 934.00		
50317						PAYMENTS		
				148 5/22/98		TC 412.20 P&I 8.56 RM 13.26 P&I .38 OI 99891 19.26 P&I .40 RCPT TOT 449.72 PEN 9.34		
				218 6/05/98		TC 15.84 RM .70 OI 99891 .74 RCPT TOT 17.28		
				402 11/24/98		TC 428.04 RM 13.96 OI 99891 20.00 RCPT TOT 467.00		

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ADD PLAT OF LAKE WASHBURN OUTLOTS

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PARCEL # PLOT TYPE UNIQUE TAXING AREA TIF DIST. ESCK# EMER# ASSESSMENT DATA TAXES & CREDITS OTHER

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

12-428-0420 RE 012-0118-00-00-00-00 000 000 000
 TAXP#:0009979 PLAT: 0428 LUT: BLOCK:
 HINES, ALAN & LOIS ADD PLAT OF LAKE WASHBURN OUTLOTS
 870 RICE CREEK TERRACE PT OF OUTLOTS E & F
 FRIDLEY, MN SECT:16 TWP:139.0 RG:26 ACRES:
 55432

151/000/000 0 TC TAX 38.31
 EMV 3,000 RMV TAX 1.69
 TMV 3,000 N-HM NET 40.00
 RMV 3,000
 NTC 42

----- PAYMENTS -----
 123 5/19/98 TC 38.31
 RM 1.69
 RCPT TOT 40.00

12-428-0510 RE 012-0118-00-00-00-00 000 000 000
 TAXP#:0009904 PLAT: 0428 LUT: BLOCK:
 HILDRETH, MARVIN W & SARA M, ADD PLAT OF LAKE WASHBURN OUTLOTS
 CU-TRUSTEES PT OF OUTLOTS D & F
 8216 HAUSER SECT:16 TWP:139.0 RG:26 ACRES:
 LENEXA KS 56215

151/000/000 0 TC TAX 404.11
 EMV 38,100 RMV TAX 17.89
 TMV 31,900 N-HM NET 422.00
 RMV 31,900
 NTC 447

----- PAYMENTS -----
 119 5/14/98 TC 101.03
 RM 4.47
 RCPT TOT 105.50
 144 5/20/98 TC 101.03
 RM 4.47
 RCPT TOT 105.50
 303 9/08/98 TC 202.05
 RM 8.95
 RCPT TOT 211.00

12-428-0520 RE 012-0118-00-00-00-00 000 000 000
 TAXP#:0009904 PLAT: 0428 LUT: BLOCK:
 HILDRETH, MARVIN W & SARA M, ADD PLAT OF LAKE WASHBURN OUTLOTS
 CU-TRUSTEES PT OF OUTLOTS D & F
 8216 HAUSER SECT:16 TWP:139.0 RG:26 ACRES:
 LENEXA KS 66215

151/000/000 0 TC TAX 1,113.85
 EMV 89,300 RMV TAX 46.15
 TMV 82,200 N-HM NET 1,160.00
 RMV 82,200 SA 99891 40.00
 NTC 1,230 NET+SPEC 1,200.00

----- PAYMENTS -----
 118 5/14/98 TC 556.92
 RM 23.08
 OI 99891 20.00
 RCPT TOT 600.00
 443 10/14/98 TC 556.93
 RM 23.07
 OI 99891 20.00
 RCPT TOT 600.00

12-428-0610 RE 012-0118-00-00-00-00 000 000 000
 TAXP#:0009928 PLAT: 0428 LUT: BLOCK:
 HILLGER, JAMES U ADD PLAT OF LAKE WASHBURN OUTLOTS
 425 LAYMAN LANE PT OF OUTLOT G & ALL OF OUTLOT H
 BLOOMINGTON, MN SECT:16 TWP:139.0 RG:26 ACRES:
 55420

151/000/000 0 TC TAX 1,437.82
 EMV 101,700 RMV TAX 54.18
 TMV 96,500 N-HM NET 1,492.00
 RMV 96,500 SA 99891 40.00
 NTC 1,588 NET+SPEC 1,532.00

----- PAYMENTS -----
 158 5/14/98 TC 718.91
 RM 27.09
 OI 99891 20.00
 RCPT TOT 766.00
 306 10/15/98 TC 718.91
 RM 27.09
 OI 99891 20.00
 RCPT TOT 766.00

12-428-0620 RE 012-0118-00-00-00-00 000 000 000
 TAXP#:0021781 PLAT: 0428 LUT: BLOCK:
 SMITH, GARY W ADD PLAT OF LAKE WASHBURN OUTLOTS
 NO FORWARD ON FILE PT OF OUTLOT G
 12-9-98 SECT:16 TWP:139.0 RG:26 ACRES:
 00000

151/000/000 0 TC TAX 1.92
 EMV 200 RMV TAX .08
 TMV 200 N-HM NET 2.00
 RMV 200
 NTC 3

----- PAYMENTS -----
 888888 1/05/99 TC 2.00
 BAL DUE 2.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 AUD PLAT OF LAKE WASHBURN OUTLOTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								

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PLAT TOTALS						EMV 1,046,300	TC TAX 12,811.23	PTR	
						DFKV 988,500	FD TAX		
						TMV 988,500	MKT TAX		
						RMV 988,500	RMV TAX 554.77		
						NTC 14,153	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CK		
							PL CK		
							DIS CK		
							EDH CK		
							NET 13,356.00		
							SA 760.00		
							NET+SPEC 14,125.00		
							----- PAYMENTS -----		
							NET 13,371.16		
							TIF		
							SA 760.00		
							GAA		
							COST		
							RCPT TUT 14,131.16	PEN INT 40.44	
							BAL DUE -3.16		

ACRES .40

PROGRAM: PRITBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 OUTLOT A-LAKE WASHBURN OUTLOTS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	JIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
12-429-0110	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	658.82		
TXP#:0025083		PLAT: 0429	LOT:	BLCK:			EMV	52,000 RMV TAX	29.18		
WHITELEY, FRANK & MARGARET		OUTLOT A-LAKE WASHBURN OUTLOTS					TMV	52,000 N-HM NET	688.00		
405 SW ELM ST APT 304		LOT 1 & W 5 FT OF N37 FT OF FIRST ST ADJ TO					KMV	52,000 SA 99891	40.00		
ANKENY IA		LOT 1, BLK 1, PLAT OF OUTLOT A OF AUDITORS					NTC	728 NET+SPEC	728.00		
50021 2848		PLAT OF LAKE WASHBURN OUTLOTS & PT OF GOV					----- PAYMENTS -----				
		LOT 5, SEC 9-139-26					118	4/13/98	TC	658.82	
		SECT:16 TWP:139.0 RG:26 ACRES: .19							RM	29.18	
									01 99891	40.00	
									RCPT TOT	728.00	
12-429-0120	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	361.96		
TXP#:0028830		PLAT: 0429	LOT:	BLCK:			EMV	29,700 RMV TAX	16.04		
SETTS, DANIEL M & JULIA H		OUTLOT A-LAKE WASHBURN OUTLOTS					TMV	28,600 N-HM NET	573.00		
1149 242ND ST		LOT 2 BLK 1					KMV	28,600 SA 99891	40.00		
BOONE, IA		SECT:16 TWP:139.0 RG:26 ACRES:					NTC	400 NET+SPEC	418.00		
50036							----- PAYMENTS -----				
WHITELEY, FRANK & MARGARET							316	9/03/98	TC	363.77	P&I 12.67
									RM	16.12	P&I .56
									01 99891	40.20	P&I 1.40
									RCPT TOT	420.09	PEN 14.63
									BAL DUE	-2.09	
12-429-0130	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	377.30		
TXP#:0003041		PLAT: 0429	LOT:	BLCK:			EMV	29,700 RMV TAX	16.70		
BRYAN, DONALD E		OUTLOT A-LAKE WASHBURN OUTLOTS					TMV	29,700 N-HM NET	394.00		
3010-115TH AVE NW		LOT 3 BLK 1					KMV	29,700 SA 99891	40.00		
CUON RAPIDS, MN		SECT:16 TWP:139.0 RG:26 ACRES:					NTC	416 NET+SPEC	434.00		
55433							----- PAYMENTS -----				
							138	3/30/98	TC	377.30	
									RM	16.70	
									01 99891	40.00	
									RCPT TOT	434.00	
12-429-0140	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	197.25		
TXP#:0025033		PLAT: 0429	LOT:	BLCK:			EMV	16,800 RMV TAX	8.75		
WHEELER, CHARLES & VIRGINIA		OUTLOT A-LAKE WASHBURN OUTLOTS					TMV	15,600 N-HM NET	206.00		
1019 HARDING		LOT 4 BLK 1					KMV	15,600 SA 99891	40.00		
AMES, IA		SECT:16 TWP:139.0 RG:26 ACRES:					NTC	218 NET+SPEC	246.00		
50010							----- PAYMENTS -----				
WHEELER, CHARLES D & M &							101	4/08/98	TC	197.24	
									RM	8.76	
									01 99891	40.00	
									RCPT TOT	246.00	
12-429-0150	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	202.99		
TXP#:0009901		PLAT: 0429	LOT:	BLCK:			EMV	17,100 RMV TAX	9.01		
HILDRETH, MARY A		OUTLOT A-LAKE WASHBURN OUTLOTS					TMV	16,100 N-HM NET	212.00		
3301 MAISH AVE		LOT 5 BLK 1					KMV	16,100 SA 99891	40.00		
DES MOINES, IA		SECT:16 TWP:139.0 RG:26 ACRES:					NTC	225 NET+SPEC	252.00		
50321 1943							----- PAYMENTS -----				
							145	5/20/98	TC	101.49	
									RM	4.51	
									01 99891	20.00	
									RCPT TOT	126.00	
							305	10/16/98	TC	101.50	
									RM	4.50	
									01 99891	20.00	
									RCPT TOT	126.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 OUTLOT A-LAKE WASHBURN OUTLOTS

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-429-0160	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	323.67
GABEL, GARY L 7111 NW 22 ST ANKENY, IA 50021	TXP#:0007452	PLAT: 0429 LOT: BLK: 1 OUTLOT A-LAKE WASHBURN OUTLOTS LOT 5 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:				EMV 30,200 TMV 25,500 RMV 25,500 NTC 557	RMV TAX N-HM NET SA 99891 NET+SPEC	14.33 338.00 40.00 378.00
							PAYMENTS	
							160 5/18/98	TC 161.83 RM 7.17 01 99891 20.00 RCPT TOT 189.00
							319 10/13/98	TC 161.84 RM 7.16 01 99891 20.00 RCPT TOT 189.00
12-429-0210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	17.25
GABEL, GARY L 7111 NW 22 ST ANKENY, IA 50021	TXP#:0007452	PLAT: 0429 LOT: BLK: 1 OUTLOT A-LAKE WASHBURN OUTLOTS E40' OF LOT 1 BLK 2 SECT:16 TWP:139.0 RG:26 ACRES:				EMV 1,800 TMV 1,400 RMV 1,400 NTC 20	RMV TAX N-HM NET	.75 18.00
							PAYMENTS	
							161 5/18/98	TC 17.25 RM .75 RCPT TOT 18.00
12-429-0220	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	270.03
WHEELER, CHARLES & VIRGINIA 1019 HARDING AMES, IA 50010	TXP#:0025033	PLAT: 0429 LOT: BLK: 1 OUTLOT A-LAKE WASHBURN OUTLOTS W90' OF LOT 1, W30' OF LOT 3 & ALL OF LOTS 2 & 4 BLK 2 SECT:16 TWP:139.0 RG:26 ACRES:				EMV 23,200 TMV 21,300 RMV 21,300 NTC 298	RMV TAX N-HM NET SA 99891 NET+SPEC	11.97 282.00 40.00 322.00
							PAYMENTS	
							102 4/08/98	TC 270.02 RM 11.98 01 99891 40.00 RCPT TOT 322.00
12-429-0230	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	13.41
HILDRETH, MARY A 3301 MAISH AVE DES MOINES, IA 50321 1943	TXP#:0009901	PLAT: 0429 LOT: BLK: 1 OUTLOT A-LAKE WASHBURN OUTLOTS LOT 3 LESS W30' BLK 2 SECT:16 TWP:139.0 RG:26 ACRES:				EMV 1,000 TMV 1,000 RMV 1,000 NTC 14	RMV TAX N-HM NET	.59 14.00
							PAYMENTS	
							146 5/20/98	TC 13.41 RM .59 RCPT TOT 14.00
12-429-0240	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	281.54
BALLARD, CAROLE 1110 NW 4TH ANKENY, IA 50201	TXP#:0001233	PLAT: 0429 LOT: BLK: 1 OUTLOT A-LAKE WASHBURN OUTLOTS LOT 5 BLK 2 SECT:16 TWP:139.0 RG:26 ACRES:				EMV 22,300 TMV 22,200 RMV 22,200 NTC 311	RMV TAX N-HM NET SA 99891 NET+SPEC	12.46 294.00 40.00 334.00
							PAYMENTS	
							131 5/08/98	TC 140.77 RM 6.23 01 99891 20.00 RCPT TOT 167.00
							202 5/28/98	TC 140.77 RM 6.23 01 99891 20.00 RCPT TOT 167.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 OUTLOT A-LAKE WASHBURN OUTLOTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-429-0250	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	166.63	
BALLARD, CECIL, ETAL		PLAT: 0429 LOT: BLK:				EMV 14,500	RMV TAX	7.37	
1110 NW 4TH		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 13,200	N-HM NET	174.00	
ANKENY, IA		LOT 8 BLK 2				RMV 13,200	SA 99891	40.00	
50021		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 185	NET+SPEC	214.00	
							PAYMENTS		
							132 5/08/98	TC	83.31
								RM	3.59
								01 99891	20.00
								RCPT TOT	107.00
							201 5/28/98	TC	83.32
								RM	3.58
								01 99891	20.00
								RCPT TOT	107.00
12-429-0260	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	515.20	
WHITELEY, FRANK & MARGARET		PLAT: 0429 LOT: BLK:				EMV 40,700	RMV TAX	22.80	
405 SW ELM ST APT 304		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 40,700	N-HM NET	538.00	
ANKENY IA		LOTS 7 & 8, BLK 2, OUTLOT A-LAKE WASHBURN				RMV 40,700	SA 99891	40.00	
50021 2848		OUTLOTS				NTC 570	NET+SPEC	578.00	
							PAYMENTS		
							117 4/13/98	TC	515.20
								RM	22.80
								01 99891	40.00
								RCPT TOT	578.00
12-429-0309	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	13.39	
PETERSON, DEAN R & JUDITH K		PLAT: 0429 LOT: BLK:				EMV 1,500	RMV TAX	.81	
410 CENTRAL AVE		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 1,100	N-HM NET	14.00	
HUXLEY, IA		W 24' OF LOTS 1 & 2, BLK 3				RMV 1,100	SA 99891	40.00	
50124		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 15	NET+SPEC	578.00	
							PAYMENTS		
							124 5/14/98	TC	13.39
								RM	.81
								RCPT TOT	14.00
12-429-0310	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	352.39	
STUBBS, MARK A & JAN E		PLAT: 0429 LOT: BLK:				EMV 27,800	RMV TAX	15.61	
1108 SE MALLARD CREEK DR		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 27,800	N-HM NET	358.00	
ANKENY, IA		LOTS 1, 2, 3, W 50' OF LOTS 8, 9 & 10, &				RMV 27,800	SA 99891	40.00	
50021		W 219' OF LOTS 4, 5 & 6, BLK 3, EXC W 50'				NTC 389	NET+SPEC	408.00	
							PAYMENTS		
							157 5/11/98	TC	176.19
								RM	7.81
								01 99891	20.00
								RCPT TOT	204.00
							359 10/07/98	TC	176.20
								RM	7.80
								01 99891	20.00
								RCPT TOT	204.00
12-429-0311	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	95.76	
WHITELEY, FRANK & MARGARET		PLAT: 0429 LOT: BLK:				EMV 7,500	RMV TAX	4.24	
405 SW ELM ST APT 304		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 7,500	N-HM NET	100.00	
ANKENY IA		W 50' OF LOTS 3 THRU 5 & W 227' OF LOT 7,				RMV 7,500	SA 99891	40.00	
50021 2848		BLK 3, OUTLOT A-LAKE WASHBURN OUTLOTS				NTC 105	NET+SPEC	140.00	
							PAYMENTS		
							116 4/13/98	TC	95.76
								RM	4.24
								01 99891	40.00
								RCPT TOT	140.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 OUTLOT A-LAKE WASHBURN OUTLOTS

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12-429-0320	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 655.06	PTR 594.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
CARLSON, TYRUS G		OUTLOT A-LAKE WASHBURN OUTLOTS						
HCR BOX 384		LOT 4 LESS W219' & PT OF LOT 5 BLK 3						
OOTING, MN		SECT:16 TWP:139.0 RG:26 ACRES:						
56662								
							EMV 47,000	KMV TAX 25.47
							TMV 45,400	EDH CR 95.53
							RMV 45,400	HSTD NET 594.00
							NTC 755	SA 99891 60.00
							NET+SPEC 654.00	
							----- PAYMENTS -----	
							138 5/13/98	TC 284.26
								RM 12.74
								01 99891 30.00
								RCPT TOT 327.00
							329 10/12/98	TC 284.27
								RM 12.73
								01 99891 30.00
								RCPT TOT 327.00
12-429-0340	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 545.81	
TAXP#:0001236		PLAT: 0429 LOT: BLOCK:						
BALLARD, GERALD R		OUTLOT A-LAKE WASHBURN OUTLOTS						
409 SE DELAWARE		W22' OF N24' OF E30' & N33' OF E58' OF LOT						
ANKENY, IA		5, E280' OF LOT 6, & LOT 7 LESS W227' BLK						
50021		3						
		SECT:16 TWP:139.0 RG:26 ACRES:						
							EMV 45,800	KMV TAX 24.19
							TMV 43,100	N-HM NET 570.00
							RMV 43,100	SA 99891 40.00
							NTC 603	NET+SPEC 610.00
							----- PAYMENTS -----	
							125 5/14/98	TC 272.90
								RM 12.10
								01 99891 20.00
								RCPT TOT 305.00
							357 10/07/98	TC 272.91
								RM 12.09
								01 99891 20.00
								RCPT TOT 305.00
12-429-0360	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 567.19	PTR 520.00
TAXP#:0003577		PLAT: 0429 LOT: BLOCK:						
CARLSON, TYRUS G		OUTLOT A-LAKE WASHBURN OUTLOTS						
HCR BOX 384		LOTS 8 THRU 10 LESS W 50' OF EACH BLK 3						
OOTING, MN		SECT:16 TWP:139.0 RG:26 ACRES:						
56662								
							EMV 66,100	KMV TAX 35.16
							TMV 62,700	EDH CR 82.35
							RMV 62,700	HSTD NET 520.00
							NTC 627	SA 99891 60.00
							NET+SPEC 580.00	
							----- PAYMENTS -----	
							137 5/13/98	TC 242.42
								RM 17.58
								01 99891 30.00
								RCPT TOT 290.00
							328 10/12/98	TC 242.42
								RM 17.58
								01 99891 30.00
								RCPT TOT 290.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 OUTLOT A-LAKE WASHBUKN OUTLOTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS

EMV	474,800	TC	TAX	5,825.65	PTR	1,114.00
DFRV		FD	TAX			
TMV	454,900	MKT	TAX			
KMV	454,900	KMV	TAX	255.23		
NTC	6,216	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			
		EUH	CR	178.88		
		NET		5,702.00		
		SA		640.00		
		NET+SPEC		6,342.00		
				----- PAYMENTS -----		
		NET		5,703.89		
		TIF				
		SA		640.20		
		GAA				
		COST				
		RCPT TOT		6,344.09	PEN INT	14.63
		BAL DUE		-2.09		

ACRES .19

PROGRAM: PRITDAV3
 PARCEL TYPES: KP
 CRJUKEJ LAKE TWP
 WASHBURN LAKE HOMESITES

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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	PROPERTY DESCRIPTION							
12-431-0105	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,188.04
TXP#:0001375		PLAT: 0431 LOT: BLOCK:				EMV 85,500	RMV TAX	47.96
BARRON, ROLLAND W & RUTH C & PAULA J		WASHBURN LAKE HOMESITES				TMV 85,500	N-HM NET	1,236.00
13004 LONGVIEW DR		LOT 1 BLK 1				KMV 85,500	SA 99891	40.00
BURNSVILLE MN		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 1,313	NET+SPEC	1,275.00
STATE OF MINNESOTA	55337						----- PAYMENTS -----	
						125 5/11/98	TC	594.02
							KM	23.98
							01 99891	20.00
							RCPT TOT	638.00
						314 10/06/98	TC	594.02
							KM	23.98
							01 99891	20.00
							RCPT TOT	638.00
12-431-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,240.70
TXP#:0007581		PLAT: 0431 LOT: BLOCK:				EMV 87,800	RMV TAX	49.30
GEHRMAN, DONALD C & MARY E		WASHBURN LAKE HOMESITES				TMV 87,800	N-HM NET	1,290.00
3697 GEKSHWIN LANE N		LOT 2 BLK 1				KMV 87,800	SA 99891	40.00
UAKDALE, MN		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 1,370	NET+SPEC	1,330.00
	55128						----- PAYMENTS -----	
						126 5/15/98	TC	620.35
							KM	24.65
							01 99891	20.00
							RCPT TOT	665.00
						344 10/07/98	TC	620.35
							KM	24.65
							01 99891	20.00
							RCPT TOT	665.00
12-431-0115	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	641.57
TXP#:0032338		PLAT: 0431 LOT: BLOCK:				EMV 50,600	RMV TAX	28.43
ELLIS, TIMOTHY WAYNE & LYNNE		WASHBURN LAKE HOMESITES				TMV 50,600	N-HM NET	670.00
14720 RASPBERRY DR		LOT 3 BLK 1				KMV 50,600	SA 99891	40.00
ROGERS MN		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 708	NET+SPEC	710.00
	55374 8832						----- PAYMENTS -----	
						118 5/18/98	TC	320.78
							KM	14.22
							01 99891	20.00
							RCPT TOT	355.00
						318 10/15/98	TC	320.79
							KM	14.21
							01 99891	20.00
							RCPT TOT	355.00
12-431-0120	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	511.35
TXP#:0033694		PLAT: 0431 LOT: BLOCK:				EMV 55,700	RMV TAX	22.65
GASKILL, RONALD G & JANE A		WASHBURN LAKE HOMESITES				TMV 40,300	N-HM NET	534.00
401 5TH ST NW		LOT 4 BLK 1				KMV 40,300	SA 99891	40.00
MITCHELLVILLE, IA		SECT:15 TWP:139.0 RG:26 ACRES:				NTC 564	NET+SPEC	574.00
	50169						----- PAYMENTS -----	
						129 4/23/98	TC	511.34
							KM	22.66
							01 99891	40.00
							RCPT TOT	574.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 WASHBURN LAKE HOMESITES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-431-0130	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	525.88
DUFFNEY, SCOTT T & DEBRA	TXP#:0038263	PLAT: 0431 LOT: BLOCK:				EMV 43,700	RMV TAX	23.32
67+ JACKSON ST		WASHBURN LAKE HOMESITES				TMV 41,500	N-HM NET	550.00
SHAKOPEE, MN		LOT 6 BLK 1				RMV 41,500	SA 99891	40.00
55379		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 581	NET+SPEC	590.00
STATE OF MINNESOTA							PAYMENTS	
						165 5/12/98	TC	263.34
							RM	11.66
							01 99891	20.00
							RCPT TOT	295.00
						339 10/13/98	TC	263.34
							RM	11.66
							01 99891	20.00
							RCPT TOT	295.00
12-431-0135	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	658.84
LAKSO, WAYNE L & CAROL S	TXP#:0032575	PLAT: 0431 LOT: BLOCK:				EMV 51,900	RMV TAX	29.16
5812 OAKLAND AVE S		WASHBURN LAKE HOMESITES				TMV 51,900	N-HM NET	688.00
MINNEAPOLIS, MN		LOT 7 BLK 1				RMV 51,900	SA 99891	40.00
55417		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 727	NET+SPEC	728.00
STATE OF MINNESOTA							PAYMENTS	
						101 5/08/98	TC	329.42
							RM	14.58
							01 99891	20.00
							RCPT TOT	364.00
						349 10/05/98	TC	329.42
							RM	14.58
							01 99891	20.00
							RCPT TOT	364.00
12-431-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	609.01
THOMAS, MATTHEW W & JUDITH M	TXP#:0041453	PLAT: 0431 LOT: BLOCK:				EMV 48,100	RMV TAX	26.99
5730 - 270TH ST E		WASHBURN LAKE HOMESITES				TMV 48,100	N-HM NET	635.00
FARIBAULT MN		LOT 8 BLK 1				RMV 48,100	SA 99891	40.00
55021		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 573	NET+SPEC	676.00
							PAYMENTS	
						158 5/12/98	TC	304.50
							RM	13.50
							01 99891	20.00
							RCPT TOT	338.00
						311 10/13/98	TC	304.51
							RM	13.49
							01 99891	20.00
							RCPT TOT	338.00
12-431-0145	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	547.75
STJENKEL, UMAK T & PEARL TRU	TXP#:0022789	PLAT: 0431 LOT: BLOCK:				EMV 50,100	RMV TAX	24.25
6 MCKENZIE DR		WASHBURN LAKE HOMESITES				TMV 43,200	N-HM NET	572.00
BELLA VISTA AR		LOT 9 BLK 1				RMV 43,200	SA 99891	40.00
72715		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 605	NET+SPEC	612.00
							PAYMENTS	
						139 4/10/98	TC	273.87
							RM	12.13
							01 99891	20.00
							RCPT TOT	305.00
						453 10/19/98	TC	273.88
							RM	12.12
							01 99891	20.00
							RCPT TOT	305.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 WASHBURN LAKE HOMESITES

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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	473,400	TC	TAX	5,923.94	PTR
DFRV		FD	TAX		
TMV	448,900	MKT	TAX		
RMV	448,900	KMV	TAX	252.00	
NTC	0,541	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		6,170.00	
		SA		320.00	
		NET+SPEC		6,490.00	
			PAYMENTS		
		NET		6,170.00	
		TIF			
		SA		320.00	
		GAA			
		CUST			
		RCPT TOT		6,490.00	PEN INT
		BAL DUE			

ACRES

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 PINES-A-PLENTY ON LAKE WASHBURN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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12-432-0010	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	
		PLAT: 0432 LUT: BLOCK:				EMV 126,400	RMV TAX	1,540.44
		PINES-A-PLENTY ON LAKE WASHBURN				TMV 126,400	EDH CR	70.97
		LOT 1				RMV 126,400	HSTD NET	223.41
		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,701	SA 99891	1,388.00
							NET+SPEC	60.00
								1,448.00

							PAYMENTS	
						111 5/12/98	TC	658.51
							KM	35.49
							01 99891	30.00
							RCPT TOT	724.00
						321 7/24/98	TC	658.52
							KM	35.48
							01 99891	30.00
							RCPT TOT	724.00

12-432-0020	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
		PLAT: 0432 LUT: BLOCK:				EMV 47,500	RMV TAX	601.37
		PINES-A-PLENTY ON LAKE WASHBURN				TMV 47,500	N-HM NET	26.63
		LOT 2				RMV 47,500	SA 99891	628.00
		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 665	NET+SPEC	40.00
								668.00

							PAYMENTS	
						109 5/19/98	TC	300.68
							KM	13.32
							01 99891	20.00
							RCPT TOT	334.00
						304 10/28/98	TC	307.37
							KM	13.31
							01 99891	20.00
							RCPT TOT	340.68
						802110 12/18/98	TC	-5.68
								6.03
								.26
								.39
								6.68

12-432-0030	RE	012-0118-00-00-00-00 000 000 076				201/000/000 1	TC TAX	
		PLAT: 0432 LUT: BLOCK:				EMV 106,300	RMV TAX	1,202.89
		PINES-A-PLENTY ON LAKE WASHBURN				TMV 106,300	EDH CR	59.56
		LOT 3				RMV 106,300	HSTD NET	174.55
		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,329	SA 99891	1,088.00
							NET+SPEC	60.00
								1,148.00

							PAYMENTS	
						107 5/12/98	TC	514.17
							KM	29.83
							01 99891	30.00
							RCPT TOT	574.00
						307 10/12/98	TC	514.17
							KM	29.83
							01 99891	30.00
							RCPT TOT	574.00

12-432-0040	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
		PLAT: 0432 LUT: BLOCK:				EMV 67,100	RMV TAX	850.33
		PINES-A-PLENTY ON LAKE WASHBURN				TMV 67,100	N-HM NET	37.67
		LOT 4				RMV 67,100	SA 9997S	888.00
		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 939	NET+SPEC	40.00
								928.00

							PAYMENTS	
						162 5/18/98	TC	425.16
							KM	18.84
							01 9997S	20.00
							RCPT TOT	464.00
						412 10/14/98	TC	425.17
							KM	18.83
							01 9997S	20.00
							RCPT TOT	464.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 PINES-A-PLenty ON LAKE WASHBURN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
12-432-0050	RE	012-0118-00-00-00-00	000	000	075	151/000/000 0	TC TAX	1,312.91	
TXP#:0022250	PLAT: 0432 LOT: BLOCK:								
STANCHFIELD, VICTOR C	PINES-A-PLenty ON LAKE WASHBURN								
HC 3 BOX 498	LOT 5 & PT OF LOT 6								
ROUTING MN	SECT:17 TWP:139.0 RG:26 ACRES:								
56662 9607									
						EMV 91,000	RMV TAX	51.09	
						TMV 91,000	N-HM NET	1,364.00	
						RMV 91,000	SA 99891	40.00	
						NTC 1,450	NET+SPEC	1,404.00	
							PAYMENTS		
						100 5/12/98	TC	656.45	
							RM	25.55	
							01 99891	20.00	
							RCPT TOT	702.00	
						371 10/12/98	TC	656.46	
							RM	25.54	
							01 99891	20.00	
							RCPT TOT	702.00	
12-432-0061	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,313.22	PTR 1,186.00
TXP#:0009563	PLAT: 0432 LOT: BLOCK:								
HEINEN, JOHN N & MARYANNE L	PINES-A-PLenty ON LAKE WASHBURN								
HCR 3, BOX 499	REV DESC 1 OF LOT 6 OF PINES A PLENTY ON								
ROUTING, MN	LAKE WASHBURN								
56662	SECT:17 TWP:139.0 RG:26 ACRES:								
						EMV 112,900	RMV TAX	53.35	
						TMV 112,900	EDH CR	190.57	
						RMV 112,900	HSTD NET	1,186.00	
						NTC 1,451	SA 99891	60.00	
							NET+SPEC	1,246.00	
							PAYMENTS		
						148 5/12/98	TC	561.32	
							RM	31.68	
							01 99891	30.00	
							RCPT TOT	623.00	
						417 10/16/98	TC	561.33	
							RM	31.67	
							01 99891	30.00	
							RCPT TOT	623.00	
12-432-0070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	308.22	
TXP#:0011329	PLAT: 0432 LOT: BLOCK:								
JOHNSON, KENNETH E	PINES-A-PLenty ON LAKE WASHBURN								
23920 JULY AVE N	LOT 7								
SCANDIA, MN	SECT:17 TWP:139.0 RG:26 ACRES:								
55073									
						EMV 63,700	RMV TAX	35.78	
						TMV 63,700	N-HM NET	844.00	
						RMV 63,700	SA 99891	40.00	
						NTC 392	NET+SPEC	884.00	
							PAYMENTS		
						130 5/12/98	TC	404.11	
							RM	17.89	
							01 99891	20.00	
							RCPT TOT	442.00	
						431 10/16/98	TC	404.11	
							RM	17.89	
							01 99891	20.00	
							RCPT TOT	442.00	
12-432-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,022.15	
TXP#:0043033	PLAT: 0432 LOT: BLOCK:								
SOLSTAD, LEO G, JR & JOHN L	PINES-A-PLenty ON LAKE WASHBURN								
4422 78TH AVE N	LOT 8								
BROOKLYN PARK MN	SECT:17 TWP:139.0 RG:26 ACRES:								
55443									
						EMV 78,200	RMV TAX	43.85	
						TMV 78,200	N-HM NET	1,065.00	
						RMV 78,200	SA 99891	40.00	
						NTC 1,130	NET+SPEC	1,106.00	
							PAYMENTS		
						110 5/13/98	TC	511.07	
							RM	21.93	
							01 99891	20.00	
							RCPT TOT	553.00	
						411 10/14/98	TC	511.08	
							RM	21.92	
							01 99891	20.00	
							RCPT TOT	553.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CRUJED LAKE TWP
 PINES-A-PLenty ON LAKE WASHBURN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
TAXPAYER NAME										
12-432-0170	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	714.35	PTR	654.00
HEGMAN, HAROLD J HCK 3, BOX 501 OOTING, MN	TXP#:0009536	PLAT: 0432 LOT: BLOCK: PINES-A-PLenty ON LAKE WASHBURN LOT 17 & WLY 30 FT OF OUTLOT A LYG SLY OF THE N LINE OF LOT 17 EXTENDED ELY FROM THE NE CORNER OF LOT 17 SECT:17 TWP:139.0 RG:26 ACRES:				EMV 77,100 TMV 77,100 RMV 77,100 NTC 789	KMV TAX EDM CK HSTD NET SA 99891 NET+SPEC	43.23 103.63 554.00 60.00 714.00		
56662						PAYMENTS				
						129 4/20/98	TC KM 01 99891 RCPT TOT	305.36 21.64 30.00 357.00		
						315 9/16/98	TC KM 01 99891 RCPT TOT	305.36 21.64 30.00 357.00		
12-432-0180	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,405.60		
KEEFE, PATRICK J 5941 GRASS LAKE TERRACE MINNEAPOLIS MN	TXP#:0011938	PLAT: 0432 LOT: BLOCK: PINES-A-PLenty ON LAKE WASHBURN PT OF OUTLOT A SECT:17 TWP:139.0 RG:26 ACRES:				EMV 95,100 TMV 95,100 RMV 95,100 NTC 1,553	KMV TAX N-HM NET SA 99891 NET+SPEC	53.40 1,460.00 40.00 1,500.00		
55419						PAYMENTS				
						105 5/14/98	TC KM 01 99891 RCPT TOT	703.30 26.70 20.00 750.00		
						423 10/14/98	TC KM 01 99891 RCPT TOT	703.30 26.70 20.00 750.00		
12-432-0182	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,378.90		
ZILVERBERG, LARRY K 820 NAVAJO RD MEDINA, MN	TXP#:0026175	PLAT: 0432 LOT: BLOCK: PINES-A-PLenty ON LAKE WASHBURN PT OF OUTLOT A SECT:17 TWP:139.0 RG:26 ACRES:				EMV 226,500 TMV 226,500 RMV 226,500 NTC 4,833	KMV TAX N-HM NET SA 99891 NET+SPEC	127.10 4,505.00 40.00 4,545.00		
55340						PAYMENTS				
						115 5/18/98	TC KM 01 99891 RCPT TOT	2,189.45 63.55 20.00 2,273.00		
						336 10/15/98	TC KM 01 99891 RCPT TOT	2,189.45 63.55 20.00 2,273.00		
12-432-0190	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	105.33		
RIGGS, JUDITH P; PLUMMER, RO & PLUMMER, DAVID HENRY 16009 N 99TH DR SUN CITY AZ	TXP#:0043517	PLAT: 0432 LOT: BLOCK: PINES-A-PLenty ON LAKE WASHBURN TH PT OF OUTLOT B LYG S OF SLY LINE OF LOT 11 EXT TO WLY LINE OF SAID OUTLOT B SECT:17 TWP:139.0 RG:26 ACRES:				EMV 8,300 TMV 8,300 RMV 8,300 NTC 116	KMV TAX N-HM NET	4.67 110.00		
85351						PAYMENTS				
						131 5/12/98	TC RM RCPT TOT	105.33 4.68 110.00		

PROGRAM: PRTTBAY3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 PINES-A-PLENTY ON LAKE WASHBURN

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

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PLAT TOTALS

EMV	1,555,900	TC	TAX	22,716.47	PTR	5,558.00
DFRV		FD	TAX			
TMV	1,555,900	MKT	TAX			
RMV	1,555,900	RMV	TAX	573.33		
NTC	25,092	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	891.80		
		NET		22,698.00		
		SA		660.00		
		NET+SPEC		23,358.00		
				----- PAYMENTS -----		
		NET		22,698.00		
		TIF				
		SA		660.00		
		GAA				
		COST				
		KCPT TOT		23,358.00	PEN	6.68
					INT	
		BAL DUE				

ACRES

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 MORRISONS MILGAMOR SHORES

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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								
12-435-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,131.42	
LUNDEEN, JOHN & JANAN		PLAT: 0435 LOT: BLOCK:			EMV	88,200	RMV TAX 48.58	
3317 E 126TH ST		MORRISONS MILGAMOR SHORES			TMV	33,000	N-HM NET 1,178.00	
BURNSVILLE MN		LOT 1 BLK 1			RMV	83,000	SA 99891 40.00	
55337		SECT:17 TWP:139.0 RG:25 ACRES:			NTC	1,250	NET+SPEC 1,218.00	
FORD, MARILYN NURMA					PAYMENTS			
					103	5/12/98	TC 565.71	
							KM 23.29	
							01 99891 20.00	
							RCPT TOT 509.00	
					358	10/12/98	TC 565.71	
							KM 23.29	
							01 99891 20.00	
							RCPT TOT 509.00	
12-435-0120	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,064.48	PTR 1,928.00
MCKINLEY, RUDERICK J & JANE		PLAT: 0435 LOT: BLOCK:			EMV	157,700	RMV TAX 88.54	
1350 PLUMMER PT RD		MORRISONS MILGAMOR SHORES			TMV	157,700	EDH CR 225.00	
OOTING MN		LOTS 3 & 4, BLK 1, MORRISONS MILGAMOR SHORES			RMV	157,700	HSTD NET 1,928.00	
56662		SECT:17 TWP:139.0 RG:25 ACRES:			NTC	2,280	SA 99891 60.00	
					PAYMENTS			
					126	5/07/98	TC 919.73	
							KM 44.27	
							01 99891 30.00	
							RCPT TOT 994.00	
					307	10/28/98	TC 919.73	P&I 18.39
							KM 44.27	P&I .89
							01 99891 30.00	P&I .60
							RCPT TOT 994.00	PEN 19.88
12-435-0121	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,538.53	
JENSEN, ANDREW B & CYNTHIA L		PLAT: 0435 LOT: BLOCK:			EMV	145,200	RMV TAX 81.47	
14800 13TH PLACE N		MORRISONS MILGAMOR SHORES			TMV	145,200	N-HM NET 2,620.00	
PLYMOUTH, MN		LOT 2, BLK 1 & LOT 2, BLK 2, MORRISONS MILGAMOR SHORES			RMV	145,200	SA 99891 40.00	
55447		SECT:17 TWP:139.0 RG:25 ACRES:			NTC	2,805	NET+SPEC 2,660.00	
					PAYMENTS			
					133	5/14/98	TC 1,269.26	
							KM 40.74	
							01 99891 20.00	
							RCPT TOT 1,330.00	
					405	11/25/98	TC 1,189.47	P&I 75.92
							KM 40.73	P&I 2.60
							01 99891 20.00	P&I 1.28
							RCPT TOT 1,250.20	PEN 79.80
					631	12/14/98	TC 79.80	P&I 6.38
							RCPT TOT 79.80	PEN 6.38
12-435-0130	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 929.57	PTR 936.00
PFARR, LARRY W		PLAT: 0435 LOT: BLOCK:			EMV	55,500	RMV TAX 31.14	
1350 PLUMMER POINT ROAD NE		MORRISONS MILGAMOR SHORES			TMV	55,500	EDH CR 24.71	
OOTING MN		LOTS 5 & 6 BLK 1			RMV	55,500	HSTD NET 936.00	
56662		SECT:17 TWP:139.0 RG:25 ACRES:			NTC	1,027		
RASMUSSEN, RONALD D					PAYMENTS			
					338	10/19/98	TC 904.86	P&I 36.19
							KM 31.14	P&I 1.25
							RCPT TOT 936.00	PEN 37.44

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 MURRISONS MILGAMOR SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-435-0140	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,380.67	PTR 1,246.00
TXP#:0026915		PLAT: 0435 LOT: BLOCK:				EMV 116,900	KMV TAX 65.62	
PFARR, LARRY W		MURRISONS MILGAMOR SHORES				TMV 116,900	EDH CR 200.29	
1350 PLUMMER POINT ROAD NE		LOT 7 BLK 1				KMV 116,900	HSTD NET 1,245.00	
OUTING MN	56662	SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,525	SA 99891 60.00	
							NET+SPEC 1,306.00	
							PAYMENTS	
						335 10/19/98	TC 1,180.38	PEI 47.22
							RM 65.62	PEI 2.62
							OI 99891 60.00	PEI 2.40
							RCPT TOT 1,306.00	PEN 52.24
12-435-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,849.52	
TXP#:0032821		PLAT: 0435 LOT: BLOCK:				EMV 114,700	KMV TAX 64.38	
BRINKMAN, MARLIES & TOM		MURRISONS MILGAMOR SHORES				TMV 114,700	M-HM NET 1,914.00	
10875 57TH AVE NE		LOTS 8 & 9 BLK 1				KMV 114,700	SA 99891 40.00	
PLYMOUTH, MN	55442	SECT:17 TWP:139.0 RG:26 ACRES:				NTC 2,043	NET+SPEC 1,954.00	
							PAYMENTS	
						124 5/15/98	TC 924.81	
							RM 32.19	
							OI 99891 20.00	
							RCPT TOT 977.00	
						320 10/07/98	TC 924.81	
							RM 32.19	
							OI 99891 20.00	
							RCPT TOT 977.00	
12-435-0160	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 953.01	PTR 866.00
TXP#:0006214		PLAT: 0435 LOT: BLOCK:				EMV 96,400	KMV TAX 51.29	
EPLAND, BERG E		MURRISONS MILGAMOR SHORES				TMV 91,400	EDH CR 138.30	
HCR 3, BOX 488		LOT 10 BLK 1				KMV 91,400	HSTD NET 866.00	
OUTING, MN	56662	SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,053	SA 99891 60.00	
							NET+SPEC 926.00	
							PAYMENTS	
						117 5/15/98	TC 407.35	
							RM 25.55	
							OI 99891 30.00	
							RCPT TOT 463.00	
						351 10/15/98	TC 407.35	
							RM 25.54	
							OI 99891 30.00	
							RCPT TOT 463.00	
12-435-0170	RE	012-0118-00-00-00-00 000 000 000				201/000/000 2 .50	TC TAX 957.55	PTR 870.00
TXP#:0029064		PLAT: 0435 LOT: BLOCK:				EMV 91,600	KMV TAX 51.41	
HUSCH, JOHN GREGORY & KAREN		MURRISONS MILGAMOR SHORES				TMV 91,600	EDH CR 138.96	
C/O JOHN G HUSCH		LOT 11 BLK 1				KMV 91,600	HSTD NET 870.00	
HC 3, BOX 486		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,058	SA 99891 60.00	
OUTING, MN	56662						NET+SPEC 930.00	
							PAYMENTS	
						110 5/14/98	TC 409.29	
							RM 25.71	
							OI 99891 30.00	
							RCPT TOT 465.00	
						438 10/14/98	TC 409.30	
							RM 25.70	
							OI 99891 30.00	
							RCPT TOT 465.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 MORRISONS MILGAMOR SHORES

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-435-0180 KE LEGER, ROBERT E RGR 3, BOX 485 DUTING, MN 56662	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LUT: BLOCK: MORRISONS MILGAMOR SHORES LOT 12 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 71,900 TMV 68,200 RMV 68,200 NTC 682	TC TAX 617.30 RMV TAX 38.27 EDH CR 89.57 HSTD NET 566.00 SA 99891 60.00 NET+SPEC 625.00	PTR 566.00

----- PAYMENTS -----

154 5/20/98	TC 253.86
	RM 19.14
	01 99891 30.00
	RCPT TOT 313.00
416 10/19/98	TC 263.87
	RM 19.13
	01 99891 30.00
	RCPT TOT 313.00

12-435-0190 KE LEGER, ROBERT E RGR 3, BOX 485 DUTING, MN 56662	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LUT: BLOCK: MORRISONS MILGAMOR SHORES LOT 13 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 39,600 TMV 39,600 RMV 39,600 NTC 675	TC TAX 610.44 RMV TAX 22.21 EDH CR 88.65 HSTD NET 544.00 SA 99891 60.00 NET+SPEC 604.00	PTR 544.00
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----- PAYMENTS -----

155 5/20/98	TC 260.89
	RM 11.11
	01 99891 30.00
	RCPT TOT 302.00
415 10/19/98	TC 260.90
	RM 11.10
	01 99891 30.00
	RCPT TOT 302.00

12-435-0210 KE LUNDEEN, JOHN & JANAN 3317 E 128TH ST BURNSVILLE MN 55337 FORD, MARILYN NORMA	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LUT: BLOCK: MORRISONS MILGAMOR SHORES LOT 1 BLK 2 SECT:17 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 1,000 TMV 1,000 RMV 1,000 NTC 14	TC TAX 13.41 RMV TAX .59 N-HM NET 14.00	
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----- PAYMENTS -----

104 5/12/98	TC 13.41
	RM .59
	RCPT TOT 14.00

12-435-0220 RE MCKINLEY, RODERICK J & JANE 1350 PLUMMER PT RD DUTING MN 56662	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LUT: BLOCK: MORRISONS MILGAMOR SHORES LOTS 3 & 4, BLK 2, MORRISONS MILGAMOR SHORES SECT:17 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 1,700 TMV 1,700 RMV 1,700 NTC 31	TC TAX 29.02 RMV TAX .93 HSTD NET 30.00	PTR 30.00
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----- PAYMENTS -----

127 5/07/98	TC 29.02
	RM .93
	RCPT TOT 30.00

12-435-0230 RE PFAFF, LARRY W 1350 PLUMMER POINT ROAD NE DUTING MN 56662 RASMUSSEN, RONALD D	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LUT: BLOCK: MORRISONS MILGAMOR SHORES LOTS 5 & 6 BLK 2 SECT:17 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 800 TMV 800 RMV 800 NTC 15	TC TAX 13.55 RMV TAX .45 HSTD NET 14.00	PTR 14.00
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----- PAYMENTS -----

334 10/19/98	TC 13.55	P&I 1.08
	RM .45	P&I .04
	RCPT TOT 14.00	PEN 1.12

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 MORRISONS MILGAMOR SHORES

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PARCEL # PARCL TYPE UNIQUE TAXING AREA TIF DIST. ESCR# EMER# ASSESSMENT DATA TAXES & CREDITS OTHER

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION
 FEE OWNER NAME

12-435-0240 KE 012-0118-00-00-00-00 000 000 000
 TXP#:0025915 PLAT: 0435 LUT: BLOCK:
 MORRISONS MILGAMOR SHORES
 LOT 7 BLK 2
 SECT:17 TWP:139.0 RG:25 ACRES:
 56662

201/000/000 1 TC TAX 7.73 PTR 8.00
 EMV 500 RMV TAX .27
 TMV 500 HSTD NET 8.00
 RMV 500
 NTC 9

336 10/19/98 TC TAX 7.73 P&I .62
 RM .27 P&I .02
 RCPT TOT 8.00 PEN .64

12-435-0250 KE 012-0118-00-00-00-00 000 000 000
 TXP#:0002821 PLAT: 0435 LUT: BLOCK:
 BRINKMAN, MARLIES & TUM MORRISONS MILGAMOR SHORES
 10875 57TH AVE NW LOT 8 BLK 2
 PLYMOUTH, MN SECT:17 TWP:139.0 RG:25 ACRES:
 55442

151/000/000 0 TC TAX 5.75
 EMV 500 RMV TAX .25
 TMV 500 N-HM NET 6.00
 RMV 500
 NTC 7

123 5/15/98 TC TAX 5.75
 RM .25
 RCPT TOT 6.00

PLAT TOTALS

EMV 980,200 TC TAX 13,102.03 PTR 7,008.00
 DFKV
 TMV 968,300 MKT TAX
 RMV 968,300 RMV TAX 543.45
 NTC 14,474 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

ACRES

NET 12,740.00
 SA 480.00
 NET+SPEC 13,220.00
 ----- PAYMENTS -----
 NET 12,740.00
 TIF
 SA 480.00
 GAA
 CUST
 RCPT TOT 13,220.00 PEN INT 197.50
 BAL DUE

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 BIRCH BAY UN WASHBURN LAKE

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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							
12-438-0105	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,455.40	
ANDERSON, ARLAND B & PEGGY A	TXP#:0000515	PLAT: 0438 LUT: BLOCK:				EMV 97,300	KMV TAX 54.50	
10723 BRAEWOOD CIRCLE		BIRCH BAY UN WASHBURN LAKE				TMV 97,300	N-HM NET 1,510.00	
BLUUMINGTON, MN 55437		LUT 1 BLK 1				KMV 97,300	SA 99891 40.00	
		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,608	NET+SPEC 1,550.00	
							PAYMENTS	
							TC 727.70	
							KM 27.30	
							01 99891 20.00	
							RCPT TOT 775.00	
							TC 727.70	
							KM 27.30	
							01 99891 20.00	
							RCPT TOT 775.00	
12-438-0110	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,040.33	PTR 944.00
HESTON, L LAVON	TXP#:0033707	PLAT: 0438 LUT: BLOCK:				EMV 96,600	KMV TAX 54.21	
PO BOX 29		BIRCH BAY UN WASHBURN LAKE				TMV 96,600	EUH CR 151.04	
OUTING MN 56662		LUT 2 BLK 1				KMV 96,600	HSTU NET 944.00	
		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,150	SA 99891 50.00	
							PAYMENTS	
							TC 444.89	
							KM 27.11	
							01 99891 30.00	
							RCPT TOT 502.00	
							TC 444.90	P&I 26.69
							KM 27.10	P&I 1.63
							01 99891 30.00	P&I 1.80
							RCPT TOT 502.00	PEN 30.12
12-438-0115	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,435.85	
HAVLIK, DAVE	TXP#:0009409	PLAT: 0438 LUT: BLOCK:				EMV 112,300	KMV TAX 54.15	
17510 COPPERWOOD LANE		BIRCH BAY UN WASHBURN LAKE				TMV 96,400	N-HM NET 1,490.00	
WAYZATA, MN 55391		LUT 3 BLK 1				KMV 96,400	SA 99891 40.00	
		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,585	NET+SPEC 1,530.00	
							PAYMENTS	
							TC 717.92	
							KM 27.08	
							01 99891 20.00	
							RCPT TOT 765.00	
							TC 717.93	
							KM 27.07	
							01 99891 20.00	
							RCPT TOT 765.00	
12-438-0120	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,248.52	
ORNESS, TODD & KATHERINE	TXP#:0036087	PLAT: 0438 LUT: BLOCK:				EMV 88,200	KMV TAX 49.48	
12746 FOLIAGE CT		BIRCH BAY UN WASHBURN LAKE				TMV 88,200	N-HM NET 1,298.00	
APPLE VALLEY, MN 55124		LUT 4 BLK 1				KMV 88,200	SA 99891 40.00	
		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,380	NET+SPEC 1,338.00	
							BAL DUE 1,338.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 BIRCH BAY UN WASHBURN LAKE

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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12-438-0125	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,021.36
HARRIS, JOHN N & KATHLEEN J		PLAT: 0438 LUT: BLOCK:				EMV 151,100	RMV TAX	68.64
6724 - 80TH AVE N		BIRCH BAY UN WASHBURN LAKE				TMV 122,300	N-HM NET	2,090.00
BRUOKLYN PARK, MN		LOT 5 BLK 1				RMV 122,300	SA 99891	40.00
55445		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 2,233	NET+SPEC	2,130.00
----- PAYMENTS -----								
		104	5/20/98			TC		1,010.68
						RM		34.32
						CI 99891		20.00
						KCPT TOT		1,065.00
		383	10/15/98			TC		1,010.68
						RM		34.32
						CI 99891		20.00
						KCPT TOT		1,065.00

12-438-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	515.20
BRINKMAN, MARLIES & TOM		PLAT: 0438 LUT: BLOCK:				EMV 42,100	RMV TAX	22.80
10375 57TH AVE NW		BIRCH BAY UN WASHBURN LAKE				TMV 40,700	N-HM NET	538.00
PLYMOUTH, MN		LOT 6 BLK 1				RMV 40,700		
55442		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 570		
----- PAYMENTS -----								
		125	5/15/98			TC		257.60
						RM		11.40
						KCPT TOT		269.00
		325	10/07/98			TC		257.60
						RM		11.40
						KCPT TOT		269.00

12-438-0135	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,609.57
STYKBICKI, THOMAS J		PLAT: 0438 LUT: BLOCK:				EMV 104,100	RMV TAX	58.43
2601 KENZIE TERRACE		BIRCH BAY UN WASHBURN LAKE				TMV 104,100	N-HM NET	1,668.00
SUITE 123		LOT 7 & PT OF LOT 8, BLK 1, BIRCH BAY UN				RMV 104,100	SA 99891	40.00
ST ANTHONY, MN		WASHBURN LAKE				NTC 1,778	NET+SPEC	1,708.00
55418		SECT:17 TWP:139.0 RG:26 ACRES:						
----- PAYMENTS -----								
		150	5/12/98			TC		804.78
						RM		29.22
						CI 99891		20.00
						KCPT TOT		854.00
		353	10/15/98			TC		804.79
						RM		29.21
						CI 99891		20.00
						KCPT TOT		854.00

12-438-0145	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	875.22
MARTINSEN, GEORGE H & A J, T		PLAT: 0438 LUT: BLOCK:				EMV 69,100	RMV TAX	38.78
1141 ANGELO DR		BIRCH BAY UN WASHBURN LAKE				TMV 69,100	N-HM NET	914.00
MINNEAPOLIS, MN		LOT 9 & PT OF LOT 8, BLK 1, BIRCH BAY UN				RMV 69,100	SA 99891	40.00
55422		WASHBURN LAKE				NTC 967	NET+SPEC	954.00
		SECT:17 TWP:139.0 RG:26 ACRES:						
----- PAYMENTS -----								
		104	5/08/98			TC		437.61
						RM		19.39
						CI 99891		20.00
						KCPT TOT		477.00
		302	10/09/98			TC		437.61
						RM		19.39
						CI 99891		20.00
						KCPT TOT		477.00

PROGRAM: PRTTBAYS
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 BIRCH BAY ON WASHBURN LAKE

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION											
FEE OWNER NAME												
12-438-0150	RE	012-0118-00-00-00-00	000	000	000	000	201/000/000 1	TC TAX	1,414.40	PTR	1,276.00	
ABTS, GERALD E HCR 3, BOX 483 OUTING, MN		PLAT: 0438 LUT: BLOCK: BIRCH BAY ON WASHBURN LAKE LOT 10 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:					EMV 118,900 TMV 118,900 RMV 118,900 NTC 1,562	KMV TAX EDH CR HSTU NET SA 99891 NET+SPEC	66.75 205.15 1,276.00 60.00 1,336.00			
								PAYMENTS				
							134	5/12/98	TC	604.62		
									KM	33.38		
									01 99891	30.00		
									KCPT TOT	668.00		
							414	10/16/98	TC	604.63		
									KM	33.37		
									01 99891	30.00		
									KCPT TOT	668.00		
12-438-0155	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	708.63			
BUCK, ROGER J, RICHARD L, RAMON P & RANDY G 8505 LYNDAL AVE SU BLOOMINGTON, MN		PLAT: 0438 LUT: BLOCK: BIRCH BAY ON WASHBURN LAKE LOT 11 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:					EMV 55,900 TMV 55,900 RMV 55,900 NTC 783	KMV TAX N-HM NET SA 99891 NET+SPEC	31.37 740.00 40.00 780.00			
								PAYMENTS				
							129	4/27/98	TC	354.31		
									KM	15.69		
									01 99891	20.00		
									KCPT TOT	390.00		
							319	10/19/98	TC	354.32		
									KM	15.68		
									01 99891	20.00		
									KCPT TOT	390.00		
12-438-0160	RE	012-0118-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	2,682.94			
WARD, DALLAS C 969 RAYMOND AVE ST PAUL MN		PLAT: 0438 LUT: BLOCK: BIRCH BAY ON WASHBURN LAKE LOTS 12 & 13, BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:					EMV 151,500 TMV 151,500 RMV 151,500 NTC 2,963	KMV TAX N-HM NET SA 99891 NET+SPEC	85.06 2,768.00 40.00 2,808.00			
								PAYMENTS				
							141	5/18/98	TC	1,341.47		
									KM	42.53		
									01 99891	20.00		
									KCPT TOT	1,404.00		
							301	7/30/98	TC	1,341.47		
									KM	42.53		
									01 99891	20.00		
									KCPT TOT	1,404.00		
12-438-0165	RE	012-0118-00-00-00-00	000	000	000	000	221/000/000 1	TC TAX	48.96			
LUNDQUIST, ROBERT E 510 E ETUN DR TUCSON AZ		PLAT: 0438 LUT: BLDCK: BIRCH BAY ON WASHBURN LAKE ELY 20 FT OF LOT 14 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:					EMV 5,500 TMV 5,500 RMV 5,500 NTC 55	KMV TAX HSTU NET	3.04 52.00			
								PAYMENTS				
							106	5/07/98	TC	24.48		
									KM	1.52		
									KCPT TOT	26.00		
							338	10/13/98	TC	24.48		
									KM	1.52		
									KCPT TOT	26.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 BIRCH BAY ON WASHBURN LAKE

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 PROPERTY TAX SYSTEM
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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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12-438-0170	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	787.12	
		PLAT: 0438 LUT: BLOCK:				EMV 82,100	RMV TAX	34.88	
		BIRCH BAY ON WASHBURN LAKE				TMV 82,100	N-HM NET	822.00	
		LOT 14 BLK 1 LESS ELY 20 FT THRF				RMV 82,100	SA 99891	40.00	
		SECT:17 TWP:139.0 RG:25 ACRES:				NTC 869	NET+SPEC	862.00	
							----- PAYMENTS -----		
						150 5/26/98	TC	248.23	
							RM	11.00	
							01 99891	12.81	
							RCPT TOT	271.84	
						309 10/13/98	TC	65.59	
							RM	2.91	
							01 99891	3.34	
							RCPT TOT	71.84	
						314 11/03/98	TC	34.57	P&I 1.10
							RM	2.42	P&I .05
							01 99891	2.77	P&I .05
							RCPT TOT	59.76	PEN 1.20
						331 8/03/98	TC	158.48	
							RM	7.02	
							01 99891	8.00	
							RCPT TOT	173.56	
						337 10/13/98	TC	260.25	
							RM	11.53	
							01 99891	13.22	
							RCPT TOT	285.00	

12-438-0175	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,211.44	
		PLAT: 0438 LUT: BLOCK:				EMV 86,500	RMV TAX	48.56	
		BIRCH BAY ON WASHBURN LAKE				TMV 86,500	N-HM NET	1,250.00	
		LOT 15 BLK 1				RMV 86,500	SA 99891	40.00	
		SECT:17 TWP:139.0 RG:25 ACRES:				NTC 1,338	NET+SPEC	1,300.00	
							----- PAYMENTS -----		
						118 5/20/98	TC	605.72	
							RM	24.28	
							01 99891	20.00	
							RCPT TOT	650.00	
						414 12/10/98	TC	605.72	P&I 48.46
							RM	24.28	P&I 1.94
							01 99891	20.00	P&I 1.60
							RCPT TOT	650.00	PEN 52.00

12-438-0180	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,209.47	
		PLAT: 0438 LUT: BLOCK:				EMV 116,200	RMV TAX	59.87	
		BIRCH BAY ON WASHBURN LAKE				TMV 106,600	EDH CR	175.34	
		LOT 16, BLK 1, BIRCH BAY ON WASHBURN LAKE				RMV 106,600	HSTD NET	1,094.00	
		SECT:17 TWP:139.0 RG:25 ACRES:				NTC 1,335	SA 99891	200.00	
							NET+SPEC	1,294.00	
							BAL DUE	1,294.00	

12-438-0181	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	817.77	
		PLAT: 0438 LUT: BLOCK:				EMV 64,600	RMV TAX	36.23	
		BIRCH BAY ON WASHBURN LAKE				TMV 64,600	N-HM NET	854.00	
		LOT 17 BIRCH BAY ON WASHBURN LAKE				RMV 64,600			
		SECT:17 TWP:139.0 RG:25 ACRES:				NTC 904			
							----- PAYMENTS -----		
						131 5/18/98	TC	408.88	
							RM	15.12	
							RCPT TOT	427.00	
						419 10/19/98	TC	408.89	
							RM	18.11	
							RCPT TOT	427.00	

12-438-0182	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	817.77	
		PLAT: 0438 LUT: BLOCK:				EMV 64,600	RMV TAX	36.23	
		BIRCH BAY ON WASHBURN LAKE				TMV 64,600	N-HM NET	854.00	
		LOT 17 BIRCH BAY ON WASHBURN LAKE				RMV 64,600			
		SECT:17 TWP:139.0 RG:25 ACRES:				NTC 904			
							----- PAYMENTS -----		
						131 5/18/98	TC	408.88	
							RM	15.12	
							RCPT TOT	427.00	
						419 10/19/98	TC	408.89	
							RM	18.11	
							RCPT TOT	427.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 BIRCH BAY UN WASHBURN LAKE 1ST ADDN

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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								
12-439-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.90
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 2,000	RMV TAX	1.10
HCR 3, BOX 482		BIRCH BAY UN WASHBURN LAKE 1ST ADDN				TMV 2,000	N-HM NET	25.00
OUTING, MN		LOT 1 BLK 1 & UND 1/21 INT IN OUTLOT A &				RMV 2,000		
56662		UND 1/20 INT IN OUTLOT A, BIRCH BAY UN				NTC 28		
		WASHBURN LK						
		SECT:17 TWP:139.0 RG:26 ACRES:				126 5/12/98	PAYMENTS	
							TC	24.90
							RM	1.10
							RCPT TOT	26.00
12-439-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.90
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 2,000	RMV TAX	1.10
HCR 3, BOX 482		BIRCH BAY UN WASHBURN LAKE 1ST ADDN				TMV 2,000	N-HM NET	25.00
OUTING, MN		LOT 2 BLK 1 & UND 1/21 INT IN OUTLOT A &				RMV 2,000		
56662		UND 1/20 INT IN OUTLOT A, BIRCH BAY UN				NTC 28		
		WASHBURN LK						
		SECT:17 TWP:139.0 RG:26 ACRES:				125 5/12/98	PAYMENTS	
							TC	24.90
							RM	1.10
							RCPT TOT	26.00
12-439-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	125.41
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 11,700	RMV TAX	5.59
HCR 3, BOX 482		BIRCH BAY UN WASHBURN LAKE 1ST ADDN				TMV 10,000	N-HM NET	132.00
OUTING, MN		LOT 3 BLK 1				RMV 10,000		
56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 140		
						124 5/12/98	PAYMENTS	
							TC	63.20
							RM	2.80
							RCPT TOT	66.00
						344 10/16/98	TC	63.21
							RM	2.79
							RCPT TOT	66.00
12-439-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.90
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 2,000	RMV TAX	1.10
HCR 3, BOX 482		BIRCH BAY UN WASHBURN LAKE 1ST ADDN				TMV 2,000	N-HM NET	25.00
OUTING, MN		LOT 1 BLK 2 & UND 1/21 INT IN OUTLOT A &				RMV 2,000		
56662		UND 1/20 INT IN OUTLOT A, BIRCH BAY UN				NTC 28		
		WASHBURN LK						
		SECT:17 TWP:139.0 RG:26 ACRES:				123 5/12/98	PAYMENTS	
							TC	24.90
							RM	1.10
							RCPT TOT	26.00
12-439-0220	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.90
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 2,000	RMV TAX	1.10
HCR 3, BOX 482		BIRCH BAY UN WASHBURN LAKE 1ST ADDN				TMV 2,000	N-HM NET	25.00
OUTING, MN		LOT 2 BLK 2 & UND 1/21 INT IN OUTLOT A &				RMV 2,000		
56662		UND 1/20 INT IN OUTLOT A, BIRCH BAY UN				NTC 28		
		WASHBURN LK						
		SECT:17 TWP:139.0 RG:26 ACRES:				122 5/12/98	PAYMENTS	
							TC	24.90
							RM	1.10
							RCPT TOT	26.00
12-439-0230	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.90
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 2,000	RMV TAX	1.10
HCR 3, BOX 482		BIRCH BAY UN WASHBURN LAKE 1ST ADDN				TMV 2,000	N-HM NET	25.00
OUTING, MN		LOT 3 BLK 2 & UND 1/21 INT IN OUTLOT A &				RMV 2,000		
56662		UND 1/20 INT IN OUTLOT A, BIRCH BAY UN				NTC 28		
		WASHBURN LK						
		SECT:17 TWP:139.0 RG:26 ACRES:				121 5/12/98	PAYMENTS	
							TC	24.90
							RM	1.10
							RCPT TOT	26.00

PROGRAM: PRTT3AV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 BIRCH BAY ON WASHBURN LAKE 1ST ADDN

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-439-0240	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.90	
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 2,000	RMV TAX 1.10	
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 1ST ADDN				TMV 2,000	N-HM NET 26.00	
UUTING, MN		LOT 4 BLK 2 & UND 1/21 INT IN OUTLOT A &				RMV 2,000		
	56662	UND 1/20 INT IN OUTLOT A, BIRCH BAY ON				NTC 28		
		WASHBURN LK						
		SECT:17 TWP:139.0 RG:26 ACRES:				120 5/12/98		
							PAYMENTS	
							TC 24.90	
							RM 1.10	
							RCPT TOT 26.00	
12-439-0250	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.90	
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 2,000	RMV TAX 1.10	
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 1ST ADDN				TMV 2,000	N-HM NET 26.00	
UUTING, MN		LOT 5 BLK 2 & UND 1/21 INT IN OUTLOT A &				RMV 2,000		
	56662	UND 1/20 INT IN OUTLOT A, BIRCH BAY ON				NTC 28		
		WASHBURN LK						
		SECT:17 TWP:139.0 RG:26 ACRES:				119 5/12/98		
							PAYMENTS	
							TC 24.90	
							RM 1.10	
							RCPT TOT 26.00	
12-439-0260	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.90	
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 2,000	RMV TAX 1.10	
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 1ST ADDN				TMV 2,000	N-HM NET 26.00	
UUTING, MN		LOT 6 BLK 2 & UND 1/21 INT IN OUTLOT A &				RMV 2,000		
	56662	UND 1/20 INT IN OUTLOT A, BIRCH BAY ON				NTC 28		
		WASHBURN LK						
		SECT:17 TWP:139.0 RG:26 ACRES:				118 5/12/98		
							PAYMENTS	
							TC 24.90	
							RM 1.10	
							RCPT TOT 26.00	
12-439-0310	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.90	
MECHELKE, GLENN E		PLAT: 0439 LOT: BLOCK:				EMV 2,000	RMV TAX 1.10	
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 1ST ADDN				TMV 2,000	N-HM NET 26.00	
UUTING, MN		BLK 3 & UND 1/21 INT IN OUTLOT A & UND				RMV 2,000		
	56662	1/20 INT IN OUTLOT A, BIRCH BAY ON WASH-				NTC 28		
		BURN LK						
		SECT:17 TWP:139.0 RG:26 ACRES:				117 5/12/98		
							PAYMENTS	
							TC 24.90	
							RM 1.10	
							RCPT TOT 26.00	
PLAT TOTALS						EMV 29,700	TC TAX 350.51	PTR
						DFRV	FD TAX	
						TMV 28,000	MKT TAX	
						RMV 28,000	RMV TAX 15.49	
						NTC 392	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 366.00	
							SA	
							NET+SPEC 366.00	
							PAYMENTS	
							NET 366.00	
							TIF	
							SA	
							GAA	
							CUST	
							RCPT TOT 366.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CRUKED LAKE TWP
 BIRCH BAY ON WASHBURN LAKE 2ND ADDN

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-440-0102	RE	012-0118-00-00-00-00 000 000 000				916/000/000 0	SA 99891 60.00 NET+SPEC 60.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JUR SAVIOR'S LUTHERAN CHURCH PO BOX 82 OUTING MN 56662	TXP#:0028598	PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 1 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:				102 4/21/98 01 99891	PAYMENTS 60.00	
12-440-0104	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.56 EMV 2,500 RMV TAX 1.44 TMV 2,500 N-HM NET 34.00 RMV 2,500 NTC 35	
TAXP#:0015210		PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 2 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:						
MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662								
						116 5/12/98 TC RM RCPT TOT 32.56 1.44 34.00		
						PAYMENTS		
12-440-0105	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.56 EMV 2,500 RMV TAX 1.44 TMV 2,500 N-HM NET 34.00 RMV 2,500 NTC 35	
TAXP#:0015210		PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 3 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:						
MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662								
						115 5/12/98 TC RM RCPT TOT 32.56 1.44 34.00		
						PAYMENTS		
12-440-0108	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 63.20 EMV 5,000 RMV TAX 2.80 TMV 5,000 N-HM NET 66.00 RMV 5,000 NTC 70	
TAXP#:0015210		PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 4 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:						
MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662								
						114 5/12/98 TC RM RCPT TOT 31.60 1.40 33.00		
						345 10/16/98 TC RM RCPT TOT 31.60 1.40 33.00		
						PAYMENTS		
12-440-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 63.20 EMV 5,000 RMV TAX 2.80 TMV 5,000 N-HM NET 66.00 RMV 5,000 NTC 70	
TAXP#:0015210		PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 5 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:						
MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662								
						113 5/12/98 TC RM RCPT TOT 31.60 1.40 33.00		
						346 10/16/98 TC RM RCPT TOT 31.60 1.40 33.00		
						PAYMENTS		
12-440-0112	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 63.20 EMV 5,000 RMV TAX 2.80 TMV 5,000 N-HM NET 66.00 RMV 5,000 NTC 70	
TAXP#:0015210		PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 6 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:						
MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662								
						112 5/12/98 TC RM RCPT TOT 31.60 1.40 33.00		
						347 10/16/98 TC RM RCPT TOT 31.60 1.40 33.00		
						PAYMENTS		

PROGRAM: PRTTSAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 BIRCH BAY ON WASHBURN LAKE 2ND ADDN

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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							
12-440-0114	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	63.20
MECHELKE, GLENN E		PLAT: 0440 LOT:		BLUCK:		EMV 5,000	KMV TAX	2.80
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 5,000	N-HM NET	65.00
OUTING, MN		LOT 7 BLK 1				KMV 5,000		
56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 70		
PAYMENTS								
						111 5/12/98	TC	31.50
							KM	1.40
							RCPT TOT	33.00
						348 10/16/98	TC	31.50
							KM	1.40
							RCPT TOT	33.00
12-440-0115	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	32.56
MECHELKE, GLENN E		PLAT: 0440 LOT:		BLUCK:		EMV 2,500	KMV TAX	1.44
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 2,500	N-HM NET	34.00
OUTING, MN		LOT 8 BLK 1				KMV 2,500		
56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 35		
PAYMENTS								
						110 5/12/98	TC	32.56
							KM	1.44
							RCPT TOT	34.00
12-440-0118	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	32.56
MECHELKE, GLENN E		PLAT: 0440 LOT:		BLUCK:		EMV 2,500	KMV TAX	1.44
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 2,500	N-HM NET	34.00
OUTING, MN		LOT 9 BLK 1				KMV 2,500		
56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 35		
PAYMENTS								
						109 5/12/98	TC	32.56
							KM	1.44
							RCPT TOT	34.00
12-440-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	32.56
MECHELKE, GLENN E		PLAT: 0440 LOT:		BLUCK:		EMV 2,500	KMV TAX	1.44
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 2,500	N-HM NET	34.00
OUTING, MN		LOT 10 BLK 1				KMV 2,500		
56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 35		
PAYMENTS								
						108 5/12/98	TC	32.56
							KM	1.44
							RCPT TOT	34.00
12-440-0122	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	32.56
MECHELKE, GLENN E		PLAT: 0440 LOT:		BLUCK:		EMV 2,500	KMV TAX	1.44
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 2,500	N-HM NET	34.00
OUTING, MN		LOT 11 BLK 1				KMV 2,500		
56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 35		
PAYMENTS								
						107 5/12/98	TC	32.56
							KM	1.44
							RCPT TOT	34.00
12-440-0124	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	32.56
MECHELKE, GLENN E		PLAT: 0440 LOT:		BLUCK:		EMV 2,500	KMV TAX	1.44
HCR 3, BOX 482		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 2,500	N-HM NET	34.00
OUTING, MN		LOT 12 BLK 1				KMV 2,500		
56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 35		
PAYMENTS								
						106 5/12/98	TC	32.56
							KM	1.44
							RCPT TOT	34.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 BIRCH BAY UN WASHBURN LAKE 2ND ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-440-0126	RE	012-0118-00-00-00-00 000 000 000				151/000/000 C	TC TAX	
MECHELKE, GLENN E		PLAT: 0440 LOT: BLOCK:				EMV 2,500	RMV TAX	32.56
HCR 3, BOX 482		BIRCH BAY UN WASHBURN LAKE 2ND ADDN				TMV 2,500	N-HM NET	1.44
OUTING, MN		LOT 13 BLK 1				KMV 2,500		34.00
	56662	SECT:17 TWP:139.0 RG:26 ACRES:				NTC 35		
							PAYMENTS	
							105 5/12/98	TC 32.56
								KM 1.44
								KCPT TOT 34.00
12-440-0128	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
MECHELKE, GLENN E		PLAT: 0440 LOT: BLOCK:				EMV 7,500	RMV TAX	86.17
HCR 3, BOX 482		BIRCH BAY UN WASHBURN LAKE 2ND ADDN				TMV 6,800	N-HM NET	3.83
OUTING, MN		LOT 14 BLK 1				KMV 6,800		90.00
	56662	SECT:17 TWP:139.0 RG:26 ACRES:				NTC 95		
							PAYMENTS	
							104 5/12/98	TC 43.08
								KM 1.92
								KCPT TOT 45.00
							349 10/16/98	TC 43.09
								KM 1.91
								KCPT TOT 45.00
12-440-0130	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	
SMITH, KIRK D & DEANN L		PLAT: 0440 LOT: BLOCK:				EMV 91,700	RMV TAX	959.57
HCR 3, BOX 655		BIRCH BAY UN WASHBURN LAKE 2ND ADDN				TMV 91,700	EDH CR	51.52
OUTING, MN		LOT 15 BLK 1 LESS N330 FT				KMV 91,700	HSTD NET	139.09
	56662	SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,059	SA 99891	872.00
								NET+SPEC 60.00
								932.00
							PAYMENTS	
							122 5/14/98	TC 410.24
								KM 25.76
								01 99891 30.00
								KCPT TOT 465.00
							345 10/08/98	TC 410.24
								KM 25.75
								01 99891 30.00
								KCPT TOT 465.00
12-440-0132	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	
SMITH, ROY E & MARLENE V		PLAT: 0440 LOT: BLOCK:				EMV 78,000	RMV TAX	730.06
PO BOX 48		BIRCH BAY UN WASHBURN LAKE 2ND ADDN				TMV 78,000	EDH CR	43.80
OUTING, MN		N330 FT OF LOT 15 BLK 1				KMV 78,000	HSTD NET	105.86
	56662	SECT:17 TWP:139.0 RG:26 ACRES:				NTC 306	SA 99891	668.00
								NET+SPEC 60.00
								728.00
							PAYMENTS	
							131 5/12/98	TC 312.10
								KM 21.90
								01 99891 30.00
								KCPT TOT 364.00
							309 10/19/98	TC 312.10
								KM 21.90
								01 99891 30.00
								KCPT TOT 364.00
12-440-0134	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	
MECHELKE, GLENN E		PLAT: 0440 LOT: BLOCK:				EMV 6,000	RMV TAX	74.71
HCR 3, BOX 482		BIRCH BAY UN WASHBURN LAKE 2ND ADDN				TMV 5,900	N-HM NET	3.29
OUTING, MN		LOT 16 BLK 1				KMV 5,900		78.00
	56662	SECT:17 TWP:139.0 RG:26 ACRES:				NTC 83		
							PAYMENTS	
							103 5/12/98	TC 37.35
								KM 1.65
								KCPT TOT 39.00
							350 10/16/98	TC 37.36
								KM 1.64
								KCPT TOT 39.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 BIRCH BAY ON WASHBURN LAKE 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-440-0138	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 74.71 EMV 6,000 RMV TAX 3.29 TMV 5,900 N-HM NET 78.00 RMV 5,900 NTC 83	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE 2ND ADDN						
HCR 3, BOX 482		LOT 17 BLK 1						
OOTING, MN		SECT:17 TWP:139.0 RG:26 ACRES:						
56662								
				102 5/12/98		PAYMENTS		
						TC 37.35		
						RM 1.65		
						RCPT TOT 39.00		
				351 10/16/98		TC 37.35		
						RM 1.54		
						RCPT TOT 39.00		
12-440-0138	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 340.41 PTR 312.00 EMV 41,800 RMV TAX 21.11 TMV 37,700 EDH CR 49.52 RMV 37,700 HSTU NET 312.00 NTC 377 SA 99891 60.00 NET+SPEC 372.00	
TAXP# : 0031395		PLAT: 0440 LOT: BLOCK:						
JACKMAN, WILLIAM		BIRCH BAY ON WASHBURN LAKE 2ND ADDN						
HCR 3, BOX 483A		LOT 18 BLK 1						
OOTING, MN		SECT:17 TWP:139.0 RG:26 ACRES:						
56662								
				147 4/06/98		PAYMENTS		
						TC 290.88		
						RM 21.12		
						SA 99891 50.00		
						RCPT TOT 372.00		
12-440-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.56 EMV 2,500 RMV TAX 1.44 TMV 2,500 N-HM NET 34.00 RMV 2,500 NTC 35	
TAXP# : 0015210		PLAT: 0440 LOT: BLOCK:						
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE 2ND ADDN						
HCR 3, BOX 482		LOT 19 BLK 1						
OOTING, MN		SECT:17 TWP:139.0 RG:26 ACRES:						
56662								
				101 5/12/98		PAYMENTS		
						TC 32.56		
						RM 1.44		
						RCPT TOT 34.00		
12-440-0142	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.56 EMV 2,500 RMV TAX 1.44 TMV 2,500 N-HM NET 34.00 RMV 2,500 NTC 35	
TAXP# : 0015210		PLAT: 0440 LOT: BLOCK:						
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE 2ND ADDN						
HCR 3, BOX 482		LOT 20 BLK 1						
OOTING, MN		SECT:17 TWP:139.0 RG:26 ACRES:						
56662								
				100 5/12/98		PAYMENTS		
						TC 32.56		
						RM 1.44		
						RCPT TOT 34.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 BIRCH BAY ON WASHBURN LAKE 2ND ADDN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								

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PLAT TOTALS

EMV	275,000	TC	TAX	2,844.03	PTR	1,852.00
DFRV		FD	TAX			
TMV	271,000	MKT	TAX			
RMV	271,000	RMV	TAX	152.44		
NTC	3,133	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	294.47		
		NET		2,702.00		
		SA		240.00		
		NET+SPEC		2,942.00		
			PAYMENTS			
		NET		2,702.00		
		TIF				
		SA		240.00		
		GAA				
		CUST				
		RCPT TOT		2,942.00	PEN	INT
		BAL DUE				

ACRES

PROGRAM: PRTTDAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 WANDRUS ESTATES

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PARCEL # TAXPAYER NAME/ADDRESS FEE OWNER NAME TAXES & CREDITS OTHER

12-446-0102 RE TXP#:0020165 012-0118-00-00-00-00 000 000 000
 SALU, ROGER D 8408 N 27TH PL NEW HOPE, MN 55428
 PROPERTY DESCRIPTION: PLAT: 0446 LUT: BLOCK: WANDRUS ESTATES LUT 1 BLK 1 SECT:20 TWP:139.0 RG:25 ACRES:
 ASSESSMENT DATA: 151/000/000 0 TC TAX 155.14
 EMV 16,000 RMV TAX 6.86
 TMV 12,200 N-HM NET 162.00
 RMV 12,200
 NTC 171

----- PAYMENTS -----
 133 5/14/98 TC 77.57
 RM 3.43
 RCPT TOT 81.00
 411 10/14/98 TC 77.57
 RM 3.43
 RCPT TOT 81.00

12-446-0104 RE TXP#:0043422 012-0118-00-00-00-00 000 000 000
 DANE, WILLIAM E & RUSSELL, M 901 19TH AVE SE MINNEAPOLIS MN 55414
 PROPERTY DESCRIPTION: PLAT: 0446 LUT: BLOCK: WANDRUS ESTATES LUT 2 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:
 ASSESSMENT DATA: 151/000/000 0 TC TAX 135.97
 EMV 14,000 RMV TAX 5.03
 TMV 10,800 N-HM NET 142.00
 RMV 10,800
 NTC 151

----- PAYMENTS -----
 202 6/16/98 TC 67.98 PEI 2.72
 RM 3.02 PEI .12
 RCPT TOT 71.00 PEN 2.84
 327 10/12/98 TC 67.99
 RM 3.01
 RCPT TOT 71.00

12-446-0106 RE TXP#:0040058 012-0118-00-00-00-00 000 000 000
 LUCKWOOD, WILLIAM H & SHIKLE 21001 KENYON ST NE CEDAR MN 55011
 GOLDENSTEIN, KENNETH & M L
 PROPERTY DESCRIPTION: PLAT: 0446 LUT: BLOCK: WANDRUS ESTATES LUT 3 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:
 ASSESSMENT DATA: 151/000/000 0 TC TAX 118.75
 EMV 12,000 RMV TAX 5.25
 TMV 9,400 N-HM NET 124.00
 RMV 9,400
 NTC 132

----- PAYMENTS -----
 162 5/20/98 TC 59.37
 RM 2.63
 RCPT TOT 62.00
 339 10/19/98 TC 59.38
 RM 2.62
 RCPT TOT 62.00

12-446-0108 RE TXP#:0040059 012-0118-00-00-00-00 000 000 000
 SUPIWNIK, MONTE L PJ BOX 18779 1600 18TH AVE NE EASTSIDE MINNEAPOLIS MN 55418
 PROPERTY DESCRIPTION: PLAT: 0446 LUT: BLOCK: WANDRUS ESTATES LUT 4 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:
 ASSESSMENT DATA: 151/000/000 0 TC TAX 118.75
 EMV 12,000 RMV TAX 5.25
 TMV 9,400 N-HM NET 124.00
 RMV 9,400
 NTC 132

----- PAYMENTS -----
 125 5/12/98 TC 59.37
 RM 2.63
 RCPT TOT 62.00
 327 10/06/98 TC 59.38
 RM 2.62
 RCPT TOT 62.00

12-446-0110 RE TXP#:0039938 012-0118-00-00-00-00 000 000 000
 BOJRASSA, BRYAN R & JU ANN J 10101 CU RD 77W NISSWA MN 56466
 PROPERTY DESCRIPTION: PLAT: 0446 LUT: BLOCK: WANDRUS ESTATES LUT 5 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:
 ASSESSMENT DATA: 151/000/000 0 TC TAX 143.53
 EMV 14,000 RMV TAX 6.37
 TMV 11,300 N-HM NET 150.00
 RMV 11,300
 NTC 158

----- PAYMENTS -----
 113 4/10/98 TC 143.62
 RM 6.38
 RCPT TOT 150.00

PROGRAM: PRTT3AV3
 PARCEL TYPE: RP
 CROOKED LAKE TWP
 WANDRUS ESTATES

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TAXPAYER NAME/ADDRESS	FREE OWNER NAME	PROPERTY DESCRIPTION						
12-446-0112	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	145.57
SCHMIDT, DAVID & BARBARA		PLAT: 0446 LOT: BLOCK:				EMV 14,000	RMV TAX	5.43
PO BOX 3		WANDRUS ESTATES				TMV 11,400	N-HM NET	152.00
CROSBY MN		LOT 6 BLK 1				RMV 11,400		
	56441	SECT:20 TWP:139.0 RG:26 ACRES:				NTC 160		
GOLDENSTEIN, KENNETH & M L							PAYMENTS	
						119 5/12/98	TC	145.56
							RM	5.44
							RCPT TOT	152.00
12-446-0114	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	139.79
SCHMIDT, DAVID & BARBARA		PLAT: 0446 LOT: BLOCK:				EMV 14,000	RMV TAX	5.21
PO BOX 3		WANDRUS ESTATES				TMV 11,100	N-HM NET	145.00
CROSBY MN		LOT 7 BLK 1				RMV 11,100		
	56441	SECT:20 TWP:139.0 RG:26 ACRES:				NTC 155		
GOLDENSTEIN, KENNETH & M L							PAYMENTS	
						120 5/12/98	TC	139.78
							RM	5.22
							RCPT TOT	145.00
12-446-0116	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	147.46
KADRLIK, ROGER A & DENISE M		PLAT: 0446 LOT: BLOCK:				EMV 14,000	RMV TAX	6.54
6871 HILLCREST ST SE		WANDRUS ESTATES				TMV 11,500	N-HM NET	154.00
PRIOR LAKE, MN		LOT 8 BLK 1				RMV 11,500		
	55372	SECT:20 TWP:139.0 RG:26 ACRES:				NTC 162		
GOLDENSTEIN, KENNETH & M L							PAYMENTS	
						112 5/11/98	TC	73.73
							RM	3.27
							RCPT TOT	77.00
						308 10/09/98	TC	73.73
							RM	3.27
							RCPT TOT	77.00
12-446-0118	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	574.54
WANTAJA, KEITH A & JANEL A		PLAT: 0446 LOT: BLOCK:				EMV 47,700	RMV TAX	25.46
5611 MAVES TRAIL S E		WANDRUS ESTATES				TMV 45,300	N-HM NET	500.00
PRIOR LAKE, MN		LOT 9 BLK 1				RMV 45,300	SA 99891	40.00
	55372	SECT:20 TWP:139.0 RG:26 ACRES:				NTC 534	NET+SPEC	540.00
GOLDENSTEIN, KENNETH & M L							PAYMENTS	
						132 5/03/98	TC	574.54
							RM	25.46
							01 99891	40.00
							RCPT TOT	540.00
12-446-0120	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	116.84
HULZINGER, RUDOLPH & SHIRLEY		PLAT: 0446 LOT: BLOCK:				EMV 12,000	RMV TAX	5.16
10665 WEST RIVER RD		WANDRUS ESTATES				TMV 9,200	N-HM NET	122.00
BRUKLYN PARK MN		LOT 10 BLK 1				RMV 9,200		
	55443	SECT:20 TWP:139.0 RG:26 ACRES:				NTC 129		
GOLDENSTEIN, KENNETH & M L							PAYMENTS	
						124 5/15/98	TC	58.42
							RM	2.58
							RCPT TOT	61.00
						431 10/14/98	TC	58.42
							RM	2.58
							RCPT TOT	61.00

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-446-0138	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 134.05	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FREE OWNER NAME								
12-446-0138	RE	012-0118-00-00-00-00 000 000 000				EMV 13,000 RMV TAX 5.95		
TUTCH, DAVID E & CUMMINGS,		PLAT: 0446 LOT: BLOCK:						
KAREN G		WANDRUS ESTATES						
PU BOX 91		LOT 19 BLK 1						
EMILY, MN		SECT:20 TWP:139.0 RG:26 ACRES:						
56447								
							PAYMENTS	
			149	5/20/98	TC	57.02		
					RM	2.98		
					RCPT TOT	70.00		
			344	9/24/96	TC	57.05		
					RM	2.97		
					RCPT TOT	70.00		
12-446-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 905.88	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FREE OWNER NAME								
12-446-0140	RE	012-0118-00-00-00-00 000 000 000				EMV 75,200 RMV TAX 40.12		
TUTCH, BRADLEY J		PLAT: 0446 LOT: BLOCK:						
4013 - 131ST ST		WANDRUS ESTATES						
SAVAGE MN		LOT 20 BLK 1						
		SECT:20 TWP:139.0 RG:26 ACRES:						
55378								
							PAYMENTS	
			142	5/01/98	TC	452.94		
					RM	20.06		
					01 99891	20.00		
					RCPT TOT	493.00		
			333	10/05/98	TC	452.94		
					RM	20.06		
					01 99891	20.00		
					RCPT TOT	493.00		
12-446-0142	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 158.96	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FREE OWNER NAME								
12-446-0142	RE	012-0118-00-00-00-00 000 000 000				EMV 16,000 RMV TAX 7.04		
OLSEN, DONALD J & KRISTEN A		PLAT: 0446 LOT: BLOCK:						
1508 IDAHO AVE S		WANDRUS ESTATES						
FALCON HEIGHTS MN		LOT 21 BLK 1						
		SECT:20 TWP:139.0 RG:26 ACRES:						
55108								
							PAYMENTS	
			150	5/20/98	TC	79.48		
					RM	3.52		
					RCPT TOT	83.00		
			313	10/12/98	TC	79.48		
					RM	3.52		
					RCPT TOT	83.00		
12-446-0144	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 157.06	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FREE OWNER NAME								
12-446-0144	RE	012-0118-00-00-00-00 000 000 000				EMV 16,000 RMV TAX 6.94		
OLSEN, DONALD J & KRISTEN A		PLAT: 0446 LOT: BLOCK:						
1508 IDAHO AVE S		WANDRUS ESTATES						
FALCON HEIGHTS MN		LOT 22 BLK 1						
		SECT:20 TWP:139.0 RG:26 ACRES:						
55108								
							PAYMENTS	
			151	5/20/98	TC	78.53		
					RM	3.47		
					RCPT TOT	82.00		
			314	10/12/98	TC	78.53		
					RM	3.47		
					RCPT TOT	82.00		
12-446-0146	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 158.96	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FREE OWNER NAME								
12-446-0146	RE	012-0118-00-00-00-00 000 000 000				EMV 16,000 RMV TAX 7.04		
TUTCH, DAVID E & CUMMINGS,		PLAT: 0446 LOT: BLOCK:						
KAREN G		WANDRUS ESTATES						
PU BOX 91		LOT 23 BLK 1						
EMILY, MN		SECT:20 TWP:139.0 RG:26 ACRES:						
56447								
							PAYMENTS	
			152	5/20/98	TC	79.48		
					RM	3.52		
					RCPT TOT	83.00		
			342	9/16/98	TC	79.48		
					RM	3.52		
					RCPT TOT	83.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 WANDRUS ESTATES

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-446-0148 RE RUBINETTE, FRED & SANDRA PU BOX 98 DUTING MN 56662	012-0118-00-00-00-00 000 000 000 PLAT: 0445 LUT: WANDRUS ESTATES LOT 24 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 16,000 TMV 12,300 RMV 12,300 NTC 172	TC TAX 155.13 RMV TAX 8.87 N-HM NET 162.00	

----- PAYMENTS -----

103	4/07/98	TC	155.12
		KM	8.88
		RCPT TOT	162.00

12-446-0150 RE YUNGER, MARK W & WENDY L 6643 QUANTICO LANE MAPLE GROVE, MN 55311	012-0118-00-00-00-00 000 000 000 PLAT: 0445 LUT: WANDRUS ESTATES LOT 25 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 18,000 TMV 15,700 RMV 15,700 NTC 220	TC TAX 199.19 RMV TAX 8.81 N-HM NET 208.00	
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----- PAYMENTS -----

204	6/11/98	TC	99.59
		KM	4.41
		RCPT TOT	104.00
368	9/23/98	TC	99.60
		KM	4.40
		RCPT TOT	104.00

12-446-0152 RE MUELLER, THOMAS J FOE 00000	012-0118-00-00-00-00 000 000 000 PLAT: 0448 LUT: WANDRUS ESTATES LOTS 26 & 27 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 33,000 TMV 32,500 RMV 32,500 NTC 435	TC TAX 411.77 RMV TAX 18.23 N-HM NET 430.00	
--	--	--	---	--

----- PAYMENTS -----

116	5/19/98	TC	205.88
		KM	9.12
		RCPT TOT	215.00
300	10/26/98	TC	90.88
		KM	9.12
		RCPT TOT	100.00
303	8/20/98	TC	205.89
		KM	9.11
		RCPT TOT	215.00
801959	11/06/98	TC	-90.88
		KM	-9.12
		RCPT TOT	-100.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 WANDRUS ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TEN OWNER NAME								
PLAT TOTALS						EMV 585,600	TC TAX 6,995.33	PTR
						DFRV	FU TAX	
						TMV 525,200	MKT TAX	
						RMV 525,200	RMV TAX 294.57	
						NTC 7,730	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 7,290.00	
							SA 160.00	
							NET+SPEC 7,450.00	
							----- PAYMENTS -----	
							NET 7,290.00	
							TIF	
							SA 160.00	
							GAA	
							CUST	
							RCPT TOT 7,450.00	PEN INT 8.52
							BAL DUE	

PROGRAM: PRTTBV3
 PARCEL TYPE: RP
 CROOKED LAKE TWP
 IOWANA HEIGHTS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-458-0010	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 181.04 EMV 20,000 RMV TAX 11.23 TMV 20,000 EDH CR 26.27 RMV 20,000 HSTD NET 166.00 NTC 200	PTR 166.00
							PAYMENTS	
							110 5/05/98	TC 77.58 RM 5.62 RCPT TOT 83.00
							311 10/07/98	TC 77.39 RM 5.61 RCPT TOT 83.00
12-458-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 533.91 EMV 50,100 RMV TAX 25.09 TMV 50,100 N-HM NET 662.00 RMV 50,100 SA 99891 40.00 NTC 701 NET+SPEC 702.00	
							PAYMENTS	
							138 4/03/98	TC 316.95 RM 14.05 01 99891 20.00 RCPT TOT 351.00
							348 10/07/98	TC 316.96 RM 14.04 01 99891 20.00 RCPT TOT 351.00
12-458-0030	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 889.94 EMV 89,300 RMV TAX 49.17 TMV 87,600 EDH CR 129.11 RMV 87,600 HSTD NET 810.00 NTC 983 SA 99891 60.00 NET+SPEC 870.00	PTR 810.00
							PAYMENTS	
							162 5/05/98	TC 380.41 RM 24.59 01 99891 30.00 RCPT TOT 435.00
							341 10/06/98	TC 380.42 RM 24.58 01 99891 30.00 RCPT TOT 435.00
12-458-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 760.35 EMV 59,900 RMV TAX 33.65 TMV 59,900 N-HM NET 794.00 RMV 59,900 SA 99891 40.00 NTC 839 NET+SPEC 834.00	
							PAYMENTS	
							101 5/12/98	TC 380.17 RM 16.83 01 99891 20.00 RCPT TOT 417.00
							411 10/14/98	TC 330.18 RM 16.82 01 99891 20.00 RCPT TOT 417.00

TAXPAYER NAME/ADDRESS
 FEE OWNER NAME
 PROJECTOR, JULIA T
 HCR 3, BOX 354
 OUTING, MN
 56662

TXP#:0018819
 RIEDESEL, BILL, ETAL
 842 S HAMPTON
 FAIRMONT, MN
 56031

TXP#:0025460
 WILLIAMS, JOHN A
 HCR 3, BOX 354A
 OUTING, MN
 56662

TXP#:0031135
 URVIS, KAYE F
 6737 LYNDALE AVE SD
 RICHFIELD, MN
 55423

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-458-0060	RE	012-0118-00-00-00-00	000	000	075	151/000/000 0	TC TAX 1,108.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-458-0060		012-0118-00-00-00-00		000 000 075		EMV 81,900 RMV TAX 45.00		
TAX#:0035330		PLAT: 0458 LUT: BLOCK:				FMV 81,900 N-HM NET 1,154.00		
FARRINGTON, TERENCE D & C M		IOWANA HEIGHTS				RMV 81,900 SA 99891 40.00		
10448 JOHNSON AVE		LOTS 5 & 6, IOWANA HEIGHTS				NTC 1,223 NET+SPEC 1,194.00		
BLOOMINGTON, MN		SECT:23 TWP:139.0 RG:25 ACRES:						
55437								
							PAYMENTS	
		103		5/12/98		TC 554.00		
						RM 23.00		
						01 99891 20.00		
						RCPT TUT 597.00		
		355		10/13/98		TC 554.00		
						RM 23.00		
						01 99891 20.00		
						RCPT TUT 597.00		
12-458-0070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 930.79	
TAXP#:0034760		PLAT: 0458 LUT: BLOCK:				EMV 75,700 RMV TAX 41.21		
MILLER, JEFFREY M & MARY J		IOWANA HEIGHTS				FMV 73,400 N-HM NET 972.00		
10971 108TH ST NW		LOT 7 & PT OF LOT 8				RMV 73,400 SA 99891 40.00		
ANNANDALE, MN		SECT:23 TWP:139.0 RG:25 ACRES:				NTC 1,028 NET+SPEC 1,012.00		
55302								
							PAYMENTS	
		115		5/19/98		TC 465.39		
						RM 20.61		
						01 99891 20.00		
						RCPT TUT 506.00		
		305		10/15/98		TC 455.40		
						RM 20.50		
						01 99891 20.00		
						RCPT TUT 506.00		
12-458-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 507.13	
TAXP#:0003087		PLAT: 0458 LUT: BLOCK:				EMV 56,000 RMV TAX 26.87		
BUCK, ROBERT R		IOWANA HEIGHTS				FMV 47,900 N-HM NET 634.00		
8300 BEARD RD		LOT 8, IOWANA HEIGHTS EXC ALL THAT PT OF				RMV 47,900 SA 99891 40.00		
MINNEAPOLIS, MN		LOT 8 LY6 & BEING SLY OF THE FUL DESC LINE				NTC 671 NET+SPEC 674.00		
55431		COM AT THE SW COR OF LOT 8, IOWANA HEIGHTS						
		THENCE N 9 DEG 59 MIN 42 SEC E 9.88 FT TO						
		THE PUB OF THE BOUNDARY LINE TO BE DESC;						
		THENCE S 84 DEG 10 MIN 52 SEC E 100.74 FT						
		TO AN IM; THENCE S 89 DEG 43 MIN 42 SEC E						
		200 FT TO THE WATERS EDGE OF ROOSEVELT LK						
		AND THERE TERM						
		SECT:23 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
		154		5/18/98		TC 303.56		
						RM 13.44		
						01 99891 20.00		
						RCPT TUT 337.00		
		418		10/14/98		TC 303.57		
						RM 13.43		
						01 99891 20.00		
						RCPT TUT 337.00		
12-458-0090	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 545.81	
TAXP#:0015577		PLAT: 0458 LUT: BLOCK:				EMV 47,900 RMV TAX 24.19		
MILLER, SANDRA I & MARK L &		IOWANA HEIGHTS				FMV 43,100 N-HM NET 570.00		
ANDERSON, G & P, EA 1/2 INT		LOT 9				RMV 43,100 SA 99891 40.00		
3452 46TH AVE S		SECT:23 TWP:139.0 RG:25 ACRES:				NTC 603 NET+SPEC 610.00		
MINNEAPOLIS, MN								
55406 2931								
							PAYMENTS	
		132		5/14/98		TC 545.80		
						RM 24.20		
						01 99891 40.00		
						RCPT TUT 610.00		

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-458-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,406.60
PERTL, LEO E 4525 CASCO AVE EDINA, MN	TXP#:0018068	PLAT: 0458 LUT: IUWANA HEIGHTS	BLOCK:			EMV 95,100	RMV TAX	53.40
		LOTS 10 & 11 & PT OF OUTLOT C				TMV 95,100	N-HM NET	1,460.00
		SECT:23 TWP:139.0 RG:26 ACRES:				KMV 95,100	SA 99891	40.00
	55424					NTC 1,553	NET+SPEC	1,500.00
						PAYMENTS		
						147 5/18/98	TC	703.30
							RM	26.70
							01 99891	20.00
							RCPT TOT	750.00
						338 10/19/98	TC	703.30
							RM	26.70
							01 99891	20.00
							RCPT TOT	750.00
12-458-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	641.57
BARTEN, NICK, ETAL 10033 ZENITH RD SLOUMINGTON, MN	TXP#:0001404	PLAT: 0458 LUT: IUWANA HEIGHTS	BLOCK:			EMV 50,600	RMV TAX	28.43
		LOT 12				TMV 50,600	N-HM NET	670.00
		SECT:23 TWP:139.0 RG:26 ACRES:				KMV 50,600	SA 99891	40.00
	55431					NTC 708	NET+SPEC	710.00
						PAYMENTS		
						126 5/18/98	TC	320.78
							RM	14.22
							01 99891	20.00
							RCPT TOT	355.00
						425 10/14/98	TC	320.79
							RM	14.21
							01 99891	20.00
							RCPT TOT	355.00
12-458-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	216.40
MACDONALD, DAVID H 690 CONTINENTAL DR NEW BRIGHTON, MN	TXP#:0014299	PLAT: 0458 LUT: IUWANA HEIGHTS	BLOCK:			EMV 20,200	RMV TAX	9.50
		LOT 13				TMV 17,100	N-HM NET	226.00
		SECT:23 TWP:139.0 RG:26 ACRES:				KMV 17,100		
	55112					NTC 239		
						PAYMENTS		
						139 5/12/98	TC	108.20
							RM	4.80
							RCPT TOT	113.00
						305 10/07/98	TC	108.20
							RM	4.80
							RCPT TOT	113.00
12-458-0141	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	26.80
RIEUESEL, BILL, ETAL 842 S HAMPTON FAIRMONT, MN	TXP#:0019459	PLAT: 0458 LUT: IUWANA HEIGHTS	BLOCK:			EMV 2,100	RMV TAX	1.20
		E92'x79' OF OUTLOT A				TMV 2,100	N-HM NET	28.00
		SECT:23 TWP:139.0 RG:26 ACRES:				KMV 2,100		
	55031					NTC 29		
						PAYMENTS		
						139 4/03/98	TC	26.80
							RM	1.20
							RCPT TOT	28.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
12-458-0142	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	451.54	PTK	414.00	
TXP#:0018819		PLAT: 0458	LOT:	BLUCK:		EMV	49,900 RMV TAX	28.00			
PRUCTOR, JULIA T		IOWANA HEIGHTS				TMV	49,900 EDH CR	55.54			
HCR 3, BOX 354		OUTLOT A LESS 92'X79' & LESS HWY				RMV	49,900 HSTU NET	414.00			
OUTING, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC	499 SA 99891	60.00			
56662							NET+SPEC	474.00			
							PAYMENTS				
							111	5/05/98	TC	193.00	
									RM	14.00	
									01 99891	30.00	
									RCPT TOT	237.00	
							310	10/07/98	TC	193.00	
									RM	14.00	
									01 99891	30.00	
									RCPT TOT	237.00	
12-458-0150	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	250.95	PTR	230.00	
TXP#:0006215		PLAT: 0458	LOT:	BLUCK:		EMV	27,800 RMV TAX	15.56			
EPLAND, JUN EDWARD		IOWANA HEIGHTS				TMV	27,800 EDH CR	38.51			
HC 3 BOX 356		OUTLOT B, IOWANA HEIGHTS				RMV	27,800 HSTU NET	230.00			
OUTING MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC	278 SA 99891	50.00			
56662							NET+SPEC	290.00			
							BAL DUE		290.00		
12-458-0160	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	473.47	PTR	434.00	
TXP#:0022314		PLAT: 0458	LOT:	BLUCK:		EMV	52,400 RMV TAX	29.35			
STARRY, KEVIN GORDON		IOWANA HEIGHTS				TMV	52,400 EDH CR	68.82			
HCR 3, BOX 358		PART OF OUTLOT C				RMV	52,400 HSTU NET	434.00			
OUTING, MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC	524 SA 99891	50.00			
56662							NET+SPEC	494.00			
							PAYMENTS				
							107	5/08/98	TC	202.32	
									RM	14.68	
									01 99891	30.00	
									RCPT TOT	247.00	
							301	10/07/98	TC	202.33	
									RM	14.67	
									01 99891	30.00	
									RCPT TOT	247.00	
12-458-0161	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	67.04			
TXP#:0039017		PLAT: 0458	LOT:	BLUCK:		EMV	6,400 RMV TAX	2.96			
DANIELSON, GEORGIA		IOWANA HEIGHTS				TMV	5,200 N-HM NET	70.00			
14540 IBIS ST NW		S112.16 FT OF OUTLOT C				RMV	5,200				
ANDOVER MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC	73				
55304 8496											
							BAL DUE		70.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROCKED LAKE TWP
 IOWANA HEIGHTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 785,300 TC TAX	9,191.34	PTR 2,054.00
						DFRV FD TAX		
						TMV 764,100 MKT TAX		
						RMV 764,100 RMV TAX	428.91	
						NTC 10,151 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	326.25	
						NET	9,294.00	
						SA	560.00	
						NET+SPEC	9,854.00	
						----- PAYMENTS -----		
						NET	8,994.00	
						TIF		
						SA	500.00	
						GAA		
						CUST		
						RCPT TOT	9,494.00	PEN INT
						BAL DUE	560.00	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 ENGER'S BENCH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-459-0105	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 256.57	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 20,400	KMV TAX 11.43	
FREE OWNER NAME						TMV 20,400	N-HM NET 270.00	
HIGGINBOTHAM, CHRISTINE		012-0118-00-00-00-00 000 000 000		PLAT: 0459 LOT: BLUCK:		RMV 20,400		
541 MOON LAKE DR S		ENGER'S BENCH		LOT 1, BLK 1		NTC 286		
PROGRESSO LAKES TX 78596		SECT:23 TWP:139.0 RG:26 ACRES:						
ENGER, CHRISTINE M								
							PAYMENTS	
				244 5/28/98		TC 129.28	P&I 2.59	
						KM 5.72	P&I .11	
						RCPT TOT 135.00	PEN 2.70	
				320 10/06/98		TC 129.29		
						RM 5.71		
						RCPT TOT 135.00		
12-459-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 279.51	
TAXP#:0032546		PLAT: 0459 LOT: BLUCK:				EMV 22,100	KMV TAX 12.39	
KARGES, THOMAS R		ENGER'S BENCH		LOT 2, BLK 1		TMV 22,100	N-HM NET 292.00	
8844 INVERNESS TERRACE		SECT:23 TWP:139.0 RG:26 ACRES:				RMV 22,100		
BROOKLYN PARK, MN 55443						NTC 309		
							PAYMENTS	
				157 5/19/98		TC 139.80		
						KM 5.20		
						RCPT TOT 145.00		
				436 11/23/98		TC 139.31	P&I 8.39	
						RM 6.19	P&I .37	
						RCPT TOT 145.00	PEN 8.76	
12-459-0115	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 279.51	
TAXP#:0041660		PLAT: 0459 LOT: BLUCK:				EMV 22,100	KMV TAX 12.39	
J M ENGER & CO		ENGER'S BENCH		LOT 3, BLK 1		TMV 22,100	N-HM NET 292.00	
15790 HERRING RD		SECT:23 TWP:139.0 RG:26 ACRES:				RMV 22,100		
COLORADO SPRINGS CO 80908						NTC 309		
							PAYMENTS	
				112 5/20/98		TC 139.80		
						KM 5.20		
						RCPT TOT 145.00		
				302 9/28/98		TC 139.81		
						RM 6.19		
						RCPT TOT 146.00		
12-459-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 279.51	
TAXP#:0041660		PLAT: 0459 LOT: BLUCK:				EMV 22,100	KMV TAX 12.39	
J M ENGER & CO		ENGER'S BENCH		LOT 4, BLK 1		TMV 22,100	N-HM NET 292.00	
15790 HERRING RD		SECT:23 TWP:139.0 RG:26 ACRES:				RMV 22,100		
COLORADO SPRINGS CO 80908						NTC 309		
							PAYMENTS	
				111 5/20/98		TC 139.80		
						KM 5.20		
						RCPT TOT 145.00		
				303 9/28/98		TC 139.81		
						RM 6.19		
						RCPT TOT 146.00		
12-459-0125	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,187.19	PTR 1,074.00
TAXP#:0032812		PLAT: 0459 LOT: BLUCK:				EMV 112,100	KMV TAX 59.13	
GAINES, LYLE M & BEVERLY J		ENGER'S BENCH		LOTS 5 & 6, BLK 1, ENGER'S BENCH		TMV 105,400	EDH CR 172.32	
HC 3 BOX 355		SECT:23 TWP:139.0 RG:26 ACRES:				RMV 105,400	HSTO NET 1,074.00	
DUTING MN 56662						NTC 1,312	SA 99891 60.00	
							NET+SPEC 1,134.00	
							PAYMENTS	
				116 5/15/98		TC 507.43		
						KM 29.57		
						01 99891 30.00		
						RCPT TOT 567.00		
				328 10/13/98		TC 507.44		
						RM 29.56		
						01 99891 30.00		
						RCPT TOT 567.00		

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ENGER'S BENCH

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-459-0135	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 279.61	
HIGGINBOTHAM, CHRISTINE		PLAT: 0459 LOT: BLOCK:				EMV 22,100	RMV TAX 12.39	
641 MOON LAKE DR S		ENGER'S BENCH				TMV 22,100	N-HM NET 292.00	
PROGRESSO LAKES TX		LOT 7, BLK 1				RMV 22,100		
78598		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 309		
ENGER, CHRISTINE M							PAYMENTS	
						245 5/28/98	TC 139.80	P&I 2.80
							RM 6.20	P&I .12
							RCPT TOT 146.00	PEN 2.92
						319 10/06/98	TC 139.81	
							RM 5.19	
							RCPT TOT 146.00	
12-459-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 248.98	
MULLER, MICHAEL T		PLAT: 0459 LOT: BLOCK:				EMV 19,600	RMV TAX 11.04	
17820 17TH CIRCLE N		ENGER'S BENCH				TMV 19,600	N-HM NET 260.00	
PLYMOUTH, MN		LOT 3, BLK 1				RMV 19,600		
55447		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 274		
							PAYMENTS	
						238 5/28/98	TC 248.98	
							RM 11.04	
							RCPT TOT 260.00	
12-459-0145	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 915.46	
THIELEN, ALAN M & ELLEN R		PLAT: 0459 LOT: BLOCK:				EMV 72,200	RMV TAX 40.54	
15395 93RD AVE		ENGER'S BENCH				TMV 72,200	N-HM NET 955.00	
KIMBALL, MN		LOT 9, BLK 1				RMV 72,200	SA 99891 40.00	
55353		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 1,011	NET+SPEC 996.00	
							PAYMENTS	
						152 5/13/98	TC 457.73	
							RM 20.27	
							01 99891 20.00	
							RCPT TOT 498.00	
						340 10/15/98	TC 457.73	
							RM 20.27	
							01 99891 20.00	
							RCPT TOT 498.00	
12-459-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 323.85	
HEMKIN, DAVID & MERKI		PLAT: 0459 LOT: BLOCK:				EMV 25,600	RMV TAX 14.35	
1530 JUNEAU LANE		ENGER'S BENCH				TMV 25,600	N-HM NET 338.00	
PLYMOUTH, MN		LOT 10, BLK 1				RMV 25,600	SA 99891 40.00	
55447		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 358	NET+SPEC 378.00	
COUGHLIN, TERESA C							PAYMENTS	
						127 5/05/98	TC 161.82	
							RM 7.18	
							01 99891 20.00	
							RCPT TOT 189.00	
						310 10/07/98	TC 161.83	
							RM 7.17	
							01 99891 20.00	
							RCPT TOT 189.00	

PROGRAM: PRITBAVS
 PARCEL TYPES: R.P
 CROOKED LAKE TWP
 FINGER'S BENCH

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EXEM#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TEN OWNER NAME								

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PLAT TOTALS						EMV 338,300	TC TAX 4,052.27	PTR 1,074.00
						DTKV	FD TAX	
						TMV 331,600	MKT TAX	
						KMV 331,600	RMV TAX 188.05	
						NTC 4,477	PL TAX	
							TIF TAX	
							TG TAX	
							APA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET 172.32	
							SA 4,066.00	
							NET+SPEC 4,205.00	
							----- PAYMENTS -----	
							NET 4,066.00	
							TIF	
							SA 140.00	
							GAA	
							COST	
							RCPT TOT 4,205.00	PEN INT 14.38
							BAL DUE	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CRDOKED LAKE TWP
 A G BOGEN CO ROOSEVELT LAKE ADDITION

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-461-0110	RE	012-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 817.99	PTR 746.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 83,300	RMV TAX 46.74	
FEE OWNER NAME						TMV 83,300	ECH CR 118.73	
12-461-0110 KE		012-0113-00-00-00-00		000 000 000		K4V 83,300	HSTD NET 745.00	
TXP#:0034591		PLAT: 0461 LOT: BLOCK:				NTC 904	SA 99891 50.00	
RICHTER, JAMES H & MARLENE V		A G BOGEN CO ROOSEVELT LAKE ADDITION					NET+SPEC 806.00	
HC 2, BOX 130		LOTS 1 & 2 BLK 1						
DUTING, MN		SECT:23 TWP:139.0 RG:26 ACRES:						
56662								
							PAYMENTS	
				101 4/21/98		TC	349.63	
						RM	23.37	
						OL 99891	30.00	
						RCPT TOT	403.00	
				309 10/15/98		TC	349.63	
						RM	23.37	
						CL 99891	30.00	
						RCPT TOT	403.00	
12-461-0120	RE	012-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 164.72	
PUHLMAN, GLENN L		A G BOGEN CO ROOSEVELT LAKE ADDITION				EMV 12,900	RMV TAX 7.28	
553 NELSON DR		THAT PT OF LOT 3 LYG WLY OF LAKESIDE DR, A G				TMV 12,900	N-HM NET 172.00	
ORANGE PARK FL		BOGEN CO ROOSEVELT LAKE ADDN				RMV 12,900	SA 99891 40.00	
32073		SECT:23 TWP:139.0 RG:26 ACRES: 1.10				NTC 181	NET+SPEC 212.00	
							PAYMENTS	
				118 5/12/98		TC	82.36	
						RM	3.64	
						CL 99891	20.00	
						RCPT TOT	106.00	
				119 5/12/98		TC	82.36	
						RM	3.64	
						CL 99891	20.00	
						RCPT TOT	106.00	
12-461-0121	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 164.70	
GUSTAFSON, LESLIE J		A G BOGEN CO ROOSEVELT LAKE ADDITION				EMV 13,000	RMV TAX 7.30	
4125 DUPONT NORTH NO 2		THAT PT OF LOT 3 LYG ELY OF LAKESIDE DR,				TMV 13,000	N-HM NET 172.00	
MINNEAPOLIS MN		BLK 1				RMV 13,000	SA 99891 40.00	
55412		SECT:23 TWP:139.0 RG:26 ACRES: 2.44				NTC 182	NET+SPEC 212.00	
							PAYMENTS	
				100 4/20/98		TC	82.35	
						RM	3.65	
						OL 99891	20.00	
						RCPT TOT	106.00	
				140 5/12/98		TC	82.35	
						RM	3.65	
						CL 99891	20.00	
						RCPT TOT	106.00	
12-461-0122	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 421.34	
UMANN, RICHARD F & HUFFMAN,		A G BOGEN CO ROOSEVELT LAKE ADDITION				EMV 36,100	RMV TAX 15.66	
KURT H, III		LOTS 5 & 6, BLK 1				TMV 33,200	N-HM NET 440.00	
7164 - 72ND LANE N #247		SECT:23 TWP:139.0 RG:26 ACRES: 7.40				RMV 33,200		
BROOKLYN PARK, MN						NTC 465		
55428								
							PAYMENTS	
				126 5/14/98		TC	210.67	
						RM	9.33	
						RCPT TOT	220.00	
				312 10/05/98		TC	210.67	
						RM	9.33	
						RCPT TOT	220.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 A G BOGEN CO ROOSEVELT LAKE ADDITION

CASS COUNTY
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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								
12-461-0123	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,293.41	
		PLAT: 0461 LOT: BLOCK:				EMV 90,100	RMV TAX 50.59	
VUGEL, ROBERT J & LAURA		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 90,100	N-HM NET 1,344.00	
71 TODD STREET-BOX 69		LOT 4, A G BOGEN CO ROOSEVELT LAKE ADDN				KMV 90,100		
NEW MARKET MN		SECT:23 TWP:139.0 RG:26 ACRES: 3.50				NTC 1,428		
55054								
							PAYMENTS	
						101 5/14/98	TC 646.70	
							RM 25.30	
							RCPT TOT 672.00	
						328 10/15/98	TC 646.71	
							RM 25.29	
							RCPT TOT 672.00	
12-461-0130	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 467.32	
		PLAT: 0461 LOT: BLOCK:				EMV 40,400	KMV TAX 20.68	
PESHEK, GREG & LORI HALL		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 36,900	N-HM NET 488.00	
7521 CHIPPEWA TRAIL		LOT 7 BLK 1				KMV 36,900	SA 99891 40.00	
CHANHASSEN MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 517	NET+SPEC 528.00	
55317								
							PAYMENTS	
						146 5/18/98	TC 233.66	
							RM 10.34	
							01 99891 20.00	
							RCPT TOT 264.00	
						304 10/07/98	TC 233.66	
							RM 10.34	
							01 99891 20.00	
							RCPT TOT 264.00	
12-461-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,322.66	
		PLAT: 0461 LOT: BLOCK:				EMV 91,400	RMV TAX 51.34	
FISCHER, GORDON W & DIANE TR		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 91,400	N-HM NET 1,374.00	
HC 2 BOX 134		LOTS 8 & 9 BLK 1				KMV 91,400	SA 99891 40.00	
OUTING MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 1,460	NET+SPEC 1,414.00	
56662								
							PAYMENTS	
						128 5/14/98	TC 661.33	
							RM 25.67	
							01 99891 20.00	
							RCPT TOT 707.00	
						329 10/09/98	TC 661.33	
							RM 25.67	
							01 99891 20.00	
							RCPT TOT 707.00	
12-461-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 507.53	
		PLAT: 0461 LOT: BLOCK:				EMV 42,500	RMV TAX 22.47	
LEXGEN, JOHN		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 40,000	N-HM NET 530.00	
15564 HIDDEN CREEK DR		LOT 10 BLK 1				KMV 40,000	SA 99891 40.00	
ANDOVER, MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 560	NET+SPEC 570.00	
55304								
							PAYMENTS	
						123 5/14/98	TC 253.75	
							RM 11.24	
							01 99891 20.00	
							RCPT TOT 285.00	
						337 10/06/98	TC 253.77	
							RM 11.23	
							01 99891 20.00	
							RCPT TOT 285.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 A G BOGEN CO ROOSEVELT LAKE ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	UTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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12-461-0160 RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	392.53				
TXP#:0029843	PLAT: 0461 LUT: BLOCK:	EMV 32,000	RMV TAX	17.37				
ULSON, TIMOTHY A & PAULA A	A G BOGEN CO ROOSEVELT LAKE ADDITION	TMV 30,900	N-HM NET	410.00				
16420 137TH AVE N	LUT 11 BLK 1	RMV 30,900	SA 99891	40.00				
MAPLE GROVE MN	SECT:23 TWP:139.0 RG:26 ACRES:	NTC 433	NET+SPEC	450.00				
55369 9311								

239	5/22/98	TC		384.77	P&I		7.85	
		RM		17.03	P&I		.35	
		01 99891		39.20	P&I		.80	
		RCPT TOT		441.00	PEN		9.00	
323	7/01/98	TC		7.86				
		RM		.34				
		01 99891		.80				
		RCPT TOT		9.00				

12-461-0170 RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	415.59				
TXP#:0013601	PLAT: 0461 LUT: BLOCK:	EMV 32,800	RMV TAX	18.41				
LEMKE, JOHN A & FAY	A G BOGEN CO ROOSEVELT LAKE ADDITION	TMV 32,800	N-HM NET	434.00				
PO BOX 87	LOTS 12 & 13, BLK 1, A G BOGEN CO ROUSE-	RMV 32,800	SA 99891	40.00				
261 CHURCH ST	VELT LAKE ADDN	NTC 459	NET+SPEC	474.00				
SOUTH HAVEN, MN	SECT:23 TWP:139.0 RG:26 ACRES:							
55382 0087								

151	5/15/98	TC		207.79				
		RM		9.21				
		01 99891		20.00				
		RCPT TOT		237.00				
356	10/15/98	TC		207.30				
		RM		9.20				
		01 99891		20.00				
		RCPT TOT		237.00				

PLAT TOTALS		EMV	474,500	TC TAX	5,967.59	PTR	745.00	
		DFRV		FJ TAX				
		TMV	464,500	MKT TAX				
		RMV	464,500	RMV TAX	260.84			
		NTC	8,589	PL TAX				
				TIF TAX				
				TG TAX				
				AFA TAX				
				AFY TAX				
				UT TAX				
				CN TAX				
				SM TAX				
				LMT TAX				
				GAA TAX				
				TAC CR				
				PL CR				
				DIS CR				
				EDH CR				
				NET	118.73			
				SA	340.00			
				NET+SPEC	5,450.00			

ACRES 14.54

		NET		5,110.00				
		TIF						
		SA		340.00				
		GAA						
		LCST						
		RCPT TOT		5,450.00	PEN		9.00	
					INT			
		BAL DUE						

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

CASS COUNTY
 PROPERTY TAX SYSTEM
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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										
12-467-0210	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	55.27	PTR	58.00
ANTONY, JAMES V & VICTORIA L		PLAT: 0467 LUT:	BLUCK:			EMV 4,600	KMV TAX	2.19		
PO BOX 93		ROOSEVELT TRAILS	LOT 39 BLK 2			TMV 3,900	EDH CR	9.46		
OUTING MN		SECT:25 TWP:139.0	RG:25	ACRES:		KMV 3,900	HSTD NET	58.00		
56662						NTC 72				
----- PAYMENTS -----										
						129	5/08/98	TC	27.90	
								RM	1.10	
								KCPT TOT	29.00	
						305	5/31/98	TC	55.82	
								RM	2.18	
								KCPT TOT	58.00	
						801441	9/03/98	TC	-27.90	
								RM	-1.10	
								KCPT TOT	-29.00	
12-467-0220	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	233.57		
GIFFORD, DAVID G & SHARON R		PLAT: 0467 LUT:	BLUCK:			EMV 18,400	KMV TAX	10.33		
11014 MAPLE VALLEY DR		ROOSEVELT TRAILS	LOTS 40, 41, & E1/2 OF 42 BLK 2			TMV 18,400	N-HM NET	244.00		
MAPLE GROVE, MN		SECT:25 TWP:139.0	RG:25	ACRES:		KMV 18,400	SA 99891	40.00		
55369						NTC 258	NET+SPEC	284.00		
----- PAYMENTS -----										
						168	4/20/98	TC	233.56	
								RM	10.34	
								01 99891	40.00	
								KCPT TOT	284.00	
12-467-0230	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	503.69		
EBNET, JOHN U		PLAT: 0467 LUT:	BLUCK:			EMV 42,800	KMV TAX	22.31		
1009 24TH AVE NW		ROOSEVELT TRAILS	W1/2 OF LUT 42 & ALL LOTS 43 & 44 BLK 2			TMV 39,800	N-HM NET	526.00		
ST CLOUD, MN		SECT:25 TWP:139.0	RG:25	ACRES:		KMV 39,800	SA 99891	40.00		
56303						NTC 557	NET+SPEC	556.00		
----- PAYMENTS -----										
						165	5/15/98	TC	251.84	
								RM	11.16	
								01 99891	20.00	
								KCPT TOT	283.00	
						439	10/15/98	TC	251.85	
								RM	11.15	
								01 99891	20.00	
								KCPT TOT	283.00	
12-467-0240	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	587.56		
LUKKEN, LEONARD C		PLAT: 0467 LUT:	BLUCK:			EMV 57,600	KMV TAX	30.44		
5715 CARDINAL COURT		ROOSEVELT TRAILS	LOT 45 BLK 2			TMV 54,200	N-HM NET	718.00		
ST CLOUD, MN		SECT:25 TWP:139.0	RG:25	ACRES:		KMV 54,200	SA 99891	40.00		
56303						NTC 759	NET+SPEC	758.00		
----- PAYMENTS -----										
						132	5/06/98	TC	343.78	
								RM	15.22	
								01 99891	20.00	
								KCPT TOT	379.00	
						343	10/15/98	TC	343.78	
								RM	15.22	
								01 99891	20.00	
								KCPT TOT	379.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-467-0402	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 335.16	
							EMV 29,000 RMV TAX 14.84	
							TMV 26,500 N-HM NET 350.00	
							RMV 26,500 SA 99891 40.00	
							NTC 371 NET+SPEC 390.00	
							----- PAYMENTS -----	
							105 5/18/98 TC 167.58	
							RM 7.42	
							01 99891 20.00	
							RCPT TOT 195.00	
							438 10/14/98 TC 167.58	
							RM 7.42	
							01 99891 20.00	
							RCPT TOT 195.00	
12-467-0404	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 201.11	
							EMV 15,900 RMV TAX 8.39	
							TMV 15,900 N-HM NET 210.00	
							RMV 15,900 SA 9997S 40.00	
							NTC 223 NET+SPEC 250.00	
							----- PAYMENTS -----	
							130 5/12/98 TC 100.55	
							RM 4.45	
							01 9997S 20.00	
							RCPT TOT 125.00	
							308 10/09/98 TC 100.55	
							RM 4.44	
							01 9997S 20.00	
							RCPT TOT 125.00	
12-467-0405	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 254.71	
							EMV 20,100 RMV TAX 11.29	
							TMV 20,100 N-HM NET 265.00	
							RMV 20,100 SA 99891 40.00	
							NTC 281 NET+SPEC 306.00	
							----- PAYMENTS -----	
							143 5/19/98 TC 127.35	
							RM 5.65	
							01 99891 20.00	
							RCPT TOT 153.00	
							411 10/16/98 TC 127.35	
							RM 5.64	
							01 99891 20.00	
							RCPT TOT 153.00	
12-467-0408	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 315.01	
							EMV 25,000 RMV TAX 13.99	
							TMV 25,000 N-HM NET 330.00	
							RMV 25,000 SA 99891 40.00	
							NTC 350 NET+SPEC 370.00	
							----- PAYMENTS -----	
							100 5/14/98 TC 158.00	
							RM 7.00	
							01 99891 20.00	
							RCPT TOT 185.00	
							422 10/19/98 TC 158.01	
							RM 6.99	
							01 99891 20.00	
							RCPT TOT 185.00	

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-467-0410	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	67.04
		PLAT: 0467 LOT: BLK:				EMV 5,200	RMV TAX	2.96
MIKKELSON, DAVID E, JR		ROOSEVELT TRAILS				TMV 5,200	N-HM NET	70.00
2204 JAKWOOD AVE		LOT 9 BLK 4				KMV 5,200		
NORTH LAS VEGAS, NV		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 73		
89030								
							PAYMENTS	
						100 5/12/98	TC	67.04
							RM	2.96
							RCPT TOT	70.00
12-467-0412	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	80.43
		PLAT: 0467 LOT: BLK:				EMV 6,700	RMV TAX	3.57
GUNTER, GREGG A		ROOSEVELT TRAILS				TMV 6,300	N-HM NET	84.00
442 MACALESTER ST		LOT 10 BLK 4				KMV 6,300		
ST PAUL, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 88		
55105 2130								
							PAYMENTS	
						147 5/14/98	TC	40.21
							RM	1.79
							RCPT TOT	42.00
						432 10/16/98	TC	40.22
							RM	1.78
							RCPT TOT	42.00
12-467-0414	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	80.43
		PLAT: 0467 LOT: BLK:				EMV 6,700	RMV TAX	3.57
BROWN, JAMES C, TRUSTEE		ROOSEVELT TRAILS				TMV 6,300	N-HM NET	84.00
10500 33RD AVE N		LOT 11 BLK 4				KMV 6,300		
PLYMOUTH, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 88		
55441								
							PAYMENTS	
						102 3/30/98	TC	80.42
							RM	3.58
							RCPT TOT	84.00
12-467-0416	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	413.69
		PLAT: 0467 LOT: BLK:				EMV 33,000	RMV TAX	18.31
BROWN, JAMES C, TRUSTEE		ROOSEVELT TRAILS				TMV 32,700	N-HM NET	432.00
10500 33RD AVE N		LOT 12 BLK 4				KMV 32,700	SA 99891	40.00
PLYMOUTH, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 458	NET+SPEC	472.00
55441								
							PAYMENTS	
						100 3/30/98	TC	413.68
							RM	18.32
							01 99891	40.00
							RCPT TOT	472.00
12-467-0418	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	82.37
		PLAT: 0467 LOT: BLK:				EMV 6,700	RMV TAX	3.53
BROWN, JAMES C, TRUSTEE		ROOSEVELT TRAILS				TMV 6,400	N-HM NET	86.00
10500 33RD AVE N		LOT 13 BLK 4				KMV 6,400		
PLYMOUTH, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 90		
55441								
							PAYMENTS	
						101 3/30/98	TC	82.36
							RM	3.64
							RCPT TOT	86.00

PROGRAM: PATTBAY3
 PARCEL TYPES: RP
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 ROOSEVELT TRAILS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-467-0424	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 363.89	
WISE, L A & MERFELD, DAVID	TXP#:0031840	PLAT: 0467 LOT: 3	BLUCK:			EMV 28,700	KMV TAX 18.11	
6082 UPPER 46TH		ROOSEVELT TRAILS				TMV 28,700	N-HM NET 380.00	
OAKDALE MN	55128	LOTS 14 THRU 16, BLK 4				KMV 28,700	SA 99891 40.00	
		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 402	NET+SPEC 420.00	
							PAYMENTS	
						130 5/20/98	TC 181.94	
							RM 3.06	
							01 99891 20.00	
							RCPT TOT 210.00	
						322 10/13/98	TC 181.95	
							RM 3.05	
							01 99891 20.00	
							RCPT TOT 210.00	
12-467-0425	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 358.15	
JOHNSON, LELAND M	TXP#:0011357	PLAT: 0467 LOT: 3	BLUCK:			EMV 28,200	KMV TAX 15.85	
1858 34TH ST SW #8		ROOSEVELT TRAILS				TMV 28,200	N-HM NET 374.00	
FARGO ND	58103 4580	LOT 17 BLK 4				KMV 28,200	SA 99891 40.00	
		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 595	NET+SPEC 414.00	
							PAYMENTS	
						110 5/26/98	TC 358.14	
							RM 15.86	
							01 99891 40.00	
							RCPT TOT 414.00	
12-467-0428	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 451.58	
JOHNSON, LAWRENCE S	TXP#:0011352	PLAT: 0467 LOT: 3	BLUCK:			EMV 36,400	KMV TAX 20.42	
6651 OAKWOOD ST		ROOSEVELT TRAILS				TMV 36,400	N-HM NET 482.00	
RUCKFORD, MN	55373	LOTS 18 & 19, BLK 4, ROOSEVELT TRAILS				KMV 36,400	SA 99891 40.00	
		SECT:25 TWP:139.0 RG:25 ACRES:				NTC 510	NET+SPEC 522.00	
							PAYMENTS	
						126 5/18/98	TC 230.79	
							RM 10.21	
							01 99891 20.00	
							RCPT TOT 261.00	
						319 11/03/98	TC 8.06	
						355 10/28/98	TC 222.73	P&I 4.60
							RM 10.21	P&I .21
							01 99891 20.00	P&I .41
							RCPT TOT 252.94	PEN 5.22
12-467-0432	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 233.67	
JOHNSON, LAWRENCE & JUAN &	TXP#:0038057	PLAT: 0467 LOT: 3	BLUCK:			EMV 19,600	KMV TAX 10.33	
JOHNSON, LELAND M		ROOSEVELT TRAILS				TMV 18,400	N-HM NET 244.00	
6651 OAKWOOD ST		LOTS 20 & 21 BLK 4				KMV 18,400	SA 99891 40.00	
RUCKFORD, MN	55373	SECT:25 TWP:139.0 RG:26 ACRES:				NTC 258	NET+SPEC 284.00	
							PAYMENTS	
						127 5/18/98	TC 115.83	
							RM 5.17	
							01 99891 20.00	
							RCPT TOT 142.00	
						355 10/28/98	TC 115.84	P&I 2.34
							RM 5.16	P&I .10
							01 99891 20.00	P&I .40
							RCPT TOT 142.00	PEN 2.84

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-467-0434	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 248.98		
MERFELD, GLENN C & KATHLEEN 5017 W 40TH ST MINNEAPOLIS, MN 55416	TXP#:0015329	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 22 BLK 4 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 19,700 RMV TAX 11.02 TMV 19,700 N-HM NET 260.00 RMV 19,700 SA 99891 40.00 NTC 276 NET+SPEC 300.00			
							PAYMENTS		
							106 4/20/98	TC 124.49 RM 5.51 01 99891 20.00 RCPT TOT 150.00	
							317 9/16/98	TC 124.49 RM 5.51 01 99891 20.00 RCPT TOT 150.00	
12-467-0436	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 145.56		
MERFELD, GLENN C & KATHLEEN 5017 W 40TH ST MINNEAPOLIS, MN 55416	TXP#:0015329	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOTS 23 & 24 BLK 4 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 11,500 RMV TAX 6.44 TMV 11,500 N-HM NET 152.00 RMV 11,500 NTC 101			
							PAYMENTS		
							105 4/20/98	TC 72.78 RM 3.22 RCPT TOT 76.00	
							316 9/16/98	TC 72.78 RM 3.22 RCPT TOT 76.00	
12-467-0438	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 463.45		
PAULSEN, SHAWN 1801 PALACE ST PAUL MN 55105	TXP#:0041217	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOTS 25 THRU 27 BLK 4 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 38,300 RMV TAX 20.54 TMV 38,300 N-HM NET 484.00 RMV 38,300 SA 99891 40.00 NTC 512 NET+SPEC 524.00			
							PAYMENTS		
							115 4/27/98	TC 231.73 RM 10.27 01 99891 20.00 RCPT TOT 262.00	
							310 10/13/98	TC 231.73 RM 10.27 01 99891 20.00 RCPT TOT 262.00	
12-467-0440	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 218.32		
GOODYEAR, ALAN L 35358 320 ST REDWOOD FALLS, MN 55283 GOODYEAR, KEITH, SCOTT &	TXP#:0008099	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 28 BLK 4 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 17,300 RMV TAX 9.68 TMV 17,300 N-HM NET 223.00 RMV 17,300 SA 99891 40.00 NTC 242 NET+SPEC 268.00			
							PAYMENTS		
							115 5/08/98	TC 109.16 RM 4.84 01 99891 20.00 RCPT TOT 134.00	
							325 11/04/98	TC 101.12 RM 4.84 01 99891 20.00 RCPT TOT 125.96	P&I 6.45 P&I .31 P&I 1.28 PEN 3.04
							351 11/10/98	TC 8.04	

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-467-0442	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	345.54
GALLAGHER, MICHAEL M 1429 146 LANE NW ANDOVER MN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 29 THRU 32 BLK 4 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 27,300 TMV 27,300 RMV 27,300 NTC 362	KMV TAX N-HM NET SA 99891 NET+SPEC	15.36 362.00 40.00 402.00
							----- PAYMENTS -----	
						103 5/19/98	TC	173.32
							KM	7.68
							O1 99891	20.00
							RCPT TOT	201.00
						339 10/12/98	TC	173.32
							KM	7.68
							O1 99891	20.00
							RCPT TOT	201.00
12-467-0444	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	214.51
STRENGE, ALAN D & JULIE A HC 2, BOX 28 JACOBSON, MN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 33 THRU 35 BLK 4 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 18,000 TMV 16,900 RMV 16,900 NTC 237	KMV TAX N-HM NET	9.49 224.00
							----- PAYMENTS -----	
						133 5/06/98	TC	214.50
							KM	9.50
							RCPT TOT	224.00
12-467-0446	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	266.21
PETERSON, LLOYD L & MAUREEN 801 EAST HOYT ST PAUL, MN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 30 BLK 4 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 21,000 TMV 21,000 RMV 21,000 NTC 294	KMV TAX N-HM NET SA 99891 NET+SPEC	11.79 278.00 40.00 318.00
							----- PAYMENTS -----	
						126 5/11/98	TC	133.10
							KM	5.90
							O1 99891	20.00
							RCPT TOT	159.00
						420 10/16/98	TC	133.11
							KM	5.89
							O1 99891	20.00
							RCPT TOT	159.00
12-467-0448	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	134.05
TUTCH, DAVID & CUMMINGS, KAREN PO BOX 91 EMILY, MN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 37 & 38 BLK 4 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 11,700 TMV 10,600 RMV 10,600 NTC 148	KMV TAX N-HM NET	5.95 140.00
							----- PAYMENTS -----	
						153 5/20/98	TC	67.02
							KM	2.98
							RCPT TOT	70.00
						345 9/24/98	TC	67.03
							KM	2.97
							RCPT TOT	70.00
12-467-0510	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	57.45
LUKKEN, LEONARD C 5715 CARDINAL COURT ST CLOUD, MN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 1 BLK 5 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 5,000 TMV 4,500 RMV 4,500 NTC 63	KMV TAX N-HM NET	2.55 60.00
							----- PAYMENTS -----	
						133 5/06/98	TC	28.72
							KM	1.28
							RCPT TOT	30.00
						344 10/15/98	TC	28.73
							KM	1.27
							RCPT TOT	30.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-467-0520	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 57.45	
BRESSLER, KENNETH E 3540 HAMPSHIRE AVE N MINNEAPULIS, MN 55427		PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 2 BLK 5 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 5,000 TMV 4,500 RMV 4,500 NTC 63	RMV TAX 2.55 N-HM NET 50.00	
							PAYMENTS	
						143 5/14/98	TC 28.72 RM 1.28	
							RCPT TOT 30.00	
						421 10/19/98	TC 28.73 RM 1.27	
							RCPT TOT 30.00	
12-467-0530	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 320.74	PTR 294.00
MERFELD, THOMAS W 7045 QUENTIN RD NE PO BOX 23 OUTING MN 56562 0023		PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 3, BLK 5, ROOSEVELT TRAILS, LESS THE E1/2 THEREOF SECT:25 TWP:139.0 RG:26 ACRES: 2.20				EMV 35,500 TMV 35,500 RMV 35,500 NTC 355	RMV TAX 19.89 EDM CR 46.63 HSTD NET 294.00 SA 99891 60.00 NET+SPEC 354.00	
							PAYMENTS	
						127 5/07/98	TC 137.05 RM 9.95	
							01 99891 30.00	
							RCPT TOT 177.00	
						326 9/08/98	TC 137.08 RM 9.94	
							01 99891 30.00	
							RCPT TOT 177.00	
12-467-0531	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 44.05	
MERFELD, THOMAS W 7045 QUENTIN RD NE PO BOX 23 OUTING MN 56562 0023		PLAT: 0467 LOT: ROOSEVELT TRAILS E1/2 OF LOT 3, BLK 5, ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES: 2.20				EMV 3,500 TMV 3,500 RMV 3,500 NTC 49	RMV TAX 1.95 N-HM NET 46.00	
							PAYMENTS	
						126 5/07/98	TC 44.05 RM 1.95	
							RCPT TOT 46.00	
12-467-0540	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 44.05	
CROATT, MICHAEL & LUNDRE EAST CTY RD 58 OUTING MN 56562		PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 4 BLK 5 SECT:25 TWP:139.0 RG:26 ACRES: 1.00				EMV 3,500 TMV 3,500 RMV 3,500 NTC 49	RMV TAX 1.95 N-HM NET 46.00	
							PAYMENTS	
						116 5/18/98	TC 44.05 RM 1.95	
							RCPT TOT 46.00	
12-467-0550	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 32.56	
HANSTAD, SCOTT & MARDELL RR 1, BOX 84 BATTLE POINT, MN 56515		PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 5 BLK 5 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 2,500 TMV 2,500 RMV 2,500 NTC 35	RMV TAX 1.44 N-HM NET 34.00	
							PAYMENTS	
						112 4/21/98	TC 32.56 RM 1.44	
							RCPT TOT 34.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME								
12-467-0640	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 113.01 EMV 8,900 RMV TAX 4.99 TMV 8,900 N-HM NET 118.00 RMV 8,900 SA 99891 40.00 NTC 125 NET+SPEC 158.00	
MEYER, RICHARD C 755 JESSIE ST ST PAUL, MN 55101		PLAT: 0467 LOT: 6 ROOSEVELT TRAILS LOT 4 BLK 6 SECT:25 TWP:139.0 RG:26 ACRES:					218 5/08/98 TC 113.00 RM 5.00 01 99891 40.00 RCPT TOT 158.00	
12-467-0650	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.48 EMV 3,500 RMV TAX 1.52 TMV 2,700 N-HM NET 36.00 RMV 2,700 NTC 38	
KEMNA, RAYMOND 2504 27TH AVE NE ST ANTHONY, MN 55418		PLAT: 0467 LOT: 5 ROOSEVELT TRAILS LOT 5 BLK 6 SECT:25 TWP:139.0 RG:26 ACRES:					148 5/20/98 TC 34.48 RM 1.52 RCPT TOT 36.00	
12-467-0660	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 42.80 PTR 38.00 EMV 3,500 RMV TAX 1.50 TMV 2,700 EDH CR 5.30 RMV 2,700 HSTD NET 38.00 NTC 48	
ASHCRAFT, MAKION B HCR 2, BOX 204 DUTING, MN 55602		PLAT: 0467 LOT: 6 ROOSEVELT TRAILS LOT 6 BLK 6 SECT:25 TWP:139.0 RG:26 ACRES:					141 5/05/98 TC 36.50 RM 1.50 RCPT TOT 38.00	
12-467-0670	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 353.43 PTR 324.00 EMV 39,100 RMV TAX 21.92 TMV 39,100 EDH CR 51.35 RMV 39,100 HSTD NET 324.00 NTC 391 SA 99891 60.00 NET+SPEC 384.00	
RATH, GURDY C HCR 2, BOX 206 DUTING, MN 55602		PLAT: 0467 LOT: 7 & 8 ROOSEVELT TRAILS LOTS 7 & 8 BLK 6 SECT:25 TWP:139.0 RG:26 ACRES:					167 5/07/98 TC 302.08 RM 21.92 01 99891 60.00 RCPT TOT 384.00	
12-467-0710	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 28.74 EMV 2,500 RMV TAX 1.26 TMV 2,200 N-HM NET 30.00 RMV 2,200 NTC 31	
FRANE, GERALD T, DR 6722 LAWNDALE LANE MAPLE GROVE, MN 55311		PLAT: 0467 LOT: 1 ROOSEVELT TRAILS LOT 1 BLK 7 SECT:25 TWP:139.0 RG:26 ACRES:					116 5/19/98 TC 28.74 RM 1.26 RCPT TOT 30.00	
12-467-0720	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 24.90 EMV 2,000 RMV TAX 1.10 TMV 2,000 N-HM NET 26.00 RMV 2,000 NTC 28	
COOK, CLYDE K & ELAINE 7405 WEST CIR NE MINNEAPOLIS MN 55432 3435		PLAT: 0467 LOT: 2 ROOSEVELT TRAILS LOT 2 BLK 7 SECT:25 TWP:139.0 RG:26 ACRES:					BAL DUE 26.00	

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12-467-0810	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 404.11 EMV 34,500 RMV TAX 17.89 TMV 31,900 N-HM NET 422.00 RMV 31,900 SA 99891 40.00 NTC 447 NET+SPEC 462.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME PUNDSACK, JAMES D & LUDERMEIER, MICHAEL G 24709 HWY 23W ST CLOUD MN 56301							PROPERTY DESCRIPTION PLAT: 0467 LOT: 3 BLOCK: ROOSEVELT TRAILS LOT 1 BLK 8 SECT:25 TWP:139.0 RG:26 ACRES:	
							PAYMENTS	
							245 6/02/98	TC 202.05 P&I 4.04 RM 8.95 P&I .18 01 99891 20.00 P&I .40 RCPT TOT 231.00 PEN 4.62
							316 10/15/98	TC 202.06 RM 8.94 01 99891 20.00 RCPT TOT 231.00
12-467-0820	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 55.56 EMV 5,000 RMV TAX 2.44 TMV 4,400 N-HM NET 58.00 RMV 4,400 NTC 62	
TAXP#:0010929 JACOBSON, ALLEN P 2701 RANDOLPH ST NE MINNEAPOLIS, MN 55418							PROPERTY DESCRIPTION PLAT: 0467 LOT: 3 BLOCK: ROOSEVELT TRAILS LOTS 2 & 3 BLK 8 SECT:25 TWP:139.0 RG:26 ACRES:	
							PAYMENTS	
							170 5/07/98	TC 27.78 RM 1.22 RCPT TOT 29.00
							306 10/06/98	TC 27.78 RM 1.22 RCPT TOT 29.00
12-467-0830	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 21.80 PTR 20.00 EMV 2,500 RMV TAX 1.35 TMV 2,400 EDH CR 3.15 RMV 2,400 HSTD NET 20.00 NTC 24	
TAXP#:0042331 TAYLOR, TIMOTHY & JILL 1404 E DANUBE RD FRIDLEY MN 55421							PROPERTY DESCRIPTION PLAT: 0467 LOT: 3 BLOCK: ROOSEVELT TRAILS LOT 4 BLK 8 SECT:25 TWP:139.0 RG:26 ACRES:	
							PAYMENTS	
							102 5/20/98	TC 18.65 RM 1.35 RCPT TOT 20.00
12-467-0840	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 19.68 PTR 18.00 EMV 2,500 RMV TAX 1.21 TMV 2,200 EDH CR 2.89 RMV 2,200 HSTD NET 18.00 NTC 22	
TAXP#:0028394 GOULET, MARGUERITE C HCR 2, BOX 209 GUTING, MN 56862							PROPERTY DESCRIPTION PLAT: 0467 LOT: 3 BLOCK: ROOSEVELT TRAILS LOT 5 BLK 8 SECT:25 TWP:139.0 RG:26 ACRES:	
							PAYMENTS	
							127 5/18/98	TC 16.79 RM 1.21 RCPT TOT 18.00
12-467-0850	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.74 EMV 2,500 RMV TAX 1.26 TMV 2,200 N-HM NET 30.00 RMV 2,200 NTC 31	
TAXP#:0035893 MURAVEC, JOSEPH & GAIL 6035 JUNQUIL LANE PLYMOUTH, MN 55442							PROPERTY DESCRIPTION PLAT: 0467 LOT: 3 BLOCK: ROOSEVELT TRAILS LOT 5, BLK 8, TINGDALE BRUS ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES:	
							PAYMENTS	
							126 5/19/98	TC 28.74 RM 1.26 RCPT TOT 30.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-467-0850	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.74	
THOMPSON, THOMAS K & LORI A		PLAT: 0467 LUT: BLOCK:				EMV 2,500 RMV TAX 1.26		
5293 LAKE BEACH RD		ROOSEVELT TRAILS				TMV 2,200 N-HM NET 30.00		
LITTLE SUAMICU WI		LUT 7, BLK 8, TINGDALE BRUS ROOSEVELT TRAILS				RMV 2,200		
54141		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 31		
							PAYMENTS	
						219 6/01/93	TC 28.74 P&I .57	
							RM 1.26 P&I .03	
							RCPT TOT 30.00 PEN .60	
12-467-0905	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 400.25	
FRANE, GERALD T, JR		PLAT: 0467 LUT: BLOCK:				EMV 31,500 RMV TAX 17.75		
6722 LAWDALE LANE		ROOSEVELT TRAILS				TMV 31,500 N-HM NET 418.00		
MAPLE GROVE, MN		LUT 1 BLK 9				RMV 31,500 SA 99891 40.00		
55311		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 442 NET+SPEC 458.00		
							PAYMENTS	
						115 5/19/98	TC 200.12	
							RM 8.88	
							01 99891 20.00	
							RCPT TOT 229.00	
						322 10/19/98	TC 200.13	
							RM 8.87	
							01 99891 20.00	
							RCPT TOT 229.00	
12-467-0910	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 497.94	
COOK, CLYDE K & ELAINE		PLAT: 0467 LUT: BLOCK:				EMV 43,000 RMV TAX 22.06		
7465 WEST CIR NE		ROOSEVELT TRAILS				TMV 39,300 N-HM NET 520.00		
MINNEAPOLIS MN		LUT 2 BLK 9				RMV 39,300 SA 99891 40.00		
55432 3435		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 550 NET+SPEC 560.00		
							BAL DUE 560.00	
12-467-0915	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 314.10	
TAYLOR, STEVEN L		PLAT: 0467 LUT: BLOCK:				EMV 26,500 RMV TAX 13.90		
1232 8TH LANE SO		ROOSEVELT TRAILS				TMV 24,700 N-HM NET 323.00		
ANOKA, MN		LUT 3 BLK 9				RMV 24,700 SA 99891 40.00		
55303		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 346 NET+SPEC 368.00		
							BAL DUE 368.00	
12-467-0920	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 628.18	
JACOBSON, ALLEN P		PLAT: 0467 LUT: BLOCK:				EMV 49,500 RMV TAX 27.32		
2701 RANDOLPH ST NE		ROOSEVELT TRAILS				TMV 49,500 N-HM NET 655.00		
MINNEAPOLIS, MN		LUTS 4 & 5 BLK 9				RMV 49,500 SA 99891 40.00		
55418		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 693 NET+SPEC 645.00		
							PAYMENTS	
						169 5/07/98	TC 314.09	
							RM 13.91	
							01 99891 20.00	
							RCPT TOT 348.00	
						305 10/06/98	TC 314.09	
							RM 13.91	
							01 99891 20.00	
							RCPT TOT 348.00	

PROGRAM: PRTT3AV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-467-0925	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 547.39	PTR 502.00
TAYLOR, TIMOTHY & JILL 1404 E DANUBE RD FRIDLEY MN 55421	TXP#:0042331	PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 5 BLK 9 SECT:25 TWP:139.0 RG:26 ACRES:	BLOCK:			EMV 60,400 TMV 60,400 RMV 60,400 NTC 604	RMV TAX 33.94 EDH CR 79.33 HSTD NET 502.00 SA 99891 60.00 NET+SPEC 562.00	
							PAYMENTS	
101 5/20/98							TC 234.03	
							RM 16.97	
							01 99891 30.00	
							RCPT TOT 281.00	
327 10/19/98							TC 234.03	
							RM 16.97	
							01 99891 30.00	
							RCPT TOT 281.00	
12-467-0930	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 540.87	PTR 496.00
GOULET, MARGUERITE C HCR 2, BOX 209 DUTING, MN 56662	TXP#:0028394	PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 7 BLK 9 SECT:25 TWP:139.0 RG:26 ACRES:	BLOCK:			EMV 59,700 TMV 59,700 RMV 59,700 NTC 597	RMV TAX 33.54 EDH CR 78.41 HSTD NET 496.00 SA 99891 60.00 NET+SPEC 556.00	
							PAYMENTS	
128 5/18/98							TC 231.23	
							RM 16.77	
							01 99891 30.00	
							RCPT TOT 278.00	
355 9/21/98							TC 231.23	
							RM 16.77	
							01 99891 30.00	
							RCPT TOT 278.00	
12-467-0935	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 295.87	
MORAVEC, JOSEPH & GAIL 6035 JUNQUIL LANE PLYMOUTH, MN 55442	TXP#:0035893	PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 8, BLK 9, TINGDALE BROS ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES:	BLOCK:			EMV 23,600 TMV 23,400 RMV 23,400 NTC 328	RMV TAX 13.13 N-HM NET 310.00	
							PAYMENTS	
127 5/19/98							TC 148.43	
							RM 8.57	
							RCPT TOT 155.00	
444 10/19/98							TC 148.44	
							RM 8.56	
							RCPT TOT 155.00	
12-467-0936	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 971.40	
THOMPSON, THOMAS R & LORI A 5293 LAKE BEACH RD LITTLE SUAMICU WI 54141	TXP#:0032754	PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 9, BLK 9, TINGDALE BROS ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES:	BLOCK:			EMV 89,500 TMV 75,900 RMV 75,900 NTC 1,073	RMV TAX 42.60 N-HM NET 1,014.00 SA 99891 40.00 NET+SPEC 1,054.00	
							PAYMENTS	
206 6/22/98							TC 10.27	
							RM .45	
							01 99891 .42	
							RCPT TOT 11.14	
218 6/01/98							TC 475.43	P&I 9.71
							RM 20.85	P&I .43
							01 99891 19.58	P&I .40
							RCPT TOT 515.86	PEN 10.54
316 9/23/98							TC 485.70	
							RM 21.30	
							01 99891 20.00	
							RCPT TOT 527.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-467-0940	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 953.83	
SCHNEIDER, S MARK 1011 9TH AVE N PRINCETON, MN 55371	TXP#:0020688	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 10 & 11 BLK 9 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 78,200 TMV 75,100 RMV 75,100 NTC 1,053	KMV TAX 42.17 N-HM NET 995.00 SA 99891 40.00 NET+SPEC 1,036.00	
							PAYMENTS	
154 5/19/98							TC 475.91	
							KM 21.09	
							01 99891 20.00	
							RCPT TOT 518.00	
457 10/16/98							TC 475.92	
							KM 21.08	
							01 99891 20.00	
							RCPT TOT 518.00	
12-467-0945	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 944.20	
MACIEJ, ROBERT J 9697 261 STOVE ZIMMERMAN, MN 55398	TXP#:0014325	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 12 BLK 9 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 74,400 TMV 74,400 RMV 74,400 NTC 1,042	KMV TAX 41.80 N-HM NET 985.00 SA 99891 40.00 NET+SPEC 1,026.00	
							PAYMENTS	
132 5/19/98							TC 472.10	
							KM 20.90	
							01 99891 20.00	
							RCPT TOT 513.00	
319 10/19/98							TC 472.10	
							KM 20.90	
							01 99891 20.00	
							RCPT TOT 513.00	
12-467-0950	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 430.93	
GOUGH, ELLA B 2230 TAFT NE MINNEAPOLIS, MN 55418	TXP#:0008151	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 13 BLK 9 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 33,900 TMV 33,900 RMV 33,900 NTC 475	KMV TAX 19.07 N-HM NET 450.00 SA 99891 40.00 NET+SPEC 490.00	
							PAYMENTS	
120 4/27/98							TC 215.46	
							KM 9.54	
							01 99891 20.00	
							RCPT TOT 245.00	
100011 5/04/98							TC 215.47	
							KM 9.53	
							01 99891 20.00	
							RCPT TOT 245.00	
12-467-0955	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,102.16	
FREI, ERWIN 401 UNIQUE DR BURNSVILLE, MN 55337	TXP#:0007336	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 14 & 15 BLK 9 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 81,700 TMV 81,700 RMV 81,700 NTC 1,218	KMV TAX 45.84 N-HM NET 1,143.00 SA 99891 40.00 NET+SPEC 1,188.00	
							PAYMENTS	
160 5/13/98							TC 591.08	
							KM 22.92	
							01 99891 20.00	
							RCPT TOT 594.00	
356 10/08/98							TC 591.08	
							KM 22.92	
							01 99891 20.00	
							RCPT TOT 594.00	
12-467-0950	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 268.13	
MATISON, SUNJA C 804 2ND ST CHENEY, WA 99004	TXP#:0014782	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 16 BLK 9 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 21,800 TMV 21,200 RMV 21,200 NTC 297	KMV TAX 11.87 N-HM NET 280.00	
							BAL DUE 280.00	

PROGRAM: PRTT DAV3
 PARCEL TYPE: RP
 CROOKED LAKE TWP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-467-1010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 480.71	
PETERSON, LUREN K PO BOX 156 ANOKA MN 55303	TXP#:0018215 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 1 & 2 BLK 10 SECT:25 TWP:139.0 RG:25 ACRES:	BLOCK:				EMV 38,000 RMV TAX 21.29 TMV 38,000 N-HM NET 502.00 RMV 38,000 SA 99891 40.00 NTC 532 NET+SPEC 542.00		
							PAYMENTS	
							404 12/03/98	TC 427.99 P&I 40.46 RM 10.65 P&I 1.01 01 99891 20.00 P&I 1.89 RCPT TOT 458.64 PEN 43.36
							545 12/18/98	TC 52.72 RM 10.64 01 99891 20.00 RCPT TOT 83.36
12-467-1020	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 549.64 PTR 486.00	
MALIKOWSKI, KEVIN LARRY HCR 2, BOX 202 DUTING, MN 55562	TXP#:0014457 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 3 THRU 6 BLK 10 SECT:25 TWP:139.0 RG:25 ACRES:	BLOCK:				EMV 61,500 RMV TAX 34.08 TMV 60,700 EDH CR 79.72 RMV 60,700 HSTD NET 504.00 NTC 607 SA 99891 60.00 NET+SPEC 564.00		
							PAYMENTS	
							239 5/29/98	TC 465.22 P&I 4.70 RM 33.74 P&I .34 01 99891 59.40 P&I .60 RCPT TOT 558.36 PEN 5.64
							307 6/12/98	TC 4.70 RM .34 01 99891 .60 RCPT TOT 5.64
12-467-1030	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 446.24	
KEMNA, RAYMOND 2504 27TH AVE NE ST ANTHONY MN 55418	TXP#:0012030 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 7 BLK 10 SECT:25 TWP:139.0 RG:25 ACRES:	BLOCK:				EMV 35,200 RMV TAX 19.76 TMV 35,200 N-HM NET 466.00 RMV 35,200 SA 99891 40.00 NTC 493 NET+SPEC 506.00		
							PAYMENTS	
							146 5/20/98	TC 223.12 RM 9.88 01 99891 20.00 RCPT TOT 253.00
							301 10/06/98	TC 223.12 RM 9.88 01 99891 20.00 RCPT TOT 253.00
12-467-1040	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 675.30 PTR 620.00	
ASHCRAFT, MARION B HCR 2, BOX 204 DUTING, MN 55562	TXP#:0001001 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 8 & 9, BLK 10 LESS E 250 FT OF LOT 9, ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:25 ACRES:	BLOCK:				EMV 76,500 RMV TAX 41.94 TMV 74,800 EDH CR 98.24 RMV 74,800 HSTD NET 620.00 NTC 748 SA 99891 60.00 NET+SPEC 680.00		
							PAYMENTS	
							140 5/05/98	TC 289.03 RM 20.97 01 99891 30.00 RCPT TOT 340.00
							351 10/05/98	TC 289.03 RM 20.97 01 99891 30.00 RCPT TOT 340.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-467-1050	RE	012-0118-00-00-00-00	003 000	000		201/000/000 1	TC TAX 63.15 EMV 7,000 RMV TAX 3.91 TMV 6,900 EDH CR 9.06 RMV 6,900 HSTC NET 58.00 NTC 09 SA 99891 60.00 NET+SPEC 118.00	PTR 58.00
SAX, DAVID P PO BOX 99 DUTING MN	PLAT: 0467 LUT: ROOSEVELT TRAILS E250 FT UP LOT 9 BLK 10 SECT:25 TWP:139.0 RG:26 ACRES:							
DUBE, GERALD J & GAYLE J	56662							
						PAYMENTS		
109 5/14/98						TC 27.04		
						RM 1.96		
						01 99891 30.00		
						RCPT TOT 59.00		
419 10/16/98						TC 27.05		
						RM 1.95		
						01 99891 30.00		
						RCPT TOT 59.00		
12-467-1070	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX 227.91 EMV 20,400 RMV TAX 10.09 TMV 18,000 N-HM NET 238.00 RMV 18,000 SA 99891 40.00 NTC 252 NET+SPEC 278.00	
FUTY, CHARLES & CLORIS J 3140 RHODE ISLAND SD MINNEAPOLIS, MN	PLAT: 0467 LUT: ROOSEVELT TRAILS LOT 10 BLK 10 SECT:25 TWP:139.0 RG:26 ACRES:							
55426								
						PAYMENTS		
129 5/14/98						TC 227.90		
						RM 10.10		
						01 99891 40.00		
						RCPT TOT 278.00		
12-467-1102	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX 670.33 EMV 53,700 RMV TAX 29.67 TMV 52,900 N-HM NET 700.00 RMV 52,900 SA 99891 40.00 NTC 741 NET+SPEC 740.00	
HAYEK, LEE J & ANN M 9900 EMERSON AVE S BLOUMINGTON, MN	PLAT: 0467 LUT: ROOSEVELT TRAILS LOTS 1 THRU 3 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:							
55431								
						PAYMENTS		
140 5/14/98						TC 335.16		
						RM 14.84		
						01 99891 20.00		
						RCPT TOT 370.00		
433 10/19/98						TC 335.17		
						RM 14.83		
						01 99891 20.00		
						RCPT TOT 370.00		
12-467-1104	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX 135.97 EMV 12,900 RMV TAX 6.03 TMV 10,800 N-HM NET 142.00 RMV 10,800 SA 99891 40.00 NTC 151 NET+SPEC 418.00	
MILLER, EDWARD & PATRICIA 7716 DALEVIEW DR BROOKLYN PARK, MN	PLAT: 0467 LUT: ROOSEVELT TRAILS LOT 4 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:							
55443								
						PAYMENTS		
143 4/29/98						TC 67.93		
						RM 3.02		
						RCPT TOT 71.00		
306 9/11/98						TC 67.99		
						RM 3.01		
						RCPT TOT 71.00		
12-467-1106	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX 361.97 EMV 31,000 RMV TAX 16.03 TMV 28,500 N-HM NET 378.00 RMV 28,500 SA 99891 40.00 NTC 399 NET+SPEC 418.00	
EKLUND, CARL S, TRUSTEE 8119 W 26TH ST NU RIVERSIDE IL	PLAT: 0467 LUT: ROOSEVELT TRAILS LOTS 5 & 6 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:							
60546								
						PAYMENTS		
512 12/21/98						TC 361.96	P&I 28.96	
						RM 16.04	P&I 1.28	
						01 99891 40.00	P&I 3.20	
						RCPT TOT 418.00	PEN 33.44	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-467-1108	RE	012-0118-00-00-00-00 000 000	116			201/000/000 1	TC TAX 501.78	PTR 460.00
MALECHA, LAWRENCE D HCR 2, BOX 198 DUTING, MN 56662	TXP#:0036797	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 7 & 1/2 OF LOT 8 BLK 11 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 55,500 TMV 55,500 RMV 55,500 NTC 555	RMV TAX 31.11 EDM CR 72.89 HSTD NET 460.00 SA 99891 60.00 NET+SPEC 520.00	
							PAYMENTS	
							124 4/22/98	TC 214.44 RM 15.56 OI 99891 30.00 RCPT TOT 260.00
							321 9/10/98	TC 214.45 RM 15.55 OI 99891 30.00 RCPT TOT 260.00
12-467-1110	RE	012-0118-00-00-00-00 000 000	000			201/000/000 1	TC TAX 388.39	PTR 356.00
COOK, ALBERT J HCR 2, BOX 196 DUTING, MN 56662	TXP#:0004351	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS W 1/2 OF LOT 8 & ALL OF LOT 9 BLK 11 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 43,700 TMV 43,000 RMV 43,000 NTC 430	RMV TAX 24.09 EDM CR 56.48 HSTD NET 355.00 SA 99891 60.00 NET+SPEC 416.00	
							PAYMENTS	
							122 5/07/98	TC 165.95 RM 12.05 OI 99891 30.00 RCPT TOT 208.00
							329 9/08/98	TC 165.96 RM 12.04 OI 99891 30.00 RCPT TOT 208.00
12-467-1112	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0	TC TAX 114.89	
THYEN, LLOYD N 12365 MANCHESTER WAY WOODBRIDGE, VA 22192	TXP#:0023577	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 10 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 9,100 TMV 9,100 RMV 9,100 NTC 127	RMV TAX 5.11 N-HM NET 120.00 SA 99891 40.00 NET+SPEC 160.00	
							PAYMENTS	
							128 5/06/98	TC 57.44 RM 2.56 OI 99891 20.00 RCPT TOT 80.00
							382 10/09/98	TC 57.45 RM 2.55 OI 99891 20.00 RCPT TOT 80.00
12-467-1114	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0	TC TAX 95.74	
THYEN, LLOYD N 12365 MANCHESTER WAY WOODBRIDGE, VA 22192	TXP#:0023577	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 11 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 8,200 TMV 7,600 RMV 7,600 NTC 106	RMV TAX 4.26 N-HM NET 100.00	
							PAYMENTS	
							129 5/06/98	TC 47.87 RM 2.13 RCPT TOT 50.00
							383 10/09/98	TC 47.87 RM 2.13 RCPT TOT 50.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-467-1110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 111.09 EMV 9,400 RMV TAX 4.91 TMV 8,700 N-HM NET 116.00 RMV 8,700 NTC 122	
HUMME, RAY 1701 W 92ND ST BLOOMINGTON, MN 55431	TXP#:0010303	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LJT 12 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							101 5/14/98 TC 55.54 RM 2.46 RCPT TOT 58.00	
							313 10/15/98 TC 55.55 KM 2.45 RCPT TOT 58.00	
12-467-1118	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 547.75 EMV 43,200 RMV TAX 24.25 TMV 43,200 N-HM NET 572.00 RMV 43,200 SA 99891 40.00 NTC 605 NET+SPEC 612.00	
HUMME, RAY 1701 W 92ND ST BLOOMINGTON, MN 55431	TXP#:0010303	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 13 & PT OF LOT 14 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							100 5/14/98 TC 273.87 KM 12.13 O1 99891 20.00 RCPT TOT 306.00	
							314 10/15/98 TC 273.88 RM 12.12 O1 99891 20.00 RCPT TOT 306.00	
12-467-1120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,340.24 EMV 92,200 RMV TAX 51.76 TMV 92,200 N-HM NET 1,392.00 RMV 92,200 SA 99891 40.00 NTC 1,480 NET+SPEC 1,432.00	
CLIFTON, PAMELA A 16503 BISCAYNE BLVD EDEN PRAIRIE MN 55347	TXP#:0043526	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS REV DESC 1 OF LOTS 14 & 15 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES: .82						
							PAYMENTS	
							145 5/15/98 TC 670.12 RM 25.88 O1 99891 20.00 RCPT TOT 716.00	
							337 10/16/98 TC 670.12 RM 25.88 O1 99891 20.00 RCPT TOT 716.00	
12-467-1122	RE	012-0118-00-00-00-00	000	000	116	201/000/000 1	TC TAX 813.33 PTR 742.00 EMV 83,000 RMV TAX 45.81 TMV 83,000 EDH CR 117.94 RMV 83,000 HSTD NET 742.00 NTC 898 SA 99891 60.00 NET+SPEC 802.00	
VANDERHEYDEN, GEORGE & CHRISTINE HCR 2 BOX 194 DUTING MN 56662	TXP#:0039428	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS PT OF LOT 15 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							125 4/22/98 TC 347.69 KM 23.31 O1 99891 30.00 RCPT TOT 401.00	
							322 9/10/98 TC 347.70 RM 23.30 O1 99891 30.00 RCPT TOT 401.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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12-467-1124	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,527.61	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BRIDGES, PAUL E & LYNDIA W		PLAT: 0467 LOT:	BLUCK:			EMV 109,700	RMV TAX 55.39	
4400 HOLLY LANE N		ROOSEVELT TRAILS				TMV 100,500	N-HM NET 1,584.00	
PLYMOUTH, MN		PT OF LOT 15 BLK 11				KMV 100,500	SA 99891 40.00	
	55446	SECT:25 TWP:139.0 RG:26	ACRES:			NTC 1,688	NET+SPEC 1,624.00	
							PAYMENTS	
BENNINGTON, THOMAS C				221	6/02/98	TC	15.28	
						KM	.56	
						01 99891	.40	
						RCPT TOT	16.24	
				245	5/28/98	TC	745.52	P&I 15.28
						KM	27.64	P&I .56
						01 99891	19.60	P&I .40
						RCPT TOT	795.76	PEN 16.24
				310	10/15/98	TC	753.81	
						KM	28.19	
						01 99891	20.00	
						RCPT TOT	812.00	
12-467-1128	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 455.81	
TAXP#:0022715		PLAT: 0467 LOT:		BLUCK:				
STREIN, CHARLES T		ROOSEVELT TRAILS				EMV 36,000	RMV TAX 20.19	
31816 RIDGE AVE		W PT OF LOT 15 BLK 11				TMV 36,000	N-HM NET 475.00	
PARKERSBURG, IA		SECT:25 TWP:139.0 RG:26		ACRES:		KMV 36,000	SA 99891 40.00	
	50665					NTC 504	NET+SPEC 515.00	
							PAYMENTS	
				142	5/07/98	TC	227.90	
						KM	10.10	
						01 99891	20.00	
						RCPT TOT	258.00	
				326	10/13/98	TC	227.91	
						KM	10.09	
						01 99891	20.00	
						RCPT TOT	258.00	
12-467-1130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 411.78	
TAXP#:0017758		PLAT: 0467 LOT:		BLUCK:				
PARRY, STANLEY J; RHOADES, VEKLE		ROOSEVELT TRAILS				EMV 32,400	RMV TAX 18.22	
1913 MALVERN ST		E PART OF LOT 15, BLK 11				TMV 32,400	N-HM NET 430.00	
ST PAUL MN		SECT:25 TWP:139.0 RG:26		ACRES:		KMV 32,400	SA 99891 40.00	
	55113					NTC 454	NET+SPEC 470.00	
							PAYMENTS	
				102	4/08/98	TC	205.89	
						KM	9.11	
						01 99891	20.00	
						RCPT TOT	235.00	
				310	10/08/98	TC	205.89	
						KM	9.11	
						01 99891	20.00	
						RCPT TOT	235.00	
12-467-1132	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,191.56	PTR 1,078.00
TAXP#:0024076		PLAT: 0467 LOT:		BLUCK:				
VACCARI, PETER L		ROOSEVELT TRAILS				EMV 109,800	RMV TAX 59.28	
HCR 2, BOX 189		LOT 17 BLK 11				TMV 105,600	EDH CR 172.84	
DUTING, MN		SECT:25 TWP:139.0 RG:26		ACRES:		KMV 105,600	HSTU NET 1,078.00	
	56662					NTC 1,316	SA 99891 60.00	
							PAYMENTS	
				160	5/15/98	TC	1,018.72	
						KM	59.28	
						01 99891	60.00	
						RCPT TOT	1,138.00	

PROGRAM: PRTTBAVS
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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
12-467-1134	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	635.85		
CHRISTOPHERSON, ROGER LYNN		PLAT: 0467 LUT:		BLOCK:		EMV 50,200	RMV TAX	28.15		
2912 O*HENRY RD		ROOSEVELT TRAILS				TMV 50,200	N-HM NET	564.00		
BROOKLYN CENTER, MN		LOT 18 BLK 11				RMV 50,200	SA 99891	40.00		
55450		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 703	NET+SPEC	704.00		
							PAYMENTS			
							102 5/19/98	TC	317.92	
								RM	14.08	
								01 99891	20.00	
								RCPT TOT	352.00	
							445 10/19/98	TC	317.93	
								RM	14.07	
								01 99891	20.00	
								RCPT TOT	352.00	
12-467-1135	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,166.55		
TYLER, LUCILLE M		PLAT: 0467 LUT:		BLOCK:		EMV 84,500	RMV TAX	47.45		
1584 PENSACOLA DR		ROOSEVELT TRAILS				TMV 84,500	N-HM NET	1,214.00		
LILLIAN, AL		LOT 19 BLK 11				RMV 84,500	SA 99891	40.00		
36549 9559		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 1,288	NET+SPEC	1,254.00		
							PAYMENTS			
							232 6/02/98	TC	583.27	
								RM	23.73	
								01 99891	20.00	
								RCPT TOT	627.00	
							331 10/19/98	TC	583.28	
								RM	23.72	
								01 99891	20.00	
								RCPT TOT	627.00	
12-467-1138	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,272.53	PTR 1,150.00	
MUE, DAVID R & JUANN J		PLAT: 0467 LUT:		BLOCK:		EMV 110,400	RMV TAX	52.00		
PO BOX 54		ROOSEVELT TRAILS				TMV 110,400	EDM CR	184.53		
UUTING, MN		LOT 20 BLK 11				RMV 110,400	HSTD NET	1,150.00		
50002		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 1,405	SA 99891	60.00		
							PAYMENTS			
							143 5/13/98	TC	544.00	
								RM	31.00	
								01 99891	30.00	
								RCPT TOT	605.00	
							352 10/08/98	TC	544.00	
								RM	31.00	
								01 99891	30.00	
								RCPT TOT	605.00	
12-467-1140	RE	012-0118-00-00-00-00	000	000	115	201/000/000 1	TC TAX	379.83	PTR 348.00	
FUTY, KENNETH W		PLAT: 0467 LUT:		BLOCK:		EMV 42,000	RMV TAX	23.53		
HCR 2, BOX 186		ROOSEVELT TRAILS				TMV 42,000	EDM CR	55.16		
UUTING, MN		LOT 21 BLK 11				RMV 42,000	HSTD NET	348.00		
56002		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 420	SA 99891	60.00		
							PAYMENTS			
							100 4/20/98	TC	162.23	
								RM	11.77	
								01 99891	30.00	
								RCPT TOT	204.00	
							342 9/25/98	TC	162.24	
								RM	11.76	
								01 99891	30.00	
								RCPT TOT	204.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-457-1210	RE					151/000/000 0	TC TAX 91.92	
						EMV 7,900	KMV TAX 4.08	
						TMV 7,300	N-HM NET 96.00	
REINKE, WILLARD U & DARLENE		012-0118-00-00-00-00 000 000 000				RMV 7,300		
501 SKYVIEW LANE		PLAT: 0467 LOT: BLUCK:				NTC 102		
CARVER MN		ROOSEVELT TRAILS						
		LOTS 1 & 2 BLK 12						
		SECT:25 TWP:139.0 RG:26 ACRES:						
	55315							
							PAYMENTS	
						126 5/20/98	TC 45.96	
							KM 2.04	
							RCPT TOT 48.00	
						318 10/19/98	TC 45.96	
							KM 2.04	
							RCPT TOT 48.00	
12-467-1220	RE					151/000/000 0	TC TAX 163.52	
						EMV 13,300	KMV TAX 7.48	
						TMV 13,300	N-HM NET 175.00	
BENNINGTON, PATRICK JOHN		012-0118-00-00-00-00 000 000 000				RMV 13,300	SA 99891 40.00	
1055 SO MARKET ST		PLAT: 0467 LOT: BLUCK:				NTC 186	NET+SPEC 215.00	
SHAKOPEE MN		ROOSEVELT TRAILS						
		LOT 3 LESS N2 ACS BLK 12						
		SECT:25 TWP:139.0 RG:26 ACRES:						
	55379							
							PAYMENTS	
						21 9/25/98	TC 84.26	
							KM 3.74	
							01 99891 20.00	
							RCPT TOT 108.00	
						137 5/12/98	TC 84.26	
							KM 3.74	
							01 99891 20.00	
							RCPT TOT 108.00	
12-467-1230	RE					151/000/000 0	TC TAX 113.01	
						EMV 9,500	KMV TAX 4.99	
						TMV 8,900	N-HM NET 115.00	
SWANSON, MILTON EARL		012-0118-00-00-00-00 000 000 000				RMV 8,900	SA 99891 40.00	
4252 W 126TH ST		PLAT: 0467 LOT: BLUCK:				NTC 125	NET+SPEC 158.00	
SAVAGE, MN		ROOSEVELT TRAILS						
		200' UN RD X435.6' IN DEPTH BEING N 2 ACS						
		OF LOT 3 & ALL OF LOT 4 BLK 12						
		SECT:25 TWP:139.0 RG:26 ACRES:						
	55378 1420							
KNOPFF, WILLIE H								
							PAYMENTS	
						306 7/13/98	TC 113.00	
							KM 5.00	
							01 99891 40.00	
							RCPT TOT 158.00	
12-467-1240	RE					151/000/000 0	TC TAX 61.28	
						EMV 5,000	KMV TAX 2.72	
						TMV 4,800	N-HM NET 64.00	
JAEGER, PATRICIA H		012-0118-00-00-00-00 000 000 000				RMV 4,800		
387 E ARLINGTON, APT 105		PLAT: 0467 LOT: BLUCK:				NTC 67		
ST PAUL, MN		ROOSEVELT TRAILS						
		LOT 5 BLK 12						
		SECT:25 TWP:139.0 RG:26 ACRES:						
	55101							
							PAYMENTS	
						143 5/15/98	TC 61.28	
							KM 2.72	
							RCPT TOT 64.00	
12-467-1250	RE					151/000/000 0	TC TAX 61.28	
						EMV 5,000	KMV TAX 2.72	
						TMV 4,800	N-HM NET 64.00	
ROSTER, ROBERT M		012-0118-00-00-00-00 000 000 000				RMV 4,800		
13228 ORCHARD RD		PLAT: 0467 LOT: BLUCK:				NTC 67		
MINNETONKA, MN		ROOSEVELT TRAILS						
		LOT 6 BLK 12						
		SECT:25 TWP:139.0 RG:26 ACRES:						
	55305							
							PAYMENTS	
						148 5/19/98	TC 61.28	
							KM 2.72	
							RCPT TOT 64.00	

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							
12-467-1260	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 61.28	
SCHAFFER, F SCOTT & DIANE S 6220 ELM TREE AVE EXCELSIOR MN 56440	TXP#:0042287	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 7 BLK 12 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 5,000 TMV 4,800 RMV 4,800 NTC 67	RMV TAX 2.72 N-HM NET 64.00	
							PAYMENTS	
							151 5/20/98 TC 30.64	
							RM 1.36	
							RCPT TOT 32.00	
							352 10/12/98 TC 30.64	
							RM 1.36	
							RCPT TOT 32.00	
12-467-1270	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 44.05	
RUSTER, ROBERT M 13228 ORCHARD RD MINNETONKA, MN 55305	TXP#:0030472	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 8 BLK 12 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 3,500 TMV 3,500 RMV 3,500 NTC 49	RMV TAX 1.95 N-HM NET 46.00	
							PAYMENTS	
							146 5/19/98 TC 44.05	
							RM 1.95	
							RCPT TOT 46.00	
12-467-1280	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.90	
RUSTER, ROBERT M 13228 ORCHARD RD MINNETONKA, MN 55305	TXP#:0030472	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 9 BLK 12 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 2,000 TMV 2,000 RMV 2,000 NTC 28	RMV TAX 1.10 N-HM NET 26.00	
							PAYMENTS	
							147 5/19/98 TC 24.90	
							RM 1.10	
							RCPT TOT 26.00	
12-467-1302	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 122.04	PTR 112.00
BLEKKUD, TERRY S PO BOX 9 OUTING, MN 56662	TXP#:0002230	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 1 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 14,000 TMV 13,400 RMV 13,400 NTC 134	RMV TAX 7.56 EDH CR 17.50 HSTD NET 112.00	
							PAYMENTS	
							332 9/04/98 TC 16.62	
							RM 1.20	
							RCPT TOT 17.82	
							333 9/02/98 TC 36.69	P&I 3.66
							RM 2.66	P&I .26
							RCPT TOT 39.35	PEN 3.92
							BAL DUE 54.83	
12-467-1304	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 471.09	PTR 432.00
BLEKKUD, TERRY S PO BOX 9 OUTING, MN 56662	TXP#:0002230	PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOT 2 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 52,000 TMV 52,000 RMV 52,000 NTC 520	RMV TAX 29.21 EDH CR 68.30 HSTD NET 432.00 SA 99891 60.00 NET+SPEC 492.00	
							BAL DUE 492.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-467-1306	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 971.40	
TXP#:0040771	PLAT: C467 LUT: BLOCK:							
REINKE, WILLARD U & DARLENE	ROOSEVELT TRAILS							
501 SKYVIEW LANE	LOTS 3 THRU 7, BLK 13							
CARVER MN	SECT:25 TWP:139.0 RG:26 ACRES:							
55315								
		EMV	75,900	RMV TAX	42.50			
		TMV	75,900	N-HM NET	1,014.00			
		RMV	75,900	SA 99891	40.00			
		NTC	1,073	NET+SPEC	1,054.00			
		----- PAYMENTS -----						
		125	5/20/98	TC	485.70			
				RM	21.30			
				01 99891	20.00			
				RCPT TOT	527.00			
		319	10/19/98	TC	485.70			
				RM	21.30			
				01 99891	20.00			
				RCPT TOT	527.00			
12-467-1308	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 203.01	
TXP#:0022684	PLAT: C467 LUT: BLOCK:							
STRANE, BERNICE F, ETAL	ROOSEVELT TRAILS							
1529 GRANTHAM	LOTS 8 THRU 10 BLK 13							
ST PAUL, MN	SECT:25 TWP:139.0 RG:26 ACRES:							
55108								
		EMV	19,500	RMV TAX	8.99			
		TMV	16,000	N-HM NET	212.00			
		RMV	16,000					
		NTC	224					
		----- PAYMENTS -----						
		120	5/06/98	TC	203.00			
				RM	9.00			
				RCPT TOT	212.00			
12-467-1310	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 72.77	
TXP#:0041744	PLAT: C467 LUT: BLOCK:							
ADAMS, BRUCE G	ROOSEVELT TRAILS							
8371 CURCUMAN CIRCLE	LOT 11 BLK 13							
INVER GROVE HEIGHTS MN	SECT:25 TWP:139.0 RG:26 ACRES:							
55075								
		EMV	7,300	RMV TAX	3.23			
		TMV	5,800	N-HM NET	76.00			
		RMV	5,800					
		NTC	81					
		----- PAYMENTS -----						
		311	7/13/98	TC	40.59	P&I	1.82	
				RM	1.81	P&I	.08	
				RCPT TOT	42.40	PEN	1.90	
		314	10/26/98	TC	32.18	P&I	.64	
				RM	1.42	P&I	.03	
				RCPT TOT	33.60	PEN	.67	
12-467-1312	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 99.51	
TXP#:0030692	PLAT: C467 LUT: BLOCK:							
ADAMS, BRUCE G	ROOSEVELT TRAILS							
8371 CURCUMAN CIR	LOT 12 BLK 13							
INVER GROVE HEIGHTS MN	SECT:25 TWP:139.0 RG:26 ACRES:							
55075 3318								
		EMV	8,900	RMV TAX	4.39			
		TMV	7,900	N-HM NET	104.00			
		RMV	7,900	SA 99891	40.00			
		NTC	111	NET+SPEC	144.00			
		----- PAYMENTS -----						
		312	7/13/98	TC	49.80	P&I	2.49	
				RM	2.20	P&I	.11	
				01 99891	20.00	P&I	1.00	
				RCPT TOT	72.00	PEN	3.60	
		315	10/26/98	TC	56.50	P&I	1.03	
				RM	2.19	P&I	.04	
				01 99891	20.00	P&I	.37	
				RCPT TOT	78.69	PEN	1.44	
		801970	11/06/98	TC	-6.59			
12-467-1314	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 913.53	
TXP#:0042297	PLAT: C467 LUT: BLOCK:							
NAESETH, GENEVIEVE	ROOSEVELT TRAILS							
100 W 59TH ST	LOTS 13 THRU 17, BLK 13, ROOSEVELT TRAILS							
MINNEAPOLIS MN	SECT:25 TWP:139.0 RG:26 ACRES:							
55419								
		EMV	72,100	RMV TAX	40.47			
		TMV	72,100	N-HM NET	954.00			
		RMV	72,100	SA 99891	40.00			
		NTC	1,009	NET+SPEC	994.00			
		----- PAYMENTS -----						
		172	3/12/98	TC	911.52			
				RM	40.48			
				01 99891	40.00			
				RCPT TOT	992.00			
		303	9/10/98	TC	2.00			

PROGRAM: PRTTBAV3
 PARCEL TYPE: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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 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										
12-467-1318	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	800.56		
TAX#:0032891	PLAT: 0467	LUT:	BLUCK:					EMV	63,200	
GATTON, DENNIS R & LINDA J	ROOSEVELT TRAILS					TMV	63,200	N-HM NET	836.00	
14686 HAMPSHIRE AVE S	LOTS 18 THRU 20 BLK 13					RMV	63,200	SA 99891	40.00	
PRIOR LAKE, MN	SECT:25 TWP:139.0 RG:26		ACRES:			NTC	855	NET+SPEC	876.00	
55372								PAYMENTS		
BAUER, JAMES L & HUFFMAN,						153	5/19/98	TC	400.28	
							RM	17.72		
							01 99891	20.00		
							RCPT TOT	438.00		
							315	10/19/98	TC	400.28
							RM	17.72		
							01 99891	20.00		
							RCPT TOT	438.00		
12-467-1320	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	442.42		
TAX#:0010864	PLAT: 0467	LUT:	BLUCK:					EMV	34,900	
JAEGER, PATRICIA M	ROOSEVELT TRAILS					TMV	34,900	N-HM NET	462.00	
387 E ARLINGTON, APT 106	LOTS 21 THRU 23 BLK 13					RMV	34,900	SA 99891	40.00	
ST PAUL, MN	SECT:25 TWP:139.0 RG:26		ACRES:			NTC	489	NET+SPEC	502.00	
55101								PAYMENTS		
							144	5/15/98	TC	442.42
							RM	19.58		
							01 99891	40.00		
							RCPT TOT	502.00		
12-467-1322	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	348.55		
TAX#:0025451	PLAT: 0467	LUT:	BLUCK:					EMV	27,600	
WILLIAMS, JOSEPH R	ROOSEVELT TRAILS					TMV	27,600	N-HM NET	364.00	
3038 BUNKER LK BLVD NE	LOTS 24 & 25 BLK 13					RMV	27,600	SA 99891	40.00	
ANOKA, MN	SECT:25 TWP:139.0 RG:26		ACRES:			NTC	386	NET+SPEC	404.00	
55303								PAYMENTS		
WILLIAMS, JOSEPH R, JR						200	6/22/98	TC	176.01	
							RM	7.81	P&I 6.97	
							01 99891	20.20	P&I .31	
							RCPT TOT	204.02	P&I .80	
							305	10/19/98	TC	174.56
							RM	7.64	PEN 8.08	
							01 99891	19.80		
							RCPT TOT	202.00		
							BAL DUE	-2.02		
12-467-1324	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	346.64		
TAX#:0024570	PLAT: 0467	LUT:	BLUCK:					EMV	27,300	
WALTHER, GREGORY A	ROOSEVELT TRAILS					TMV	27,300	N-HM NET	362.00	
6302 PAINTED TURTLE RD	LOT 26 BLK 13					RMV	27,300	SA 99891	40.00	
LINJ LAKES, MN	SECT:25 TWP:139.0 RG:26		ACRES:			NTC	382	NET+SPEC	402.00	
55014								PAYMENTS		
							142	5/14/98	TC	173.32
							RM	7.68		
							01 99891	20.00		
							RCPT TOT	201.00		
							365	9/30/98	TC	173.32
							RM	7.68		
							01 99891	20.00		
							RCPT TOT	201.00		

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
12-467-1328	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 534.34		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
12-467-1328	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 534.34		
TXP#:0042287		PLAT: 0467 LOT: BLOCK:							
SCHAFER, F SCOTT & DIANE S		ROOSEVELT TRAILS						EMV 42,200 RMV TAX 23.86	
6220 ELM TREE AVE		LOTS 28 THRU 30, BLK 13, ROOSEVELT TRAILS						TMV 42,200 N-HM NET 558.00	
EXCELSIOR MN 56440		SECT:25 TWP:139.0 RG:26 ACRES:						KMV 42,200 SA 99891 40.00	
							NTC 591 NET+SPEC 598.00		
							PAYMENTS		
							150 5/20/98 TC 267.17		
							RM 11.83		
							01 99891 20.00		
							RCPT TOT 299.00		
							351 10/12/98 TC 267.17		
							RM 11.83		
							01 99891 20.00		
							RCPT TOT 299.00		
12-467-1332	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 582.22		
TXP#:0020997		PLAT: 0467 LOT: BLOCK:							
SCOTT, JAMES D		ROOSEVELT TRAILS						EMV 46,000 RMV TAX 25.78	
1010 N MAIN		LOTS 31 & 32 BLK 13						TMV 46,000 N-HM NET 608.00	
THIEF RIVER FALLS, MN 55701		SECT:25 TWP:139.0 RG:26 ACRES:						KMV 46,000 SA 99891 40.00	
							NTC 644 NET+SPEC 648.00		
							PAYMENTS		
							123 5/12/98 TC 291.11		
							RM 12.89		
							01 99891 20.00		
							RCPT TOT 324.00		
							428 10/16/98 TC 291.11		
							RM 12.89		
							01 99891 20.00		
							RCPT TOT 324.00		
12-467-1334	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 450.06		
TXP#:0041711		PLAT: 0467 LOT: BLOCK:							
KNUDE, ROGER & TRACEY COPPELL		ROOSEVELT TRAILS						EMV 36,000 RMV TAX 19.94	
8712 COTTONWOOD LN N		LOTS 33 THRU 35 BLK 13						TMV 35,500 N-HM NET 470.00	
MAPLE GROVE MN 55369		SECT:25 TWP:139.0 RG:26 ACRES:						KMV 35,500 SA 99891 40.00	
							NTC 497 NET+SPEC 510.00		
							PAYMENTS		
							232 5/29/98 TC 220.53	P&I 4.50	
							RM 9.77	P&I .20	
							01 99891 19.60	P&I .40	
							RCPT TOT 249.90	PEN 5.10	
							240 6/15/98 TC 4.50		
							RM .20		
							01 99891 .40		
							RCPT TOT 5.10		
							344 11/02/98 TC 219.93	P&I 4.49	
							RM 9.97	P&I .20	
							01 99891 20.00	P&I .41	
							RCPT TOT 249.90	PEN 5.10	
							400 11/13/98 TC 5.10		
12-467-1336	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 430.93		
TXP#:0019870		PLAT: 0467 LOT: BLOCK:							
RUSTER, ROBERT L		ROOSEVELT TRAILS						EMV 33,900 RMV TAX 19.07	
7515 EDGEBROOK DR		LOTS 36 & 37 BLK 13						TMV 33,900 N-HM NET 450.00	
ST LOUIS PARK, MN 55425		SECT:25 TWP:139.0 RG:26 ACRES:						KMV 33,900 SA 99891 40.00	
							NTC 475 NET+SPEC 490.00		
							PAYMENTS		
							146 3/30/98 TC 430.92		
							RM 19.08		
							01 99891 40.00		
							RCPT TOT 490.00		

PARCEL #	PRCL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-467-1335	RE	012-0118-00-00-00-00	000 000	000	000		151/000/000 0	TC TAX 490.30	
DANKEL, WILLIAM J & DIANNA J		PLAT: 0467 LUT:	BLCK:				EMV 38,700	RMV TAX 21.70	
660-47 1/2 AVE NE		ROOSEVELT TRAILS					TMV 38,700	N-HM NET 512.00	
COLUMBIA HEIGHTS, MN		LOTS 38 & 39 BLK 13					RMV 38,700	SA 99891 40.00	
55421		SECT:25 TWP:139.0 RG:26 ACRES:					NTC 542	NET+SPEC 552.00	
								PAYMENTS	
							144 5/14/95	TC 245.15	
								RM 10.85	
								01 99891 20.00	
								RCPT TOT 275.00	
							303 10/09/98	TC 245.15	
								RM 10.85	
								01 99891 20.00	
								RCPT TOT 275.00	
12-467-1340	RE	012-0118-00-00-00-00	000 000	000	000		151/000/000 0	TC TAX 480.73	
MAUSEN, WAYNE H		PLAT: 0467 LUT:	BLCK:				EMV 37,900	RMV TAX 21.27	
2237 TILSEN AVE		ROOSEVELT TRAILS					TMV 37,900	N-HM NET 502.00	
ST PAUL, MN		LUT 40 BLK 13					RMV 37,900	SA 99891 40.00	
55119		SECT:25 TWP:139.0 RG:26 ACRES:					NTC 531	NET+SPEC 542.00	
								PAYMENTS	
							136 5/14/98	TC 240.36	
								RM 10.64	
								01 99891 20.00	
								RCPT TOT 271.00	
							331 10/13/98	TC 240.37	
								RM 10.63	
								01 99891 20.00	
								RCPT TOT 271.00	
12-467-1410	RE	012-0118-00-00-00-00	000 000	000	000		151/000/000 0	TC TAX 225.99	
MORITZ, RANDAL & NANCY		PLAT: 0467 LUT:	BLCK:				EMV 17,800	RMV TAX 10.01	
HC 3 BOX 21		ROOSEVELT TRAILS					TMV 17,800	N-HM NET 235.00	
EMILY MN		LOTS 1 THRU 3 BLK 14					RMV 17,800	SA 99891 40.00	
56447 8825		SECT:25 TWP:139.0 RG:26 ACRES:					NTC 249	NET+SPEC 275.00	
								PAYMENTS	
							203 6/02/98	TC 112.99	
								RM 5.01	
								01 99891 20.00	
								RCPT TOT 138.00	
							426 10/14/98	TC 113.00	
								RM 5.00	
								01 99891 20.00	
								RCPT TOT 138.00	
12-467-1420	RE	012-0118-00-00-00-00	000 000	000	000		201/000/000 1	TC TAX 1,723.87	PTR 1,575.00
NIELSEN, DENNIS F		PLAT: 0467 LUT:	BLCK:				EMV 137,400	RMV TAX 77.13	
PO BOX 55		ROOSEVELT TRAILS					TMV 137,400	EDM CR 225.00	
ROUTING, MN		LOTS 4 THRU 6 BLK 14					RMV 137,400	HSTU NET 1,575.00	
GAZDA, FRANK		SECT:25 TWP:139.0 RG:26 ACRES:					NTC 1,904	SA 99891 60.00	
56662								NET+SPEC 1,636.00	
								PAYMENTS	
							303 8/05/98	TC 749.43	P&I 37.47
								RM 38.57	P&I 1.93
								01 99891 30.00	P&I 1.50
								RCPT TOT 818.00	PEN 40.90
								BAL DUE 818.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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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								
12-467-1502	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	545.82
NOVAK, WILLIAM J & CHARLOTTE		PLAT: 0467 LOT: 3 BLOCK:				EMV 43,000	KMV TAX	24.18
18122 155TH ST		ROOSEVELT TRAILS				TMV 43,000	N-HM NET	570.00
ELK RIVER MN		LOT 1 BLK 15				KMV 43,000	SA 99891	40.00
55330		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 602	NET+SPEC	610.00
							PAYMENTS	
155 5/18/98							TC	272.91
							RM	12.09
							01 99891	20.00
							RCPT TOT	305.00
325 9/17/98							TC	272.91
							RM	12.09
							01 99891	20.00
							RCPT TOT	305.00
12-467-1504	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	564.97
SITZ, GREGORY L		PLAT: 0467 LOT: 3 BLOCK:				EMV 44,600	KMV TAX	25.03
RR 3 BOX 1600		ROOSEVELT TRAILS				TMV 44,600	N-HM NET	590.00
PARK RAPIDS MN		LOTS 2 & 3 BLK 15				KMV 44,600	SA 99891	40.00
56470		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 624	NET+SPEC	630.00
							PAYMENTS	
130 5/05/98							TC	282.48
							RM	12.52
							01 99891	20.00
							RCPT TOT	315.00
315 10/07/98							TC	282.49
							RM	12.51
							01 99891	20.00
							RCPT TOT	315.00
12-467-1506	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	379.22
LEONARD, MARILYN L		PLAT: 0467 LOT: 3 BLOCK:				EMV 29,900	KMV TAX	15.78
51 AVON ST SU #24		ROOSEVELT TRAILS				TMV 29,900	N-HM NET	395.00
ST PAUL, MN		LOT 4 BLK 15				KMV 29,900	SA 99891	40.00
55105		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 419	NET+SPEC	436.00
							PAYMENTS	
115 4/17/98							TC	189.61
							RM	8.39
							01 99891	20.00
							RCPT TOT	218.00
357 9/14/98							TC	189.61
							RM	8.39
							01 99891	20.00
							RCPT TOT	218.00
12-467-1508	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	248.98
ALLEN, PETER A		PLAT: 0467 LOT: 3 BLOCK:				EMV 19,700	KMV TAX	11.02
12480 OTTAWA AVE S		ROOSEVELT TRAILS				TMV 19,700	N-HM NET	260.00
SAVAGE, MN		LOT 5 BLK 15				KMV 19,700	SA 99891	40.00
55378		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 276	NET+SPEC	300.00
							PAYMENTS	
102 5/14/98							TC	124.49
							RM	5.51
							01 99891	20.00
							RCPT TOT	150.00
323 10/15/98							TC	124.49
							RM	5.51
							01 99891	20.00
							RCPT TOT	150.00

PROGRAM: PRTTBAV3
PARCEL TYPES: RP
CROOKED LAKE TWP
ROOSEVELT TRAILS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
12-467-1510	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 214.51		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						EMV 16,900	KMV TAX 9.49
FEE OWNER NAME								TMV 16,900	N-HM NET 224.00
12-467-1510		PLAT: 0467 LOT: BLOCK:						KMV 16,900	SA 99891 40.00
SULEM, DONNA & LEAF, E H		ROOSEVELT TRAILS						NTC 237	NET+SPEC 264.00
C/O MARY MITCHELL		LOT 6 BLK 15						PAYMENTS	
8120 RUTH CIRCLE		SECT:26 TWP:139.0 RG:26 ACRES:						112 4/28/98	TC 107.25
FRIDLEY, MN									KM 4.75
55432									01 99891 20.00
MITCHELL, MARY & SULEM, C W,								331 9/10/98	RCPT TOT 132.00
									TC 107.25
									KM 4.74
									01 99891 20.00
									RCPT TOT 132.00
12-467-1512	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 507.51		
TAXP#:0037945		PLAT: 0467 LOT: BLOCK:						EMV 40,100	KMV TAX 22.49
BROCKHOFF, MERLIN E & JANET		ROOSEVELT TRAILS						TMV 40,100	N-HM NET 530.00
PU BOX 122		LOT 7 BLK 15						KMV 40,100	SA 99891 40.00
DUTING MN		SECT:26 TWP:139.0 RG:26 ACRES:						NTC 561	NET+SPEC 570.00
56662								PAYMENTS	
								145 5/13/98	TC 253.75
									KM 11.25
									01 99891 20.00
								302 10/12/98	RCPT TOT 285.00
									TC 253.76
									KM 11.24
									01 99891 20.00
									RCPT TOT 285.00
12-467-1514	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 459.53		
TAXP#:0034891		PLAT: 0467 LOT: BLOCK:						EMV 38,700	KMV TAX 20.37
FILIPPI, LANCE & MCGARTHWAIT		ROOSEVELT TRAILS						TMV 38,300	N-HM NET 480.00
KEVIN		LOTS 8 & 9 BLK 15						KMV 38,300	SA 99891 40.00
1219 SHERBURNE AVE		SECT:26 TWP:139.0 RG:26 ACRES:						NTC 508	NET+SPEC 520.00
ST PAUL, MN								PAYMENTS	
55104								155 4/22/98	TC 459.62
									KM 20.38
									01 99891 40.00
									RCPT TOT 520.00
12-467-1516	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 141.73		
TAXP#:0022684		PLAT: 0467 LOT: BLOCK:						EMV 13,100	KMV TAX 6.27
STRANE, BERNICE F, ETAL		ROOSEVELT TRAILS						TMV 11,200	N-HM NET 148.00
1529 GRANTHAM		LOT 10 BLK 15						KMV 11,200	
ST PAUL, MN		SECT:26 TWP:139.0 RG:26 ACRES:						NTC 157	
55108								PAYMENTS	
								119 5/06/98	TC 141.72
									KM 6.28
									RCPT TOT 148.00
12-467-1518	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 379.22		
TAXP#:0002779		PLAT: 0467 LOT: BLOCK:						EMV 29,900	KMV TAX 15.78
BRESSLER, KENNETH E		ROOSEVELT TRAILS						TMV 29,900	N-HM NET 396.00
3540 HAMPSHIRE AVE N		LOT 11 BLK 15						KMV 29,900	SA 99891 40.00
MINNEAPOLIS, MN		SECT:26 TWP:139.0 RG:26 ACRES:						NTC 419	NET+SPEC 436.00
55427								PAYMENTS	
								144 5/14/98	TC 189.61
									KM 8.39
									01 99891 20.00
								420 10/19/98	RCPT TOT 218.00
									TC 189.61
									KM 8.39
									01 99891 20.00
									RCPT TOT 218.00

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESLK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
12-467-1520	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 647.32	
VIOLETT, VICTOR V 6008 QUEBEC AVE N MINNEAPOLIS, MN 55428	TXP#:0024284	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 12 BLK 15 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 51,100 RMV TAX 28.88 TMV 51,100 N-HM NET 678.00 RMV 51,100 SA 99891 40.00 NTC 715 NET+SPEC 716.00		
							PAYMENTS	
							101 5/14/98 TC 323.86	
							XM 14.34	
							01 99891 20.00	
							RCPT TOT 358.00	
							414 10/14/98 TC 323.86	
							RM 14.34	
							01 99891 20.00	
							RCPT TOT 358.00	
12-467-1522	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 735.43	
WELTZIN, RICHARD C & CAROL A 4414 MONROE ST NE COLUMBIA HEIGHTS, MN 55421	TXP#:0027100	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 13 BLK 15 & LOTS 3,4 & 5, BLK 17 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 86,700 RMV TAX 32.57 TMV 58,000 N-HM NET 769.00 RMV 58,000 SA 99891 40.00 NTC 812 NET+SPEC 808.00		
							PAYMENTS	
							137 5/14/98 TC 357.71	
							RM 16.29	
							01 99891 20.00	
							RCPT TOT 404.00	
							322 10/13/98 TC 357.72	
							RM 16.28	
							01 99891 20.00	
							RCPT TOT 404.00	
12-467-1526	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 541.99	
SCHMIDT, GARY L 13430 10TH ST S AFTON, MN 55001	TXP#:0020585	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 14 & 15, BLK 15 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 46,100 RMV TAX 24.01 TMV 42,800 N-HM NET 565.00 RMV 42,800 SA 99891 40.00 NTC 599 NET+SPEC 606.00		
							PAYMENTS	
							163 5/08/98 TC 270.99	
							RM 12.01	
							01 99891 20.00	
							RCPT TOT 303.00	
							333 10/08/98 TC 271.00	
							RM 12.00	
							01 99891 20.00	
							RCPT TOT 303.00	
12-467-1532	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 384.22 PTR 334.00	
BONK, JUN PO BOX 12 OUTING, MN 56662	TXP#:0035943	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 16 BLK 15 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 40,200 RMV TAX 22.58 TMV 40,200 EDH CK 32.30 RMV 40,200 HSTD NET 334.00 NTC 402 SA 99891 60.00 NET+SPEC 394.00		
							PAYMENTS	
							125 5/12/98 TC 155.71	
							RM 11.29	
							01 99891 30.00	
							RCPT TOT 197.00	
							341 10/07/98 TC 155.71	
							RM 11.29	
							01 99891 30.00	
							RCPT TOT 197.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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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								
12-467-1534	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,191.56	PTR 1,078.00
PETERSON, THOMAS E & EDWINA	TXP#:0032904	PLAT: 0467 LOT: BLOCK:				EMV 105,600	RMV TAX 59.28	
PO BOX 112		ROOSEVELT TRAILS				TMV 105,600	EDH CR 172.84	
OUTING MN	56662 0112	LOTS 17 & 18 BLK 15				KMV 105,600	HSTO NET 1,078.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,315	SA 99891 60.00	
							NET+SPEC 1,138.00	
							PAYMENTS	
						307 10/15/98	TC 1,018.72	P&I 40.75
							RM 59.28	P&I 2.37
							OI 99891 60.00	P&I 2.40
							RCPT TOT 1,138.00	PEN 45.52
12-467-1536	RE	012-0118-00-00-00-00 000 000 082				151/000/000 0	TC TAX 1,217.29	
ORBECK, SANDRA	TXP#:0034429	PLAT: 0467 LOT: BLOCK:				EMV 92,300	RMV TAX 48.71	
3872 EXPRESS RD		ROOSEVELT TRAILS				TMV 86,800	N-HM NET 1,265.00	
WHITE BEAR LAKE MN	55110	LOTS 19 & 20, BLK 15				KMV 86,800	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,345	NET+SPEC 1,306.00	
							PAYMENTS	
						105 5/12/98	TC 605.64	
							RM 24.36	
							OI 99391 20.00	
							RCPT TOT 653.00	
						341 10/06/98	TC 608.65	
							RM 24.35	
							OI 99891 20.00	
							RCPT TOT 653.00	
12-467-1538	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 534.34	
SERGEANT, JAMES B	TXP#:0021171	PLAT: 0467 LOT: BLOCK:				EMV 42,200	RMV TAX 23.66	
8675 WESTWIND CIRCLE		ROOSEVELT TRAILS				TMV 42,200	N-HM NET 558.00	
EDEN PRAIRIE, MN	55344	LOT 21 BLK 15				KMV 42,200	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 591	NET+SPEC 598.00	
							PAYMENTS	
						106 5/12/98	TC 267.17	
							RM 11.83	
							OI 99891 20.00	
							RCPT TOT 299.00	
						324 9/14/98	TC 267.17	
							RM 11.83	
							OI 99891 20.00	
							RCPT TOT 299.00	
12-467-1540	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,574.44	
HEINECKE, HUGH D & JOYCE M	TXP#:0009553	PLAT: 0467 LOT: BLOCK:				EMV 103,100	RMV TAX 57.56	
7532 THOMAS AVE S		ROOSEVELT TRAILS				TMV 102,600	N-HM NET 1,632.00	
RICHFIELD, MN	55423	LOT 22 BLK 15				KMV 102,600	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,740	NET+SPEC 1,672.00	
							PAYMENTS	
						130 5/15/98	TC 787.22	
							RM 28.78	
							OI 99891 20.00	
							RCPT TOT 836.00	
						327 10/15/98	TC 787.22	
							RM 28.78	
							OI 99891 20.00	
							RCPT TOT 836.00	

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							
12-467-1542	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 189.60	
HEINECKE, HUGH D & JOYCE M 7532 THOMAS AVE S RICHFIELD, MN 55423		PLAT: 0467 LOT: 15 ROOSEVELT TRAILS LOT 23 BLK 15 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 15,200 RMV TAX 3.40 TMV 15,000 N-HM NET 198.00 RMV 15,000 NTC 210		
PAYMENTS								
						131 5/15/98	TC 94.80 RM 4.20 RCPT TOT 99.00	
						328 10/15/98	TC 94.80 RM 4.20 RCPT TOT 99.00	
12-467-1544	RE	012-0118-00-00-00-00	000	000	075	151/000/000 0	TC TAX 833.85	
LIEBKENZ, MARK L & JUDY L 11533 PONDVIEW CT CHAMPLIN, MN 55315		PLAT: 0467 LOT: 24 & 25 ROOSEVELT TRAILS LOTS 24 & 25 BLK 15 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 55,200 RMV TAX 37.14 TMV 55,200 N-HM NET 375.00 RMV 55,200 SA 99891 40.00 NET+SPEC 916.00 NTC 927		
PAYMENTS								
						106 5/12/98	TC 419.43 RM 18.57 01 99891 20.00 RCPT TOT 458.00	
						300 10/12/98	TC 419.43 RM 18.57 01 99891 20.00 RCPT TOT 458.00	
12-467-1546	RE	012-0118-00-00-00-00	000	000	082	151/000/000 0	TC TAX 633.91	
BOGARD, ROBERT C & STACY L 605 - 4TH AVE NE ST JOSEPH MN 56374		PLAT: 0467 LOT: 26 & 27 ROOSEVELT TRAILS LOTS 26 & 27 BLK 15 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 50,100 RMV TAX 28.09 TMV 50,100 N-HM NET 662.00 RMV 50,100 SA 99891 40.00 NET+SPEC 702.00 NTC 701		
PAYMENTS								
						102 4/29/98	TC 315.95 RM 14.05 01 99891 20.00 RCPT TOT 351.00	
						383 10/13/98	TC 315.96 RM 14.04 01 99891 20.00 RCPT TOT 351.00	
12-467-1548	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 421.34	
ANDERSON, THOMAS J 5000 OVERLOOK DR BLOOMINGTON, MN 55437		PLAT: 0467 LOT: 28 & 29 ROOSEVELT TRAILS LOTS 28 & 29 BLK 15 SECT:25 TWP:139.0 RG:25 ACRES:				EMV 35,900 RMV TAX 18.66 TMV 33,200 N-HM NET 440.00 RMV 33,200 SA 99891 40.00 NET+SPEC 480.00 NTC 465		
PAYMENTS								
						146 5/05/98	TC 210.57 RM 9.33 01 99891 20.00 RCPT TOT 240.00	
						360 10/05/98	TC 210.57 RM 9.33 01 99891 20.00 RCPT TOT 240.00	

PROGRAM: PRTT3AV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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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	PROPERTY DESCRIPTION							
12-467-1610	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 114.89 EMV 9,100 RMV TAX 5.11 TMV 4,100 N-HM NET 120.00 RMV 9,100 SA 99891 40.00 NTC 127 NET+SPEC 160.00	
WOODFORD, WESLEY B 6734 CRANBERRY LN NE DUTING MN 55662	PLAT: 0467 LOT: BLUCK: ROOSEVELT TRAILS LOTS 1 THRU 3 BLK 16 SECT:26 TWP:139.0 RG:26 ACRES:							
						125 4/13/98	TC 57.44 RM 2.55 01 99891 20.00 RCPT TUT 80.00	
						300 10/07/98	TC 57.45 RM 2.55 01 99891 20.00 RCPT TUT 40.00	
12-467-1710	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 309.71 PTR 284.00 EMV 34,200 RMV TAX 19.21 TMV 34,200 EDH CR 44.92 RMV 34,200 HSTU NET 284.00 NTC 342 SA 99891 60.00 NET+SPEC 344.00	
BUCK, LYNDA MAE PO BOX 80 DUTING MN 55662	PLAT: 0467 LOT: BLUCK: ROOSEVELT TRAILS LOTS 1 & 2 BLK 17 SECT:26 TWP:139.0 RG:26 ACRES:							
						144 5/13/98	TC 264.78 RM 19.22 01 99891 60.00 RCPT TUT 344.00	
12-467-1730	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 44.05 EMV 3,500 RMV TAX 1.95 TMV 3,500 N-HM NET 45.00 RMV 3,500 NTC 49	
MANKOWSKI, MARK ANDREW 6657 FLAG AVE N BROOKLYN PARK MN 55428	PLAT: 0467 LOT: BLUCK: ROOSEVELT TRAILS LOT 6 BLK 17 SECT:26 TWP:139.0 RG:26 ACRES: 2.00							
						106 5/14/98	TC 44.05 RM 1.95 RCPT TUT 45.00	
12-467-1740	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 49.81 EMV 3,900 RMV TAX 2.19 TMV 3,900 N-HM NET 52.00 RMV 3,900 NTC 55	
RUCHELEAU, ANDREW 4910 DRAKE RD GOLDEN VALLEY, MN 55422	PLAT: 0467 LOT: BLUCK: ROOSEVELT TRAILS LOT 7 BLK 17 SECT:26 TWP:139.0 RG:26 ACRES:							
						156 5/14/98	TC 49.80 RM 2.20 RCPT TUT 52.00	
12-467-1750	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 154.99 PTR 142.00 EMV 26,400 RMV TAX 9.60 TMV 17,200 EDH CR 22.59 RMV 17,200 HSTU NET 142.00 NTC 172 SA 9997R 60.00 NET+SPEC 202.00	
FRAZER, JOHN L & ROSIE K PO BOX 11 DUTING MN 55662	PLAT: 0467 LOT: BLUCK: ROOSEVELT TRAILS LOT 8 BLK 17 SECT:26 TWP:139.0 RG:26 ACRES:							
						121 5/07/98	TC 66.20 RM 4.30 01 9997R 30.00 RCPT TUT 101.00	
						343 10/06/98	TC 65.20 RM 4.80 01 9997R 30.00 RCPT TUT 101.00	

PROGRAM: PRTTSAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FREE OWNER NAME								
12-467-1860	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 38.31 EMV 3,200 RMV TAX 1.69 TMV 3,000 N-HM NET 40.00 RMV 3,000 NTC 42	
DATA, WILLIAM T PJ BOX 94 DUTING MN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 11 BLK 18 SECT:25 TWP:139.0 RG:25 ACRES:						
	56662							
							PAYMENTS	
						138 5/15/98	TC 38.31 RM 1.69 RCPT TOT 40.00	
12-467-1910	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 40.22 EMV 3,500 RMV TAX 1.78 TMV 3,200 N-HM NET 42.00 RMV 3,200 NTC 45	
GEORGE, WILLIAM K 4744 OPION AVE S MINNEAPOLIS MN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 1 BLK 19 SECT:25 TWP:139.0 RG:25 ACRES:						
	55410							
							PAYMENTS	
						105 5/14/98	TC 42.00	
						173 5/11/98	TC 40.22 RM 1.78 RCPT TOT 42.00	
						801427 8/20/98	TC -42.00	
12-467-1920	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 40.22 EMV 3,500 RMV TAX 1.78 TMV 3,200 N-HM NET 42.00 RMV 3,200 NTC 45	
LASKOWSKI, CHRISTINE 1031 173RD ST HAMMOND, IN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 2 BLK 19 SECT:25 TWP:139.0 RG:25 ACRES:						
	46324							
							PAYMENTS	
						138 3/30/98	TC 40.22 RM 1.78 RCPT TOT 42.00	
12-467-1930	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 38.31 EMV 3,500 RMV TAX 1.69 TMV 3,000 N-HM NET 40.00 RMV 3,000 NTC 42	
SCHRAMM, W MELVIN 1526 E IVY ST PAUL, MN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 3 BLK 19 SECT:25 TWP:139.0 RG:25 ACRES:						
	55106							
							PAYMENTS	
						145 5/12/98	TC 38.31 RM 1.69 RCPT TOT 40.00	
12-467-2002	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 209.31 PTR 186.00 EMV 12,500 RMV TAX 7.03 TMV 12,500 EDH CR 30.34 RMV 12,500 HSTD NET 186.00 NTC 231	
HOOVER, RAMONA & CHARLES HCR 2, BOX 178 DUTING, MN		PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 1 & 2 BLK 20 SECT:25 TWP:139.0 RG:25 ACRES:						
	56662							
							PAYMENTS	
						138 5/11/98	TC 89.48 RM 3.52 RCPT TOT 93.00	
						309 10/13/98	TC 89.49 RM 3.51 RCPT TOT 93.00	

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	FSCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-467-2004	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	241.32
		PLAT: 0467 LOT: BLOCK:				EMV 21,400	RMV TAX	10.68
SCHWANKL, ARNOLD J		ROOSEVELT TRAILS				TMV 19,000	N-HM NET	252.00
C/O A JAMES SCHWANKL		LOT 3 BLK 20				RMV 19,000	SA 99891	40.00
929 31ST AVE N		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 266	NET+SPEC	292.00
ST CLOUD MN								
	56303							
							PAYMENTS	
						146 5/12/98	TC	120.66
							RM	5.34
							01 99891	20.00
							RCPT TOT	146.00
						353 10/09/98	TC	120.66
							RM	5.34
							01 99891	20.00
							RCPT TOT	146.00
12-467-2006	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	231.73
		PLAT: 0467 LOT: BLOCK:				EMV 18,300	RMV TAX	10.27
FRITZ, BRUCE & LINDA		ROOSEVELT TRAILS				TMV 18,300	N-HM NET	242.00
2055 42ND ST SE		LOTS 4 & 5 BLK 20				RMV 18,300	SA 99891	40.00
ST CLOUD, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 256	NET+SPEC	282.00
	56304							
							PAYMENTS	
						145 5/15/98	TC	115.86
							RM	5.14
							01 99891	20.00
							RCPT TOT	141.00
						342 10/13/98	TC	115.87
							RM	5.13
							01 99891	20.00
							RCPT TOT	141.00
12-467-2008	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	308.34
		PLAT: 0467 LOT: BLOCK:				EMV 24,300	RMV TAX	13.66
FRITZ, LOUIS T & LUCILLE A		ROOSEVELT TRAILS				TMV 24,300	N-HM NET	322.00
23150 43RD AVE		LOT 6 BLK 20				RMV 24,300	SA 99891	40.00
ST CLOUD, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 340	NET+SPEC	362.00
	56301							
FRITZ, LOUIS T, TRSTEE, ETAL								
							PAYMENTS	
						110 5/07/98	TC	308.34
							RM	13.66
							01 99891	40.00
							RCPT TOT	362.00
12-467-2010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	204.94
		PLAT: 0467 LOT: BLOCK:				EMV 16,200	RMV TAX	9.06
KRULIKOWSKI, THOMAS E		ROOSEVELT TRAILS				TMV 16,200	N-HM NET	214.00
RKI BOX 100		LOTS 7 & 8, BLK 20, ROOSEVELT TRAILS				RMV 16,200	SA 99891	40.00
BROOK PARK MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 227	NET+SPEC	362.00
	55007							
							PAYMENTS	
						147 5/12/98	TC	204.94
							RM	9.06
							RCPT TOT	214.00
12-467-2014	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	107.27
		PLAT: 0467 LOT: BLOCK:				EMV 9,300	RMV TAX	4.73
CHAMBERLAIN, BERTON C, ETAL		ROOSEVELT TRAILS				TMV 8,400	N-HM NET	112.00
1816 24TH AVE SU		LOT 9 BLK 20				RMV 8,400	SA 99891	40.00
MURHEAD, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 118	NET+SPEC	292.00
	56560							
							PAYMENTS	
						142 5/11/98	TC	53.83
							RM	2.37
							RCPT TOT	56.00
							BAL DUE	56.00

PROGRAM: PRITDAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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 PROPERTY TAX SYSTEM
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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
PER OWNER NAME								
12-467-2018	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 296.87	
JUNES, JU ANN PETERSON, ETAL		PLAT: 0467 LOT: BLK: 11				EMV 27,700 RMV TAX 13.13		
16134 TULIP ST NW		ROOSEVELT TRAILS				TMV 23,400 N-HM NET 310.00		
ANDOVER, MN		LOT 11 BLK 20				RMV 23,400 SA 99891 40.00		
55304		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 328 NET+SPEC 350.00		
							PAYMENTS	
							112 5/14/98 TC 146.43	
							RM 5.57	
							01 99891 20.00	
							RCPT TOT 175.00	
							358 10/05/98 TC 148.44	
							RM 5.58	
							01 99891 20.00	
							RCPT TOT 175.00	
12-467-2020	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 88.12	
WEEKES, STEVEN J		PLAT: 0467 LOT: BLK: 12				EMV 8,900 RMV TAX 3.88		
1010 LILAC		ROOSEVELT TRAILS				TMV 6,900 N-HM NET 92.00		
MERIDIAN, ID		LOT 12 BLK 20				RMV 6,900		
83542		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 97		
							PAYMENTS	
							109 5/20/98 TC 44.06	
							RM 1.94	
							RCPT TOT 46.00	
							354 10/20/98 TC 44.06	
							RM 1.94	
							RCPT TOT 46.00	
12-467-2022	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 687.56	
SMYKALSKI, LEONARD J & LINDA		PLAT: 0467 LOT: BLK: 13				EMV 54,200 RMV TAX 30.44		
PO BOX 72		ROOSEVELT TRAILS				TMV 54,200 N-HM NET 718.00		
STANCHFIELD, MN		LOTS 13 THRU 17, BLK 20				RMV 54,200 SA 99891 40.00		
55080		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 759 NET+SPEC 758.00		
							PAYMENTS	
							112 5/12/98 TC 343.78	
							RM 15.22	
							01 99891 20.00	
							RCPT TOT 379.00	
							446 10/16/98 TC 343.78	
							RM 15.22	
							01 99891 20.00	
							RCPT TOT 379.00	
12-467-2028	RE	012-0118-00-00-00-00 000 000 076				201/000/000 1	TC TAX 652.26	PTR 598.00
CATLETT, HAROLD J & DARCY L		PLAT: 0467 LOT: BLK: 18				EMV 82,000 RMV TAX 40.44		
6458 139TH PLACE		ROOSEVELT TRAILS				TMV 72,100 EDH CR 94.70		
CHAMPLIN MN		LOTS 18 THRU 20, BLK 20				RMV 72,100 HSTU NET 598.00		
55316		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 721 SA 99891 60.00		
							NET+SPEC 658.00	
							PAYMENTS	
							149 5/12/98 TC 278.78	
							RM 20.22	
							01 99891 30.00	
							RCPT TOT 329.00	
							329 10/16/98 TC 278.78	
							RM 20.22	
							01 99891 30.00	
							RCPT TOT 329.00	

PROGRAM: PRTTDAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT TRAILS

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 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-467-2030	RE	012-0118-00-00-00-00 000 000	000	000	000	151/000/000 0	TC TAX 91.92 EMV 7,400 RMV TAX 4.08 TMV 7,300 N-HM NET 96.00 RMV 7,300 NTC 102	
MCDONALD, TIMOTHY 4365 CHANNEL RD SPRING PARK MN		PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 21 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:						
55384								
							PAYMENTS	
							241 6/22/98	TC 91.92 RM 4.08 RCPT TOT 96.00
12-467-2032	RE	012-0118-00-00-00-00 000 000	116			201/000/000 1	TC TAX 534.84 EMV 70,300 RMV TAX 39.36 TMV 70,200 EDH CK 92.20 RMV 70,200 HSTD NET 582.00 NTC 702 SA 99891 60.00 NET+SPEC 642.00	PTR 582.00
COIL, ERLAND T & SHIRLEY R PO BOX 105 OUTING, MN		PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 22 & 23 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:						
56662 0106								
							PAYMENTS	
							126 4/22/98	TC 271.32 RM 19.68 01 99891 30.00 RCPT TOT 321.00
							323 9/10/98	TC 271.32 RM 19.68 01 99891 30.00 RCPT TOT 321.00
12-467-2034	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0	TC TAX 137.91 EMV 12,000 RMV TAX 6.09 TMV 10,900 N-HM NET 144.00 RMV 10,900 NTC 153	
SCHRAMM, W MELVIN 1526 E IVY ST PAUL, MN		PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 24 & 25 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:						
55106								
							PAYMENTS	
							146 5/12/98	TC 68.95 RM 3.05 RCPT TOT 72.00
							342 10/19/98	TC 68.95 RM 3.04 RCPT TOT 72.00
12-467-2036	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0	TC TAX 545.82 EMV 43,000 RMV TAX 24.18 TMV 43,000 N-HM NET 570.00 RMV 43,000 SA 99891 40.00 NTC 602 NET+SPEC 610.00	
SCHRAMM, WALTER MELVIN 1526 E IVY ST PAUL, MN		PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 26 THRU 28 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:						
55106								
							PAYMENTS	
							148 5/12/98	TC 272.91 RM 12.09 01 99891 20.00 RCPT TOT 305.00
							343 10/19/98	TC 272.91 RM 12.09 01 99891 20.00 RCPT TOT 305.00

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							
12-467-2038	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	850.33
GRAVES, ALBERT & CONSTANCE 350 NORTH STUBBS BAY RD LUNG LAKE MN		PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 29 THRU 31 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 57,100 TMV 57,100 RMV 57,100 NTC 939	RMV TAX N-HM NET SA 99891 NET+SPEC	37.57 888.00 40.00 928.00
TXP#:0040288	55356							
							PAYMENTS	
141 5/13/98							TC	425.16
							RM	18.84
							01 99891	20.00
							RCPT TOT	464.00
443 10/19/98							TC	425.17
							RM	18.83
							01 99891	20.00
							RCPT TOT	464.00
12-467-2040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	176.21
UGLUM, ALFRED H & ELEANOR A 3228-37TH AVE S MINNEAPOLIS, MN		PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 32 & 33 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 13,900 TMV 13,900 RMV 13,900 NTC 195	RMV TAX N-HM NET	7.79 184.00
TXP#:0023979	55406							
							PAYMENTS	
110 5/14/98							TC	185.78
							RM	8.22
							RCPT TOT	194.00
801414 8/06/98							TC	-9.57
							RM	-4.43
							RCPT TOT	-10.00
12-467-2042	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	348.58
SCHRAMM, W MELVIN 1526 E IVY ST PAUL, MN		PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 34 THRU 38 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 28,500 TMV 27,400 RMV 27,400 NTC 384	RMV TAX N-HM NET	15.42 364.00
TXP#:0020760	55106							
SCHRAMM, LOIS							PAYMENTS	
147 5/12/98							TC	174.29
							RM	7.71
							RCPT TOT	182.00
341 10/19/98							TC	174.29
							RM	7.71
							RCPT TOT	182.00
12-467-2044	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	101.50
THEISEN, NORMA L ST THERESE OF NEW HOPE APT 7 8008 BASS LAKE ROAD NEW HOPE MN		PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 39 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 9,500 TMV 8,000 RMV 8,000 NTC 112	RMV TAX N-HM NET	4.50 105.00
TXP#:0023357	55428							
							PAYMENTS	
114 5/14/98							TC	101.50
							RM	4.50
							RCPT TOT	105.00
12-467-2046	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	386.85
GILBERT, JAMES & MYKA, ETAL 1795 RICHARD CT WHITE BEAR LAKE MN		PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 40 & 41 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 30,600 TMV 30,600 RMV 30,600 NTC 428	RMV TAX N-HM NET SA 99891 NET+SPEC	17.15 404.00 40.00 444.00
TXP#:0039274	55110							
MEYER, WILLIAM H							PAYMENTS	
121 5/14/98							TC	193.42
							RM	8.58
							01 99891	20.00
							RCPT TOT	222.00
333 10/12/98							TC	193.43
							RM	8.57
							01 99891	20.00
							RCPT TOT	222.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: KF
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-467-2048	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 101.50 EMV 9,500 RMV TAX 4.50 TMV 8,000 N-HM NET 106.00 RMV 8,000 NTC 112	
KISSELL, GEORGE C 3500-46TH AVE S MINNEAPOLIS, MN 55408		PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LUT 42 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							112 5/14/98 TC 50.75 RM 2.25 RCPT TOT 53.00	
							415 10/14/98 TC 50.75 RM 2.25 RCPT TOT 53.00	
12-467-2050	RE	012-0118-00-00-00-00 000 000 008				151/000/000 0	TC TAX 197.25 EMV 17,300 RMV TAX 8.75 TMV 15,500 N-HM NET 206.00 RMV 15,500 SA 99891 40.00 NTC 218 NET+SPEC 246.00	
PATTERSON, STEVEN M 3309 FLAG AVE N NEW HUPE, MN 55427		PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOTS 43 & 44 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							158 3/12/98 TC 107.50 RM 4.78 OI 99891 21.82 RCPT TOT 134.20	
							507 12/23/98 TC 89.65 P&I 7.17 RM 3.97 P&I .32 OI 99891 18.18 P&I 1.45 RCPT TOT 111.80 PEN 8.94	
12-467-2054	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 788.77 PTR 720.00 EMV 81,600 RMV TAX 45.76 TMV 81,600 ECH CR 114.53 RMV 81,600 HSTU NET 720.00 NTC 872 SA 99891 60.00 NET+SPEC 780.00	
KEYSER, JAMES & GERALDINE, T 6871 W LEAVITT RD NE DUTING, MN 55852		PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOTS 45, 46 & 47, BLK 20, ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							125 5/07/98 TC 337.12 RM 22.88 OI 99891 30.00 RCPT TOT 390.00	
							306 10/07/98 TC 337.12 RM 22.88 OI 99891 30.00 RCPT TOT 390.00	
12-467-2058	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 423.27 EMV 36,600 RMV TAX 18.73 TMV 33,400 N-HM NET 42.00 RMV 33,400 SA 99891 40.00 NTC 468 NET+SPEC 482.00	
FIEGE, SCOTT & KAREN 1316 9TH ST INTERNATIONAL FALLS MN 56649		PLAT: 0467 LUT: BLOCK: ROOSEVELT TRAILS LOTS 48 & 49 BLK 20 SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							151 5/19/98 TC 211.63 RM 9.37 OI 99891 20.00 RCPT TOT 241.00	
							304 10/20/98 TC 211.64 RM 9.36 OI 99891 20.00 RCPT TOT 241.00	

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							
12-467-2110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 25.80 EMV 2,500 RMV TAX 1.20 TMV 2,100 N-HM NET 28.00 RMV 2,100 NTC 29	
BUBBE, GORDON D & MARCELLA K 2321 - 95TH AVE N BROOKLYN PARK, MN 55444	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 1 BLK 21 SECT:25 TWP:139.0 RG:25 ACRES:							
							PAYMENTS	
							141 5/15/98 TC 26.80 RM 1.20 RCPT TOT 28.00	
12-467-2120	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 17.92 PTR 16.00 EMV 1,000 RMV TAX .58 TMV 1,000 EDH CR 2.50 RMV 1,000 HSTU NET 16.00 NTC 19	
HOOVER, RAMONA & CHARLES HCR 2, BOX 178 JUTING, MN 55662	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 2 BLK 21 SECT:25 TWP:139.0 RG:26 ACRES:							
							PAYMENTS	
							139 5/11/98 TC 15.42 RM .58 RCPT TOT 16.00	
12-467-2210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 367.70 EMV 29,100 RMV TAX 16.30 TMV 29,100 N-HM NET 334.00 RMV 29,100 SA 99891 40.00 NTC 407 NET+SPEC 424.00	
CHASE, EDWARD R C/O KATHLEEN KLEM 16275 GARNER AVE W ROSMOUNT MN 55068	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 1 BLK 22, ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES:							
							PAYMENTS	
							304 7/17/98 TC 183.85 P&I 9.19 RM 8.15 P&I .41 CI 99891 20.00 P&I 1.00 RCPT TOT 212.00 PEN 10.60	
							357 10/12/98 TC 183.85 RM 8.15 CI 99891 20.00 RCPT TOT 212.00	
12-467-2220	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 107.25 EMV 8,500 RMV TAX 4.75 TMV 8,500 N-HM NET 112.00 RMV 8,500 NTC 119	
CHASE, EDWARD R C/O KATHLEEN KLEM 16275 GARNER AVE W ROSMOUNT MN 55068	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 2 BLK 22 SECT:25 TWP:139.0 RG:26 ACRES:							
							PAYMENTS	
							303 7/17/98 TC 53.62 P&I 2.68 RM 2.38 P&I .12 RCPT TOT 56.00 PEN 2.80	
							358 10/12/98 TC 53.63 RM 2.37 RCPT TOT 56.00	
12-467-2230	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 84.28 EMV 6,700 RMV TAX 3.72 TMV 6,700 N-HM NET 88.00 RMV 6,700 NTC 94	
CHASE, EDWARD R C/O KATHLEEN KLEM 16275 GARNER AVE W ROSMOUNT MN 55068	PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 3 BLK 22 SECT:25 TWP:139.0 RG:26 ACRES:							
							PAYMENTS	
							305 7/17/98 TC 42.14 P&I 2.11 RM 1.86 P&I .09 RCPT TOT 44.00 PEN 2.20	
							369 10/12/98 TC 42.14 RM 1.86 RCPT TOT 44.00	

PROGRAM: PRITBAV3
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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							
12-467-2240	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	212.58
TXP#:0002020	PLAT: 0467 LOT:	BLUCK:				EMV 16,800	RMV TAX	9.42
BIERSTEDT, GARY CARL	ROOSEVELT TRAILS					TMV 16,800	N-HM NET	222.00
226 HAZEL ST	LOTS 4 & 5 BLK 22					RMV 16,800	SA 99891	40.00
NORWOOD, MN	SECT:25 TWP:139.0 RG:26 ACRES:					NTC 235	NET+SPEC	262.00
55368			----- PAYMENTS -----					
			117	5/08/98		TC		106.29
						RM		4.71
						01 99891		20.00
						RCPT TOT		131.00
			340	10/15/98		TC		106.29
						RM		4.71
						01 99891		20.00
						RCPT TOT		131.00
12-467-2250	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	243.23
TXP#:0035555	PLAT: 0467 LOT:	BLUCK:				EMV 19,200	RMV TAX	10.77
BUBBE, GORDON D & MARCELLA K	ROOSEVELT TRAILS					TMV 19,200	N-HM NET	254.00
2321 - 95TH AVE N	LOTS 6 THRU 8 BLK 22					RMV 19,200		
BROOKLYN PARK, MN	SECT:25 TWP:139.0 RG:26 ACRES:					NTC 269		
55444			----- PAYMENTS -----					
			140	5/15/98		TC		121.61
						RM		5.39
						RCPT TOT		127.00
			449	10/19/98		TC		121.62
						RM		5.38
						RCPT TOT		127.00
12-467-2260	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	281.54
TXP#:0034301	PLAT: 0467 LOT:	BLUCK:				EMV 22,200	RMV TAX	12.46
BAALSON, KENNETH H	ROOSEVELT TRAILS					TMV 22,200	N-HM NET	294.00
HC 6, BOX 95	LOT 11 BLK 22					RMV 22,200	SA 99891	40.00
AITKIN, MN	SECT:25 TWP:139.0 RG:26 ACRES:					NTC 311	NET+SPEC	334.00
55431			----- PAYMENTS -----					
			109	5/12/98		TC		140.77
						RM		6.23
						01 99891		20.00
						RCPT TOT		167.00
			324	10/06/98		TC		140.77
						RM		6.23
						01 99891		20.00
						RCPT TOT		167.00
12-467-2270	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	63.20
TXP#:0034113	PLAT: 0467 LOT:	BLUCK:				EMV 5,000	RMV TAX	2.80
BENJAMIN, F DUANE & CAREN M	ROOSEVELT TRAILS					TMV 5,000	N-HM NET	66.00
11313 HWY 18 E	LOT 11 BLK 22					RMV 5,000		
BRAINERD, MN	SECT:25 TWP:139.0 RG:26 ACRES:					NTC 70		
55401			----- PAYMENTS -----					
			124	5/07/98		TC		63.20
						RM		2.80
						RCPT TOT		66.00
12-467-2280	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	145.82
TXP#:0010329	PLAT: 0467 LOT:	BLUCK:				EMV 11,800	RMV TAX	6.59
HOOVER, RAMONA & CHARLES	ROOSEVELT TRAILS					TMV 11,800	EDH CR	21.41
HCR 2, BOX 178	LOTS 12 & 13 BLK 22					RMV 11,800	HSTU NET	132.00
OUTING, MN	SECT:25 TWP:139.0 RG:26 ACRES:					NTC 163		
55662			----- PAYMENTS -----					
			137	5/11/98		TC		62.70
						RM		3.30
						RCPT TOT		66.00
			308	10/13/98		TC		62.71
						RM		3.29
						RCPT TOT		66.00

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							
12-467-2340	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 63.20	
GAINOR, JAMES J & BERNAUDINE	TXP#:0032959	PLAT: 0467	LOT:	BLOCK:		EMV 5,000	RMV TAX 2.30	
293 S LK LAWRENCE RD NE		ROOSEVELT TRAILS	LOT 4 & 5	BLK 23		TMV 5,000	N-HM NET 66.00	
COOTING MN		SECT:35	TWP:139.0	RG:25	ACRES:	RMV 5,000		
FRIEDERICH, JAMES	56662					NTC 70		
							PAYMENTS	
						400 12/02/98	TC 31.60	P&I 4.42
							RM 1.40	P&I .20
							RCPT TOT 33.00	PEN 4.62
						539 12/11/98	TC .90	
							RM .04	
							RCPT TOT .94	
						648 12/31/98	TC 33.23	
							RM 1.47	
							RCPT TOT 34.70	
							BAL DUE -2.64	
12-467-2350	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 44.05	
REICH, RONALD R & NANCY	TXP#:0019207	PLAT: 0467	LOT:	BLOCK:		EMV 3,500	RMV TAX 1.95	
10423 NICOLLET CIRCLE		ROOSEVELT TRAILS	LOT 5	BLK 23		TMV 3,500	N-HM NET 46.00	
BLOOMINGTON, MN		SECT:35	TWP:139.0	RG:26	ACRES:	RMV 3,500		
	55420					NTC 49		
							PAYMENTS	
						242 5/28/98	TC 44.05	P&I .88
							RM 1.95	P&I .04
							RCPT TOT 46.00	PEN .92
12-467-2360	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 44.05	
REICH, RONALD R & NANCY	TXP#:0019207	PLAT: 0467	LOT:	BLOCK:		EMV 3,500	RMV TAX 1.95	
10423 NICOLLET CIRCLE		ROOSEVELT TRAILS	LOT 7	BLK 23		TMV 3,500	N-HM NET 46.00	
BLOOMINGTON, MN		SECT:35	TWP:139.0	RG:26	ACRES:	RMV 3,500		
	55420					NTC 49		
							PAYMENTS	
						241 5/28/98	TC 44.05	P&I .88
							RM 1.95	P&I .04
							RCPT TOT 46.00	PEN .92
12-467-2410	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 421.09	PTR 386.00
LUKA, RALPH S	TXP#:0014158	PLAT: 0467	LOT:	BLOCK:		EMV 46,600	RMV TAX 26.11	
315 S LAKE LAWRENCE RD NE		ROOSEVELT TRAILS	LOT 1	BLK 24		TMV 46,600	EDH CR 61.20	
COOTING, MN		SECT:35	TWP:139.0	RG:26	ACRES:	RMV 46,600	HSTD NET 386.00	
	56662					NTC 466	SA 99891 60.00	
							NET+SPEC 445.00	
							PAYMENTS	
						103 5/01/98	TC 179.94	
							RM 13.06	
							01 99891 30.00	
							RCPT TOT 223.00	
						324 10/05/98	TC 179.95	
							RM 13.05	
							01 99891 30.00	
							RCPT TOT 223.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
TAXPAYER NAME	PROPERTY DESCRIPTION								
12-467-2420	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	344.74	
REMININGTON, JAMES J & LYNN M	TXP#:0041387	PLAT: 0467 LUT: BLUCK:				EMV 27,200	RMV TAX	15.26	
6791 REDWING LANE		ROOSEVELT TRAILS				TMV 27,200	N-HM NET	360.00	
CHANHASSEN MN		LUT 2 BLK 24				RMV 27,200	SA 99891	40.00	
55317		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 381	NET+SPEC	400.00	
							PAYMENTS		
124 5/12/98							TC	172.37	
							KM	7.63	
							01 99891	20.00	
							RCPT TOT	200.00	
340 10/19/98							TC	172.37	
							KM	7.63	
							01 99891	20.00	
							RCPT TOT	200.00	
12-467-2430	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	499.86	
NORLANDER, ROGER BRUCE	TXP#:0015844	PLAT: 0467 LUT: BLUCK:				EMV 39,500	RMV TAX	22.14	
6610 EDGEWOOD ST		ROOSEVELT TRAILS				TMV 39,500	N-HM NET	522.00	
RUCKFORD, MN		LUT 3 BLK 24				RMV 39,500	SA 99891	40.00	
55373		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 553	NET+SPEC	552.00	
							PAYMENTS		
111 5/20/98							TC	249.93	
							KM	11.07	
							01 99891	20.00	
							RCPT TOT	281.00	
409 10/19/98							TC	249.93	
							KM	11.07	
							01 99891	20.00	
							RCPT TOT	281.00	
12-467-2440	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,556.87	
GAINOR, JAMES J & BERNADINE	TXP#:0032959	PLAT: 0467 LUT: BLUCK:				EMV 101,800	RMV TAX	57.13	
293 S LK LAWRENCE RD NE		ROOSEVELT TRAILS				TMV 101,800	N-HM NET	1,614.00	
COOTING MN		LUTS 4 & 5 BLK 24				RMV 101,800	SA 99891	40.00	
56662		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 1,720	NET+SPEC	1,654.00	
							PAYMENTS		
101 5/20/98							TC	778.43	
							KM	28.57	
							01 99891	20.00	
							RCPT TOT	827.00	
401 12/02/98							TC	724.20	P&I 46.50
							KM	28.56	P&I 1.83
							01 99891	20.00	P&I 1.29
							RCPT TOT	772.76	PEN 49.62
538 12/11/98							TC	54.24	P&I 4.34
							RCPT TOT	54.24	PEN 4.34
12-467-2450	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	415.59	
GRUVE, JOSEPH	TXP#:0039182	PLAT: 0467 LUT: BLUCK:				EMV 36,800	RMV TAX	18.41	
311 7TH AV		ROOSEVELT TRAILS				TMV 32,800	N-HM NET	434.00	
NEW PORT MN		LUTS 6 & 7 BLK 24				RMV 32,800			
55055		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 459			
							PAYMENTS		
148 5/19/98							TC	207.79	
							KM	9.21	
							RCPT TOT	217.00	
							BAL DUE	217.00	

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-470-0010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 735.42	
REISWIG, MYKLE & JILL P 1304 W MEDICINE LAKE DR #206 PLYMOUTH, MN 55441	TXP#:0035794	PLAT: 0470 LOT: BLUCK: RUCHLEAUS POINT LOTS 1 & 2 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 58,900 TMV 58,100 RMV 58,100 NTC 813	RMV TAX 32.58 N-HM NET 758.00 SA 99891 40.00 NET+SPEC 808.00	
							PAYMENTS	
							151 5/15/98 TC 367.71	
							RM 10.29	
							01 99891 20.00	
							RCPT TOT 404.00	
							315 10/15/98 TC 367.71	
							RM 10.29	
							01 99891 20.00	
							RCPT TOT 404.00	
12-470-0032	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 725.86	
EMMECK, LE ROY HC 2 BOX 167 DUTING, MN 56552	TXP#:0006134	PLAT: 0470 LOT: BLUCK: RUCHLEAUS POINT PT OF LOT 3 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 61,200 TMV 57,200 RMV 57,200 NTC 801	RMV TAX 32.14 N-HM NET 758.00 SA 99891 40.00 NET+SPEC 793.00	
							PAYMENTS	
							102 5/11/98 TC 362.93	
							RM 10.07	
							01 99891 20.00	
							RCPT TOT 399.00	
							402 10/21/98 TC 362.93	P&I 7.26
							RM 10.07	P&I .32
							01 99891 20.00	P&I .40
							RCPT TOT 399.00	PEN 7.98
12-470-0033	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,595.91	
DAUN, TERRANCE L & LORI JEAN 13541 N EVERGREEN LANE DAYTON, MN 55327	TXP#:0004907	PLAT: 0470 LOT: BLUCK: RUCHLEAUS POINT PT OF LOT 3 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 106,200 TMV 103,500 RMV 103,500 NTC 1,763	RMV TAX 58.09 N-HM NET 1,654.00 SA 99891 40.00 NET+SPEC 1,694.00	
							PAYMENTS	
							102 5/19/98 TC 797.95	
							RM 29.05	
							01 99891 20.00	
							RCPT TOT 847.00	
							417 10/19/98 TC 797.95	
							RM 29.04	
							01 99891 20.00	
							RCPT TOT 847.00	
12-470-0034	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 948.00	
NASS, NORBERT G & DOROTHY 321 E HILLCREST DR SPRING VALLEY, MN 55975	TXP#:0031425	PLAT: 0470 LOT: BLUCK: RUCHLEAUS POINT PT OF LOT 3 SECT:25 TWP:139.0 RG:26 ACRES:				EMV 74,800 TMV 74,800 RMV 74,800 NTC 1,047	RMV TAX 42.00 N-HM NET 990.00 SA 99891 40.00 NET+SPEC 1,030.00	
							PAYMENTS	
							120 5/13/98 TC 474.00	
							RM 21.00	
							01 99891 20.00	
							RCPT TOT 515.00	
							315 10/13/98 TC 474.00	
							RM 21.00	
							01 99891 20.00	
							RCPT TOT 515.00	

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROCHLEAUS POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-470-0040	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 840.76	
		PLAT: 0470 LOT: 3 BLOCK:				EMV 73,300	RMV TAX 37.24	
COUSEK, EUGENE A, TRUSTEE		ROCHLEAUS POINT				TMV 66,300	N-HM NET 878.00	
5520 JOYCE ST		LOT 4				RMV 66,300	SA 99891 40.00	
MAPLE PLAIN, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 928	NET+SPEC 918.00	
55359								
							PAYMENTS	
						154 5/18/98	TC 420.38	
							RM 18.62	
							01 99891 20.00	
							RCPT TOT 459.00	
						302 10/15/98	TC 420.38	
							RM 18.62	
							01 99891 20.00	
							RCPT TOT 459.00	
12-470-0050	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 533.53	PTR 760.00
		PLAT: 0470 LOT: 3 BLOCK:				EMV 87,000	RMV TAX 47.30	
CRAIGIE, KENNETH J		ROCHLEAUS POINT				TMV 84,200	EDM CR 120.83	
552 SHADY LANE NE		LOT 3				RMV 84,200	HSTD NET 760.00	
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 920	SA 99891 60.00	
56662							NET+SPEC 820.00	
							PAYMENTS	
						136 5/08/98	TC 356.35	
							RM 23.65	
							01 99891 30.00	
							RCPT TOT 410.00	
						307 9/18/98	TC 356.35	
							RM 23.65	
							01 99891 30.00	
							RCPT TOT 410.00	
12-470-0060	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,171.36	PTR 1,060.00
		PLAT: 0470 LOT: 3 BLOCK:				EMV 105,600	RMV TAX 58.59	
FALK, LE ROY A		ROCHLEAUS POINT				TMV 104,400	EDM CR 169.95	
542 SHADY LN NE		LOTS 6 THRU 8, ROCHLEAUS POINT				RMV 104,400	HSTD NET 1,060.00	
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,294	SA 99891 60.00	
56662							NET+SPEC 1,120.00	
							PAYMENTS	
						146 5/15/98	TC 500.70	
							RM 29.30	
							01 99891 30.00	
							RCPT TOT 560.00	
						440 10/16/98	TC 500.71	
							RM 29.29	
							01 99891 30.00	
							RCPT TOT 560.00	
12-470-0090	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 195.37	
		PLAT: 0470 LOT: 3 BLOCK:				EMV 15,400	RMV TAX 8.53	
BOYCE, GAROLD & JANICE		ROCHLEAUS POINT				TMV 15,400	N-HM NET 204.00	
11755 MAGNOLIA ST NW		LOT 9				RMV 15,400		
COON RAPIDS, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 216		
55443								
							PAYMENTS	
						174 5/12/98	TC 97.68	
							RM 4.32	
							RCPT TOT 102.00	
						366 9/23/98	TC 97.69	
							RM 4.31	
							RCPT TOT 102.00	

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							
12-470-0101	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 950.71	PTR 864.00
JACOBSEN, LEONARD E HCR 2, BOX 166 DUTING, MN 56662	TXP#:0010820	PLAT: 0470 LOT: BLOCK: KUCHLEAUS POINT PT OF LOT 10 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 94,100 TMV 91,200 RMV 91,200 NTC 1,050	KMV TAX 51.20 EDH CR 137.91 HSTU NET 864.00 SA 99891 60.00 NET+SPEC 924.00	
PAYMENTS								
						152 5/12/98	TC 406.40 RM 25.60 OI 99891 30.00 RCPT TOT 462.00	
						307 10/02/98	TC 406.40 RM 25.60 OI 99891 30.00 RCPT TOT 462.00	
12-470-0102	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 815.88	
GARNER, ROGER & ELLEN 36 99TH AVE NE BLAINE, MN 55454	TXP#:0038373	PLAT: 0470 LOT: BLOCK: KUCHLEAUS POINT PT OF LOT 10 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 68,600 TMV 64,400 RMV 64,400 NTC 902	KMV TAX 36.12 N-HM NET 852.00 SA 99891 40.00 NET+SPEC 892.00	
PAYMENTS								
						125 5/14/98	TC 407.94 RM 18.06 OI 99891 20.00 RCPT TOT 446.00	
						355 10/05/98	TC 407.94 RM 18.06 OI 99891 20.00 RCPT TOT 446.00	
12-470-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 957.48	
JANISH, NORBERT & GENEVIEVE 5242 5TH ST NE MINNEAPOLIS, MN 55421	TXP#:0028864	PLAT: 0470 LOT: BLOCK: KUCHLEAUS POINT LOT 11 & PT OF LOT 12 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 75,700 TMV 75,700 RMV 75,700 NTC 1,068	KMV TAX 42.52 N-HM NET 1,010.00 SA 99891 40.00 NET+SPEC 1,050.00	
PAYMENTS								
						184 5/12/98	TC 483.74 RM 21.26 OI 99891 20.00 RCPT TOT 525.00	
						325 10/07/98	TC 483.74 RM 21.26 OI 99891 20.00 RCPT TOT 525.00	
12-470-0121	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 923.87	
BAUER, STANLEY W 6420 41ST AVE N CRYSTAL, MN 55427	TXP#:0001475	PLAT: 0470 LOT: BLOCK: KUCHLEAUS POINT PT OF LOT 12, KUCHLEAUS POINT SECT:26 TWP:139.0 RG:26 ACRES:				EMV 73,200 TMV 73,200 RMV 73,200 NTC 1,025	KMV TAX 41.13 N-HM NET 970.00 SA 99891 40.00 NET+SPEC 1,010.00	
PAYMENTS								
						168 5/11/98	TC 464.43 RM 20.57 OI 99891 20.00 RCPT TOT 505.00	
						348 10/05/98	TC 464.44 RM 20.56 OI 99891 20.00 RCPT TOT 505.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TEN OWNER NAME								
PLAT TOTALS						EMV 894,000 TC TAX	10,709.15	PTR 2,684.00
						DFRV FD TAX		
						TMV 868,400 MKT TAX		
						RMV 868,400 RMV TAX	487.54	
						NTC 11,827 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						A+Y TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	428.69	
						NET	10,768.00	
						SA	500.00	
						NET+SPEC	11,268.00	
						PAYMENTS		
						NET	10,768.00	
						TIF		
						SA	500.00	
						GAA		
						CUST		
						RCPT TOT	11,268.00	PEN INT 7.98
						BAL DUE		

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-473-0010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 356.21	
SHERBANEKUJ, ALEX		PLAT: 0473 LUT: BLOCK:				EMV 28,800	KMV TAX 15.79	
627-4TH ST NE		SUNSET BEACH UN ROUSEVLET LAKE				TMV 28,100	N-HM NET 372.00	
MINNEAPOLIS, MN		TRACT 1 & TRACT A				KMV 28,100	SA 99891 40.00	
55413		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 393	NET+SPEC 412.00	
							PAYMENTS	
							110 5/12/98	TC 178.10
								KM 7.90
								01 99891 20.00
								RCPT TOT 206.00
							339 10/12/98	TC 178.11
								KM 7.89
								01 99891 20.00
								RCPT TOT 206.00
12-473-0020	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 567.06	PTR 520.00
ARMSTRONG, ELSIE M		PLAT: 0473 LUT: BLOCK:				EMV 62,600	KMV TAX 32.16	
C/O LEE A ARMSTRONG		SUNSET BEACH UN ROUSEVLET LAKE				TMV 62,500	EDJ CR 32.22	
75 DELLWOOD AVE		LOT 2 & LOT B				KMV 62,500	HSTD NET 520.00	
DELLWOOD MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 626	SA 99891 60.00	
55110							NET+SPEC 580.00	
							PAYMENTS	
							139 5/11/98	TC 242.42
								KM 17.58
								01 99891 30.00
								RCPT TOT 290.00
							317 10/07/98	TC 242.42
								KM 17.58
								01 99891 30.00
								RCPT TOT 290.00
12-473-0030	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 677.97	
VEGEMAST, JUDITH & SCHLINK,		PLAT: 0473 LUT: BLOCK:				EMV 55,300	KMV TAX 30.03	
1030 ARMILLARIA ST		SUNSET BEACH UN ROUSEVLET LAKE				TMV 53,500	N-HM NET 708.00	
HENDERSON NV		TRACT 3 & TRACT C				KMV 53,500	SA 99891 40.00	
89015		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 749	NET+SPEC 748.00	
							PAYMENTS	
							116 4/20/98	TC 338.98
								KM 15.02
								01 99891 20.00
								RCPT TOT 374.00
							125 5/13/98	TC 338.99
								KM 15.01
								01 99891 20.00
								RCPT TOT 374.00
							314 9/21/98	TC 374.00
							326 10/05/98	TC 374.00
							801870 10/01/98	TC -374.00
							801879 10/09/98	TC -374.00
12-473-0040	RE	012-0118-00-00-00-00 000 000 076				151/000/000 0	TC TAX 792.87	
BLOOD, JAMES E & RHONDA F		PLAT: 0473 LUT: BLOCK:				EMV 62,600	KMV TAX 35.13	
CUCHETTO-BLOOD		SUNSET BEACH UN ROUSEVLET LAKE				TMV 62,600	N-HM NET 828.00	
7380 FREMONT CT N		TRACT 4 & TRACT D				KMV 62,600	SA 99891 40.00	
BROOKLYN PARK, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 876	NET+SPEC 868.00	
55444								
							PAYMENTS	
							116 5/12/98	TC 396.43
								KM 17.57
								01 99891 20.00
								RCPT TOT 434.00
							302 10/12/98	TC 396.44
								KM 17.56
								01 99891 20.00
								RCPT TOT 434.00

PROGRAM: PRTTSAV3
 PARCEL TYPES: RP
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 SUNSET BEACH ON ROUSEVLET LAKE

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-473-0050	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	540.07
		PLAT: 0473 LOT: BLOCK:				EMV 44,100	KMV TAX	23.93
SCOTT, BRUCE J & JEAN M		SUNSET BEACH ON ROUSEVLET LAKE				TMV 42,600	N-HM NET	564.00
11564 YUKON AVE N		TRACT 5 & TRACT E				KMV 42,600	SA 99891	40.00
CHAMPLIN, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 596	NET+SPEC	604.00
55316								
							PAYMENTS	
						150 5/19/98	TC	270.03
							KM	11.97
							01 99891	20.00
							RCPT TOT	302.00
						321 10/15/98	TC	270.04
							KM	11.96
							01 99891	20.00
							RCPT TOT	302.00
12-473-0060	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	940.36
		PLAT: 0473 LOT: BLOCK:				EMV 74,200	KMV TAX	41.64
MUNTEON, MICHAEL S		SUNSET BEACH ON ROUSEVLET LAKE				TMV 74,200	N-HM NET	982.00
5128 CULFAX AVE N		TRACT 6 & TRACT F				KMV 74,200	SA 99891	40.00
MINNEAPOLIS, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,039	NET+SPEC	1,022.00
55430								
							PAYMENTS	
						124 5/15/98	TC	470.18
							KM	20.82
							01 99891	20.00
							RCPT TOT	511.00
						311 10/19/98	TC	470.18
							KM	20.82
							01 99891	20.00
							RCPT TOT	511.00
12-473-0073	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,254.36
		PLAT: 0473 LOT: BLOCK:				EMV 88,400	KMV TAX	49.64
GIBIS, GEORGE M & DORIS		SUNSET BEACH ON ROUSEVLET LAKE				TMV 88,400	N-HM NET	1,504.00
875 WATSON AVE		TRACTS 7 & 8 & TRACTS G & H				KMV 88,400	SA 99891	40.00
ST PAUL, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,365	NET+SPEC	1,344.00
55102								
							PAYMENTS	
						118 5/14/98	TC	627.18
							KM	24.82
							01 99891	20.00
							RCPT TOT	672.00
						342 9/29/98	TC	627.18
							KM	24.82
							01 99891	20.00
							RCPT TOT	672.00
12-473-0090	RE	012-0118-00-00-00-00 000 000 008				151/000/000 0	TC TAX	450.06
		PLAT: 0473 LOT: BLOCK:				EMV 35,500	KMV TAX	19.94
LUNDEEN, MYRON V		SUNSET BEACH ON ROUSEVLET LAKE				TMV 35,500	N-HM NET	470.00
11159 SUMTER AVE S		TRACT 9 & TRACT I				KMV 35,500	SA 99891	40.00
BLOOMINGTON, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 497	NET+SPEC	510.00
55438								
							PAYMENTS	
						138 3/12/98	TC	410.06
							KM	19.94
							01 99891	40.00
							RCPT TOT	470.00
						381 10/15/98	TC	40.00

PROGRAM: PRTTBV3
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-473-0100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,851.55	
FIGI, JOHN ELMER 11173 OREGON CIRCLE BLOOMINGTON, MN 55438	TXP#:0008698	PLAT: 0473 LUT: BLOCK: SUNSET BEACH ON ROUSEVLET LAKE TRACT I & TRACT J SECT:26 TWP:139.0 RG:26 ACRES:				EMV 115,000 RMV TAX 64.45 TMV 114,800 N-HM NET 1,916.00 RMV 114,800 SA 99891 40.00 NTC 2,045 NET+SPEC 1,956.00		
ROBERTSON, ELLEN M, ETAL							PAYMENTS	
						126 5/12/98	TC 925.77 RM 32.23 OI 99891 20.00 RCPT TOT 978.00	
						350 9/23/98	TC 925.78 RM 32.22 OI 99891 20.00 RCPT TOT 978.00	
12-473-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 530.51	
STINSON, C & L, UND 1/2 INT DODZIAK & WACHOWIAK, UND 1/2 819 MINNEHAHA PARKWAY MINNEAPULIS, MN 55419	TXP#:0035281	PLAT: 0473 LUT: BLOCK: SUNSET BEACH ON ROUSEVLET LAKE TRACT I1 & TRACT K SECT:26 TWP:139.0 RG:26 ACRES:				EMV 51,000 RMV TAX 25.69 TMV 45,700 N-HM NET 606.00 RMV 45,700 NTC 540		
							PAYMENTS	
						204 5/28/98	TC 289.19 RM 12.81 RCPT TOT 302.00	
						404 10/14/98	TC 290.12 RM 12.88 RCPT TOT 303.00	
						888888 1/05/99	TC 1.00 BAL DJE 1.00	
12-473-0121	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 275.78	
ANDERSON, STERLING J & CYNTH 695 NORTHBIDGE COURT EAGEN, MN 55123	TXP#:0042824	PLAT: 0473 LUT: BLOCK: SUNSET BEACH ON ROUSEVLET LAKE TRACT 12 W OF RD EXC S 75 FT SECT:26 TWP:139.0 RG:26 ACRES:				EMV 21,800 RMV TAX 12.22 TMV 21,800 N-HM NET 288.00 RMV 21,800 SA 99891 40.00 NTC 305 NET+SPEC 328.00		
							PAYMENTS	
						136 5/05/98	TC 137.89 RM 6.11 OI 99891 20.00 RCPT TOT 164.00	
						331 10/08/98	TC 137.89 RM 6.11 OI 99891 20.00 RCPT TOT 164.00	
12-473-0130	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 638.97	PTR 586.00
SHARPE, DUKIS I 581 SUNSET HILL RD NE JUTING, MN 56652 9502	TXP#:0021278	PLAT: 0473 LUT: BLOCK: SUNSET BEACH ON ROUSEVLET LAKE S 75 FT OF TRACT 12, TRACT 13, & TRACTS L & M SECT:26 TWP:139.0 RG:26 ACRES:				EMV 77,000 RMV TAX 39.52 TMV 70,500 EDH CR 92.59 RMV 70,500 HSTD NET 586.00 NTC 705 SA 99891 50.00 NET+SPEC 640.00		
							PAYMENTS	
						312 11/02/98	TC 503.89 RM 19.81 OI 99891 30.00 RCPT TOT 613.70	P&I 29.68 P&I 1.04 P&I 1.58 PEN 32.30
						314 11/06/98	TC -17.51 RM 19.81 OI 99891 30.00 RCPT TOT 32.30	

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-473-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 946.09	
KLEINSCHMIDT, BILL & ROBERT	TXP#:0012314	PLAT: 0473 LOT: BLOCK:				EMV 74,600	KMV TAX 41.91	
8714 FORESTVIEW LANE N		SUNSET BEACH ON ROUSEVLET LAKE				TMV 74,600	N-HM NET 988.00	
MAPLE GROVE MN 55369		TRACT 14 & TRACT N				KMV 74,600	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,044	NET+SPEC 1,028.00	
							PAYMENTS	
						131 5/08/98	TC 946.08	
							KM 41.92	
							01 99891 40.00	
							RCPT TOT 1,028.00	
12-473-0150	RE	012-0118-00-00-00-00 000 000 000				261/000/000 1	TC TAX 1,013.79	PTR 920.00
CAPPS, LOWEL V & JEANETTE M	TXP#:0036752	PLAT: 0473 LOT: BLOCK:				EMV 95,000	KMV TAX 53.31	
565 SUNSET HILL		SUNSET BEACH ON ROUSEVLET LAKE				TMV 95,000	EDH CR 147.10	
OUTING, MN 55062		TRACT 15 & TRACT O				KMV 95,000	HSTD NET 920.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,120	SA 99891 60.00	
							NET+SPEC 980.00	
							PAYMENTS	
						151 5/12/98	TC 433.34	
							KM 26.56	
							01 99891 30.00	
							RCPT TOT 490.00	
						328 10/07/98	TC 433.35	
							KM 26.55	
							01 99891 30.00	
							RCPT TOT 490.00	
12-473-0160	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 859.91	
GANDKUD, HOWARD A	TXP#:0007519	PLAT: 0473 LOT: BLOCK:				EMV 67,800	KMV TAX 33.09	
16380 15TH AVE N		SUNSET BEACH ON ROUSEVLET LAKE				TMV 67,800	N-HM NET 898.00	
PLYMOUTH MN 55447		TRACT 16 & TRACT P				KMV 67,800	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 949	NET+SPEC 938.00	
							PAYMENTS	
						102 5/12/98	TC 429.95	
							KM 19.05	
							01 99891 20.00	
							RCPT TOT 469.00	
						319 10/06/98	TC 429.96	
							KM 19.04	
							01 99891 20.00	
							RCPT TOT 469.00	
12-473-0170	RE	012-0118-00-00-00-00 000 000 116				151/000/000 0	TC TAX 1,145.08	
BERQUAM, JOHN G & SARA C	TXP#:0033079	PLAT: 0473 LOT: BLOCK:				EMV 83,600	KMV TAX 46.92	
4813 DUNBERRY LANE		SUNSET BEACH ON ROUSEVLET LAKE				TMV 83,600	N-HM NET 1,192.00	
EDINA, MN 55435		TRACT 17 & TRACT Q				KMV 83,600	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,265	NET+SPEC 1,232.00	
							PAYMENTS	
						127 4/22/98	TC 572.54	
							KM 23.46	
							01 99891 20.00	
							RCPT TOT 615.00	
						324 9/10/98	TC 572.54	
							KM 23.46	
							01 99891 20.00	
							RCPT TOT 615.00	

PROGRAM: PRTTBAVS
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 SUNSET BEACH ON ROUSEVELT LAKE

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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 1,043,200 TC TAX	12,890.44	PTR 2,026.00
						DFRV FD TAX		
						TMV 1,021,300 MKT TAX		
						RMV 1,021,300 RMV TAX	573.47	
						NTC 14,234 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		
						EDM CR	321.91	
						NET	13,142.00	
						SA	660.00	
						NET+SPEC	13,802.00	
						----- PAYMENTS -----		
						NET	13,142.00	
						TIF		
						SA	660.00	
						GAA		
						CUST		
						RCPT TOT	13,802.00	PEN INT 32.30
						BAL DUE	1.00	

ACRES

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-477-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	612.87	
MUGGLI, ELISABETH		PLAT: 0477 LOT:		BLOCK:		EMV 52,500	RMV TAX	27.13	
1620 31ST AVE NE UNIT 5		OBRIENS PLAT				TMV 48,400	N-HM NET	640.00	
SPRING LAKE MN		LOT 1				RMV 48,400	SA 99891	40.00	
55432		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 678	NET+SPEC	630.00	
							PAYMENTS		
							TC	305.43	
							RM	13.57	
							01 99891	20.00	
							RCPT TOT	340.00	
							TC	305.44	
							RM	13.56	
							01 99891	20.00	
							RCPT TOT	340.00	
12-477-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	429.00	
RUACH, LAURA, 1/2 INT, GARY I		PLAT: 0477 LOT:		BLOCK:		EMV 36,100	RMV TAX	19.00	
& LINDQUIST, BONNIE M, 1/4 I		OBRIENS PLAT				TMV 33,800	N-HM NET	448.00	
2227 FIRST ST MN		LOT 2				RMV 33,800	SA 99891	40.00	
NORTH ST PAUL MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 473	NET+SPEC	488.00	
55109								PAYMENTS	
							TC	429.00	
							RM	19.00	
							01 99891	40.00	
							RCPT TOT	488.00	
12-477-0032	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	448.17	
BLEVINS, RICHARD & KARLA		PLAT: 0477 LOT:		BLOCK:		EMV 36,500	RMV TAX	19.83	
8722 JAMES AVE SU		OBRIENS PLAT				TMV 35,400	N-HM NET	468.00	
BLOOMINGTON MN		W195' OF LOT 3				RMV 35,400	SA 99891	40.00	
55431		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 496	NET+SPEC	508.00	
							PAYMENTS		
							TC	224.08	
							RM	9.92	
							01 99891	20.00	
							RCPT TOT	254.00	
							TC	224.09	
							RM	9.91	
							01 99891	20.00	
							RCPT TOT	254.00	
12-477-0041	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	473.04	
MURPHY, THOMAS A		PLAT: 0477 LOT:		BLOCK:		EMV 39,500	RMV TAX	20.96	
3112-33RD AVE S		OBRIENS PLAT				TMV 37,300	N-HM NET	494.00	
MINNEAPOLIS, MN		PT OF LOT 4 W OF EASEMENT RD				RMV 37,300	SA 99891	40.00	
55406		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 522	NET+SPEC	534.00	
							PAYMENTS		
							TC	236.52	
							RM	10.48	
							01 99891	20.00	
							RCPT TOT	267.00	
							TC	236.52	
							RM	10.48	
							01 99891	20.00	
							RCPT TOT	267.00	

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
12-477-0051	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	712.44	
LEVENE, JACK & PATRICIA		PLAT: 0477 LUT: BLOCK:				EMV	56,300 RMV TAX	31.56	
9021 NE 6TH ST		OBRIENS PLAT				TMV	56,300 N-HM NET	744.00	
BLAINE, MN		LOTS 5 & 6 W OF RD, OBRIENS PLAT				RMV	56,300 SA 99891	40.00	
55434		SECT:26 TWP:139.0 RG:26 ACRES:				NTC	788 NET+SPEC	784.00	
						PAYMENTS			
213 5/28/98						TC	349.10	P&I 7.12	
						RM	15.46	P&I .32	
						01 99891	19.60	P&I .40	
						RCPT TOT	384.16	PEN 7.84	
221 6/04/98						TC	25.30		
						RM	1.12		
						01 99891	1.42		
						RCPT TOT	27.84		
333 10/26/98						TC	305.28	P&I 6.81	
						RM	14.98	P&I .28	
						01 99891	18.98	P&I .35	
						RCPT TOT	400.24	PEN 7.44	
801971 11/06/98						TC	-28.24		
12-477-0070	RE	012-0118-00-00-00-00	000	000	167	201/000/000 1	TC TAX	51.75	PTR 46.00
STOTKA, DENNIS M		PLAT: 0477 LUT: BLOCK:				EMV	3,100 RMV TAX	1.74	
HC 2 BOX 113		OBRIENS PLAT				TMV	3,100 EDH CR	7.49	
DUTING, MN		LUT 7				RMV	3,100 HSTD NET	46.00	
55662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC	57		
						PAYMENTS			
109 4/21/98						TC	44.26		
						RM	1.74		
						RCPT TOT	46.00		
12-477-0081	RE	012-0118-00-00-00-00	000	000	167	201/000/000 1	TC TAX	1,045.33	PTR 948.00
STOTKA, DENNIS M		PLAT: 0477 LUT: BLOCK:				EMV	101,800 RMV TAX	54.37	
HC 2 BOX 113		OBRIENS PLAT				TMV	96,900 EDH CR	151.70	
DUTING, MN		LOT 8 LESS PT S OF RD				RMV	96,900 HSTD NET	943.00	
55662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC	1,155 SA 99891	60.00	
						PAYMENTS			
110 4/21/98						TC	446.81		
						RM	27.19		
						01 99891	30.00		
						RCPT TOT	504.00		
305 9/22/98						TC	446.82		
						RM	27.18		
						01 99891	30.00		
						RCPT TOT	504.00		
307 9/28/98						TC	504.00		
801915 11/05/98						TC	-504.00		
12-477-0082	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	270.03	
WOLKOW, REINARD A, TRUSTEE		PLAT: 0477 LUT: BLOCK:				EMV	21,500 RMV TAX	11.97	
2845 XAVIER AVE		OBRIENS PLAT				TMV	21,300 N-HM NET	282.00	
SAC CITY, IA		PT OF LUT 8 S OF SWATARA RD				RMV	21,300 SA 99891	40.00	
50533 7555		SECT:26 TWP:139.0 RG:26 ACRES:				NTC	298 NET+SPEC	322.00	
						PAYMENTS			
205 6/15/98						TC	135.02		
						RM	5.98		
						01 99891	20.00		
						RCPT TOT	161.00		
240 5/29/98						TC	135.01	P&I 2.70	
						RM	5.99	P&I .12	
						01 99891	20.00	P&I .40	
						RCPT TOT	161.00	PEN 3.22	

PROGRAM: PRTTDAVS
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 OBRIENS PLAT

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 PROPERTY TAX SYSTEM
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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								
12-477-0090	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 295.57	PKR 272.00
RAOAL, MARIE E PO BOX 105 DUTING MN		PLAT: 0477 LOT: BLOCK: OBRIENS PLAT LOT 9 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 32,700 TMV 32,700 RMV 32,700 NTC 327	RMV TAX 18.38 EDH CR 42.95 HSTU NET 272.00 SA 99891 50.00 NET+SPEC 332.00	
56552 0105							PAYMENTS	
						150 5/12/98	TC 125.51 RM 9.19 OI 99891 30.00 RCPT TOT 165.00	
						342 10/03/98	TC 125.81 RM 9.19 OI 99891 30.00 RCPT TOT 165.00	
12-477-0100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 432.84	
ELWOOD, KENNETH L & SANDRA 32 ST MARKS BAY SW FARIBAULT MN		PLAT: 0477 LOT: BLOCK: OBRIENS PLAT LOT 10 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 34,200 TMV 34,200 RMV 34,200 NTC 479	RMV TAX 19.16 N-HM NET 452.00 SA 99891 40.00 NET+SPEC 492.00	
55021							PAYMENTS	
						149 5/14/98	TC 216.42 RM 9.58 OI 99891 20.00 RCPT TOT 246.00	
						303 9/30/98	TC 216.42 RM 9.58 OI 99891 20.00 RCPT TOT 246.00	
12-477-0112	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 379.22	
ANDREN, MARK J 107 SUNSET AVE N NEW PRAGUE, MN		PLAT: 0477 LOT: BLOCK: OBRIENS PLAT LOT 11 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 29,900 TMV 29,900 RMV 29,900 NTC 419	RMV TAX 16.78 N-HM NET 395.00 SA 99891 40.00 NET+SPEC 436.00	
56071							PAYMENTS	
PEPEK, GEORGE J, JR						143 4/14/98	TC 379.22 RM 16.78 OI 99891 40.00 RCPT TOT 436.00	
12-477-0120	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 151.30	
HACKENMUELLER, TOM & PEGGY 1100 107TH AVE NE BLAINE, MN		PLAT: 0477 LOT: BLOCK: OBRIENS PLAT LOT 12 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 12,000 TMV 12,000 RMV 12,000 NTC 168	RMV TAX 6.70 N-HM NET 158.00 SA 99891 40.00 NET+SPEC 198.00	
55434							PAYMENTS	
						302 7/24/98	TC 151.30 RM 6.70 OI 99891 40.00 RCPT TOT 198.00	P&I 6.05 P&I .27 P&I 1.60 PEN 7.92
12-477-0130	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 317.90	
CHRISTENSON, TIMOTHY S & JUD 9381 LANCASTER LN MAPLE GROVE MN		PLAT: 0477 LOT: BLOCK: OBRIENS PLAT LOT 13 SECT:26 TWP:139.0 RG:26 ACRES:				EMV 25,200 TMV 25,100 RMV 25,100 NTC 351	RMV TAX 14.10 N-HM NET 332.00 SA 99891 40.00 NET+SPEC 372.00	
55369							PAYMENTS	
						140 5/19/98	TC 158.95 RM 7.05 OI 99891 20.00 RCPT TOT 186.00	
						312 8/05/98	TC 158.95 RM 7.05 OI 99891 20.00 RCPT TOT 186.00	

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							
12-477-0140	KE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 377.28	
BACHMAN, WILLIAM J 1980 58TH STREET EAST INVER GROVE HEIGHTS, MN 55077	TXP#:0031522	PLAT: 0477 LUT: 14	BLOCK:			EMV 30,000	RMV TAX 16.72	
		OBRIENS PLAT				TMV 29,800	N-HM NET 394.00	
		LOT 14				RMV 29,800	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 417	NET+SPEC 434.00	
							PAYMENTS	
			227	5/26/98		TC	184.87	P&I 3.77
						RM	8.19	P&I .17
						CI 99891	19.60	P&I .40
						RCPT TOT	212.66	PEN 4.34
			330	8/03/98		TC	3.77	
						RM	.17	
						CI 99891	.40	
						RCPT TOT	4.34	
			502	12/16/98		TC	138.64	P&I 15.09
						RM	8.36	P&I .67
						CI 99891	20.00	P&I 1.60
						RCPT TOT	217.00	PEN 17.36
12-477-0151	KE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 164.70	
BACHMAN, WILLIAM J 1980 58TH STREET EAST INVER GROVE HEIGHTS, MN 55077	TXP#:0031522	PLAT: 0477 LUT: 15	BLOCK:			EMV 14,900	RMV TAX 7.30	
		OBRIENS PLAT				TMV 13,000	N-HM NET 172.00	
		LOT 15 LESS 550*				RMV 13,000	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 162	NET+SPEC 212.00	
							PAYMENTS	
			228	5/28/98		TC	80.70	P&I 1.65
						RM	3.58	P&I .07
						CI 99891	19.60	P&I .40
						RCPT TOT	103.88	PEN 2.12
			329	8/03/98		TC	1.65	
						RM	.07	
						CI 99891	.40	
						RCPT TOT	2.12	
			501	12/16/98		TC	82.35	P&I 6.59
						RM	3.65	P&I .29
						CI 99891	20.00	P&I 1.60
						RCPT TOT	106.00	PEN 8.48
12-477-0152	KE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 337.06	
DEMUTH, DAVID PO BOX 1223 MONTICELLO MN 55352	TXP#:0043474	PLAT: 0477 LUT: 15	BLOCK:			EMV 26,800	RMV TAX 14.94	
		OBRIENS PLAT				TMV 26,600	N-HM NET 352.00	
		550* OF LOT 15				RMV 26,600	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 372	NET+SPEC 392.00	
							PAYMENTS	
			501	11/09/98		TC	340.89	P&I 23.63
						RM	14.94	P&I 1.04
						CI 99891	40.00	P&I 2.77
						RCPT TOT	395.83	PEN 27.44
						BAL DUE	-3.83	
12-477-0160	KE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 505.62	
BORG, THEODORE E 301 JOHN ST HUPKINS, MN 55343	TXP#:0002471	PLAT: 0477 LUT: 16 & 17	BLOCK:			EMV 42,300	RMV TAX 22.38	
		OBRIENS PLAT				TMV 39,900	N-HM NET 528.00	
		LOTS 16 & 17				RMV 39,900	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 559	NET+SPEC 558.00	
							PAYMENTS	
			136	5/18/98		TC	252.81	
						RM	11.19	
						CI 99891	20.00	
						RCPT TOT	284.00	
			336	10/19/98		TC	252.81	
						RM	11.19	
						CI 99891	20.00	
						RCPT TOT	284.00	

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-477-0192	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 561.16	
		PLAT: 0477 LOT: BLOCK:				EMV 44,200	KMV TAX 24.84	
UBRIEN, HAROLD R & MILEA M		UBRIENS PLAT				TMV 44,200	N-HM NET 586.00	
PO BOX 04		PT OF OUTLOT A & LOTS 3 THRU 6 LYG E OF RD				KMV 44,200	SA 99891 40.00	
6528 CU RD NE		UBRIENS PLAT				NTC 619	NET+SPEC 526.00	
OUTING MN		SECT:26 TWP:139.0 RG:26 ACRES:						
	56662					139 4/08/98	TC 561.16	
							KM 24.84	
							01 99891 40.00	
							RCPT TOT 526.00	
12-477-0193	RE	012-0118-00-00-00-00 000 000 000				201/231/000 1	TC TAX 4,486.71	PTR 432.00
		PLAT: 0477 LOT: BLOCK:				EMV 217,700	KMV TAX 122.23	
BUGUCKI, CHESTER M		UBRIENS PLAT				TMV 217,700	EDM CK 78.94	
HCR 2, BOX 112		PT OF OUTLOT A				KMV 217,700	HSTD NET 4,530.00	
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 4,955	SA 99891 200.00	
	56662						NET+SPEC 4,730.00	
						111 5/18/98	TC 2,203.88	
							KM 61.12	
							01 99891 100.00	
							RCPT TOT 2,365.00	
						424 10/16/98	TC 2,203.89	
							KM 61.11	
							01 99891 100.00	
							RCPT TOT 2,365.00	
12-477-0194	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 135.19	PTR 124.00
		PLAT: 0477 LOT: BLOCK:				EMV 15,000	KMV TAX 8.38	
BUGUCKI, CHESTER M		UBRIENS PLAT				TMV 14,900	EDM CK 19.57	
HCR 2, BOX 112		PT OF OUTLOT A				KMV 14,900	HSTD NET 124.00	
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 149		
	56662							
						112 5/18/98	TC 57.81	
							KM 4.19	
							RCPT TOT 62.00	
						425 10/16/98	TC 57.81	
							KM 4.19	
							RCPT TOT 62.00	
12-477-0195	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 785.23	
		PLAT: 0477 LOT: BLOCK:				EMV 62,000	KMV TAX 34.77	
RASSIER, RICHARD & SANDRA		UBRIENS PLAT				TMV 62,000	N-HM NET 820.00	
PO BOX 47		.35 AC OF OUTLOT A				KMV 62,000	SA 99891 40.00	
OUTING MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 868	NET+SPEC 860.00	
	56662 0047							
						125 5/14/98	TC 392.61	
							KM 17.39	
							01 99891 20.00	
							RCPT TOT 430.00	
						308 10/02/98	TC 392.62	
							KM 17.38	
							01 99891 20.00	
							RCPT TOT 430.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-477-0196	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 555.08	
KALLEM, ALLEN & SYLVIA HC 2 BOX 101 DUTING MN 56662	TXP#:0042180	PLAT: 0477 LOT: 3BLOCK:				EMV 57,600 RMV TAX 37.92		
		OBRIENS PLAT				TMV 67,500 N-HM NET 894.00		
		PT OF UNPLATTED POR OF OUTLOT A				RMV 57,500 SA 99891 40.00		
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 946 NET+SPEC 934.00		
						PAYMENTS		
						150 5/12/98 TC 428.04		
						RM 18.96		
						01 99891 20.00		
						RCPT TOT 467.00		
						301 9/14/98 TC 428.04		
						RM 18.96		
						01 99891 20.00		
						RCPT TOT 467.00		
12-477-0197	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 639.59	
BUGUCKI, CHESTER & ELLEN HCR 2, BOX 112 DUTING, MN 56662	TXP#:0038091	PLAT: 0477 LOT: 3BLOCK:				EMV 50,400 RMV TAX 28.31		
		OBRIENS PLAT				TMV 50,400 N-HM NET 668.00		
		LOT 18 AND THAT PT OF OUTLOT A, O'BRIEN'S				RMV 50,400 SA 99891 40.00		
		PLAT ON ROOSEVELT LAKE AND LAWRENCE LAKE,				NTC 706 NET+SPEC 708.00		
		DESC AS FOL: BEG AT AN IRON MON AT THE NE				PAYMENTS		
		CORNER OF BRIDGE ON NEW HWY 53 ON THE N				108 5/18/98 TC 319.84		
		BANK OF CREEK BETWEEN ROOSEVELT AND				RM 14.16		
		LAWRENCE LAKES; THENCE E 110.4 FT TO THE				01 99891 20.00		
		SW CORNER OF LOT 18 OF O'BRIEN'S PLAT ON				RCPT TOT 354.00		
		ROOSEVELT AND LAWRENCE LAKES; THENCE ALONG				421 10/16/98 TC 319.85		
		W LINE OF SAID LOT 18 FOR 231.5 FT TO THE				RM 14.15		
		NW CORNER OF SAID LOT 18; THENCE IN A WLY				01 99891 20.00		
		DIRECTION SEVENTY DEG N APPROXIMATELY 134				RCPT TOT 354.00		
		FT TO A POINT ON THE ELY R/O/W LINE OF HWY						
		58; THENCE ALONG SAID E LINE OF SAID HWY						
		IN A SLY DIRECTION TO THE PT OF BEG.						
		SECT:26 TWP:139.0 RG:26 ACRES:						
12-477-0199	KE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 174.53	PTR 160.00
DAILY, RALPH R HCR, BOX 104 DUTING, MN 56662	TXP#:0004813	PLAT: 0477 LOT: 3BLOCK:				EMV 19,300 RMV TAX 10.82		
		OBRIENS PLAT				TMV 19,300 EDH CR 25.35		
		PT OF OUTLOT A				RMV 19,300 HSTG NET 160.00		
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 193 SA 99891 60.00		
						NET+SPEC 220.00		
						PAYMENTS		
						113 5/15/98 TC 74.59		
						RM 5.41		
						01 99891 30.00		
						RCPT TOT 110.00		
						418 10/16/98 TC 74.59		
						RM 5.41		
						01 99891 30.00		
						RCPT TOT 110.00		

PROGRAM: PRTTBAY3
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 OBRIENS PLAT

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

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PLAT TOTALS						EMV 1,071,600	TC TAX	14,843.71	PTR	1,982.00
						DFRV	FD TAX			
						TMV 1,051,800	MKT TAX			
						KMV 1,051,800	KMV TAX	590.29		
						NTC 16,177	PL TAX			
							TIF TAX			
							TG TAX			
							AFA TAX			
							AFY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							JIS CR			
							EDH CR	326.00		
							NET	14,908.00		
							SA	1,100.00		
							NET+SPEC	16,008.00		
							----- PAYMENTS -----			
							NET	14,911.83		
							TIF			
							SA	1,100.00		
							GAA			
							COST			
							RCPT TOT	16,011.83	PEN INT	86.16
							BAL DUE	-3.83		

ACRES

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 CROOKED LAKE TWP
 OUTLOT A OF OBRIENS PLAT

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-478-0010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	570.72
		PLAT: 0478 LOT: BLUCK:				EMV 45,000	KMV TAX	25.28
CEGLA, JAMES V		OUTLOT A OF OBRIENS PLAT				TMV 45,000	N-HM NET	595.00
6308 NORTHERN DR		LOT 1				KMV 45,000	SA 99891	40.00
MINNEAPOLIS, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 630	NET+SPEC	635.00
55427								
							PAYMENTS	
						148 4/27/98	TC	285.36
							KM	12.64
							01 99891	20.00
							RCPT TOT	318.00
						343 9/28/98	TC	285.36
							KM	12.64
							01 99891	20.00
							RCPT TOT	318.00
12-478-0020	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	798.63
		PLAT: 0478 LOT: BLUCK:				EMV 63,000	KMV TAX	35.37
FELTON, JERALD L		OUTLOT A OF OBRIENS PLAT				TMV 63,000	N-HM NET	834.00
613 9TH AVE N		LOTS 2 & 3				KMV 63,000	SA 99891	40.00
SU ST PAUL, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 882	NET+SPEC	874.00
55075								
							PAYMENTS	
						100 5/11/98	TC	399.31
							KM	17.69
							01 99891	20.00
							RCPT TOT	437.00
						333 10/07/98	TC	399.32
							KM	17.58
							01 99891	20.00
							RCPT TOT	437.00
12-478-0040	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	851.18
		PLAT: 0478 LOT: BLUCK:				EMV 65,600	KMV TAX	35.82
TUTCH, DAVID E & CUMMINGS,		OUTLOT A OF OBRIENS PLAT				TMV 65,600	N-HM NET	868.00
KAKEN G		LOT 4				KMV 65,600	SA 99891	40.00
PJ BOX 91		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 918	NET+SPEC	908.00
EMILY, MN								
56447							PAYMENTS	
						126 5/19/98	TC	415.59
							KM	15.41
							01 99891	20.00
							RCPT TOT	454.00
						313 8/13/98	TC	415.59
							KM	18.41
							01 99891	20.00
							RCPT TOT	454.00
12-478-0050	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	789.05
		PLAT: 0478 LOT: BLUCK:				EMV 67,200	KMV TAX	34.95
WILSON, IRENE N		OUTLOT A OF OBRIENS PLAT				TMV 62,300	N-HM NET	824.00
14636 HILLSHIRE LANE		LOTS 5 & 6				KMV 62,300	SA 99891	40.00
BURNSVILLE, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 872	NET+SPEC	864.00
55337								
							PAYMENTS	
						137 5/18/98	TC	394.52
							KM	17.48
							01 99891	20.00
							RCPT TOT	432.00
							BAL DUE	432.00

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 OUTLOT A OF GBRIENS PLAT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								

PLAT TOTALS						EMV 240,800 TC TAX	2,989.58	PTR
						DFRV 235,900 FD TAX		
						TMV 235,900 MKT TAX		
						RMV 235,900 RMV TAX	132.42	
						NTC 3,302 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	3,122.00	
						SA	160.00	
						NET+SPEC	3,282.00	
						NET	2,710.00	
						TIF		
						SA	140.00	
						GAA		
						LCST		
						RCPT TOT	2,850.00	PEN INT
						BAL DUE	432.00	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
12-481-0102	RE	012-0118-00-00-00-00 000 000 000				221/000/000 1	TC TAX	283.13	
TAXP#:0028885		PLAT: 0481 LUT: 3BLCK:				EMV 31,800	RMV TAX	17.87	
BAIER, MICHAEL & PAMELA		LUSCHERS BAY				TMV 31,800	HSTD NET	306.00	
P O BOX 65		PT OF LOTS 1 & 2 BLK 1				RMV 31,800	SA 99891	40.00	
OUTING, MN		SECT:28 TWP:139.0 RG:28 ACRES:				NTC 318	NET+SPEC	346.00	
56662					PAYMENTS				
					201	6/02/98	TC	144.06	
							RM	8.94	
							CI 99891	20.00	
							RCPT TOT	173.00	
					335	10/19/98	TC	144.07	
							RM	8.93	
							CI 99891	20.00	
							RCPT TOT	173.00	
12-481-0104	RE	012-0118-00-00-00-00 000 000 000				221/000/000 1	TC TAX	288.13	
TAXP#:0028885		PLAT: 0481 LUT: 3BLCK:				EMV 31,900	RMV TAX	17.87	
BAIER, MICHAEL & PAMELA		LUSCHERS BAY				TMV 31,900	HSTD NET	306.00	
P O BOX 65		PT OF LOTS 1 & 2 BLK 1				RMV 31,900			
OUTING, MN		SECT:28 TWP:139.0 RG:28 ACRES:				NTC 319			
56662					PAYMENTS				
					203	6/02/98	TC	144.06	
							RM	8.94	
							RCPT TOT	153.00	
					336	10/19/98	TC	144.07	
							RM	8.93	
							RCPT TOT	153.00	
12-481-0108	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	608.41	PTR 558.00
TAXP#:0011732		PLAT: 0481 LUT: 3BLCK:				EMV 67,100	RMV TAX	37.72	
JUST, STEPHEN T		LUSCHERS BAY				TMV 67,100	EDH CR	88.13	
P O BOX 22		LOTS 3 & 4, BLK 1, LUSCHERS BAY				RMV 67,100	HSTD NET	558.00	
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 671	SA 99891	60.00	
56662					PAYMENTS				
					110	5/15/98	TC	260.14	
							RM	18.86	
							CI 99891	30.00	
							RCPT TOT	309.00	
					445	10/18/98	TC	260.14	
							RM	18.86	
							CI 99891	30.00	
							RCPT TOT	309.00	
12-481-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	419.41	
TAXP#:0041277		PLAT: 0481 LUT: 3BLCK:				EMV 33,100	RMV TAX	18.59	
MCQUILLAN, JOYCE & STEVE		LUSCHERS BAY				TMV 33,100	N-HM NET	433.00	
2037 128TH AVE NW		LOT 5 BLK 1				RMV 33,100	SA 99891	40.00	
COON RAPIDS MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 463	NET+SPEC	478.00	
55448					PAYMENTS				
					108	5/08/98	TC	209.70	
							RM	9.30	
							CI 99891	20.00	
							RCPT TOT	239.00	
					320	10/15/98	TC	209.71	
							RM	9.29	
							CI 99891	20.00	
							RCPT TOT	239.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-481-0112	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 353.03	
TXP#:0027198	PLAT: 0481 LUT: BLOCK:					EMV 33,100 RMV TAX 15.97		
KRATZ, TERRY L & JACQUELINE	LUSCHERS BAY					TMV 30,300 N-HM NET 400.00		
12835 GROUSE ST NW	LUT 6 BLK 1					RMV 30,300 SA 99891 40.00		
COON RAPIDS, MN	SECT:26 TWP:139.0 RG:25 ACRES:					NTC 424 NET+SPEC 440.00		
55443								
							PAYMENTS	
							111 5/12/98 TC 383.02	
							RM 15.98	
							CI 99891 40.00	
							RCPT TOT 440.00	
12-481-0114	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 710.54	
TXP#:0036283	PLAT: 0481 LUT: BLOCK:					EMV 57,100 RMV TAX 31.45		
POPEHN, JOHN A & CONNIE L	LUSCHERS BAY					TMV 56,000 N-HM NET 742.00		
6008 CANDLEWOOD CT	LUT 7 BLK 1					RMV 56,000 SA 99891 40.00		
BROOKLYN PARK, MN	SECT:26 TWP:139.0 RG:25 ACRES:					NTC 784 NET+SPEC 732.00		
55443 2018								
							PAYMENTS	
							124 5/01/98 TC 355.27	
							RM 15.73	
							CI 99891 20.00	
							RCPT TOT 391.00	
							347 10/12/98 TC 355.27	
							RM 15.73	
							CI 99891 20.00	
							RCPT TOT 391.00	
12-481-0116	RE	012-0118-00-00-00-00 000 000 000				203/000/000 0	TC TAX 1,247.19	
TXP#:0028999	PLAT: 0481 LUT: BLOCK:					EMV 65,600 RMV TAX 36.81		
EDDY, ROBERT W & SANDRA J	LUSCHERS BAY					TMV 65,600 N-HM NET 1,284.00		
11648 GENTILLY RD	LOTS 8 & 9 BLK 1					RMV 65,600 SA 99891 50.00		
MAPLE GROVE, MN	SECT:26 TWP:139.0 RG:25 ACRES:					NTC 1,378 NET+SPEC 1,344.00		
55369								
							PAYMENTS	
							104 5/15/98 TC 623.59	
							RM 18.41	
							CI 99891 30.00	
							RCPT TOT 672.00	
							336 10/15/98 TC 623.60	
							RM 18.40	
							CI 99891 30.00	
							RCPT TOT 672.00	
12-481-0118	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 526.66	
TXP#:0020826	PLAT: 0481 LUT: BLOCK:					EMV 41,600 RMV TAX 23.34		
SCHUH, JOHN E	LUSCHERS BAY					TMV 41,600 N-HM NET 550.00		
6500 40TH AVE N	LUT 10 BLK 1					RMV 41,600 SA 99891 40.00		
MINNEAPOLIS, MN	SECT:26 TWP:139.0 RG:25 ACRES:					NTC 582 NET+SPEC 590.00		
55427								
							PAYMENTS	
							128 5/18/98 TC 526.66	
							RM 23.34	
							CI 99891 40.00	
							RCPT TOT 590.00	
12-481-0120	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 675.18 PTR 620.00	
TXP#:0025088	PLAT: 0481 LUT: BLOCK:					EMV 74,700 RMV TAX 41.93		
WHITE, PAUL F	LUSCHERS BAY					TMV 74,700 EDH CR 98.11		
BOX 88	LOTS 11 & 12 BLK 1					RMV 74,700 HSTD NET 620.00		
OUTING, MN	SECT:26 TWP:139.0 RG:25 ACRES:					NTC 747 SA 99891 50.00		
56662						NET+SPEC 680.00		
							PAYMENTS	
							132 5/11/98 TC 289.03	
							RM 20.97	
							CI 99891 30.00	
							RCPT TOT 340.00	
							333 10/13/98 TC 289.04	
							RM 20.96	
							CI 99891 30.00	
							RCPT TOT 340.00	

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 PARCEL TYPES: KP
 CROOKED LAKE TWP
 LUSCHERS BAY

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-481-0122	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,131.42	
TXP#:0029979		PLAT: 0481 LUT: 3L0CK:				EMV 83,000	RMV TAX 40.58	
THIEL, GREGORY D & MARCIA E		LUSCHERS BAY				TMV 83,000	N-HM NET 1,178.00	
7538 CARMEN AVE E		LOTS 13 & 14 BLK 1				RMV 83,000	SA 99891 40.00	
INVER GROVE HEIGHTS, MN		SECT:26 TWP:139.0 RG:25 ACRES:				NTC 1,250	NET+SPEC 1,218.00	
55076								
							PAYMENTS	
						152 5/19/98	TC 565.71	
							KM 23.29	
							01 99891 20.00	
							RCPT TOT 609.00	
						347 10/19/98	TC 565.71	
							KM 23.29	
							01 99891 20.00	
							RCPT TOT 609.00	
12-481-0123	RE	012-0118-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,556.16	PTR 1,506.00
TXP#:0034137		PLAT: 0481 LUT: 3L0CK:				EMV 133,300	RMV TAX 74.84	
THIEL, MICHAEL L & ANNA M		LUSCHERS BAY				TMV 133,300	EDH CR 225.00	
HC 2 Bix 98		PT OF LOTS 15 & 19, BLK 1				RMV 133,300	HSTU NET 1,506.00	
ROUTING MN		SECT:26 TWP:139.0 RG:25 ACRES: 1.50				NTC 1,829	SA 99891 60.00	
56662 9802							NET+SPEC 1,566.00	
							PAYMENTS	
						128 4/22/98	TC 715.58	
							KM 37.42	
							01 99891 30.00	
							RCPT TOT 783.00	
						325 9/10/98	TC 715.58	
							KM 37.42	
							01 99891 30.00	
							RCPT TOT 783.00	
12-481-0126	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 879.06	
TXP#:0018889		PLAT: 0481 LUT: 3L0CK:				EMV 73,100	RMV TAX 38.94	
QUAM, GARY		LUSCHERS BAY				TMV 59,300	N-HM NET 918.00	
2934 LABOUE RD		LOT 16 BLK 1				RMV 59,300	SA 99891 40.00	
LITTLE CANADA MN		SECT:26 TWP:139.0 RG:25 ACRES: 1.00				NTC 970	NET+SPEC 958.00	
55109								
							PAYMENTS	
						129 5/18/98	TC 439.53	
							KM 19.47	
							01 99891 20.00	
							RCPT TOT 479.00	
						336 10/29/98	TC 426.39	P&I 8.77
							KM 19.47	P&I .40
							01 99891 20.00	P&I .41
							RCPT TOT 465.86	PEN 9.58
						412 12/09/98	TC 13.14	P&I 1.05
							RCPT TOT 13.14	PEN 1.05
12-481-0128	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 750.76	
TXP#:0012781		PLAT: 0481 LUT: 3L0CK:				EMV 59,200	RMV TAX 33.24	
KRENZ, EARL K & EVELYN H		LUSCHERS BAY				TMV 59,200	N-HM NET 784.00	
263 IKAPUATU ST		LOT 17 BLK 1				RMV 59,200	SA 99891 40.00	
MERLEDES TX		SECT:26 TWP:139.0 RG:25 ACRES:				NTC 829	NET+SPEC 824.00	
78570 9609								
							PAYMENTS	
						121 5/14/98	TC 375.38	
							KM 15.62	
							01 99891 20.00	
							RCPT TOT 412.00	
						320 9/30/98	TC 375.38	
							KM 15.62	
							01 99891 20.00	
							RCPT TOT 412.00	

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-481-0130	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 517.09	
TAXP#:0017737	PLAT: 0481 LOT:	BLUCK:				EMV 40,800	RMV TAX 22.91	
PARKER, MARJORIE A	LUSCHERS BAY					TMV 40,800	N-HM NET 540.00	
5638-43RD AVE S	LOT 18 BLK 1					RMV 40,800	SA 99891 40.00	
MINNEAPOLIS, MN	SECT:26 TWP:139.0 RG:26 ACRES:					NTC 571	NET+SPEC 580.00	
55417								
							PAYMENTS	
						105 5/08/98	TC 258.54	
							RM 11.46	
							01 99891 20.00	
							RCPT TOT 290.00	
						301 10/06/98	TC 253.55	
							RM 11.45	
							01 99891 20.00	
							RCPT TOT 290.00	
12-481-0132	KE	012-0118-00-00-00-00 000 000 000				561/000/000 0	TC TAX 95.76	
TAX FORFEITED	TXP#:0023203	PLAT: 0481 LOT:				EMV 7,500	RMV TAX 4.24	
	00000	LUSCHERS BAY				TMV 7,500	N-HM NET 100.00	
		PT OF LOT 19, BLK 1				RMV 7,500		
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 105		
							PAYMENTS	
						900011 8/01/98	TC 95.76	
							RM 4.24	
							RCPT TOT 100.00	
12-481-0133	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 653.07	
TXP#:0031390	PLAT: 0481 LOT:	BLUCK:				EMV 52,700	RMV TAX 28.93	
ANDERSON, STERLING J & H	LUSCHERS BAY					TMV 51,600	N-HM NET 682.00	
4952 YUKON AVE N	PT OF LOTS 15 & 19, BLK 1					RMV 51,600	SA 99891 40.00	
NEW HOPE, MN	SECT:26 TWP:139.0 RG:26 ACRES: 1.20					NTC 722	NET+SPEC 722.00	
55428								
							PAYMENTS	
						150 5/14/98	TC 326.53	
							RM 14.47	
							01 99891 20.00	
							RCPT TOT 361.00	
						359 10/08/98	TC 326.54	
							RM 14.46	
							01 99891 20.00	
							RCPT TOT 361.00	
12-481-0134	KE	012-0118-00-00-00-00 000 000 116				201/000/000 1	TC TAX 506.17	PTR 464.00
TXP#:0041500	PLAT: 0481 LOT:	BLUCK:				EMV 72,700	RMV TAX 31.38	
FISHER, ROBERT U & LOIS M	LUSCHERS BAY					TMV 64,800	EDH CR 73.55	
PJ BOX 100	LOT 20 BLK 1					RMV 58,000	HSTD NET 464.00	
ROUTING MN	SECT:26 TWP:139.0 RG:26 ACRES:					NTC 560	SA 99891 60.00	
56662							NET+SPEC 524.00	
							PAYMENTS	
						129 4/22/98	TC 216.31	
							RM 15.69	
							01 99891 30.00	
							RCPT TOT 262.00	
						326 9/10/98	TC 216.31	
							RM 15.69	
							01 99891 30.00	
							RCPT TOT 262.00	

PARCEL #	PROCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-481-0138	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,500.03	PTR 1,352.00
DRAPER, CLEO FARRELL BOX 37 OOTING, MN. 56662	TXP#:0005553	PLAT: C+81 LOT: BLUCK:				EMV 135,200	RMV TAX 69.60	
		LUSCHERS BAY				TMV 124,000	EDM CR 217.83	
		LOT 22 BLK 1				RMV 124,000	HSTD NET 1,352.00	
		SECT:26 TWP:139.0 RG:26 ACRES: 2.40				NTC 1,657	SA 99891 60.00	
							NET+SPEC 1,412.00	
							PAYMENTS	
						165 5/15/98	TC 641.20	
							RM 34.80	
							CI 99891 30.00	
							RCPT TOT 706.00	
						329 9/15/98	TC 641.20	
							RM 34.80	
							CI 99891 30.00	
							RCPT TOT 706.00	
12-481-0142	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,295.21	PTR 1,170.00
LYSNE, JACK P & MARY A P O BOX J OOTING, MN. 56662	TXP#:0014285	PLAT: 0481 LOT: BLUCK:				EMV 117,700	RMV TAX 62.74	
		LUSCHERS BAY				TMV 111,800	EDM CR 187.95	
		PT OF LOT 23, BLK 1				RMV 111,800	HSTD NET 1,170.00	
		SECT:26 TWP:139.0 RG:26 ACRES: 2.60				NTC 1,431	SA 99891 60.00	
							NET+SPEC 1,230.00	
							PAYMENTS	
						144 5/19/98	TC 553.63	
							RM 31.37	
							CI 99891 30.00	
							RCPT TOT 615.00	
						335 10/19/98	TC 553.63	
							RM 31.37	
							CI 99891 30.00	
							RCPT TOT 615.00	
12-481-0144	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 450.05	
BARRY, WALLACE & LAURI 7137 S CTY RD A SUPERIOR WI 54580	TXP#:0040950	PLAT: 0481 LOT: BLUCK:				EMV 35,600	RMV TAX 19.95	
		LUSCHERS BAY				TMV 35,600	N-HM NET 470.00	
		PT OF LOT 23 BLK 1				RMV 35,600	SA 99891 40.00	
		SECT:26 TWP:139.0 RG:26 ACRES: 1.00				NTC 498	NET+SPEC 510.00	
							PAYMENTS	
						145 5/05/98	TC 225.02	
							RM 9.98	
							CI 99891 20.00	
							RCPT TOT 255.00	
						400 10/16/98	TC 225.03	
							RM 9.47	
							CI 99891 20.00	
							RCPT TOT 255.00	
12-481-0146	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 287.29	
BUGUCKI, CHESTER & ELLEN HCR 2, BOX 112 OOTING, MN. 56662	TXP#:0038091	PLAT: 0481 LOT: BLUCK:				EMV 22,800	RMV TAX 12.71	
		LUSCHERS BAY				TMV 22,700	N-HM NET 300.00	
		LOT 24 BLK 1				RMV 22,700		
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 318		
							PAYMENTS	
						109 5/18/98	TC 143.64	
							RM 6.36	
							RCPT TOT 150.00	
						420 10/16/98	TC 143.65	
							RM 6.35	
							RCPT TOT 150.00	

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-481-0210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 725.85	
TXP#:0007114		PLAT: C481 LUT: BLUCK:				EMV 57,300	RMV TAX 32.15	
FOSS, JAMES J		LUSCHERS BAY				TMV 57,300	N-HM NET 758.00	
11625 45TH AVE N		LUT 1 BLK 2				RMV 57,300	SA 99891 40.00	
PLYMOUTH, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 602	NET+SPEC 798.00	
55442								
							PAYMENTS	
						170 5/12/98	TC 362.92	
							KM 16.08	
							01 99891 20.00	
							RCPT TOT 399.00	
						356 10/19/98	TC 362.93	
							KM 16.07	
							01 99891 20.00	
							RCPT TOT 399.00	
12-481-0220	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 553.90	PTR 508.00
TXP#:0028493		PLAT: C481 LUT: BLUCK:				EMV 61,100	RMV TAX 34.35	
MINEK, PATRICIA L & R		LUSCHERS BAY				TMV 61,100	EDH CR 30.25	
P O BOX 63		LUT 2 BLK 2				RMV 61,100	HSTU NET 508.00	
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 611	SA 99891 60.00	
55662							NET+SPEC 568.00	
							PAYMENTS	
						122 5/18/98	TC 236.82	
							KM 17.18	
							01 99891 30.00	
							RCPT TOT 284.00	
						337 10/16/98	TC 236.83	
							KM 17.17	
							01 99891 30.00	
							RCPT TOT 284.00	
12-481-0230	RE	012-0118-00-00-00-00 000 000 076				201/000/000 1	TC TAX 405.58	PTR 372.00
TXP#:0041002		PLAT: C481 LUT: BLUCK:				EMV 44,800	RMV TAX 25.16	
RUWE, JOHN & BARBARA		LUSCHERS BAY				TMV 44,800	EDH CR 58.84	
1219 138TH AVE NW		LUT 3 BLK 2				RMV 44,800	HSTU NET 372.00	
ANDOVER MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 448	SA 99891 60.00	
55304							NET+SPEC 432.00	
							PAYMENTS	
						108 5/12/98	TC 173.42	
							KM 12.58	
							01 99891 30.00	
							RCPT TOT 216.00	
						305 10/12/98	TC 173.42	
							KM 12.58	
							01 99891 30.00	
							RCPT TOT 216.00	
12-481-0310	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.13	
TXP#:0028999		PLAT: C481 LUT: BLUCK:				EMV 3,500	RMV TAX 1.87	
EDDY, ROBERT W & SANDRA J		LUSCHERS BAY				TMV 3,300	N-HM NET 44.00	
11648 GENTILLY RD		LUT 1 BLK 3				RMV 3,300		
MAPLE GROVE, MN		SECT:26 TWP:139.0 RG:26 ACRES: .35				NTC 46		
55369								
							PAYMENTS	
						103 5/15/98	TC 42.13	
							KM 1.87	
							RCPT TOT 44.00	

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							
12-481-0330	RE	012-0118-00-00-00-00 000 000	076			201/000/000 1	TC TAX 434.00	PTR 398.00
GODFREY, JERRY G & ARLENE M		PLAT: 0481 LOT: BLUCK:				EMV 53,800	RMV TAX 26.91	
PO BOX 114		LUSCHERS BAY				TMV 47,900	EDH CR 62.91	
OUTING MN		LOTS 2 & 3, BLK 3				RMV 47,900	HSTD NET 398.00	
56662		SECT:26 TWP:139.0 RG:26 ACRES: .60				NTC 479	SA 99891 60.00	
							NET+SPEC 458.00	
							PAYMENTS	
						151 5/12/98	TC 185.54	
							RM 13.45	
							01 99891 30.00	
							RCPT TUT 229.00	
						343 10/12/98	TC 185.55	
							RM 13.45	
							01 99891 30.00	
							RCPT TUT 229.00	
12-481-0410	RE	012-0118-00-00-00-00 000 000	000			233/000/000 0	TC TAX 1,026.43	
PFARR, LARRY		PLAT: 0481 LOT: BLUCK:				EMV 42,000	RMV TAX 23.57	
PO BOX D		LUSCHERS BAY				TMV 42,000	N-HM NET 1,050.00	
OUTING, MN		LOT 1 BLK 4				RMV 42,000	SA 99891 100.00	
56662		SECT:26 TWP:139.0 RG:26 ACRES: .43				NTC 1,134	NET+SPEC 1,150.00	
							PAYMENTS	
						165 5/19/98	TC 513.21	
							RM 11.79	
							01 99891 50.00	
							RCPT TUT 575.00	
						400 10/16/98	TC 513.22	
							RM 11.78	
							01 99891 50.00	
							RCPT TUT 575.00	
12-481-0420	RE	012-0118-00-00-00-00 000 000	000			201/231/000 1	TC TAX 1,956.85	PTR 210.00
BRUCKHOFF, MERLIN E & JANET		PLAT: 0481 LOT: BLUCK:				EMV 127,700	RMV TAX 71.56	
PO BOX 122		LUSCHERS BAY				TMV 127,700	EDH CR 98.51	
OUTING MN		LOT 2 LESS THE N100 FT THRF BLK 4				RMV 127,700	HSTD NET 1,940.00	
56662		SECT:26 TWP:139.0 RG:26 ACRES: .33				NTC 2,173	SA 99891 100.00	
							NET+SPEC 2,040.00	
							PAYMENTS	
						146 5/13/98	TC 934.17	
							RM 35.83	
							01 99891 50.00	
							RCPT TUT 1,020.00	
						301 10/12/98	TC 934.17	
							RM 35.83	
							01 99891 50.00	
							RCPT TUT 1,020.00	
12-481-0430	RE	012-0118-00-00-00-00 000 000	000			201/233/000 0	TC TAX 2,828.72	
SMITH, KIRK D & DEANN L		PLAT: 0481 LOT: BLUCK:				EMV 127,000	RMV TAX 71.28	
HCR 3, BOX 655		LUSCHERS BAY				TMV 127,000	N-HM NET 2,900.00	
OUTING, MN		N100 FT OF LOT 2, & LOTS 3, 4, & 5, LESS				RMV 127,000	SA 99891 100.00	
56662		N30 FT OF LOT 5, BLK 4				NTC 3,125	NET+SPEC 3,000.00	
		SECT:26 TWP:139.0 RG:26 ACRES: 1.00					PAYMENTS	
						167 5/19/98	TC 1,414.36	
							RM 35.54	
							01 99891 50.00	
							RCPT TUT 1,500.00	
						319 10/19/98	TC 1,414.36	
							RM 35.54	
							01 99891 50.00	
							RCPT TUT 1,500.00	

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							
12-481-0440	RE	012-0118-00-00-00-00 000 000 000				240/000/000 0	TC TAX 484.49	
TXP#:0028249	PLAT: 0481 LUT: BLOCK:					EMV 13,400	RMV TAX 7.51	
CONSOLIDATED TELEPHONE CO	LUSCHERS BAY					TMV 13,400	N-HM NET 492.00	
1102 MADISON ST	N 30' UP LUT 5, BLK 4					RMV 13,400		
PU BOX 3	SECT:26 TWP:139.0 RG:26 ACRES: .17					NTC 536		
BRAINERD, MN	56401							
							PAYMENTS	
							120 5/07/98	TC 242.24
								RM 3.76
								RCPT TOT 246.00
							354 10/08/98	TC 242.25
								RM 3.75
								RCPT TOT 246.00
12-481-0450	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 290.17	PTR 266.00
TXP#:0021824	PLAT: 0481 LUT: BLOCK:					EMV 34,300	RMV TAX 17.99	
SMITH, KIRK D & DEANN L	LUSCHERS BAY					TMV 32,100	EDH CR 42.16	
HCR 3, BOX 655	LUT 6 BLK 4					RMV 32,100	HSTD NET 266.00	
OUTING, MN	SECT:26 TWP:139.0 RG:26 ACRES: .17					NTC 321	SA 99891 60.00	
	56662						NET+SPEC 326.00	
							PAYMENTS	
							159 5/19/98	TC 124.00
								RM 9.00
								01 99891 30.00
								RCPT TOT 163.00
							320 10/19/98	TC 124.01
								RM 8.99
								01 99891 30.00
								RCPT TOT 163.00
12-481-0510	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 53.39	PTR 58.00
TXP#:0011732	PLAT: 0481 LUT: BLOCK:					EMV 7,100	RMV TAX 3.94	
JUST, STEPHEN T	LUSCHERS BAY					TMV 7,100	EDH CR 9.33	
PO BOX 22	OUTLOT A					RMV 7,100	HSTD NET 58.00	
OUTING, MN	SECT:26 TWP:139.0 RG:26 ACRES: .23					NTC 71	SA 9997K 50.00	
	56662						NET+SPEC 118.00	
							PAYMENTS	
							109 5/15/98	TC 27.03
								RM 1.97
								01 9997K 30.00
								RCPT TOT 59.00
							444 10/16/98	TC 27.03
								RM 1.97
								01 9997K 30.00
								RCPT TOT 59.00
12-481-0520	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 479.74	PTR 440.00
TXP#:0007592	PLAT: 0481 LUT: BLOCK:					EMV 52,900	RMV TAX 29.74	
GARRISON, LUKKAIN J	LUSCHERS BAY					TMV 52,900	EDH CR 69.48	
BOX 2	OUTLOT B, C & D					RMV 52,900	HSTD NET 440.00	
OUTING, MN	SECT:26 TWP:139.0 RG:26 ACRES: 2.21					NTC 529	SA 99891 60.00	
	56662						NET+SPEC 500.00	
							PAYMENTS	
							113 4/30/98	TC 205.13
								RM 14.87
								01 99891 30.00
								RCPT TOT 250.00
							337 10/07/98	TC 205.13
								RM 14.87
								01 99891 30.00
								RCPT TOT 250.00

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							
12-481-0530	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX 1,159.38	
LYSNE, JACK P & MARY A P O BOX 3 DUTING, MN.		PLAT: 0481 LUT: LUSCHERS BAY OUTLOT E SECT:26 TWP:139.0 RG:26				ACRES: .40	EMV 47,400 RMV TAX 25.82 TMV 47,400 N-HM NET 1,186.00 RMV 47,400 SA 99891 100.00 NTC 1,280 NET+SPEC 1,286.00	
56662								
							PAYMENTS	
						143 5/19/98	TC 579.89 RM 13.31 CI 99891 50.00 RCPT TOT 643.00	
						334 10/19/98	TC 579.89 RM 13.31 CI 99891 50.00 RCPT TOT 643.00	
12-481-0540	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 252.80	
GUBAT, ROBERT A & CAROL L PO BOX 75 DUTING MN.		PLAT: 0481 LUT: LUSCHERS BAY OUTLOT F SECT:26 TWP:139.0 RG:26				ACRES: .56	EMV 20,000 RMV TAX 11.20 TMV 20,000 N-HM NET 254.00 RMV 20,000 SA 99891 40.00 NTC 280 NET+SPEC 304.00	
56662								
							BAL DUE	304.00
12-481-0550	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX 807.46	
SMITH, KIRK D & DEANN L HCR 3, BOX 655 DUTING, MN.		PLAT: 0481 LUT: LUSCHERS BAY OUTLOT G SECT:26 TWP:139.0 RG:26				ACRES: .42	EMV 33,000 RMV TAX 18.54 TMV 33,000 N-HM NET 826.00 RMV 33,000 SA 99891 40.00 NTC 891 NET+SPEC 866.00	
56662								
							PAYMENTS	
						168 5/19/98	TC 403.73 RM 9.27 CI 99891 20.00 RCPT TOT 433.00	
						321 10/19/98	TC 403.73 RM 9.27 CI 99891 20.00 RCPT TOT 433.00	
PLAT TOTALS						EMV 1,994,900	TC TAX 26,390.74	PTR 7,922.00
						DFRV	FD TAX	
						TMV 1,952,700	MKT TAX	
						RMV 1,943,900	KMV TAX 1,091.11	
						NTC 29,152	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	1,311.85
							NET	25,170.00
							SA	1,740.00
							NET+SPEC	27,910.00
							PAYMENTS	
							NET	25,905.00
							TIF	
							SA	1,700.00
							GAA	
							COST	
							RCPT TOT	27,606.00
								PEN INT 10.63
							BAL DUE	304.00

PROGRAM: PRTT SAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 PLAT OF PT OF LOT 7, SEC. 26

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

PAGE: 949
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-484-0010	RE	012-0118-00-00-00-00	000	000	000	201/231/000 1	TC TAX 577.97	PTR 134.00
UNDERDAHL, LUVERNE J	TXP#:0024005	PLAT: 0484	LOT:	BLUCK:		EMV 63,800	KMV TAX 35.83	
PO BOX 72		PLAT OF PT OF LOT 7, SEC. 26				TMV 63,800	EDH CR 83.80	
OUTING, MN	56662	PT OF LOTS 1 & 2				KMV 63,800	HSTU NET 530.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 638	SA 99891 100.00	
							NET+SPEC 630.00	
							PAYMENTS	
						171 5/13/98	TC 494.16	
							RM 35.84	
							OI 99891 100.00	
							RCPT TOT 630.00	
12-484-0020	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX 1,718.53	
ROOSEVELT STATION, INC	TXP#:0040531	PLAT: 0484	LOT:	BLUCK:		EMV 70,300	KMV TAX 39.47	
PO BOX H		PLAT OF PT OF LOT 7, SEC. 26				TMV 70,300	N-HM NET 1,758.00	
OUTING, MN	56662	LOT 3				KMV 70,300	SA 99891 100.00	
		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,898	NET+SPEC 1,858.00	
							PAYMENTS	
						132 5/13/98	TC 359.26	
							RM 19.74	
							OI 99891 50.00	
							RCPT TOT 929.00	
						342 10/19/98	TC 859.27	
							RM 19.73	
							OI 99891 50.00	
							RCPT TOT 929.00	
12-484-0030	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX 1,095.81	
THUESSEN, D M & MUELLER, D E,	TXP#:0036876	PLAT: 0484	LOT:	BLUCK:		EMV 44,900	KMV TAX 25.19	
UND 1/2 & HUSCH, J G & K, 1/2		PLAT OF PT OF LOT 7, SEC. 26				TMV 44,900	N-HM NET 1,122.00	
BOX A		LOT 6				KMV 44,900	SA 99891 100.00	
OUTING, MN	56662	SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,212	NET+SPEC 1,222.00	
							PAYMENTS	
						141 5/19/98	TC 1,095.80	
							RM 25.20	
							OI 99891 100.00	
							RCPT TOT 1,222.00	
12-484-0040	RE	012-0118-00-00-00-00	000	000	000	201/231/000 1.50	TC TAX 1,525.37	PTR 404.00
THUESSEN, DONALD M & MUELLER,	TXP#:0023558	PLAT: 0484	LOT:	BLUCK:		EMV 90,600	KMV TAX 50.88	
DAVID E		PLAT OF PT OF LOT 7, SEC. 26				TMV 90,600	EDH CR 49.25	
BOX A		LOT 7				KMV 90,600	HSTU NET 1,528.00	
OUTING, MN	56662	SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,585	SA 99891 100.00	
							NET+SPEC 1,628.00	
							PAYMENTS	
						125 5/19/98	TC 738.56	
							RM 25.44	
							OI 99891 50.00	
							RCPT TOT 814.00	
						223 6/15/98	TC 735.56	
							RM 25.44	
							OI 99891 50.00	
							RCPT TOT 814.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 PLAT OF PT OF LUT 7, SEC. 26

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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								
PLAT TOTALS						EMV 269,600	TC TAX 4,919.68	PTR 538.00
						DFKV 269,600	FU TAX	
						TMV 269,600	MKT TAX	
						RMV 269,600	RMV TAX 151.37	
						NTC 5,433	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	133.05
							NET	4,938.00
							SA	400.00
							NET+SPEC	5,338.00
							----- PAYMENTS -----	
							NET	4,938.00
							TIF	
							SA	400.00
							GAA	
							CGST	
							RCPT TOT	5,338.00
								PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LAKE LAWRENCE POINT

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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							
12-487-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	515.17
KUTCHES, LUWELL T & SHARON L	TXP#:0035273	PLAT: 0487 LOT:	BLOCK:			EMV 40,600	RMV TAX	22.83
2859 - 135TH LANE NW		LAKE LAWRENCE POINT				TMV 40,600	N-HM NET	538.00
ANDOVER, MN		LOT 1				RMV 40,600	SA 99891	40.00
55304		SECT:26 TWP:139.0 RG:26	ACRES:			NTC 568	NET+SPEC	578.00
							PAYMENTS	
114 5/11/98							TC	257.58
							RM	11.42
							01 99891	20.00
							RCPT TOT	289.00
357 10/15/98							TC	257.59
							RM	11.41
							01 99891	20.00
							RCPT TOT	289.00
12-487-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	291.13
BAKER, RICHARD L	TXP#:0001190	PLAT: 0487 LOT:	BLOCK:			EMV 23,700	RMV TAX	12.87
3407 26TH AVE N		LAKE LAWRENCE POINT				TMV 22,900	N-HM NET	304.00
GOLDEN VALLEY, MN		LOT 2				RMV 22,900		
55422		SECT:26 TWP:139.0 RG:26	ACRES:			NTC 321		
							PAYMENTS	
207 5/02/98							TC	145.56
							RM	8.44
							RCPT TOT	152.00
302 10/06/98							TC	145.57
							RM	8.43
							RCPT TOT	152.00
12-487-0030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,268.02
MEYER, PATRICIA A TRUSTEE	TXP#:0031573	PLAT: 0487 LOT:	BLOCK:			EMV 89,000	RMV TAX	49.98
12419 MASTIN		LAKE LAWRENCE POINT				TMV 89,000	N-HM NET	1,318.00
OVERLAND PARK KS		LOT 3				RMV 89,000	SA 99891	40.00
66213		SECT:26 TWP:139.0 RG:26	ACRES:			NTC 1,400	NET+SPEC	1,358.00
							PAYMENTS	
147 5/11/98							TC	634.01
							RM	24.99
							01 99891	20.00
							RCPT TOT	679.00
329 10/13/98							TC	634.01
							RM	24.99
							01 99891	20.00
							RCPT TOT	679.00
12-487-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	524.77
VIETTI, LOUIS J & LAHTI, PAT	TXP#:0034043	PLAT: 0487 LOT:	BLOCK:			EMV 41,400	RMV TAX	23.23
8301 WASHBURN AVE SU		LAKE LAWRENCE POINT				TMV 41,400	N-HM NET	548.00
BLOOMINGTON, MN		LOT 4				RMV 41,400	SA 99891	40.00
55431		SECT:26 TWP:139.0 RG:26	ACRES:			NTC 580	NET+SPEC	588.00
							PAYMENTS	
152 4/23/98							TC	524.76
							RM	23.24
							01 99891	40.00
							RCPT TOT	588.00

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							
12-487-0050	RE	012-0118-00-00-00-00 000 000 116				151/000/000 0	TC TAX 815.88	
TXP#:0038893		PLAT: 0487 LOT: 3 BLOCK:				EMV 64,400	RMV TAX 35.12	
TRUM, BRENTON & JANICE		LAKE LAWRENCE POINT				TMV 64,400	N-HM NET 852.00	
14459 EXLEY LANE		LOT 5				RMV 64,400	SA 99891 40.00	
APPLE VALLEY, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 902	NET+SPEC 892.00	
55124								
							PAYMENTS	
			130	4/22/98			TC 407.94	
							RM 18.06	
							01 99891 20.00	
							RCPT TOT 446.00	
			327	9/10/98			TC 407.94	
							RM 18.06	
							01 99891 20.00	
							RCPT TOT 446.00	
12-487-0060	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 547.74	
TXP#:0013735		PLAT: 0487 LOT: 6 BLOCK:				EMV 43,300	RMV TAX 24.26	
LIEDER, CONSTANCE M		LAKE LAWRENCE POINT				TMV 43,300	N-HM NET 572.00	
PO BOX 205		LOT 6				RMV 43,300	SA 99891 40.00	
SPRING PARK, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 606	NET+SPEC 612.00	
55384 0205								
							PAYMENTS	
			123	5/14/98			TC 273.87	
							RM 12.13	
							01 99891 20.00	
							RCPT TOT 306.00	
			339	10/15/98			TC 273.87	
							RM 12.13	
							01 99891 20.00	
							RCPT TOT 306.00	
12-487-0070	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 575.49	
TXP#:0013102		PLAT: 0487 LOT: 7 BLOCK:				EMV 45,400	RMV TAX 25.51	
LANDERS, WILLIAM		LAKE LAWRENCE POINT				TMV 45,400	N-HM NET 602.00	
5854 - 46TH AVE S		LOT 7				RMV 45,400	SA 99891 40.00	
MINNEAPOLIS, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 636	NET+SPEC 642.00	
55417								
							PAYMENTS	
			116	5/11/98			TC 283.24	
							RM 12.76	
							01 99891 20.00	
							RCPT TOT 321.00	
			302	10/06/98			TC 283.25	
							RM 12.75	
							01 99891 20.00	
							RCPT TOT 321.00	
12-487-0080	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 863.76	
TXP#:0020246		PLAT: 0487 LOT: 8 BLOCK:				EMV 70,300	RMV TAX 38.24	
SANGREN, RICHARD W		LAKE LAWRENCE POINT				TMV 68,200	N-HM NET 902.00	
16415 ROUND LAKE BLVD NW		LOT 8				RMV 68,200	SA 99891 40.00	
ANDOVER, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 955	NET+SPEC 942.00	
55304								
							PAYMENTS	
			129	5/19/98			TC 431.88	
							RM 19.12	
							01 99891 20.00	
							RCPT TOT 471.00	
			335	10/23/98			TC 423.24	P&I 8.64
							RM 13.74	P&I .38
							01 99891 19.60	P&I .40
							RCPT TOT 461.58	PEN 9.42
			400	11/02/98			TC 8.64	
							RM .38	
							01 99891 .40	
							RCPT TOT 9.42	

PROGRAM: PRTTBAMS
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LAKE LAWRENCE POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
12-487-0091	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 741.19		
TAXP#:0031212	PLAT: 0487 LUT: BLOCK:							EMV 58,400 RMV TAX 32.81	
SANGREN, RICHARD JR & BARB &	LAKE LAWRENCE POINT						TMV 58,400 N-HM NET 774.00		
TUPP, ROBERT & ELYSE	PT OF LOT 9, LAKE LAWRENCE POINT						KMV 58,400 SA 99891 40.00		
4516 MARYLAND AVE N	SECT:26 TWP:139.0 RG:26 ACRES:						NTC 818 NET+SPEC 814.00		
CRYSTAL, MN							----- PAYMENTS -----		
55428							157 5/19/98 TC 370.59		
						RM 16.41			
						01 99891 20.00			
						RCPT TUT 407.00			
						404 10/14/98 TC 370.60			
						RM 15.40			
						01 99891 20.00			
						RCPT TUT 407.00			
12-487-0092	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 848.44		
TAXP#:0028252	PLAT: 0487 LUT: BLOCK:							EMV 66,900 RMV TAX 37.56	
PETERSON, HAROLD PAUL & JUAN	LAKE LAWRENCE POINT						TMV 66,900 N-HM NET 886.00		
8614 - 4TH AVE SD	PT OF LOT 9, LAKE LAWRENCE POINT						KMV 66,900 SA 99891 40.00		
BLJUMINGTON, MN	SECT:26 TWP:139.0 RG:26 ACRES:						NTC 937 NET+SPEC 926.00		
55420							----- PAYMENTS -----		
						152 5/04/98 TC 424.22			
						RM 18.78			
						01 99891 20.00			
						RCPT TUT 463.00			
						330 9/16/98 TC 424.22			
						RM 18.78			
						01 99891 20.00			
						RCPT TUT 463.00			
12-487-0100	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1 .33	TC TAX 1,443.10	PTR 1,448.00	
TAXP#:0034983	PLAT: 0487 LUT: BLOCK:							EMV 94,300 RMV TAX 52.97	
CASTONIA, MARY A IRREVOC TR,	LAKE LAWRENCE POINT						TMV 94,300 EDH CR 48.07		
FUR BENEFIT OF T P CASTANEDA	LOT 10						KMV 94,300 HSTJ NET 1,448.00		
HCR 2, BOX 215A	SECT:26 TWP:139.0 RG:26 ACRES:						NTC 1,593 SA 99891 60.00		
OOTING, MN							NET+SPEC 1,508.00		
56562							----- PAYMENTS -----		
						141 5/12/98 TC 697.51			
						RM 26.49			
						01 99891 30.00			
						RCPT TUT 754.00			
						333 10/05/98 TC 697.52			
						RM 26.48			
						01 99891 30.00			
						RCPT TUT 754.00			
12-487-0110	RE	012-0118-00-00-00-00 000 000 116				151/000/000 0	TC TAX 628.18		
TAXP#:0037970	PLAT: 0487 LUT: BLOCK:							EMV 49,500 RMV TAX 27.82	
MUHS, KYLE	LAKE LAWRENCE POINT						TMV 49,500 N-HM NET 656.00		
11137 HILLSBORO AVE N	LOT 11						KMV 49,500 SA 99891 40.00		
CHAMPLIN MN	SECT:26 TWP:139.0 RG:26 ACRES:						NTC 693 NET+SPEC 696.00		
55315 3128							----- PAYMENTS -----		
						131 4/22/98 TC 314.09			
						RM 13.91			
						01 99891 20.00			
						RCPT TUT 348.00			
						328 9/10/98 TC 314.09			
						RM 13.91			
						01 99891 20.00			
						RCPT TUT 348.00			

PROGRAM: PRTT3AV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 LAKE LAWRENCE POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-487-0120 RE	012-0118-00-00-00-00 000 000 000	201/000/000 1	TC TAX 763.90	PTR 698.00
FRYXELL, HARLOW A & ANNA	PLAT: 0487 LOT: BLOCK:	EMV 80,100	RMV TAX 44.95	
HCR 2, BOX 215	LAKE LAWRENCE POINT	TMV 80,100	EDH CR 110.85	
OUTING, MN	LOT 12	RMV 80,100	HSTD NET 693.00	
56662	SECT:26 TWP:139.0 RG:26 ACRES:	NTC 844	SA 99891 60.00	
			NET+SPEC 758.00	

----- PAYMENTS -----

120 5/07/98	TC	326.52
	RM	22.48
	01 99891	30.00
	RCPT TOT	379.00
304 10/13/98	TC	326.53
	RM	22.47
	01 99891	30.00
	RCPT TOT	379.00

PLAT TOTALS

EMV	767,300	TC TAX	9,827.77	PTR	2,146.00
DFRV		FD TAX			
TMV	764,400	MKT TAX			
RMV	764,400	RMV TAX	429.15		
NTC	10,353	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		CAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	158.92		
		NET	10,098.00		
		SA	520.00		
		NET+SPEC	10,618.00		
		----- PAYMENTS -----			
		NET	10,098.00		
		TIF			
		SA	520.00		
		GAA			
		CUST			
		RCPT TOT	10,618.00	PEN INT	9.42
		BAL DUE			

ACRES

PROGRAM: PRITBAYS
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT SD

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
12-490-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 241.30	
RASMUSSEN, RANDALL, ETAL 5608 OLIVER AVE S RICHFIELD, MN 55423	TXP#:0019058	PLAT: 0490 LUT: 3	BLCK: 1	ROOSEVELT SD			EMV 20,400 RMV TAX 10.70	
		LOTS 1 & 2 LESS HWY	BLK 1	SECT:27 TWP:139.0 RG:25			NTC 19,100 N-HM NET 252.00	
							PAYMENTS	
					106	5/12/98	TC 120.65	
							KM 5.35	
							RCPT TOT 126.00	
					339	10/13/98	TC 120.65	
							KM 5.35	
							RCPT TOT 126.00	
12-490-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 488.37	
ROBERTS, ROBERT J, II PO BOX 533 MOORHEAD, MN 56500	TXP#:0019610	PLAT: 0490 LUT: 3	BLCK: 1	ROOSEVELT SD			EMV 44,900 RMV TAX 21.63	
		LOTS 3 THRU 6 LESS HWY	BLK 1	SECT:27 TWP:139.0 RG:26			NTC 38,500 N-HM NET 510.00	
							PAYMENTS	
					135	5/19/98	TC 244.18	
							KM 10.82	
							RCPT TOT 255.00	
					424	10/19/98	TC 244.19	
							KM 10.81	
							RCPT TOT 255.00	
12-490-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 576.49	
THOMPSON, DONALD J & PAT G 10070 SARATOGA WAY MAPLE GROVE, MN 55369	TXP#:0023488	PLAT: 0490 LUT: 7	BLCK: 1	ROOSEVELT SD			EMV 53,500 RMV TAX 25.51	
		NEW PT OF LOT 7 LESS	HWY	SECT:27 TWP:139.0 RG:26			NTC 45,400 SA 99891 40.00	
							NET+SPEC 642.00	
							BAL DUE 642.00	
12-490-0140	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,333.42	PTR 1,204.00
AUFDERHEIDE, GUY G, DEAN A, EGGERT, DIANE K; BERTH, KARY PO BOX 340 DUTING MN 55502	TXP#:0043663	PLAT: 0490 LUT: 7	BLCK: 1	ROOSEVELT SD			EMV 118,800 RMV TAX 64.04	
		SLY PT OF LOT 7	BLK 1	SECT:27 TWP:139.0 RG:26			NTC 114,100 EDH CR 193.46	
							RMV 114,100 HSTU NET 1,204.00	
							SA 99891 50.00	
							NET+SPEC 1,204.00	
							PAYMENTS	
					168	5/13/98	TC 569.98	
							KM 32.02	
							01 99891 30.00	
							RCPT TOT 632.00	
					426	10/14/98	TC 569.98	
							KM 32.02	
							01 99891 30.00	
							RCPT TOT 632.00	
12-490-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 608.20	
BENEFICIAL LUAM & THRIFT CO PO BOX 777 BREWSTER NY 10509 0777	TXP#:0041853	PLAT: 0490 LUT: 8	BLCK: 1	ROOSEVELT SD			EMV 74,900 RMV TAX 35.80	
		LOTS 8 THRU 13 LESS	HWY	SECT:27 TWP:139.0 RG:26			NTC 63,800 N-HM NET 844.00	
							SA 99891 40.00	
							NET+SPEC 884.00	
							BAL DUE 884.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-490-0210	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 501.53 EMV 55,300 RMV TAX 31.10 TMV 55,300 EDH CR 72.83 RMV 55,300 HSTU NET 450.00 NTC 553 SA 99891 60.00 NET+SPEC 520.00	PTR 460.00
							PAYMENTS	
							153 5/13/98	TC 214.45 RM 15.55 OI 99891 30.00 RCPT TOT 260.00
							355 10/05/98	TC 214.45 RM 15.55 OI 99891 30.00 RCPT TOT 260.00
12-490-0310	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 19.15 EMV 1,500 RMV TAX .85 TMV 1,500 N-HM NET 20.00 RMV 1,500 NTC 21	
							PAYMENTS	
							147 5/19/98	TC 19.15 RM .85 RCPT TOT 20.00
12-490-0320	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 19.14 EMV 2,000 RMV TAX .86 TMV 1,500 N-HM NET 20.00 RMV 1,500 NTC 22	
							PAYMENTS	
							146 5/19/98	TC 19.14 RM .86 RCPT TOT 20.00
12-490-0330	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 24.90 EMV 2,500 RMV TAX 1.10 TMV 2,000 N-HM NET 25.00 RMV 2,000 NTC 28	
							PAYMENTS	
							145 5/19/98	TC 24.90 RM 1.10 RCPT TOT 26.00
12-490-0340	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX 1,323.81 EMV 54,100 RMV TAX 30.39 TMV 54,100 N-HM NET 1,354.00 RMV 54,100 SA 99891 100.00 NTC 1,461 NET+SPEC 1,454.00	
							PAYMENTS	
							129 5/18/98	TC 661.80 RM 15.20 OI 99891 50.00 RCPT TOT 727.00
							416 10/15/98	TC 661.81 RM 15.19 OI 99891 50.00 RCPT TOT 727.00

PROGRAM: PRTTBV3
 PARCEL TYPE: KP
 CROOKED LAKE TWP
 ROOSEVELT SDU

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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
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EMV	DFRV	TMV	KMV	NTC	ASSESSMENT DATA	TAXES & CREDITS	OTHER
					428,000 TC	TAX 5,336.11	PTR 1,664.00
		395,400	395,400		FU	TAX	
					MKT	TAX	
					KMV	TAX 221.98	
					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 266.09	
					NET	5,292.00	
					SA	300.00	
					NET+SPEC	5,592.00	
						----- PAYMENTS -----	
					NET	3,346.00	
					TIF		
					SA	220.00	
					GAA		
					CUST		
					RCPT TOT	4,066.00	PEN INT
					BAL DUE	1,526.00	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESLK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
12-493-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 541.57		
TXP#:0043105	PLAT: 0493 LUT: BLOCK:							EMV 50,600 RMV TAX 28.43	
STROWVE, JEROME R & DIANNE	THE NARROWS								
178 W MUKELAND	LOT 1 & N15* OF LOT 2 LESS HWY BLK 1								
W ST PAUL MN	SECT:27 TWP:139.0 RG:26 ACRES:								
55113									
							PAYMENTS		
104 5/13/98							TC 320.78		
							KM 14.22		
							01 99891 20.00		
							RCPT TUT 355.00		
300 9/03/98							TC 320.79		
							KM 14.21		
							01 99891 20.00		
							RCPT TUT 355.00		
12-493-0120	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,273.46	PTR 2,144.00	
TXP#:0006524	PLAT: 0493 LUT: BLOCK:							EMV 172,800 RMV TAX 95.54	
FANCHER, ROGER W	THE NARROWS								
BOX 1	LOT 2 LESS HWY & LESS N15* & LOTS 3&4 LESS								
ROUTING, MN	HWY BLK 1								
56662	SECT:27 TWP:139.0 RG:26 ACRES:								
							PAYMENTS		
153 5/08/98							TC 1,024.23		
							KM 47.77		
							01 99891 30.00		
							RCPT TUT 1,102.00		
304 10/07/98							TC 1,024.23		
							KM 47.77		
							01 99891 30.00		
							RCPT TUT 1,102.00		
12-493-0130	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,283.65		
TXP#:0008852	PLAT: 0493 LUT: BLOCK:							EMV 89,700 RMV TAX 50.35	
HALVERSON, JOHN F, JR	THE NARROWS								
4956 MADISON ST NE	LOTS 5 & 6 LESS HWY BLK 1								
COLUMBIA HEIGHTS, MN	SECT:27 TWP:139.0 RG:26 ACRES:								
55421									
							PAYMENTS		
150 5/08/98							TC 1,283.64		
							KM 50.36		
							01 99891 40.00		
							RCPT TUT 1,374.00		
12-493-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 557.33		
TXP#:0002713	PLAT: 0493 LUT: BLOCK:							EMV 44,200 RMV TAX 24.67	
BRAUN, EUGENE W, LAWRENCE F,	THE NARROWS								
HAIDER, L J & ELIASSON, M C	LOT 7 LESS HWY BLK 1								
279 W ELMER ST	SECT:27 TWP:139.0 RG:26 ACRES:								
RUSEVILLE MN									
55137									
							PAYMENTS		
148 5/14/98							TC 278.66		
							KM 12.34		
							01 99891 20.00		
							RCPT TUT 311.00		
301 9/08/98							TC 278.67		
							KM 12.33		
							01 99891 20.00		
							RCPT TUT 311.00		

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-493-0240	RE	012-0118-00-00-00-00 000 000 000				915/000/000 0	SA 99891 NET+SPEC	60.00 60.00
TWP#:0028598	PLAT: 0493 LOT: BLK: 2							
OUR SAVIOR'S LUTHERAN CHURCH	THE NARROWS							
PO BOX 62	LOTS 6 & 7 LESS HWY, BLK 2							
OUTING MN	SECT:27 TWP:139.0 RG:26 ACRES:							
56662								
							PAYMENTS	
							101 4/21/98 01 99891	60.00
12-493-0250	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX EMV 3,000 RMV TAX TMV 3,000 N-HM NET RMV 3,000 NTC 42	38.31 1.69 40.00
TWP#:0028599	PLAT: 0493 LOT: BLK: 2							
CROOKED LAKE TOWNSHIP	THE NARROWS							
GLENN MECHELKE, CLERK	LOTS 9 BLK 2 THE NARROWS							
HC 3 BOX 482	SECT:27 TWP:139.0 RG:26 ACRES:							
OUTING, MN								
56662								
							PAYMENTS	
							115 4/20/98 TC	38.31
							RM	1.69
							RCPT TOT	40.00
12-493-0251	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX EMV 3,000 RMV TAX TMV 3,000 N-HM NET RMV 3,000 NTC 42	38.31 1.69 40.00
TWP#:0028598	PLAT: 0493 LOT: BLK: 2							
OUR SAVIOR'S LUTHERAN CHURCH	THE NARROWS							
PO BOX 62	LOT 8 BLK 2 THE NARROWS							
OUTING MN	SECT:27 TWP:139.0 RG:26 ACRES:							
56662								
							PAYMENTS	
							100 4/21/98 TC	38.31
							RM	1.69
							RCPT TOT	40.00
12-493-0260	RE	012-0118-00-00-00-00 000 000 000				957/000/000 0	SA 99891 NET+SPEC	60.00 60.00
TWP#:0028599	PLAT: 0493 LOT: BLK: 2							
CROOKED LAKE TOWNSHIP	THE NARROWS							
GLENN MECHELKE, CLERK	E 1 AC OF LOT 10 LESS HWY, BLK 2							
HC 3 BOX 482	SECT:27 TWP:139.0 RG:26 ACRES:							
OUTING, MN								
56662								
							PAYMENTS	
							114 4/20/98 01 99891	60.00
12-493-0310	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX EMV 48,900 RMV TAX TMV 48,900 N-HM NET RMV 48,900 SA 99891 NTC 657 NET+SPEC	595.64 25.36 622.00 40.00 662.00
TWP#:0022541	PLAT: 0493 LOT: BLK: 3							
STILLMAN, NORTON G	THE NARROWS							
109 S NATCHEZ AVE	LOT 1 BLK 3, THE NARROWS							
MINNEAPOLIS, MN	SECT:27 TWP:139.0 RG:26 ACRES: 2.00							
55416								
							PAYMENTS	
							100 5/19/98 TC	297.82
							RM	13.18
							01 99891	20.00
							RCPT TOT	331.00
							312 10/12/98 TC	297.82
							RM	13.18
							01 99891	20.00
							RCPT TOT	331.00
12-493-0320	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX EMV 82,900 RMV TAX TMV 82,900 N-HM NET RMV 82,900 SA 99891 NTC 1,248 NET+SPEC	1,129.48 46.52 1,176.00 40.00 1,216.00
TWP#:0009552	PLAT: 0493 LOT: BLK: 3							
HEILMAN, RICHARD & PATRICIA	THE NARROWS							
2157 FAIRMOUNT AVE	PT OF LOT 2 BLK 3, THE NARROWS							
ST PAUL, MN	SECT:27 TWP:139.0 RG:26 ACRES: 3.20							
55105								
							PAYMENTS	
							135 5/12/98 TC	564.74
							RM	23.26
							01 99891	20.00
							RCPT TOT	608.00
							351 10/15/98 TC	564.74
							RM	23.26
							01 99891	20.00
							RCPT TOT	608.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 THE NARROWS

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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								
12-493-0340	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	398.38
		PLAT: 0493 LOT: BLOCK:				EMV 36,500	RMV TAX	17.62
RUBBIE, PAUL & SARA M		THE NARROWS				TMV 31,400	N-HM NET	415.00
2670 KIRKWOOD LANE		E100' OF W1/2 OF LOT 3 BLK 3, THE NARROWS				RMV 31,400	SA 99891	40.00
PLYMOUTH MN		SECT:27 TWP:139.0 RG:26 ACRES: 1.90				NTC 440	NET+SPEC	455.00
55441							PAYMENTS	
						246 5/28/98	TC	199.19
							RM	8.81
							CI 99891	20.00
							RCPT TUT	228.00
						422 12/08/98	TC	199.19
							RM	8.81
							CI 99891	20.00
							RCPT TUT	228.00
							P&I	15.94
							P&I	.70
							P&I	1.60
							PEN	18.24
12-493-0350	KE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	210.65
		PLAT: 0493 LOT: BLOCK:				EMV 18,600	RMV TAX	9.35
HEILMAN, RICHARD & PATRICIA		THE NARROWS				TMV 16,600	N-HM NET	220.00
2157 FAIRMOUNT AVE		W1/2 OF LOT 3 LESS E 100' & LESS HWY BLK				RMV 16,600		
ST PAUL, MN		3, THE NARROWS				NTC 232		
55105		SECT:27 TWP:139.0 RG:26 ACRES: 1.00					PAYMENTS	
						136 5/12/98	TC	105.32
							RM	4.58
							RCPT TUT	110.00
						350 10/15/98	TC	105.33
							RM	4.57
							RCPT TUT	110.00
12-493-0360	RE	012-0118-00-00-00-00 000 000 000				915/000/000 0	SA 99891	60.00
		PLAT: 0493 LOT: BLOCK:					NET+SPEC	60.00
NARROWS COMMUNITY CHURCH		THE NARROWS					PAYMENTS	
BOX 18		E 180 FT OF W 205 FT OF N 250 FT OF LOT 2,				106 5/08/98	CI 99891	60.00
OUTING, MN		BLK 3, THE NARROWS						
56662		SECT:27 TWP:139.0 RG:26 ACRES: 1.00						
12-493-0370	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	375.36
		PLAT: 0493 LOT: BLOCK:				EMV 32,700	RMV TAX	16.64
WEISS, RUTH M		THE NARROWS				TMV 29,600	N-HM NET	392.00
925 129TH LANE NE		PT OF LOT 3, BLK 3, THE NARROWS				RMV 29,600		
BLAINE, MN		SECT:27 TWP:139.0 RG:26 ACRES: 1.70				NTC 414	PAYMENTS	
55434						103 5/18/98	TC	187.68
							RM	8.32
							RCPT TUT	196.00
						330 10/15/98	TC	187.68
							RM	8.32
							RCPT TUT	196.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 THE NARROWS

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

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PLAT TOTALS						EMV 874,200 TC TAX	11,039.27	PTR 3,070.00
						DFRV FD TAX		
						TMV 851,900 MKT TAX		
						KMV 851,900 RMV TAX	478.31	
						NTC 12,190 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	371.58	
						NET	11,146.00	
						SA	680.00	
						NET+SPEC	11,826.00	
						----- PAYMENTS -----		
						NET	10,700.00	
						TIF		
						SA	650.00	
						GAA		
						CUST		
						RCPT TUT	11,360.00	PEN 27.56
								INT
						BAL DUE	466.00	

ACRES 13.40

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 KAVLIS WOOD LAKE SHORES

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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							
12-496-0010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 302.61	
TXP#:0023797		PLAT: 0496 LUT: BLOCK:				EMV 23,900	KMV TAX 13.39	
TRIERMERT, RICHARD E		KAVLIS WOOD LAKE SHORES				TMV 23,900	N-HM NET 316.00	
8357 E SHASTA DRIVE		LOTS 1 & 3 KAVLI'S WOOD LAKE SHORES				KMV 23,900	SA 99891 40.00	
TUCSON AZ		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 335	NET+SPEC 356.00	
85730								
							PAYMENTS	
						134 5/14/98	TC 151.30	
							KM 6.70	
							01 99891 20.00	
							RCPT TOT 178.00	
						300 10/28/98	TC 151.31	
							KM 6.69	
							01 99891 20.00	
							RCPT TOT 178.00	
12-496-0011	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 88.10	
TXP#:0041764		PLAT: 0496 LUT: BLOCK:				EMV 7,100	KMV TAX 3.90	
GROWELL, LEROY A & JANET L		KAVLIS WOOD LAKE SHORES				TMV 7,000	N-HM NET 92.00	
7306 MAPLE HILL RD #D23		LUT 2 KAVLI'S WOOD LAKE SHORES				KMV 7,000		
CURCOGAN MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 98		
55340								
							PAYMENTS	
						105 5/01/98	TC 88.10	
							KM 3.90	
							RCPT TOT 92.00	
12-496-0040	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 63.27	PTR 58.00
TXP#:0030996		PLAT: 0496 LUT: BLOCK:				EMV 7,100	KMV TAX 3.92	
NEMEC, MARY JU		KAVLIS WOOD LAKE SHORES				TMV 7,000	EDH CR 9.19	
HC 2, BOX 272		LUT 4				KMV 7,000	HSTD NET 58.00	
FIFTY LAKES, MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 70		
56448								
							PAYMENTS	
						226 5/28/98	TC 54.08	P&I .54
							KM 3.92	P&I .04
							RCPT TOT 58.00	PEN .58
12-496-0050	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 425.24	PTR 390.00
TXP#:0030996		PLAT: 0496 LUT: BLOCK:				EMV 46,900	KMV TAX 26.36	
NEMEC, MARY JU		KAVLIS WOOD LAKE SHORES				TMV 46,900	EDH CR 61.60	
HC 2, BOX 272		LUT 5				KMV 46,900	HSTD NET 390.00	
FIFTY LAKES, MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 469	SA 99891 60.00	
56448							NET+SPEC 450.00	
							PAYMENTS	
						222 6/02/98	TC 4.10	
							KM .30	
							01 99891 .68	
							RCPT TOT 5.08	
						225 5/28/98	TC 359.54	P&I 3.64
							KM 26.06	P&I .26
							01 99891 59.32	P&I .60
							RCPT TOT 444.92	PEN 4.50
12-496-0060	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 440.50	
TXP#:0009348		PLAT: 0496 LUT: BLOCK:				EMV 36,500	KMV TAX 19.50	
HEUBSCHEN, R E		KAVLIS WOOD LAKE SHORES				TMV 34,700	N-HM NET 460.00	
15710 CTY RD 9 #202		LOTS 6 & 7				KMV 34,700	SA 99891 40.00	
PLYMOUTH, MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 486	NET+SPEC 500.00	
55448								
							PAYMENTS	
						127 5/06/98	TC 220.25	
							KM 9.75	
							01 99891 20.00	
							RCPT TOT 250.00	
						311 10/06/98	TC 220.25	
							KM 9.75	
							01 99891 20.00	
							RCPT TOT 250.00	

PROGRAM: PRTTBAS3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 KAVLIS WOOD LAKE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-496-0080	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 350.48	
COVERDALE, GARY A 1409 EDMUND AVE ST PAUL, MN 55104	TXP#:0004486	PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 8 & 9 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 27,700 TMV 27,700 RMV 27,700 NTC 388	KMV TAX 15.52 N-HM NET 355.00 SA 99891 40.00 NET+SPEC 405.00	
PAYMENTS								
						142 5/12/98	TC 175.24 KM 7.76 01 99891 20.00 RCPT TOT 203.00	
						336 10/02/98	TC 175.24 KM 7.76 01 99891 20.00 RCPT TOT 203.00	
12-496-0100	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 120.64	
COVERDALE, FREDA A 1409 EDMUND AVE ST PAUL, MN 55104	TXP#:0004485	PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 10 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 9,700 TMV 9,600 RMV 9,600 NTC 134	KMV TAX 5.36 N-HM NET 126.00	
PAYMENTS								
						141 5/12/98	TC 60.32 RM 2.68 RCPT TOT 63.00	
						337 10/02/98	TC 60.32 RM 2.68 RCPT TOT 63.00	
12-496-0110	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 567.54	PTR 612.00
KASSATT, THEODORE L & ANNE MARIE HC 2 BOX 275 FIFTY LAKES, MN 56448	TXP#:0033542	PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 11 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 73,800 TMV 73,800 RMV 73,800 NTC 738	KMV TAX 41.39 EDH CR 96.93 HSTD NET 612.00 SA 99891 60.00 NET+SPEC 672.00	
PAYMENTS								
						156 5/20/98	TC 285.30 KM 20.70 01 99891 30.00 RCPT TOT 336.00	
						340 10/15/98	TC 285.31 KM 20.59 01 99891 30.00 RCPT TOT 336.00	
12-496-0120	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 549.76	PTR 504.00
SOUKUP, CHARLES & MARY HC 2, BOX 280 FIFTY LAKES, MN 56448	TXP#:0022075	PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 12 THRU 14 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 62,400 TMV 60,800 RMV 60,800 NTC 608	KMV TAX 34.09 EDH CR 79.85 HSTD NET 504.00 SA 99891 60.00 NET+SPEC 564.00	
PAYMENTS								
						135 5/12/98	TC 234.95 KM 17.05 01 99891 30.00 RCPT TOT 282.00	
						319 10/13/98	TC 234.96 KM 17.04 01 99891 30.00 RCPT TOT 282.00	

PROGRAM: PRTTBAM3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 KAVLIS WOOD LAKE SHORES

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	PROPERTY DESCRIPTION							
12-496-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	329.42
JORDAN, MARGARET M		PLAT: 0496 LOT: BLCK:				EMV 25,900	KMV TAX	14.58
3813 1ST AVE S		KAVLIS WOOD LAKE SHORES				TMV 25,900	N-HM NET	344.00
MINNEAPULIS, MN		LOT 15				KMV 25,900	SA 99891	40.00
55409		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 363	NET+SPEC	354.00
							PAYMENTS	
						144 5/18/98	TC	154.71
							KM	7.29
							01 99891	20.00
							RCPT TOT	192.00
						323 9/30/98	TC	164.71
							KM	7.29
							01 99891	20.00
							RCPT TOT	192.00
12-496-0160	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	390.59
PATNODE, LOREN & VICKIE; JON		PLAT: 0496 LOT: BLCK:				EMV 30,800	KMV TAX	17.31
DONNA JACOBS		KAVLIS WOOD LAKE SHORES				TMV 30,800	N-HM NET	408.00
4970 ASHLEY RD		LOT 16				KMV 30,800	SA 99891	40.00
BAXTER MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 431	NET+SPEC	448.00
56425							PAYMENTS	
						127 5/20/96	TC	195.34
							KM	8.56
							01 99891	20.00
							RCPT TOT	224.00
						301 10/09/98	TC	195.35
							KM	8.55
							01 99891	20.00
							RCPT TOT	224.00
12-496-0171	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	430.93
SWAIN, DAVID A & MARY LEE		PLAT: 0496 LOT: BLCK:				EMV 33,900	KMV TAX	19.07
8685 IVYWOOD AVE		KAVLIS WOOD LAKE SHORES				TMV 33,900	N-HM NET	450.00
CUTTAGE GROVE, MN		LOT 17, KAVLIS WOOD LAKE SHORES				KMV 33,900	SA 99891	40.00
55106		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 475	NET+SPEC	490.00
							PAYMENTS	
						628 12/31/98	TC	430.92
							KM	19.08
							01 99891	40.00
							RCPT TOT	490.00
							P&I	34.47
							P&I	1.53
							P&I	3.20
							PEN	39.20
12-496-0180	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	794.81
PETERSON, NORMAN E & JUDITH		PLAT: 0496 LOT: BLCK:				EMV 62,700	KMV TAX	35.19
4337 SEQUOIA DR		KAVLIS WOOD LAKE SHORES				TMV 62,700	N-HM NET	830.00
EAGAN, MN		LOT 18				KMV 62,700	SA 99891	40.00
55122		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 878	NET+SPEC	870.00
							PAYMENTS	
						107 5/18/98	TC	397.40
							KM	17.60
							01 99891	20.00
							RCPT TOT	435.00
						350 10/15/98	TC	397.41
							KM	17.59
							01 99891	20.00
							RCPT TOT	435.00

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-496-0190	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	338.79
		PLAT: 0496 LOT: BLOCK:				EMV 30,700	RMV TAX	17.21
BUCHE, DANIEL J & RODRIGUEZ, BONNIE L 2345 EDGECLUMBE RD ST PAUL, MN 55116		KAVLIS WOOD LAKE SHORES LOT 19 SECT:31 TWP:139.0 RG:26 ACRES:				TMV 30,700	N-HM NET	406.00
						RMV 30,700	SA 99891	40.00
						NTC 430	NET+SPEC	446.00
							PAYMENTS	
						102 5/11/98	TC	194.39
							RM	3.81
							01 99891	20.00
							RCPT TOT	223.00
						356 10/15/98	TC	194.40
							RM	3.80
							01 99891	20.00
							RCPT TOT	223.00
12-496-0201	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	82.35
		PLAT: 0496 LOT: BLOCK:				EMV 6,500	RMV TAX	3.55
GNASDUSKEY, GORDON & TINA 2300 CENTRAL AVE NE #9 MINNEAPOLIS MN 55418		KAVLIS WOOD LAKE SHORES LOT 20 KAVLI'S WOOD LAKE SHORES SECT:31 TWP:139.0 RG:26 ACRES:				TMV 6,500	N-HM NET	86.00
						RMV 6,500		
						NTC 91		
							PAYMENTS	
						147 4/20/98	TC	41.17
							RM	1.83
							RCPT TOT	43.00
						311 10/27/98	TC	41.18
							RM	1.82
							RCPT TOT	43.00
12-496-0202	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	82.37
		PLAT: 0496 LOT: BLOCK:				EMV 6,400	RMV TAX	3.63
GNASDUSKEY, GORDON & TINA 2300 CENTRAL AVE NE #9 MINNEAPOLIS MN 55418		KAVLIS WOOD LAKE SHORES SECT:31 TWP:139.0 RG:26 ACRES:				TMV 6,400	N-HM NET	86.00
						RMV 6,400		
						NTC 90		
							PAYMENTS	
						129 5/19/98	TC	41.18
							RM	1.82
							RCPT TOT	43.00
						312 10/27/98	TC	41.19
							RM	1.81
							RCPT TOT	43.00
12-496-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	193.42
		PLAT: 0496 LOT: BLOCK:				EMV 15,300	RMV TAX	8.58
RANDALL, DANIEL J & THOMAS V 10 HILLCREST RD TUNKA BAY, MN 55331		KAVLIS WOOD LAKE SHORES LOT 21 SECT:31 TWP:139.0 RG:26 ACRES:				TMV 15,300	N-HM NET	202.00
						RMV 15,300	SA 99891	40.00
						NTC 214	NET+SPEC	242.00
							PAYMENTS	
						217 5/28/98	TC	96.71
							RM	4.29
							01 99891	20.00
							RCPT TOT	121.00
						313 10/15/98	TC	96.71
							RM	4.29
							01 99891	20.00
							RCPT TOT	121.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	PSCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-496-0220	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 279.51	
PETERMAN, DONALD G		PLAT: 0498 LOT: BLOCK:				EMV 22,100	KMV TAX 12.39	
8901 SYNDICATE		KAVLIS WOOD LAKE SHORES				TMV 22,100	N-HM NET 292.00	
CIRCLE PINES, MN		LOT 22				KMV 22,100	SA 99891 40.00	
55014		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 309	NET+SPEC 332.00	
							PAYMENTS	
							123 5/12/98	TC 139.80
								KM 5.20
								01 99891 20.00
								RCPT TOT 165.00
							313 10/07/98	TC 139.81
								KM 5.19
								01 99891 20.00
								RCPT TOT 165.00
12-496-0230	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 285.36	
BURRICHTER, JUDITH A, ETAL		PLAT: 0498 LOT: BLOCK:				EMV 22,500	KMV TAX 12.54	
1617 PINEHURST AVE		KAVLIS WOOD LAKE SHORES				TMV 22,500	N-HM NET 298.00	
ST PAUL, MN		LOT 23				KMV 22,500	SA 99891 40.00	
55116		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 315	NET+SPEC 338.00	
							PAYMENTS	
							113 5/14/98	TC 142.58
								KM 5.32
								01 99891 20.00
								RCPT TOT 169.00
							419 10/14/98	TC 142.58
								KM 5.32
								01 99891 20.00
								RCPT TOT 169.00
12-496-0240	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 449.28	PTR 412.00
WARNER, JOHN W & CARRUL		PLAT: 0498 LOT: BLOCK:				EMV 55,500	KMV TAX 27.85	
HC 2, BOX 294		KAVLIS WOOD LAKE SHORES				TMV 49,500	EDH CR 55.14	
FIFTY LAKES, MN		LOT 24				KMV 49,500	HSTO NET 412.00	
56448 9706		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 495	SA 99891 50.00	
							PAYMENTS	
							147 5/11/98	TC 192.07
								KM 13.93
								01 99891 30.00
								RCPT TOT 235.00
							316 10/08/98	TC 192.07
								KM 13.93
								01 99891 30.00
								RCPT TOT 235.00
12-496-0250	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 434.74	
MUSTER, DOUGLAS W & CAROL J		PLAT: 0498 LOT: BLOCK:				EMV 34,300	KMV TAX 19.26	
149 OAK PARK DR NE		KAVLIS WOOD LAKE SHORES				TMV 34,300	N-HM NET 454.00	
BLAINE, MN		LOTS 25 & 26				KMV 34,300	SA 99891 40.00	
55434		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 480	NET+SPEC 494.00	
							PAYMENTS	
							126 5/12/98	TC 217.37
								KM 9.53
								01 99891 20.00
								RCPT TOT 247.00
							301 10/26/98	TC 217.37
								KM 9.53
								01 99891 20.00
								RCPT TOT 247.00

PROGRAM: PRITBAYS
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 KAVLIS WOOD LAKE SHORES

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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								
12-496-0330	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	652.13
		PLAT: 0496	LOT:	BLOCK:		EMV 72,000	KMV TAX	40.43
SULBERG, NORMAN J		KAVLIS WOOD LAKE SHORES				TMV 72,000	EDH CK	94.56
HCR 2, BOX 310		LOTS 33 & 34				KMV 72,000	HSTD NET	598.00
FIFTY LAKES, MN		SECT:31 TWP:139.0	RG:26	ACRES:		NTC 720	SA 99891	60.00
56448							NET+SPEC	658.00
							PAYMENTS	
		141	5/14/98				TC	278.78
							KM	20.22
							01 99891	30.00
							RCPT TOT	329.00
		306	10/16/98				TC	278.79
							KM	20.21
							01 99891	30.00
							RCPT TOT	329.00
12-496-0350	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	126.41
		PLAT: 0496	LOT:	BLOCK:		EMV 10,000	KMV TAX	5.59
TAUER, LE ROLY & EVONNE		KAVLIS WOOD LAKE SHORES				TMV 9,900	N-HM NET	132.00
2849 OAKWOOD DR		LOT 35				KMV 9,900		
MOUNDS VIEW, MN		SECT:31 TWP:139.0	RG:26	ACRES:		NTC 139		
55112							PAYMENTS	
		128	3/30/98				TC	126.40
							KM	5.60
							RCPT TOT	132.00
12-496-0360	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	139.81
		PLAT: 0496	LOT:	BLOCK:		EMV 11,000	KMV TAX	6.19
DEBUER, JAMES L		KAVLIS WOOD LAKE SHORES				TMV 11,000	N-HM NET	146.00
2928 EUCLID AVE		LOT 36				KMV 11,000		
ANJKA, MN		SECT:31 TWP:139.0	RG:26	ACRES:		NTC 154		
55303							PAYMENTS	
		129	5/12/98				TC	69.90
							KM	3.10
							RCPT TOT	73.00
		304	10/05/98				TC	69.91
							KM	3.09
							RCPT TOT	73.00
12-496-0370	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	151.30
		PLAT: 0496	LOT:	BLOCK:		EMV 12,000	KMV TAX	6.70
SEVERSON, THOMAS A & KATHY		KAVLIS WOOD LAKE SHORES				TMV 12,000	N-HM NET	158.00
4600 PILLSBURY AVE S		LOT 37				KMV 12,000	SA 99891	40.00
MINNEAPOLIS, MN		SECT:31 TWP:139.0	RG:26	ACRES:		NTC 168	NET+SPEC	198.00
55409							PAYMENTS	
		100	4/29/98				TC	75.65
							KM	3.35
							01 99891	20.00
							RCPT TOT	99.00
		355	10/01/98				TC	75.65
							KM	3.35
							01 99891	20.00
							RCPT TOT	99.00

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
12-496-0380	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 453.46		
FULEY, JAMES M 4820 JEFFERSON ST NE MINNEAPOLIS, MN 55421	TXP#:0007018	PLAT: 0495 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 38 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 36,600 TMV 36,600 RMV 36,600 NTC 512	RMV TAX 20.54 N-HM NET 484.00 SA 99891 40.00 NET+SPEC 524.00		
							PAYMENTS		
							174 5/12/98	TC 231.73 RM 10.27 OI 99891 20.00 RCPT TOT 262.00	
							333 10/08/98	TC 231.73 RM 10.27 OI 99891 20.00 RCPT TOT 262.00	
12-496-0390	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 181.96		
OLSON, GREGORY A & JULIE ANN 8900 80 1/2 AVE N NEW HOPE MN 55428	TXP#:0042783	PLAT: 0495 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 39 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 14,400 TMV 14,400 RMV 14,400 NTC 202	RMV TAX 8.04 N-HM NET 190.00 SA 99891 40.00 NET+SPEC 230.00		
							PAYMENTS		
							304 6/30/98	TC 90.98 RM 4.02 OI 99891 20.00 RCPT TOT 115.00	P&I 3.64 P&I .16 P&I .80 PEN 4.60
							339 10/01/98	TC 90.98 RM 4.02 OI 99891 20.00 RCPT TOT 115.00	
12-496-0400	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 457.72		
FENSCH, DAVID C & SUSAN K 118 CYPRESS PT RD HALF MOON BAY CA 94019	TXP#:0043044	PLAT: 0495 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 40 & 41 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 36,100 TMV 36,100 RMV 36,100 NTC 505	RMV TAX 20.28 N-HM NET 478.00 SA 99891 40.00 NET+SPEC 518.00		
							PAYMENTS		
							208 6/01/98	TC 233.44 RM 10.34 OI 99891 20.40 RCPT TOT 264.18	P&I 4.58 P&I .20 P&I .40 PEN 5.18
							301 10/13/98	TC 224.28 RM 9.94 OI 99891 19.60 RCPT TOT 253.82	
12-496-0420	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 482.51		
DIHLE, ALAN C 204 WINDRIDGE DR WASHINGTON, IL 61571	TXP#:0005258	PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 42 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 38,100 TMV 38,100 RMV 38,100 NTC 533	RMV TAX 21.39 N-HM NET 504.00 SA 99891 40.00 NET+SPEC 544.00		
							PAYMENTS		
							121 4/10/98	TC 241.30 RM 10.70 OI 99891 20.00 RCPT TOT 272.00	
							301 9/11/98	TC 241.31 RM 10.69 OI 99891 20.00 RCPT TOT 272.00	

PROGRAM: PRITEAV3
 PARCEL TYPES: RP
 CRUCKED LAKE TWP
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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-496-0430	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,285.80	
TXP#:0021620		PLAT: 0496 LOT: 3	BLCK:			EMV 89,800	RMV TAX 50.40	
SKJULSVIK, MARK A		KAVLIS WOOD LAKE SHORES				TMV 89,800	N-HM NET 1,336.00	
6712 BEARD AVE N		LOTS 43 & 44				RMV 89,800	SA 99891 40.00	
BROOKLYN CENTER, MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 1,420	NET+SPEC 1,376.00	
55429								
							PAYMENTS	
						143 5/19/98	TC 842.80	
							RM 25.20	
							01 99891 20.00	
							RCPT TOT 888.00	
						316 10/19/98	TC 842.80	
							RM 25.20	
							01 99891 20.00	
							RCPT TOT 888.00	
12-496-0450	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 124.48	
TXP#:0033849		PLAT: 0496 LOT: 3	BLCK:			EMV 10,000	RMV TAX 5.52	
RASSET, STEPHEN F & PATRICIA		KAVLIS WOOD LAKE SHORES				TMV 9,800	N-HM NET 130.00	
5743 EDMUNSON AVE NE		LOT 45				RMV 9,800		
BUFFALO, MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 137		
55313								
							PAYMENTS	
						122 5/07/98	TC 82.24	
							RM 2.76	
							RCPT TOT 85.00	
						439 10/14/98	TC 82.24	
							RM 2.76	
							RCPT TOT 85.00	
12-496-0460	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 168.83	
TXP#:0040021		PLAT: 0496 LOT: 3	BLCK:			EMV 15,500	RMV TAX 7.37	
BAKES, ROBERT E, JR & BONNIE		KAVLIS WOOD LAKE SHORES				TMV 13,200	N-HM NET 174.00	
15959 PUTAWATOMI ST		LOT 46				RMV 13,200		
ANDKA MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 185		
55303								
							PAYMENTS	
						141 5/14/98	TC 83.31	
							RM 3.69	
							RCPT TOT 87.00	
						324 10/15/98	TC 83.32	
							RM 3.68	
							RCPT TOT 87.00	
12-496-0470	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 120.88	
TXP#:0033232		PLAT: 0496 LOT: 3	BLCK:			EMV 11,200	RMV TAX 5.34	
STEVENS, AARON C & LORI S		KAVLIS WOOD LAKE SHORES				TMV 9,500	N-HM NET 126.00	
13499 ACACIA AVE NE		LOT 47				RMV 9,500		
MONTICELLO, MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 133		
55362								
							PAYMENTS	
						121 5/19/98	TC 80.33	
							RM 2.67	
							RCPT TOT 83.00	
						407 10/16/98	TC 80.33	
							RM 2.67	
							RCPT TOT 83.00	
12-496-0480	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 633.91	
TXP#:0033319		PLAT: 0496 LOT: 3	BLCK:			EMV 50,100	RMV TAX 28.09	
LAIR, JAY T & GAIL N		KAVLIS WOOD LAKE SHORES				TMV 50,100	N-HM NET 662.00	
14309 KIPLING AVE S		LOT 48				RMV 50,100	SA 9997S 40.00	
SAVAGE, MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 701	NET+SPEC 702.00	
55378								
							PAYMENTS	
						146 5/01/98	TC 533.90	
							RM 28.10	
							01 9997S 40.00	
							RCPT TOT 702.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 KAVLIS WOOD LAKE SHORES

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMCR#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-496-0490	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 582.46	PTR 534.00
GERVAIS, RICHARD & SHIRLEY A 9 PINEHURST TRL NE-BOX 195 FIFTY LAKES MN 55448		PLAT: 0498 LUT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 49 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 75,500 TMV 64,400 RMV 64,400 NTC 644	KMV TAX 36.12 EDH CR 54.58 HSTU NET 534.00 SA 99891 60.00 NET+SPEC 594.00	
							PAYMENTS	
							144 5/11/98	TC 248.94 KM 18.06 CI 99891 30.00 RCPT TOT 297.00
							314 10/05/98	TC 248.94 KM 18.06 CI 99891 30.00 RCPT TOT 297.00
12-496-0500	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 72.78	
LYKE, BRUCE A & CHERYL A 17308 IXONIA PATH LAKEVILLE, MN 55044		PLAT: 0498 LUT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 50 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 5,500 TMV 5,700 RMV 5,700 NTC 80	KMV TAX 3.22 N-HM NET 75.00	
							PAYMENTS	
							160 5/19/98	TC 72.78 KM 3.22 RCPT TOT 75.00
12-496-0510	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 82.37	
CAMPBELL, JEFFREY A & BETH A 305 104TH ST W BLOOMINGTON MN 55420		PLAT: 0498 LUT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 51 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 7,000 TMV 6,400 RMV 6,400 NTC 90	KMV TAX 3.63 N-HM NET 36.00 SA 99891 40.00 NET+SPEC 126.00	
							PAYMENTS	
							158 4/22/98	TC 82.36 KM 3.64 CI 99891 40.00 RCPT TOT 126.00
12-496-0520	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 55.56	
SCHAPER, MICHAEL 6901 110TH AVE NO CHAMPLIN, MN 55316		PLAT: 0498 LUT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 52 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 5,000 TMV 4,400 RMV 4,400 NTC 62	KMV TAX 2.44 N-HM NET 58.00	
							PAYMENTS	
							129 5/19/98	TC 55.56 KM 2.44 RCPT TOT 58.00
12-496-0530	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 63.20	
PEDERSON, DONALD E 8368 SPRING LAKE RD MOONDS VIEW, MN 55112		PLAT: 0498 LUT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 53 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 5,000 TMV 5,000 RMV 5,000 NTC 70	KMV TAX 2.80 N-HM NET 56.00	
							PAYMENTS	
							131 3/30/98	TC 63.20 KM 2.80 RCPT TOT 56.00

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								
12-495-0550	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 401.42	PTR 368.00	
TXP#:0017957	PLAT: 0496 LOT: BLOCK:							EMV 45,500 RMV TAX 24.89	
PEDERSON, ARNOLD L & CAROLE	KAVLIS WOOD LAKE SHORES							TMV 44,400 EDH CR 58.31	
PO BOX 52	LOTS 54 & 55, KAVLIS WOOD LAKE SHORES							KMV 44,400 HSTD NET 308.00	
FIFTY LAKES, MN	SECT:31 TWP:139.0 RG:25 ACRES:							NTC 444 SA 99891 60.00	
56448							NET+SPEC 428.00		
							PAYMENTS		
							TC 171.55		
							RM 12.45		
							01 99891 30.00		
							RCPT TOT 214.00		
							TC 171.55		
							RM 12.44		
							01 99891 30.00		
							RCPT TOT 214.00		
12-495-0560	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 294.95		
TXP#:0033850	PLAT: 0496 LOT: BLOCK:							EMV 23,400 RMV TAX 13.05	
CARLSON, DAVID J & KATHRYN A	KAVLIS WOOD LAKE SHORES							TMV 23,200 N-HM NET 308.00	
30 BEN NEVIS LANE	LOTS 56 THRU 58, KAVLIS WOOD LAKE SHORES							KMV 23,200	
WAITE PARK, MN	SECT:31 TWP:139.0 RG:25 ACRES:							NTC 325	
56387							PAYMENTS		
							TC 147.47		
							RM 6.53		
							RCPT TOT 154.00		
							TC 147.48		
							RM 6.52		
							RCPT TOT 154.00		
12-495-0590	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 263.98	PTR 242.00	
TXP#:0033561	PLAT: 0496 LOT: BLOCK:							EMV 29,200 RMV TAX 16.37	
GLAD, RICHARD C & STACEY J	KAVLIS WOOD LAKE SHORES							TMV 29,200 EDH CR 38.35	
PO BOX 215	LOTS 59 & 60							KMV 29,200 HSTD NET 242.00	
FIFTY LAKES, MN	SECT:31 TWP:139.0 RG:25 ACRES:							NTC 292 SA 99891 60.00	
56448							NET+SPEC 302.00		
							BAL DUE 302.00		
12-495-0610	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 126.41		
TXP#:0011321	PLAT: 0496 LOT: BLOCK:							EMV 9,900 RMV TAX 5.59	
JOHNSON, ELMER, JR & BABELLE	KAVLIS WOOD LAKE SHORES							TMV 9,900 N-HM NET 132.00	
RT 2, BOX 225	LOT 61							KMV 9,900	
AITKIN, MN	SECT:31 TWP:139.0 RG:26 ACRES:							NTC 139	
56431 9263							PAYMENTS		
							TC 63.20		
							RM 2.80		
							RCPT TOT 66.00		
							TC 63.21		
							RM 2.79		
							RCPT TOT 66.00		
12-495-0620	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 116.54		
TXP#:0032954	PLAT: 0496 LOT: BLOCK:							EMV 10,000 RMV TAX 5.16	
GILBERT, GREGORY L	KAVLIS WOOD LAKE SHORES							TMV 9,200 N-HM NET 122.00	
5240 WELCOME AVE N	LOT 62							KMV 9,200	
CRYSTAL, MN	SECT:31 TWP:139.0 RG:26 ACRES:							NTC 129	
55429 3157							PAYMENTS		
							TC 116.54		
							RM 5.16		
							RCPT TOT 122.00		

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-496-0630	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 440.52	PTR 404.00
JOHNSON, FRED S, MRS		PLAT: 0496 LOT: BLOCK:				EMV 48,600	KMV TAX 27.31	
PU BOX 27		KAVLIS WOOD LAKE SHORES				TMV 48,600	EDH CR 63.83	
FIFTY LAKES, MN		LOTS 63 & 64				RMV 48,600	HSTD NET 404.00	
56448		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 488	SA 99891 50.00	
							NET+SPEC 464.00	
							PAYMENTS	
						144 5/11/98	TC 188.34	
							RM 13.66	
							01 99891 30.00	
							RCPT TOT 232.00	
						387 10/09/98	TC 188.35	
							RM 13.55	
							01 99891 30.00	
							RCPT TOT 232.00	
12-496-0650	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 205.83	
MITCHELL, WILLIAM S & JACKIE		PLAT: 0496 LOT: BLOCK:				EMV 16,300	KMV TAX 9.17	
7446 170TH CT W		KAVLIS WOOD LAKE SHORES				TMV 16,300	N-HM NET 216.00	
RUSEMONT, MN		LOT 63				KMV 16,300	SA 99891 40.00	
55068		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 228	NET+SPEC 256.00	
							PAYMENTS	
						230 5/29/98	TC 205.82	
							RM 9.18	
							01 99891 40.00	
							RCPT TOT 256.00	
12-496-0660	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 91.92	
MITCHELL, WILLIAM S & JACKIE		PLAT: 0496 LOT: BLOCK:				EMV 7,300	KMV TAX 4.08	
7446 170TH CT W		KAVLIS WOOD LAKE SHORES				TMV 7,300	N-HM NET 96.00	
RUSEMONT, MN		LOT 66				KMV 7,300		
55068		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 102		
							PAYMENTS	
						229 5/29/98	TC 91.92	
							RM 4.08	
							RCPT TOT 96.00	
12-496-0670	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 505.92	PTR 464.00
ADAMSON, JAN ELIZABETH		PLAT: 0496 LOT: BLOCK:				EMV 61,700	KMV TAX 31.37	
PU BOX 61		KAVLIS WOOD LAKE SHORES				TMV 55,800	EDH CR 73.29	
FIFTY LAKES, MN		LOT 67				RMV 55,800	HSTD NET 464.00	
56448		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 558	SA 99891 50.00	
							NET+SPEC 524.00	
							PAYMENTS	
						154 5/20/98	TC 215.31	
							RM 15.59	
							01 99891 30.00	
							RCPT TOT 262.00	
							BAL DUE 262.00	
12-496-0680	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 132.15	
BROWN, DOUGLAS ROY		PLAT: 0496 LOT: BLOCK:				EMV 11,400	KMV TAX 5.85	
9131 EMERSON AVE S		KAVLIS WOOD LAKE SHORES				TMV 10,500	N-HM NET 138.00	
BLODUMINGTON, MN		LOT 68				KMV 10,500		
55420		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 147		
							PAYMENTS	
						113 5/08/98	TC 132.14	
							RM 5.86	
							RCPT TOT 138.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 KAVLIS WOOD LAKE SHORES

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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	PROPERTY DESCRIPTION							
12-496-0590	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 183.85	
		PLAT: 0496 LOT: BLOCK:				EMV 14,800	RMV TAX 8.15	
ELLENWOOD, RUSSELL, JR		KAVLIS WOOD LAKE SHORES				TMV 14,600	N-HM NET 192.00	
492 GREENWOOD LANE		LOTS 69 & 70				RMV 14,600		
LINO LAKES, MN		SECT:31 TWP:139.0 RG:26 ACRES: .				NTC 204		
55014								
							PAYMENTS	
						135 5/14/98	TC 91.92	
							RM 4.08	
							RCPT TOT 96.00	
						428 10/14/98	TC 91.93	
							RM 4.07	
							RCPT TOT 96.00	
12-496-0710	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 919.27	
		PLAT: 0496 LOT: BLOCK:				EMV 75,300	RMV TAX 40.73	
JENNEKE, MELVIN J		KAVLIS WOOD LAKE SHORES				TMV 72,600	N-HM NET 960.00	
9324 FOLEY BLVD		LOTS 71 & 72 & OUTLOT D, KAVLIS WOOD LAKE				RMV 72,600	SA 99891 40.00	
MINNEAPOLIS, MN		SHORES				NTC 1,016	NET+SPEC 1,000.00	
55433		SECT:31 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						123 5/14/98	TC 459.63	
							RM 20.37	
							01 99891 20.00	
							RCPT TOT 500.00	
						304 10/12/98	TC 459.64	
							RM 20.36	
							01 99891 20.00	
							RCPT TOT 500.00	
12-496-0730	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 826.85	PTR 754.00
		PLAT: 0496 LOT: BLOCK:				EMV 85,800	RMV TAX 47.06	
BRIGHT, WILLIAM J		KAVLIS WOOD LAKE SHORES				TMV 83,800	EDH CR 119.91	
6015 WOOD LAKES BLVD NE		LOTS 73 THRU 75				RMV 83,800	HSTU NET 754.00	
FIFTY LAKES, MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 913	SA 99891 60.00	
56448 9705							NET+SPEC 814.00	
							PAYMENTS	
						142 5/18/98	TC 353.47	
							RM 23.53	
							01 99891 30.00	
							RCPT TOT 407.00	
						520 12/21/98	TC 353.47	P&I 28.28
							RM 23.53	P&I 1.88
							01 99891 30.00	P&I 2.40
							RCPT TOT 407.00	PEN 32.56
12-496-0760	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 532.41	
		PLAT: 0496 LOT: BLOCK:				EMV 43,200	RMV TAX 23.59	
JACOBSEN, MARIETTA JEAN		KAVLIS WOOD LAKE SHORES				TMV 42,100	N-HM NET 556.00	
5530 MAPLE HEIGHTS RD		LOTS 76 & 78				RMV 42,100	SA 99891 40.00	
GREENWOOD, MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 589	NET+SPEC 596.00	
55331								
							BAL DUE 596.00	
12-496-0770	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 126.41	
		PLAT: 0496 LOT: BLOCK:				EMV 10,000	RMV TAX 5.59	
DAVIS, DANIEL & ANDREA M		KAVLIS WOOD LAKE SHORES				TMV 9,900	N-HM NET 132.00	
9874 178TH AVE NW		LOT 77				RMV 9,900		
ELK RIVER, MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 139		
55330 7042								
							PAYMENTS	
						172 5/12/98	TC 63.20	
							RM 2.80	
							RCPT TOT 66.00	
						317 10/09/98	TC 63.21	
							RM 2.79	
							RCPT TOT 66.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 KAVLIS WOOD LAKE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	UTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-498-0790	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 126.41	
KINNEY, MERKILEE MYREL 9432 W RIVER RD BROOKLYN PARK MN 55444 1120	TXP#:0012207	PLAT: 0498 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 79 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 10,000 RMV 9,900 NTC 139	RMV TAX 5.59 M-HM NET 132.00	
							PAYMENTS	
							107 5/05/98	TC 126.40 RM 5.60 RCPT TOT 132.00
12-498-0800	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,004.54	PTR 912.00
CARLSON, DONALD R 10 WOOD LAKE TRL NE FIFTY LAKES MN 56448	TXP#:0003492	PLAT: 0498 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 80 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 95,800 TMV 94,400 RMV 94,400 NTC 1,109	RMV TAX 53.02 EDH CR 145.66 HSTD NET 912.00 SA 99891 60.00 NET+SPEC 972.00	
							PAYMENTS	
							143 5/11/98	TC 429.49 RM 26.51 01 99891 30.00 RCPT TOT 486.00
							307 10/06/98	TC 429.49 RM 26.51 01 99891 30.00 RCPT TOT 486.00
12-498-0810	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 521.45	PTR 478.00
LINDSTROM, LLOYD H & EVELYN 24 WOOD LAKES TRL NE PO BOX 33 FIFTY LAKES MN 56448	TXP#:0013854	PLAT: 0498 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 81 SECT:31 TWP:139.0 RG:26 ACRES:				EMV 57,700 TMV 57,700 RMV 57,700 NTC 577	RMV TAX 32.33 EDH CR 75.78 HSTD NET 478.00 SA 99891 60.00 NET+SPEC 538.00	
							PAYMENTS	
							115 4/03/98	TC 222.83 RM 16.17 01 99891 30.00 RCPT TOT 269.00
							318 9/23/98	TC 222.84 RM 15.16 01 99891 30.00 RCPT TOT 269.00
12-498-0820	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,279.49	PTR 1,156.00
DAHLHEIMER, PETER A & JEAN F 20702 CU RD 50 HAMEL MN 55340	TXP#:0043516	PLAT: 0498 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 82 & 83, KAVLIS WOOD LAKE SHORES SECT:31 TWP:139.0 RG:26 ACRES:				EMV 115,500 TMV 110,900 RMV 110,900 NTC 1,414	RMV TAX 62.22 EDH CR 185.71 HSTD NET 1,156.00 SA 99891 60.00 NET+SPEC 1,216.00	
							PAYMENTS	
							128 5/15/98	TC 545.89 RM 31.11 01 99891 30.00 RCPT TOT 608.00
							302 10/16/98	TC 545.89 RM 31.11 01 99891 30.00 RCPT TOT 608.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
12-496-0840 RE TAXP#:0013406 LAWRENCE, TERRY L 13616 195TH ST MARINE ON ST CROIX, MN 55047	012-0118-00-00-00-00 000 000 000 PLAT: 0496 LUT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 84 & 85 SECT:31 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 16,000 TMV 15,500 RMV 15,500 NTC 217	TC TAX 197.26 RMV TAX 8.74 N-HM NET 206.00

----- PAYMENTS -----

125	5/15/98	TC	95.63
		RM	4.37
		RCPT TOT	103.00
343	10/15/98	TC	98.63
		RM	4.37
		RCPT TOT	103.00

12-496-0360 RE TAXP#:0040136 SELL, JEFF 3018 DIVISION ST ST CLOUD MN 56301	012-0118-00-00-00-00 000 000 000 PLAT: 0496 LUT: BLOCK: KAVLIS WOOD LAKE SHORES OUTLOT A SECT:31 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 1,000 TMV 1,000 RMV 1,000 NTC 14	TC TAX 13.41 RMV TAX .59 N-HM NET 14.00
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----- PAYMENTS -----

141	5/20/98	TC	13.41
		RM	.59
		RCPT TOT	14.00

12-496-0880 RE TAXP#:0021620 SKJULSVIK, MARK K 6712 BEARD AVE N BROOKLYN CENTER, MN 55429	012-0118-00-00-00-00 000 000 000 PLAT: 0496 LUT: BLOCK: KAVLIS WOOD LAKE SHORES OUTLOT C SECT:31 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 3,500 TMV 3,400 RMV 3,400 NTC 48	TC TAX 44.06 RMV TAX 1.94 N-HM NET 46.00
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----- PAYMENTS -----

142	5/19/98	TC	44.06
		RM	1.94
		RCPT TOT	46.00

PLAT TOTALS		EMV 2,075,800 DFKV TMV 2,027,000 RMV 2,027,000 NTC 25,490	TC TAX 23,076.89 FD TAX MKT TAX RMV TAX 1,137.80 PL TAX TIF TAX TG TAX AFA TAX AFY TAX JT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR	PTR 7,886.00
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ACRES

----- PAYMENTS -----

NET	21,932.00
TIF	
SA	1,790.00
GAA	
CUST	
RCPT TOT	23,722.00
PEN INT	86.62
BAL DUE	1,150.00

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							
12-499-0102	RE	012-0118-00-00-00-00 000 000 077				201/000/000 1	TC TAX 1,306.53	PTR 1,180.00
EVANSON, GRANT A & ILENE J 14226 LENNELL DR MINNETONKA MN 55345	TXP#:0043459	PLAT: 0499 LOT: BLK: 1 ROYAL OAKS LOT 1 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 112,500 TMV 112,500 RMV 112,500 NTC 1,444	RMV TAX 53.12 EDM CR 139.65 HSTU NET 1,130.00 SA 99891 60.00 NET+SPEC 1,240.00	
----- PAYMENTS -----								
			123	4/14/98			TC 558.44 RM 31.56 OI 99891 30.00 RCPT TOT 620.00	
			343	10/30/98			TC 583.24 RM 31.56 OI 99891 30.00 RCPT TOT 644.80	P&I 11.22 P&I .61 P&I .57 PEN 12.40
			302111	12/18/98			TC -24.80	
12-499-0104	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,100.19	
JOHNSTON, WENCEL W 7416 CANDLEWOOD DR BROOKLYN PARK, MN 55445	TXP#:0011583	PLAT: 0499 LOT: BLK: 1 ROYAL OAKS LOT 2 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 81,600 TMV 81,600 RMV 81,600 NTC 1,215	RMV TAX 45.81 N-HM NET 1,145.00 SA 99891 40.00 NET+SPEC 1,186.00	
----- PAYMENTS -----								
			144	5/14/98			TC 550.09 RM 22.91 OI 99891 20.00 RCPT TOT 593.00	
			304	10/13/98			TC 550.10 RM 22.90 OI 99891 20.00 RCPT TOT 593.00	
12-499-0106	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 227.91	
JOHNSTON, WENCEL W 7416 CANDLEWOOD DR BROOKLYN PARK, MN 55445	TXP#:0011583	PLAT: 0499 LOT: BLK: 1 ROYAL OAKS LOT 3 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 19,900 TMV 18,000 RMV 18,000 NTC 252	RMV TAX 10.09 N-HM NET 238.00	
----- PAYMENTS -----								
			143	5/14/98			TC 113.95 RM 5.05 RCPT TOT 119.00	
			303	10/13/98			TC 113.96 RM 5.04 RCPT TOT 119.00	
12-499-0108	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 227.91	
JOHNSTON, WENCEL W 7416 CANDLEWOOD DR BROOKLYN PARK, MN 55445	TXP#:0011583	PLAT: 0499 LOT: BLK: 1 ROYAL OAKS LOT 4 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 19,900 TMV 18,000 RMV 18,000 NTC 252	RMV TAX 10.09 N-HM NET 238.00	
							SAL DUE	238.00
12-499-0110	RE	012-0118-00-00-00-00 000 000 116				151/000/000 0	TC TAX 1,039.69	
OLSON, CURTIS & BRENDA 5508 WOODCREST DR EDINA, MN 55424	TXP#:0038280	PLAT: 0499 LOT: BLK: 1 ROYAL OAKS LOT 5 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 78,900 TMV 78,900 RMV 78,900 NTC 1,148	RMV TAX 44.31 N-HM NET 1,084.00 SA 99891 40.00 NET+SPEC 1,124.00	
----- PAYMENTS -----								
			132	4/22/98			TC 519.84 RM 22.16 OI 99391 20.00 RCPT TOT 562.00	
			329	9/10/98			TC 519.85 RM 22.15 OI 99891 20.00 RCPT TOT 562.00	

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							
12-499-0112	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX	237.49
ULSON, CURTIS & BRENDA		PLAT: 0499 LUT:	BLUCK:			EMV 18,700	RMV TAX	10.51
5508 WOODCREST DR		ROYAL OAKS				TMV 18,700	N-HM NET	248.00
EDINA, MN		LOT 8 BLK 1				RMV 18,700		
55424		SECT:34 TWP:139.0 RG:26	ACRES:			NTC 262		
PAYMENTS								
						134 5/12/98	TC	118.74
							RM	5.25
							RCPT TOT	124.00
						302 8/03/98	TC	118.75
							RM	5.25
							RCPT TOT	124.00
12-499-0114	RE	012-0118-00-00-00-00	000 000	082		151/000/000 0	TC TAX	271.97
EVANS, EDGAR L & JACQUELINE		PLAT: 0499 LUT:	BLUCK:			EMV 21,400	RMV TAX	12.03
7132 MONTRUSE RD		ROYAL OAKS				TMV 21,400	N-HM NET	254.00
WOODBURY, MN		LOTS 7 THRU 9, BLK 1				RMV 21,400		
55125		SECT:34 TWP:139.0 RG:26	ACRES:			NTC 300		
PAYMENTS								
						140 5/14/98	TC	135.98
							RM	6.02
							RCPT TOT	142.00
						319 9/21/98	TC	135.99
							RM	6.01
							RCPT TOT	142.00
						431 10/16/98	TC	142.00
						801972 11/06/98	TC	-142.00
12-499-0120	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX	289.18
EVANS, EDGAR L & JACQUELINE		PLAT: 0499 LUT:	BLUCK:			EMV 25,500	RMV TAX	12.82
7132 MONTRUSE RD		ROYAL OAKS				TMV 22,800	N-HM NET	302.00
WOODBURY, MN		LOT 10 BLK 1				RMV 22,800		
55125		SECT:34 TWP:139.0 RG:26	ACRES:			NTC 319		
PAYMENTS								
						102 5/20/98	TC	144.59
							RM	6.41
							RCPT TOT	151.00
						312 10/15/98	TC	144.59
							RM	6.41
							RCPT TOT	151.00
12-499-0122	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,925.74
RUDD, ROBERT G		PLAT: 0499 LUT:	BLUCK:			EMV 118,200	RMV TAX	66.26
2020 WALNUT GROVE LN		ROYAL OAKS				TMV 118,100	N-HM NET	1,992.00
PLYMOUTH, MN		LOT 11 BLK 1				RMV 118,100	SA 99891	40.00
55447		SECT:34 TWP:139.0 RG:26	ACRES:			NTC 2,128	NET+SPEC	2,032.00
PAYMENTS								
						101 5/20/98	TC	962.87
							RM	33.13
							01 99891	20.00
							RCPT TOT	1,015.00
						311 10/15/98	TC	962.87
							RM	33.13
							01 99891	20.00
							RCPT TOT	1,015.00

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							
12-499-0134	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 754.15	
HAWORTH, C DALE & KATHRYN B	TXP#:0009430	PLAT: 0499 LUT: BLOCK:				EMV 60,300	RMV TAX 33.35	
7044 RED CEDAR CV		ROYAL OAKS				TMV 60,300	N-HM NET 198.00	
EXCELLSIOR MN		LOT 17 BLK 1				RMV 60,300	SA 99891 40.00	
55331 7795		SECT:34 TWP:139.0 RG:25 ACRES:				NTC 844	NET+SPEC 838.00	
							PAYMENTS	
						130 5/19/98	TC 382.07	
							RM 16.93	
							01 99891 20.00	
							RCPT TOT 419.00	
						305 10/27/98	TC 373.72	P&I 7.61
							RM 15.92	P&I .34
							01 99891 20.00	P&I .41
							RCPT TOT 410.64	PEN 8.36
						312 11/06/98	TC 8.36	
12-499-0135	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 712.16	PTR 552.00
LANG, LEONARD A, JR	TXP#:0013150	PLAT: 0499 LUT: BLOCK:				EMV 77,000	RMV TAX 43.20	
6011 ROYAL OAKS DR NE		ROYAL OAKS				TMV 77,000	EDM CR 103.36	
OUTING, MN		LOT 18 BLK 1				RMV 77,000	HSTD NET 552.00	
55552		SECT:34 TWP:139.0 RG:25 ACRES:				NTC 767	SA 99891 60.00	
							PAYMENTS	
						119 5/11/98	TC 304.40	
							RM 21.60	
							01 99891 30.00	
							RCPT TOT 356.00	
						363 10/07/98	TC 304.40	
							RM 21.60	
							01 99891 30.00	
							RCPT TOT 356.00	
12-499-0138	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 720.10	
HANSON, DAVID C & JULIE K	TXP#:0040158	PLAT: 0499 LUT: BLOCK:				EMV 56,800	RMV TAX 31.90	
12830 - 54TH AVE N		ROYAL OAKS				TMV 56,800	N-HM NET 752.00	
PLYMOUTH, MN		LOT 19 BLK 1				RMV 56,800	SA 99891 40.00	
55442		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 795	NET+SPEC 792.00	
							PAYMENTS	
						120 5/15/98	TC 360.05	
							RM 15.95	
							01 99891 20.00	
							RCPT TOT 396.00	
						302 10/12/98	TC 360.05	
							RM 15.95	
							01 99891 20.00	
							RCPT TOT 396.00	
12-499-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 905.88	
JOHNSTON, THOMAS F & DARLENE	TXP#:0011582	PLAT: 0499 LUT: BLOCK:				EMV 71,500	RMV TAX 40.12	
2730 BROOKRIDGE		ROYAL OAKS				TMV 71,500	N-HM NET 946.00	
MINNEAPOLIS, MN		LOT 20 BLK 1				RMV 71,500	SA 99891 40.00	
55422		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,001	NET+SPEC 986.00	
							PAYMENTS	
						132 4/23/98	TC 452.94	
							RM 20.00	
							01 99891 20.00	
							RCPT TOT 493.00	
						325 10/12/98	TC 452.94	
							RM 20.06	
							01 99891 20.00	
							RCPT TOT 493.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROYAL OAKS

CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
12-499-0142 RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX 283.47
TXP#:0011582	PLAT: 0499 LUT: BLCK:	EMV 27,100	RMV TAX 12.53
JOHNSTON, THOMAS F & DARLENE	ROYAL OAKS	TMV 22,400	N-RM NET 290.00
2730 BROOKRIDGE	LUT 21 BLK 1	RMV 22,400	
MINNEAPOLIS, MN	SECT:34 TWP:139.0 RG:26 ACRES:	NTC 314	

55422

----- PAYMENTS -----

131 4/23/98	TC TAX	141.73
	RM	0.27
	RCPT TOT	148.00
326 10/12/98	TC TAX	141.74
	RM	6.26
	RCPT TOT	148.00

PLAT TOTALS

EMV	1,028,400	TC TAX	12,858.29	PTR	1,832.00
DFKV		FD TAX			
TMV	1,002,500	MKT TAX			
RMV	1,002,500	RMV TAX	562.72		
NTC	14,203	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	293.01
NET	13,128.00
SA	480.00
NET+SPEC	13,608.00
----- PAYMENTS -----	
NET	12,890.00
TIF	
SA	480.00
GAA	
CUST	
RCPT TOT	13,370.00
PEN INT	20.76
BAL DUE	238.00

PROGRAM: PRTTBAMS
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT LAKE TEDDY BEAR ACRES

CASS COUNTY
 PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-502-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5.75 EMV 500 RMV TAX .25 TMV 500 N-HM NET 6.00 RMV 500 NTC 7	
TABAKA, LEONARD PO BOX 328 LUNGVILLE, MN 56655	012-0118-00-00-00-00 000 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES OUTLOT A SECT:33 TWP:139.0 RG:26 ACRES:							
							BAL DUE 6.00	
12-502-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1.94 EMV 100 RMV TAX .06 TMV 100 N-HM NET 2.00 RMV 100 NTC 1	
TABAKA, LEONARD PO BOX 328 LUNGVILLE, MN 56655	012-0118-00-00-00-00 000 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES OUTLOT B SECT:33 TWP:139.0 RG:26 ACRES:							
							BAL DUE 2.00	
						388838 1/05/99	TC PAYMENTS 2.00	
							BAL DUE 2.00	
12-502-0110	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX 44.05 EMV 3,500 RMV TAX 1.95 TMV 3,500 N-HM NET 46.00 RMV 3,500 NTC 49	
HOWE, SYRUS S & MARLYS 5631 WOODS BAY DRIVE NE DUTING, MN 56662	012-0118-00-00-00-00 000 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 1 BLK 1 SECT:33 TWP:139.0 RG:26 ACRES:							
							BAL DUE 46.00	
						146 5/18/98	TC PAYMENTS 44.05 RM 1.95 RCPT TOT 46.00	
12-502-0120	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 96.79 EMV 5,900 RMV TAX 3.26 TMV 5,800 EDH CR 14.05 RMV 5,800 HSTU NET 86.00 NTC 107	
SMEUBERG, GERALD D. & MARJORI BOX C DUTING, MN 56662 TABAKA, LEONARD, TRUSTEE	012-0118-00-00-00-00 000 000 000 PLAT: 0502 LOT: BLJCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 2 BLK 1 SECT:33 TWP:139.0 RG:26 ACRES: 13.00							
							BAL DUE 86.00	
						147 5/18/98	TC PAYMENTS 41.37 RM 1.63 RCPT TOT 43.00	
						447 10/14/98	TC 41.37 RM 1.63 RCPT TOT 43.00	
12-502-0202	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 383.77 PTR 352.00 EMV 42,300 RMV TAX 23.79 TMV 42,300 EDH CR 55.56 RMV 42,300 HSTU NET 352.00 NTC 423 SA 99891 60.00 NET+SPEC 412.00	
KUNZ, THERESE A ROR 3, BOX 303 DUTING, MN 56662	012-0118-00-00-00-00 000 000 000 PLAT: 0502 LOT: BLJCK: ROOSEVELT LAKE TEDDY BEAR ACRES LJT 1 BLK 2 SECT:33 TWP:139.0 RG:26 ACRES:							
							BAL DUE 412.00	
						146 5/19/98	TC PAYMENTS 164.10 RM 11.90 OI 99891 30.00 RCPT TOT 206.00	
						332 10/19/98	TC 164.11 RM 11.89 OI 99891 30.00 RCPT TOT 206.00	

PROGRAM: PRTTBAVS
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT LAKE TEDDY BEAR ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-502-0213	RE	012-0118-00-00-00-00 000 000 076				151/000/000 0	TC TAX 1,974.50	
KANUIT, GARY & JACQUELINE HC 3 BOX 301 JUTING MN		PLAT: 0502 LOT: BLK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 6, BLK 2, ROOSEVELT LAKE TEDDY BEAR ACRES SECT:33 TWP:139.0 RG:26 ACRES:				EMV 135,400 TMV 120,200 RMV 120,200 NTC 2,180	KMV TAX 67.50 N-HM NET 2,042.00 SA 99891 40.00 NET+SPEC 2,082.00	
	56662						PAYMENTS	
						119 5/12/98	TC 987.25 RM 33.75 01 99891 20.00 RCPT TOT 1,041.00	
						303 10/12/98	TC 987.25 RM 33.75 01 99891 20.00 RCPT TOT 1,041.00	
12-502-0216	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 266.20	
MCPHERSON, RUY J HC 87 BOX 5995 MERRIFIELD MN		PLAT: 0502 LOT: BLK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 6 BLK 2 SECT:33 TWP:139.0 RG:26 ACRES:				EMV 24,900 TMV 21,100 RMV 21,100 NTC 295	KMV TAX 11.80 N-HM NET 278.00	
	56465						PAYMENTS	
						123 5/12/98	TC 133.10 RM 5.90 RCPT TOT 139.00	
						343 10/02/98	TC 133.10 RM 5.90 RCPT TOT 139.00	
12-502-0218	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 772.93	PTR 706.00
KEMPER, PAUL J & MICHELLE J PO BOX 92 JUTING, MN		PLAT: 0502 LOT: BLK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 9 BLK 2 SECT:33 TWP:139.0 RG:26 ACRES: 5.00				EMV 87,800 TMV 80,600 RMV 80,600 NTC 854	KMV TAX 45.23 EDR CR 112.16 HSTD NET 706.00 SA 99891 60.00 NET+SPEC 766.00	
	56662						PAYMENTS	
						155 5/13/98	TC 330.38 RM 22.62 01 99891 30.00 RCPT TOT 383.00	
						402 10/14/98	TC 330.39 RM 22.61 01 99891 30.00 RCPT TOT 383.00	
12-502-0220	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 442.42	
SKAY, THOMAS E 20207 ABILENE LN HAMEL, MN		PLAT: 0502 LOT: BLK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 10 BLK 2 SECT:33 TWP:139.0 RG:26 ACRES: 4.87				EMV 34,900 TMV 34,900 RMV 34,900 NTC 489	KMV TAX 19.58 N-HM NET 462.00 SA 99891 40.00 NET+SPEC 502.00	
	56340						PAYMENTS	
						154 5/13/98	TC 221.21 RM 9.79 01 99891 20.00 RCPT TOT 251.00	
						402 10/14/98	TC 221.21 RM 9.79 01 99891 20.00 RCPT TOT 251.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT LAKE TEDDY BEAR ACRES

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PARCEL #	PROL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
TAXPAYER NAME										
12-502-0222	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	310.27	
MCPHERSON, RUY J, JR			PLAT: 0502 LUT: BLOCK:				EMV 24,400	RMV TAX	13.73	
19666 W FURUBROOK DR NW			ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 24,400	N-HM NET	324.00	
ANDKA, MN			LOT 11 BLK 2				RMV 24,400			
55303			SECT:33 TWP:139.0 RG:26 ACRES:				NTC 342			
----- PAYMENTS -----										
							138	5/19/98	TC	155.13
									RM	0.37
									RCPT TOT	152.00
							435	10/19/98	TC	155.14
									RM	6.86
									RCPT TOT	162.00
12-502-0224	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	304.52	
HUSS, BRIAN & DEBBIE CONNELL			PLAT: 0502 LUT: BLOCK:				EMV 24,000	RMV TAX	13.48	
5076 COUNTY RD N 23 SE			ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 24,000	N-HM NET	318.00	
BRAINERD MN			LOT 12 BLK 2				RMV 24,000	SA 99891	40.00	
56401			SECT:33 TWP:139.0 RG:26 ACRES:				NTC 330	NET+SPEC	358.00	
----- PAYMENTS -----										
							145	4/03/98	TC	152.26
									RM	0.74
									01 99891	20.00
									RCPT TOT	179.00
							205	5/09/98	TC	17.32
									RM	0.75
									01 99891	2.23
									RCPT TOT	20.00
							349	10/09/98	TC	135.24
									RM	5.99
									01 99891	17.77
									RCPT TOT	159.00
12-502-0226	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	298.77	
BUNDY, SHAWN W			PLAT: 0502 LUT: BLOCK:				EMV 23,500	RMV TAX	13.23	
2083 SCUDDER ST			ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 23,500	N-HM NET	312.00	
ST PAUL, MN			LOT 13 BLK 2				RMV 23,500			
55108			SECT:33 TWP:139.0 RG:26 ACRES:				NTC 329			
----- PAYMENTS -----										
							147	5/19/98	TC	298.76
									RM	13.24
									RCPT TOT	312.00
12-502-0230	RE		012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	304.50	
HYTTINEN, JEFFREY G & PEGGY			PLAT: 0502 LUT: BLOCK:				EMV 24,100	RMV TAX	13.50	
15 EAST MAIN ST			ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 24,100	N-HM NET	318.00	
BOX 190			LOT 15 BLK 2				RMV 24,100			
RICE MN			SECT:33 TWP:139.0 RG:26 ACRES:				NTC 337			
----- PAYMENTS -----										
							258	5/28/98	TC	146.16
									RM	0.48
									RCPT TOT	152.54
							320	9/03/98	TC	0.70
									RM	0.30
									RCPT TOT	7.00
							352	10/19/98	TC	152.28
									RM	5.72
									RCPT TOT	159.00
									BAL DUE	- .64

PROGRAM: PKTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 ROOSEVELT LAKE TEDDY BEAR ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
12-502-0232	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	189.52	
		PLAT: 0502 LOT:	BLK:			EMV 17,500	RMV TAX	8.38	
		RMV 14,900	N-HM NET			NTC 209		198.00	
HYYTINEN, JEFFREY G & PEGGY		ROOSEVELT LAKE TEDDY BEAR ACRES							
15 EAST MAIN ST		LOT 16 BLK 2							
BOX 190		SECT:33 TWP:139.0 RG:26 ACRES:							
RICE MN									
		55367							
YOST, THOMAS L									
							PAYMENTS		
		142	5/18/98	TC			94.81		
				RM			4.19		
				RCPT TOT			99.00		
		324	10/08/98	TC			94.81		
				RM			4.19		
				RCPT TOT			99.00		
12-502-0234	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	377.28	
		PLAT: 0502 LOT:	BLK:			EMV 29,800	RMV TAX	16.72	
		RMV 29,800	N-HM NET			NTC 417		394.00	
MCPHERSON, ROY J, JR		ROOSEVELT LAKE TEDDY BEAR ACRES							
19566 W FURUBROOK DR NW		LOTS 17 THRU 20, BLK 2, ROOSEVELT LAKE							
ANOKA, MN		TEDDY BEAR ACRES							
		55303	SECT:33 TWP:139.0 RG:26 ACRES: 71.90						
							PAYMENTS		
		139	5/19/98	TC			188.64		
				RM			8.36		
				RCPT TOT			197.00		
		434	10/19/98	TC			188.54		
				RM			8.36		
				RCPT TOT			197.00		
12-502-0242	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	440.50	
		PLAT: 0502 LOT:	BLK:			EMV 34,700	RMV TAX	19.50	
		RMV 34,700	N-HM NET			NTC 436		460.00	
BUNDY, PETER P		ROOSEVELT LAKE TEDDY BEAR ACRES							
C/O MASCUNJMU FORESTRY		LOT 21, BLK 2, ROOSEVELT LAKE TEDDY BEAR							
101 W MAIN ST #203		ACRES LESS PART SOLD: ALL THAT PT OF LOT							
CRUSBY MN		21, BLK 2, ROOSEVELT LAKE TEDDY BEAR ACRES							
		56441	LYG ELY OF THE W LINE OF THE NE1/4 OF SEC						
			33-139-26, AND LOT 14, BLK 2, ROOSEVELT						
			LAKE TEDDY BEAR ACRES						
			SECT:33 TWP:139.0 RG:26 ACRES: 119.50						
							PAYMENTS		
		160	5/08/98	TC			220.25		
				RM			9.75		
				RCPT TOT			230.00		
		345	10/07/98	TC			220.25		
				RM			9.75		
				RCPT TOT			230.00		
12-502-0243	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	82.35	
		PLAT: 0502 LOT:	BLK:			EMV 6,500	RMV TAX	3.65	
		RMV 6,500	N-HM NET			NTC 91		86.00	
RUSCOE, JOHN M		ROOSEVELT LAKE TEDDY BEAR ACRES							
3135 TEXAS AVE SOUTH		PT OF LOT 21, BLK 2							
ST LOUIS PARK, MN		SECT:33 TWP:139.0 RG:26 ACRES: 11.00							
		55426							
							PAYMENTS		
		104	4/03/98	TC			20.07		
				RM			.89		
				RCPT TOT			20.96		
				BAL DUE			65.04		
12-502-0244	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	93.86	
		PLAT: 0502 LOT:	BLK:			EMV 7,400	RMV TAX	4.14	
		RMV 7,400	N-HM NET			NTC 104		98.00	
LANEY, DAN & LONNIE; RICHARD		ROOSEVELT LAKE TEDDY BEAR ACRES							
GUEPFERT; MARK & KATHY REINE		PT OF LOT 21, BLK 2 ROOSEVELT LAKE TEDDY							
1/3 INT EACH		BEAR ACRES							
2508 KEATS AVE SW		SECT:33 TWP:139.0 RG:26 ACRES: 7.00							
HOWARD LAKE MN		55349							
							PAYMENTS		
		206	5/11/98	TC			46.93	P&I 1.88	
				RM			2.07	P&I .08	
				01 99891			20.00	P&I .80	
				RCPT TOT			69.00	PEN 2.76	
		340	11/05/98	TC			50.33	P&I 2.88	
				RM			2.07	P&I .12	
				01 99891			20.00	P&I 1.14	
				RCPT TOT			72.45	PEN 4.14	
				BAL DUE			-3.45		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 ROOSEVELT LAKE TEDDY BEAR ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-502-0245	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 124.48	
LANEY, JAN R & LUVVIE L 2308 KEATS AVE SW HOWARD LAKE, MN 55349	TXP#:0034748	PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES PT OF LOT 21, BLK 2 ROOSEVELT LAKE TEDDY BEAR ACRES SECT:33 TWP:139.0 RG:26 ACRES: 4.00				EMV 9,800 RMV TAX 5.52 TMV 9,800 N-HM NET 130.00 RMV 9,800 SA 99891 40.00 NTC 137 NET+SPEC 170.00		
							PAYMENTS	
						207 5/11/98	TC 56.75	P&I 2.49
							RM 2.95	P&I .11
							CI 99891 21.45	P&I .80
							RCPT TOT 91.16	PEN 3.40
						341 11/06/98	TC 63.89	P&I 3.56
							RM 2.56	P&I .14
							CI 99891 18.55	P&I 1.03
							RCPT TOT 85.00	PEN 4.73
						802112 12/18/98	TC -6.16	
12-502-0310	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 388.85	
MCPHERSON, RUY J HC 87 BOX 5995 MERKIFIELD MN 56465	TXP#:0015190	PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOTS 1,2 & 9, BLK 3, ROOSEVELT LAKE TEDDY BEAR ACRES SECT:33 TWP:139.0 RG:26 ACRES: 130.10				EMV 30,600 RMV TAX 17.15 TMV 30,600 N-HM NET 404.00 RMV 30,600 NTC 428		
							PAYMENTS	
						122 5/12/98	TC 193.42	
							RM 8.58	
							RCPT TOT 202.00	
						344 10/02/98	TC 193.43	
							RM 8.57	
							RCPT TOT 202.00	
12-502-0330	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 137.91	
GREENE, THOMAS E & SHAROLYN 8533 CHEROKEE DR BROOKLYN PARK, MN 55428	TXP#:0008306	PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 3 BLK 3 SECT:33 TWP:139.0 RG:26 ACRES:				EMV 12,600 RMV TAX 6.09 TMV 10,900 N-HM NET 144.00 RMV 10,900 NTC 153		
							PAYMENTS	
						147 4/27/98	TC 68.95	
							RM 3.05	
							RCPT TOT 72.00	
						339 10/05/98	TC 68.96	
							RM 3.04	
							RCPT TOT 72.00	
12-502-0340	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 342.81	
GRZESKOWIAK, JAMES S RT 5, BOX 227AA LITTLE FALLS, MN 56345	TXP#:0008545	PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOTS 4 & 8, BLK 3 SECT:33 TWP:139.0 RG:26 ACRES:				EMV 27,000 RMV TAX 15.19 TMV 27,000 N-HM NET 358.00 RMV 27,000 NTC 378		
							PAYMENTS	
						147 5/15/98	TC 171.40	
							RM 7.60	
							RCPT TOT 179.00	
						350 10/13/98	TC 171.41	
							RM 7.59	
							RCPT TOT 179.00	
12-502-0350	RE	012-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 166.53	
SKAY, THOMAS E 20207 ABILENE LN HAMEL, MN 55340	TXP#:0025267	PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 5 BLK 3 SECT:33 TWP:139.0 RG:26 ACRES: 37.00				EMV 13,200 RMV TAX 7.37 TMV 13,200 N-HM NET 174.00 RMV 13,200 NTC 185		
							PAYMENTS	
						153 5/13/98	TC 83.31	
							RM 3.89	
							RCPT TOT 87.00	
						401 10/19/98	TC 83.32	
							RM 3.58	
							RCPT TOT 87.00	

PROGRAM: PRTTBV3
 PARCEL TYPE: RP
 CROOKED LAKE TWP
 ROOSEVELT LAKE TEDDY BEAR ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
12-502-0360 KE	012-0118-00-00-00-00 000 000 000	111/000/000 0	TC TAX 314.10
HUGHES, CHARLES R & MARY ANN	PLAT: 0502 LOT: 3 BLOCK:	EMV 24,700	RMV TAX 13.90
5840 CHICAGO AVE S	ROOSEVELT LAKE TEDDY BEAR ACRES	TMV 24,700	N-HM NET 323.00
MINNEAPOLIS, MN	LOTS 6 & 7, BLK 3	KMV 24,700	
55417	SECT:33 TWP:139.0 RG:26 ACRES:	NTC 340	

----- PAYMENTS -----

102 5/13/98	TC TAX	157.05
	RM	6.95
	RCPT TOT	164.00
352 10/09/98	TC TAX	157.05
	RM	6.95
	RCPT TOT	164.00

PLAT TOTALS

EMV	899,800	TC TAX	11,073.82	PTR	2,920.00
DMV		FD TAX			
TMV	863,800	MKT TAX			
RMV	863,800	RMV TAX	484.95		
NTC	12,229	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	406.77		
		NET	11,152.00		
		SA	420.00		
		NET+SPEC	11,572.00		
		----- PAYMENTS -----			
		NET	10,956.05		
		TIF			
		SA	420.00		
		GAA			
		CUST			
		RCPT TOT	11,376.05	PEN INT	29.13
		BAL DUE	197.95		

ACRES 403.37

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-505-0010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 291.13	
STILLMAN, NORTON G 109 S NATCHÉZ AVE MINNEAPOLIS, MN 55416	TXP#:0022541	PLAT: 0505 LUT: BLOCK: ROOSEVELT SHORES LOT 1 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 25,200 TMV 22,900 RMV 22,900 NTC 321	RMV TAX 12.87 N-HM NET 304.00	
----- PAYMENTS -----								
						101 5/19/98	TC 145.56 RM 0.44 RCPT TOT 152.00	
						313 10/12/98	TC 145.57 RM 0.43 RCPT TOT 152.00	
12-505-0020	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 595.37	PTR 546.00
BROWN, COLLEEN C & IRWIN C 6277 ROJOS BAY LANE NE DUTING, MN 55602	TXP#:0002915	PLAT: 0505 LUT: BLOCK: ROOSEVELT SHORES LOT 2, ROOSEVELT SHORES SECT:27 TWP:139.0 RG:26 ACRES:				EMV 65,700 TMV 65,700 RMV 65,700 NTC 657	RMV TAX 36.92 EDH CR 85.29 HSTD NET 546.00 SA 99891 50.00 NET+SPEC 606.00	
----- PAYMENTS -----								
						105 5/08/98	TC 254.54 RM 18.46 OI 99891 30.00 RCPT TOT 303.00	
						305 10/05/98	TC 254.54 RM 18.46 OI 99891 30.00 RCPT TOT 303.00	
12-505-0030	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 737.35	
BURANIAN, PAUL 6628 LONDUNBERRY DR EDINA, MN 55435	TXP#:0002452	PLAT: 0505 LUT: BLOCK: ROOSEVELT SHORES LOT 3 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 58,200 TMV 58,200 RMV 58,200 NTC 815	RMV TAX 32.65 N-HM NET 770.00 SA 99891 40.00 NET+SPEC 810.00	
----- PAYMENTS -----								
						131 5/18/98	TC 368.67 RM 16.33 OI 99891 20.00 RCPT TOT 405.00	
						373 9/30/98	TC 368.68 RM 16.32 OI 99891 20.00 RCPT TOT 405.00	
12-505-0040	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 804.38	
ERICKSON, GREGORY J & PAT 14705 13TH PLACE PLYMOUTH, MN 55447	TXP#:0035735	PLAT: 0505 LUT: BLOCK: ROOSEVELT SHORES LOT 4 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 63,500 TMV 63,500 RMV 63,500 NTC 389	RMV TAX 35.62 N-HM NET 840.00 SA 99891 40.00 NET+SPEC 880.00	
----- PAYMENTS -----								
						115 5/19/98	TC 402.19 RM 17.81 OI 99891 20.00 RCPT TOT 440.00	
						408 11/19/98	TC 375.79 RM 17.81 OI 99891 20.00 RCPT TOT 413.60	PEI 23.99 PEI 1.14 PEI 1.27 PEN 26.40
						500 11/23/98	TC 26.40	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-505-0050	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,057.71	PTR 968.00
ULSON, SHIRLEY ANN PO BOX 35 OUTING, MN		PLAT: 0505 LUT: BLOCK: ROOSEVELT SHORES LOT 5 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 102,700 TMV 98,200 RMV 98,200 NTC 1,179	RMV TAX 55.14 EDM CR 154.85 HSTU NET 968.00 SA 99891 60.00 NET+SPEC 1,028.00	
55662							PAYMENTS	
						319 10/02/98	TC 456.43 RM 27.57 OI 99891 30.00 RCPT TUT 514.00	
						100007 5/04/98	TC 456.43 RM 27.57 OI 99891 30.00 RCPT TUT 514.00	
12-505-0060	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,053.36	
YOST, THOMAS L 6239 WOODS BAY LN NE PO BOX 121 OUTING MN		PLAT: 0505 LUT: BLOCK: ROOSEVELT SHORES LOT 6 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 79,500 TMV 79,500 RMV 79,500 NTC 1,153	RMV TAX 44.54 N-HM NET 1,098.00 SA 99891 40.00 NET+SPEC 1,138.00	
55662 0121							PAYMENTS	
						141 5/18/98	TC 526.68 RM 22.32 OI 99891 20.00 RCPT TUT 569.00	
						344 10/19/98	TC 526.68 RM 22.32 OI 99891 20.00 RCPT TUT 569.00	
12-505-0070	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 948.00	
GUNBERG, DWIGHT WARREN 3407-62ND AVE N MINNEAPOLIS, MN		PLAT: 0505 LUT: BLOCK: ROOSEVELT SHORES LOT 7 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 76,300 TMV 74,800 RMV 74,800 NTC 1,047	RMV TAX 42.00 N-HM NET 990.00 SA 99891 40.00 NET+SPEC 1,030.00	
55429							PAYMENTS	
						123 5/19/98	TC 474.00 RM 21.00 OI 99891 20.00 RCPT TUT 515.00	
						401 10/14/98	TC 474.00 RM 21.00 OI 99891 20.00 RCPT TUT 515.00	
12-505-0080	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 781.40	
LUCHT, TROY B & KAREN E 5105 BROOKLYN BLVD BROOKLYN CENTER, MN		PLAT: 0505 LUT: BLOCK: ROOSEVELT SHORES LOT 8 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 81,700 TMV 81,700 RMV 81,700 NTC 864	RMV TAX 34.60 N-HM NET 815.00 SA 99891 40.00 NET+SPEC 856.00	
55429							PAYMENTS	
						124 5/19/98	TC 390.70 RM 17.30 OI 99891 20.00 RCPT TUT 428.00	
						306 10/27/98	TC 382.14 RM 17.30 OI 99891 20.00 RCPT TUT 419.44	P&I 7.80 PEI .35 PEI .41 PEN 8.56
						429 11/13/98	TC 8.56	

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							
12-505-0090	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	926.93
KROHNBERG, HARLIN & JOYCE		PLAT: 0505 LUT:				EMV 73,100	RMV TAX	41.07
555 15 ST SE		ROOSEVELT SHORES				TMV 73,100	N-HM NET	968.00
OWATONNA, MN		LOT 9				KMV 73,100	SA 99891	40.00
55060		SECT:34 TWP:139.0 RG:26			ACRES:	NTC 1,023	NET+SPEC	1,008.00
							PAYMENTS	
							TC	463.46
							RM	20.54
							CI 99891	20.00
							RCPT TOT	504.00
							TC	463.47
							RM	20.53
							CI 99891	20.00
							RCPT TOT	504.00
12-505-0100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	509.03
SUNDEVALL, DAVID K		PLAT: 0505 LUT:				EMV 48,000	RMV TAX	20.97
FURWARDING EXPIRED 11-25-95		ROOSEVELT SHORES				TMV 48,000	N-HM NET	636.00
00000		LOT 10				KMV 48,000	SA 99891	40.00
		SECT:34 TWP:139.0 RG:26			ACRES:	NTC 572	NET+SPEC	676.00
							BAL DUE	
								676.00
12-505-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,000.66
BIKERS, ARTHUR		PLAT: 0505 LUT:				EMV 77,200	RMV TAX	43.34
1894 SARGENT AVE		ROOSEVELT SHORES				TMV 77,200	N-HM NET	1,044.00
ST PAUL, MN		ALL OF LOT 11 & E1/2 OF LOT 12				KMV 77,200	SA 99891	40.00
55105		SECT:34 TWP:139.0 RG:26			ACRES:	NTC 1,105	NET+SPEC	1,084.00
							PAYMENTS	
							TC	500.33
							RM	21.67
							CI 99891	20.00
							RCPT TOT	542.00
							TC	500.33
							RM	21.67
							CI 99891	20.00
							RCPT TOT	542.00
12-505-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	919.29
BRUSTAD, JAMES & TERESA		PLAT: 0505 LUT:				EMV 72,500	RMV TAX	40.71
6139 WOODS BAY DR NE		ROOSEVELT SHORES				TMV 72,500	N-HM NET	960.00
OOTING MN		W1/2 OF LOT 12 & ALL OF LOT 13				KMV 72,500	SA 99891	40.00
55662		SECT:34 TWP:139.0 RG:26			ACRES:	NTC 1,015	NET+SPEC	1,000.00
							PAYMENTS	
							TC	459.64
							RM	20.36
							CI 99891	20.00
							RCPT TOT	500.00
							TC	459.65
							RM	20.35
							CI 99891	20.00
							RCPT TOT	500.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 ROOSEVELT SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-505-0280 RE TWP#:0038139	012-0118-00-00-00-00 000 000 000 PLAT: 0505 LOT: BLOCK:	151/000/000 0 EMV 121,100 TMV 121,100 RMV 121,100 NTC 2,203	TC TAX 1,994.04 RMV TAX 67.96 N-HM NET 2,062.00 SA 99891 40.00 NET+SPEC 2,102.00	

		PAYMENTS		
	109 5/11/98	TC	997.02	
		RM	33.98	
		01 99891	20.00	
		RCPT TOT	1,051.00	
	313 10/07/98	TC	997.02	
		RM	33.98	
		01 99891	20.00	
		RCPT TOT	1,051.00	

PLAT TOTALS

EMV	1,283,800	TC TAX	16,760.42	PTR	2,384.00
DFRV		FJ TAX			
TMV	1,260,200	MKT TAX			
RMV	1,260,200	RMV TAX	707.55		
NTC	18,509	PL TAX			

ACRES 5.00

TIF TAX	
TG TAX	
AFA TAX	
AFY TAX	
UT TAX	
CN TAX	
SM TAX	
CMT TAX	
GAA TAX	
TAC CR	
PL CR	
JIS CR	
EDH CR	379.97
NET	17,088.00
SA	660.00
NET+SPEC	17,748.00

PAYMENTS	
NET	16,452.00
TIF	
SA	620.00
GAA	
COST	
RCPT TOT	17,072.00
BAL DUE	676.00
PEN INT	250.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 FIRST ADDN TO ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-506-0010	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 838.35	
		PLAT: 0506 LOT: 5LJLK:				EMV 66,200	RMV TAX 37.14	
UELKICH, MICHAEL & JANE		FIRST ADDN TO ROOSEVELT SHORES				TMV 66,200	N-HM NET 876.00	
4780 154TH LANE NW		LOTS 1 & 2				RMV 66,200	SA 9997S 40.00	
KAMSEY, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 927	NET+SPEC 916.00	
55303								
							PAYMENTS	
						107 5/12/98	TC 419.43	
							KM 18.57	
							01 9997S 20.00	
							RCPT TOT 458.00	
						319 10/13/98	TC 419.43	
							KM 18.57	
							01 9997S 20.00	
							RCPT TOT 458.00	
12-506-0030	RE	012-0118-00-00-00-00 000 000 000				201/003/000 1	TC TAX 952.89	PTR 866.00
		PLAT: 0506 LOT: 3LJLK:				EMV 91,300	RMV TAX 51.28	
CHUMLEY, MARION E		FIRST ADDN TO ROOSEVELT SHORES				TMV 91,300	EDH CR 138.17	
HC 3 BOX 314		LOT 3				RMV 91,300	HSTD NET 866.00	
ROUTING, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,052	SA 99891 60.00	
56862 9601							NET+SPEC 926.00	
							PAYMENTS	
						102 5/05/98	TC 407.36	
							KM 25.64	
							01 99891 30.00	
							RCPT TOT 463.00	
						342 10/05/98	TC 407.36	
							KM 25.64	
							01 99891 30.00	
							RCPT TOT 463.00	
12-506-0040	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,211.44	
		PLAT: 0506 LOT: 5LJLK:				EMV 86,500	RMV TAX 48.56	
HUKANSON, DALE H		FIRST ADDN TO ROOSEVELT SHORES				TMV 86,500	N-HM NET 1,260.00	
3725 45TH AVE S		LOTS 4 & 5				RMV 86,500	SA 99891 40.00	
MINNEAPOLIS, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,338	NET+SPEC 1,300.00	
55406								
							PAYMENTS	
						174 4/20/98	TC 605.72	
							KM 24.28	
							01 99891 20.00	
							RCPT TOT 650.00	
						338 9/16/98	TC 605.72	
							KM 24.28	
							01 99891 20.00	
							RCPT TOT 650.00	
12-506-0060	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 756.09	
		PLAT: 0506 LOT: 5LJLK:				EMV 60,400	RMV TAX 33.91	
HUKANSON, ALBIN H		FIRST ADDN TO ROOSEVELT SHORES				TMV 60,400	N-HM NET 800.00	
4222-25TH AVE S		LOT 6				RMV 60,400	SA 99891 40.00	
MINNEAPOLIS, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 846	NET+SPEC 840.00	
55406								
							PAYMENTS	
						167 5/07/98	TC 383.04	
							KM 16.96	
							01 99891 20.00	
							RCPT TOT 420.00	
						368 10/06/98	TC 383.05	
							KM 16.95	
							01 99891 20.00	
							RCPT TOT 420.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 FIRST ADDN TO ROOSEVELT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-506-0071	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 298.87	
HOKANSON, DALE H 3725 45TH AVE S MINNEAPOLIS, MN 55406	TXP#:0010147	PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 7 SECT:34 TWP:139.0 RG:25 ACRES:				EMV 25,200 TMV 23,400 RMV 23,400 NTC 328	RMV TAX 13.13 N-HM NET 310.00	
							PAYMENTS	
							175 4/20/98	TC 148.43 RM 8.57 RCPT TOT 155.00
							337 9/16/98	TC 148.44 RM 8.55 RCPT TOT 155.00
12-506-0080	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 932.58	
STANDKE, JANETTE & DINAH DEN TRUSTEES 8009 24TH AVE SE GWATUNNA MN 55060	TXP#:0030415	PLAT: 0505 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 8 SECT:34 TWP:139.0 RG:25 ACRES:				EMV 73,500 TMV 73,500 RMV 73,500 NTC 1,030	RMV TAX 41.32 N-HM NET 974.00 SA 99891 40.00 NET+SPEC 1,014.00	
							PAYMENTS	
							124 5/14/98	TC 466.34 RM 20.86 CI 99891 20.00 RCPT TOT 507.00
							406 10/16/98	TC 466.34 RM 20.86 CI 99891 20.00 RCPT TOT 507.00
12-506-0090	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 934.51	
MCLAUGHLIN, JAMES L 56 BIRNAMWOOD DR BURNSVILLE, MN 55337	TXP#:0015128	PLAT: 0505 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 9 SECT:34 TWP:139.0 RG:25 ACRES:				EMV 73,800 TMV 73,800 RMV 73,800 NTC 1,033	RMV TAX 41.39 N-HM NET 976.00 SA 99891 40.00 NET+SPEC 1,016.00	
							PAYMENTS	
							119 5/12/98	TC 467.30 RM 20.70 CI 99891 20.00 RCPT TOT 508.00
							320 10/12/98	TC 467.31 RM 20.89 CI 99891 20.00 RCPT TOT 508.00
12-506-0100	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 797.53	PTR 728.00
PIERCE, THOMAS S HCR 3, BOX 313 UUTING, MN 56602 MCKEON, JOHN S & THERESA R	TXP#:0035994	PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 10 SECT:34 TWP:139.0 RG:25 ACRES:				EMV 82,100 TMV 82,100 RMV 82,100 NTC 881	RMV TAX 45.08 EDH CR 115.71 HSTD NET 728.00 SA 99891 50.00 NET+SPEC 788.00	
							PAYMENTS	
							135 5/15/98	TC 340.96 RM 23.04 CI 99391 30.00 RCPT TOT 394.00
							303 9/11/98	TC 340.96 RM 23.04 CI 99891 30.00 RCPT TOT 394.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 FIRST ADDN TO ROOSEVELT SHORES

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-506-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 760.33	
VANSLUON, THOMAS A & JUAN M 3590 MISSISSIPPI DR NW COON RAPIDS, MN 55433	TXP#:0024160	PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 11 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 60,000 TMV 60,000 RMV 60,000 NTC 840	KMV TAX 33.67 N-HM NET 794.00 SA 99891 40.00 NET+SPEC 834.00	
							PAYMENTS	
							TC 135 5/19/98 350.16	
							KM 16.84	
							01 99891 20.00	
							RCPT TOT 417.00	
							TC 418 10/14/98 380.17	
							KM 16.83	
							01 99891 20.00	
							RCPT TOT 417.00	
12-506-0120	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 945.33	PTR 860.00
ANDERSEN, TERRY & JEROME ETAL BOX 52 OUTING, MN 56662	TXP#:0030124	PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 12 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 95,800 TMV 91,000 RMV 91,000 NTC 1,046	KMV TAX 51.05 EDM CR 137.38 HSTD NET 860.00 SA 99891 60.00 NET+SPEC 920.00	
							BAL DUE 920.00	
12-506-0130	RE	012-0118-00-00-00-00 000 000 177				151/000/000 0	TC TAX 994.81	
LUNDBERG, DAVID D & JUAN M HC 3 BOX 312 OUTING MN 56662	TXP#:0039703	PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 13 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 83,200 TMV 76,900 KMV 76,900 NTC 1,098	KMV TAX 43.19 N-HM NET 1,038.00 SA 99891 40.00 NET+SPEC 1,078.00	
							PAYMENTS	
							TC 113 5/14/98 497.40	
							KM 21.60	
							01 99891 20.00	
							RCPT TOT 539.00	
							TC 360 10/07/98 497.41	
							KM 21.59	
							01 99891 20.00	
							RCPT TOT 539.00	
12-506-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 283.47	
HELMEN, JOHN & RUTE 9997 DELL RD EDEN PRAIRIE MN 55347	TXP#:0040457	PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 14 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 22,400 TMV 22,400 RMV 22,400 NTC 314	KMV TAX 12.53 N-HM NET 295.00	
							PAYMENTS	
							TC 103 5/08/98 283.46	
							KM 12.54	
							RCPT TOT 296.00	
12-506-0150	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,234.09	
LARSON, KEITH A & NANCY A 110 W PLEASANT LAKE RD NORTH LAKE MN 55127	TXP#:0041519	PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOTS 15 THRU 17 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 131,700 TMV 131,700 RMV 131,700 NTC 2,468	KMV TAX 73.91 N-HM NET 2,308.00 SA 99891 40.00 NET+SPEC 2,348.00	
							PAYMENTS	
							TC 203 5/22/98 1,161.72	P&I 44.68
							KM 38.44	P&I 1.48
							01 99891 20.80	P&I .80
							RCPT TOT 1,220.96	PEN 46.96
							TC 318 10/15/98 1,117.05	
							KM 36.95	
							01 99891 20.00	
							RCPT TOT 1,174.00	
							TC 302113 12/18/98 -44.68	
							KM -1.48	
							01 99891 -.80	
							RCPT TOT -46.96	

PROGRAM: PKTTBAYS
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-506-0181	RE	012-0118-00-00-00-00 300 000 000				151/000/000 0	TC TAX 1,225.10	
CLINE, WILLIS C 1894 ELEANOR ST PAUL, MN	TXP#:0004148	PLAT: 0506 LOT: 3BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOTS 18 & 19, FIRST ADDN TO ROOSEVELT SHORES SECT:34 TWP:139.0 RG:26 ACRES:				EMV 87,100 RMV TAX 48.90 TMV 87,100 N-HM NET 1,274.00 RMV 87,100 SA 99891 40.00 NTC 1,353 NET+SPEC 1,314.00		
	55116						PAYMENTS	
						142 5/06/98	TC 612.55 RM 24.45 01 99891 20.00 RCPT TOT 657.00	
						329 10/07/98	TC 612.55 RM 24.45 01 99891 20.00 RCPT TOT 657.00	
12-506-0200	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 746.94	
BRUDIE, JOHN R 160 GIBRALTAR RD FRIDLEY, MN	TXP#:0002855	PLAT: 0506 LOT: 3BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 20 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 58,900 RMV TAX 33.06 TMV 58,900 N-HM NET 780.00 RMV 58,900 SA 99891 40.00 NTC 825 NET+SPEC 820.00		
	55421						PAYMENTS	
						139 5/07/98	TC 373.47 RM 16.53 01 99891 20.00 RCPT TOT 410.00	
						335 10/07/98	TC 373.47 RM 16.53 01 99891 20.00 RCPT TOT 410.00	
12-506-0210	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 559.22	
LAFERKIERE, WILLIAM J 4048 PERRY N KUBBINSDALE, MN	TXP#:0013015	PLAT: 0506 LOT: 3BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 21 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 44,100 RMV TAX 24.78 TMV 44,100 N-HM NET 534.00 RMV 44,100 SA 99891 40.00 NTC 517 NET+SPEC 624.00		
	55422						PAYMENTS	
						123 5/14/98	TC 279.61 RM 12.39 01 99891 20.00 RCPT TOT 312.00	
						428 10/14/98	TC 279.61 RM 12.39 01 99891 20.00 RCPT TOT 312.00	
12-506-0220	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 856.21	PTR 780.00
SANDQUIST, JOHN D & PAT HC 3, BOX 311 OOTING, MN	TXP#:0020226	PLAT: 0506 LOT: 3BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 22 SECT:34 TWP:139.0 RG:26 ACRES:				EMV 92,100 RMV TAX 48.04 TMV 85,600 EDH CR 124.25 RMV 85,600 HSTG NET 780.00 NTC 946 SA 99891 60.00 NET+SPEC 840.00		
	55562						PAYMENTS	
						142 5/05/98	TC 365.98 RM 24.02 01 99891 30.00 RCPT TOT 420.00	
						302 10/13/98	TC 365.98 RM 24.02 01 99891 30.00 RCPT TOT 420.00	

PROGRAM: PRTTBAY3
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS						EMV 1,234,400	TC TAX 15,337.57	PTR 3,234.00
						DFKV	FD TAX	
						TMV 1,215,000	MKT TAX	
						KMV 1,215,000	KMV TAX 681.94	
						NTC 16,942	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	515.51
							NET	15,504.00
							SA	680.00
							NET+SPEC	16,184.00
							----- PAYMENTS -----	
							NET	14,644.00
							TIF	
							SA	620.00
							GAA	
							CUST	
							RCPT TOT	15,264.00
								PEN INT 46.96
							BAL DUE	920.00

ACRES

PROGRAM: PRTTBV3
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-509-0010	RE	012-0118-00-00-00-00 000 000 002				201/000/000 1	TC TAX 525.07	PTR 574.00
WESSMAN, JEROME L & BARBARA	TXP#:0028150	PLAT: 0509 LOT: BLOCK:				EMV 59,200	RMV TAX 38.82	
HC 1 BOX 31A		SMOKEY HOLLOW ADDITION				TMV 59,200	EDH CR 90.89	
ROUTING MN		LOT 1				RMV 59,200	HSTD NET 574.00	
56852		SECT:34 TWP:139.0 RG:25 ACRES:				NTC 592	SA 99891 60.00	
							NET+SPEC 634.00	
							PAYMENTS	
						110 5/14/98	TC 267.59	
							RM 19.41	
							01 99891 30.00	
							RCPT TOT 317.00	
						353 10/13/98	TC 267.59	
							RM 19.41	
							01 99891 30.00	
							RCPT TOT 317.00	
12-509-0021	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 571.45	PTR 524.00
SMITH, ALFRED W & LORRAYNE C	TXP#:0031483	PLAT: 0509 LOT: BLOCK:				EMV 53,100	RMV TAX 35.43	
HC 1 BOX 32		SMOKEY HOLLOW ADDITION				TMV 53,100	EDH CR 82.88	
ROUTING, MN		LOT 2 EAC TH PT LYG & BEING WLY OF TWP RD				RMV 53,100	HSTD NET 524.00	
56852		SECT:34 TWP:139.0 RG:25 ACRES:				NTC 531	SA 99891 60.00	
							NET+SPEC 584.00	
							PAYMENTS	
						117 5/05/98	TC 244.28	
							RM 17.72	
							01 99891 30.00	
							RCPT TOT 292.00	
						333 10/05/98	TC 244.29	
							RM 17.71	
							01 99891 30.00	
							RCPT TOT 292.00	
12-509-0022	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 28.31	PTR 26.00
WESSMAN, JEROME L	TXP#:0028147	PLAT: 0509 LOT: BLOCK:				EMV 3,500	RMV TAX 1.75	
HC 1 BOX 31A		SMOKEY HOLLOW ADDITION				TMV 3,100	EDH CR 4.07	
ROUTING MN		TH PT OF LOT 2 LYG & BEING WLY OF TWP RD				RMV 3,100	HSTD NET 26.00	
56852		SECT:34 TWP:139.0 RG:25 ACRES:				NTC 31		
							PAYMENTS	
						112 5/05/98	TC 24.24	
							RM 1.75	
							RCPT TOT 26.00	
12-509-0030	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 513.27	
SCHAEFER, MATTHEW W & SUSAN SCHAEFER	TXP#:0020424	PLAT: 0509 LOT: BLOCK:				EMV 40,500	RMV TAX 22.73	
9417 WELLINGTON LANE		SMOKEY HOLLOW ADDITION				TMV 40,500	N-HM NET 535.00	
MAPLE GROVE, MN		LOT 3				RMV 40,500	SA 99891 40.00	
55369		SECT:34 TWP:139.0 RG:25 ACRES:				NTC 567	NET+SPEC 576.00	
							PAYMENTS	
						143 4/27/98	TC 256.63	
							RM 11.37	
							01 99891 20.00	
							RCPT TOT 288.00	
						307 10/12/98	TC 256.64	
							RM 11.35	
							01 99891 20.00	
							RCPT TOT 288.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
12-509-0040	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	567.54	PTR	612.00
MARTIN, THOMAS E		PLAT: 0509 LOT: BLOCK:				EMV 73,800	RMV TAX	41.39		
1210 RANDOLPH AVE #4		SMOKEY HOLLOW ADDITION				TMV 73,800	EDH CR	95.93		
ST PAUL MN		LOT 4 EXC THAT PT LYG W OF SOUTH SMOKY				RMV 73,800	HSTD NET	612.00		
55105		HOLLOW RD, SMOKY HOLLOW ADDITION				NTC 738	SA 99891	60.00		
		SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC	672.00		
							PAYMENTS			
						111 5/14/98	TC	285.30		
							RM	20.70		
							01 99891	30.00		
							RCPT TOT	336.00		
						331 10/05/98	TC	285.31		
							RM	20.59		
							01 99891	30.00		
							RCPT TOT	336.00		
12-509-0041	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	193.42		
THELEN, JOSEPH A & VERONICA		PLAT: 0509 LOT: BLOCK:				EMV 15,300	RMV TAX	8.58		
4619 W 123RD ST		SMOKEY HOLLOW ADDITION				TMV 15,300	N-HM NET	202.00		
SAVAGE, MN		THAT PT OF LOT 4 LYG W OF SOUTH SMOKY				RMV 15,300	SA 99891	40.00		
55378		HOLLOW RD, SMOKY HOLLOW ADDITION				NTC 214	NET+SPEC	242.00		
		SECT:34 TWP:139.0 RG:26 ACRES:					PAYMENTS			
						150 5/08/98	TC	193.42		
							RM	8.58		
							01 99891	40.00		
							RCPT TOT	242.00		
12-509-0050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	520.58		
MICHAUD, ROBERT; JAY MICHAUD;		PLAT: 0509 LOT: BLOCK:				EMV 41,500	RMV TAX	23.32		
& JEFFREY MICHAUD TRUSTEES		SMOKEY HOLLOW ADDITION				TMV 41,500	N-HM NET	550.00		
1850 NOBLE DR		LOT 5				RMV 41,500	SA 99891	40.00		
GULJEN VALLEY, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 581	NET+SPEC	590.00		
55422							PAYMENTS			
						120 5/12/98	TC	263.34		
							RM	11.66		
							01 99891	20.00		
							RCPT TOT	295.00		
						348 10/06/98	TC	263.34		
							RM	11.66		
							01 99891	20.00		
							RCPT TOT	295.00		
12-509-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	682.52		
PERSON, GARNER L		PLAT: 0509 LOT: BLOCK:				EMV 54,100	RMV TAX	30.38		
9009 43TH AVE N		SMOKEY HOLLOW ADDITION				TMV 54,100	N-HM NET	710.00		
MINNEAPULIS, MN		LOT 5				RMV 54,100	SA 99891	40.00		
55423		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 757	NET+SPEC	750.00		
							PAYMENTS			
						164 5/15/98	TC	342.81		
							RM	15.19		
							01 99891	20.00		
							RCPT TOT	378.00		
						358 10/08/98	TC	342.81		
							RM	15.19		
							01 99891	20.00		
							RCPT TOT	378.00		

PROGRAM: PRTTBV3
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-509-0070	RE	012-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	715.26
		PLAT: 0509 LUT: BLOCK:				EMV 56,600	KMV TAX	31.74
ANDERSON, CARROLL M		SMOKEY HOLLOW ADDITION				TMV 56,600	N-HM NET	748.00
4833 FLORIDA N		LJT 7				KMV 56,600	SA 99891	40.00
MINNEAPOLIS, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 792	NET+SPEC	788.00
55428							PAYMENTS	
						115 5/14/98	TC	358.13
							KM	15.87
							01 99891	20.00
							RCPT TOT	394.00
						322 10/09/98	TC	358.13
							KM	15.87
							01 99891	20.00
							RCPT TOT	394.00
12-509-0080	RE	012-0113-00-00-00-00 000 000 000				201/003/000 1	TC TAX	676.07
		PLAT: 0509 LUT: BLOCK:				EMV 74,600	KMV TAX	41.91
DEAR, SHIRLEY; DEBORAH SEEP;		SMOKEY HOLLOW ADDITION				TMV 74,600	EDH CR	97.98
STEPHEN DEAR; MICHAEL DEAR;		LJT 8				KMV 74,600	HSTD NET	620.00
DEAR		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 746	SA 99891	50.00
MC 1 BOX 38							NET+SPEC	680.00
ROUTING MN							PAYMENTS	
56662						169 5/13/98	TC	289.04
							KM	20.46
							01 99891	30.00
							RCPT TOT	340.00
						340 10/08/98	TC	289.05
							KM	20.95
							01 99891	30.00
							RCPT TOT	340.00
12-509-0090	RE	012-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,160.71
		PLAT: 0509 LUT: BLOCK:				EMV 84,300	KMV TAX	47.29
ANDERSON, GENE		SMOKEY HOLLOW ADDITION				TMV 84,300	N-HM NET	1,208.00
ATTEMPTED, UNKNOWN		LJT 9				KMV 84,300	SA 99891	40.00
00000		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,283	NET+SPEC	1,248.00
							PAYMENTS	
						123 4/09/98	TC	580.35
							KM	23.65
							01 99891	20.00
							RCPT TOT	624.00
						339 10/02/98	TC	580.36
							KM	23.64
							01 99891	20.00
							RCPT TOT	624.00
12-509-0101	RE	012-0113-00-00-00-00 000 000 076				151/000/000 0	TC TAX	710.52
		PLAT: 0509 LUT: BLOCK:				EMV 56,100	KMV TAX	31.48
DUNN, JOHN W & KIM A		SMOKEY HOLLOW ADDITION				TMV 56,100	N-HM NET	742.00
640 RITA COURT		LOTS 10 & 11				KMV 56,100	SA 99891	40.00
EAGAN, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 785	NET+SPEC	782.00
55121							PAYMENTS	
						108 5/12/98	TC	355.26
							KM	15.74
							01 99891	20.00
							RCPT TOT	391.00
						308 10/12/98	TC	355.26
							KM	15.74
							01 99891	20.00
							RCPT TOT	391.00

PROGRAM: PRTT3AV3
 PARCEL TYPES: RP
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-509-0120	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 353.03	
		PLAT: 0509 LUT: BLOCK:				EMV 30,300	RMV TAX 15.97	
CUTE, LEROY P		SMOKEY HOLLOW ADDITION				TMV 30,300	N-HM NET 400.00	
12295 KILLDEER ST NW		LOT 12				RMV 30,300	SA 99891 40.00	
MINNEAPOLIS, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 424	NET+SPEC 440.00	
	55448 7557							
							PAYMENTS	
						153 5/18/98	TC 191.51	
							RM 8.49	
							01 99891 20.00	
							RCPT TOT 220.00	
						341 10/15/98	TC 191.52	
							RM 8.48	
							01 99891 20.00	
							RCPT TOT 220.00	
							PAYMENTS	
12-509-0130	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 508.29	PTR 466.00
		PLAT: 0509 LUT: BLOCK:				EMV 56,200	RMV TAX 31.52	
ULSON, ARNOLD CLARENCE		SMOKEY HOLLOW ADDITION				TMV 56,200	EDH CR 73.81	
6347 SMOKEY HOLLOW RD NE		LOT 13				RMV 56,200	HSTD NET 466.00	
OUTING MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 562	SA 99891 60.00	
	56662						NET+SPEC 526.00	
							PAYMENTS	
						125 4/27/98	TC 217.24	
							RM 15.76	
							01 99891 30.00	
							RCPT TOT 263.00	
						334 10/06/98	TC 217.24	
							RM 15.76	
							01 99891 30.00	
							RCPT TOT 263.00	
							PAYMENTS	
PLAT TOTALS						EMV 719,100	TC TAX 7,957.24	PTR 2,822.00
						DFRV	FD TAX	
						TMV 718,700	MKT TAX	
						RMV 718,700	RMV TAX 403.32	
						NTC 8,803	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 446.56	
							NET 7,924.00	
							SA 520.00	
							NET+SPEC 8,544.00	
							PAYMENTS	
							NET 7,924.00	
							TIF	
							SA 520.00	
							GAA	
							CUST	
							RCPT TOT 8,544.00	PEN INT
							BAL DUE	

PROGRAM: PRTT0AV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 SHERIDAN WOODS

CASS COUNTY
 PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-510-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,365.61	
MAYNE, DARRELL & LINDA	TXP#:0039615	PLAT: 0510 LOT: BLOCK:				EMV 93,300	RMV TAX 52.39	
7006 VALLEY PL		SHERIDAN WOODS				TMV 93,300	N-HM NET 1,418.00	
CRYSTAL MN		LOT 1 & LOT 1A, BLK 1, SHERIDAN WOODS				RMV 93,300	SA 99891 40.00	
55427		SECT:35 TWP:139.0 RG:25 ACRES:				NTC 1,508	NET+SPEC 1,458.00	
							PAYMENTS	
						125 4/09/98	TC 682.80	
							RM 26.20	
							OI 99891 20.00	
							RCPT TOT 729.00	
						305 9/28/98	TC 682.81	
							RM 26.19	
							OI 99891 20.00	
							RCPT TOT 729.00	
12-510-0120	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 325.11	
GURE, KEITH & SHERI	TXP#:0041574	PLAT: 0510 LOT: BLOCK:				EMV 19,700	RMV TAX 10.89	
5935 24TH AVE NW		SHERIDAN WOODS				TMV 19,400	HSTD NET 335.00	
RUCESTER MN		LOT 2 & LOT 2A, BLK 1, SHERIDAN WOODS				RMV 19,400		
55901		SECT:35 TWP:139.0 RG:25 ACRES:				NTC 359		
							PAYMENTS	
						106 5/04/98	TC 162.55	
							RM 5.45	
							RCPT TOT 168.00	
						329 10/09/98	TC 162.56	
							RM 5.44	
							RCPT TOT 168.00	
12-510-0130	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,430.12	PTR 1,290.00
LINGWALL, DANIEL D & SANDRA	TXP#:0043197	PLAT: 0510 LOT: BLOCK:				EMV 119,800	RMV TAX 67.27	
6415 SHERIDAN WOODS LANE NE		SHERIDAN WOODS				TMV 119,800	EDH CR 207.39	
ROUTING MN		LOT 3, BLK 1, SHERIDAN WOODS				RMV 119,800	HSTD NET 1,290.00	
56662		SECT:35 TWP:139.0 RG:25 ACRES:				NTC 1,579	SA 99891 60.00	
							PAYMENTS	
						227 5/02/98	TC 611.36	P&I 12.23
							RM 33.64	P&I .67
							OI 99891 30.00	P&I .60
							RCPT TOT 675.00	PEN 13.50
						305 9/17/98	TC 620.57	
							RM 34.11	
							OI 99891 30.00	
							RCPT TOT 684.68	
						801854 9/24/98	TC -9.68	
							OI 99891 -9.68	
							RCPT TOT -9.68	
12-510-0140	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 485.36	PTR 484.00
LINGWALL, DANIEL D & SANDRA	TXP#:0043197	PLAT: 0510 LOT: BLOCK:				EMV 44,400	RMV TAX 16.25	
6415 SHERIDAN WOODS LANE NE		SHERIDAN WOODS				TMV 29,000	EDH CR 17.61	
ROUTING MN		LOT 4, BLK 1, SHERIDAN WOODS				RMV 29,000	HSTD NET 484.00	
56662		SECT:35 TWP:139.0 RG:25 ACRES:				NTC 537		
							PAYMENTS	
						304 9/17/98	TC 467.74	P&I 16.37
							RM 16.26	P&I .57
							RCPT TOT 484.00	PEN 16.94

PROGRAM: PRTT2AV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 SHERIDAN WOODS

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 PROPERTY TAX SYSTEM
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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-510-0150 RE	012-0113-00-00-00-00 000 000 000	201/000/000 1	TC TAX 94.84	PTR 2.00
TXP#:0042825	PLAT: 0510 LOT: BLOCK:	EMV 5,600	RMV TAX 3.16	
TERPSTRA, DIRK A & DOROTHY M	SHERIDAN WOODS	TMV 5,600	HSTU NET 98.00	
P O BOX 252	LOT 5, BLK 1, SHERIDAN WOODS	RMV 5,600		
EMILY, MN	SECT:35 TWP:139.0 RG:25 ACRES:	NTC 104		

56447

----- PAYMENTS -----

316 7/17/98	TC	95.74	P&I	2.37
	RM	3.22	P&I	.08
	RCPT TOT	99.96	PEN	2.45
	BAL DUE	-1.96		

PLAT TOTALS

EMV	282,800	TC TAX	3,701.04	PTR	1,776.00
DFRV		FD TAX			
TMV	267,100	MKT TAX			
RMV	287,100	RMV TAX	149.96		
NTC	4,067	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				
UIS CR				
EDH CR		225.00		
NET		3,626.00		
SA		100.00		
NET+SPEC		3,726.00		
----- PAYMENTS -----				
NET		3,627.96		
TIF				
SA		100.00		
GAA				
COST				
RCPT TOT		3,727.96	PEN	32.89
BAL DUE		-1.96	INT	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 PEPPIN ADDITION

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								
12-512-0110	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 206.53	
PEPPIN, RICHARD A 3550 FAIRWAY DR MINNETONKA, MN 55305	TXP#:0015017	PLAT: 0512 LOT: BLOCK: PEPPIN ADDITION LOT 1 BLK 1 SECT:35 TWP:139.0 RG:25 ACRES:				EMV 16,300 TMV 16,300 RMV 16,300 NTC 223	KMV TAX 9.17 N-HM NET 215.00	
----- PAYMENTS -----								
			163	5/14/98		TC 103.41		
						RM 4.59		
						RCPT TOT 108.00		
			403	10/16/98		TC 103.42		
						RM 4.58		
						RCPT TOT 108.00		
12-512-0120	RE	012-0118-00-00-00-00 000 000 082				201/000/000 1	TC TAX 844.88	PTR 770.00
HILLESHEIM, LYLE & ELIZABETH RGR 1, BOX 3 DUTING, MN 56662	TXP#:0035447	PLAT: 0512 LOT: BLOCK: PEPPIN ADDITION LOT 2 BLK 1 SECT:35 TWP:139.0 RG:26 ACRES:				EMV 84,900 TMV 84,900 RMV 84,900 NTC 933	KMV TAX 47.56 EDM CR 122.54 HSTD NET 770.00 SA 99891 60.00 NET+SPEC 330.00	
----- PAYMENTS -----								
			108	5/01/98		TC 361.17		
						RM 23.83		
						01 99891 30.00		
						RCPT TOT 415.00		
			307	10/20/98		TC 361.17		
						RM 23.83		
						01 99891 30.00		
						RCPT TOT 415.00		
12-512-0130	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 320.01	PTR 748.00
SJERKEBEK, EUGENE & BEVERLY 4017 MACALASTER DR MINNEAPOLIS MN 55421	TXP#:0042643	PLAT: 0512 LOT: BLOCK: PEPPIN ADDITION LOT 3 BLK 1 SECT:35 TWP:139.0 RG:25 ACRES:				EMV 83,400 TMV 83,400 RMV 83,400 NTC 905	KMV TAX 46.85 EDM CR 118.86 HSTD NET 748.00 SA 99891 60.00 NET+SPEC 808.00	
----- PAYMENTS -----								
			200	5/08/98		TC 354.08		PEI 14.02
						RM 23.66		PEI .94
						01 99891 30.30		PEI 1.20
						RCPT TOT 408.04		PEN 16.16
			329	10/06/98		TC 347.07		
						RM 23.19		
						01 99891 29.70		
						RCPT TOT 399.96		
12-512-0140	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 214.51	
JUREK, JAMES & JANET 6051 FLORIDA AVE NW CRYSTAL MN 55428	TXP#:0042462	PLAT: 0512 LOT: BLOCK: PEPPIN ADDITION LOT 4 BLK 1 SECT:35 TWP:139.0 RG:25 ACRES:				EMV 16,900 TMV 16,900 RMV 16,900 NTC 237	KMV TAX 9.49 N-HM NET 224.00	
----- PAYMENTS -----								
			123	5/08/98		TC 107.25		
						RM 4.75		
						RCPT TOT 112.00		
			370	10/14/98		TC 107.25		
						RM 4.74		
						RCPT TOT 112.00		

PROGRAM: PRTTBAYS
 PARCEL TYPES: RP
 CROOKED LAKE TWP
 PEPPIN ADDITION

CASS COUNTY
 PROPERTY TAX SYSTEM
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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								
12-512-0150	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 552.13	PTR 593.00
		PLAT: 0512 LUT: BLK: 1				EMV 72,000	RMV TAX 40.43	
PRAX, TIM L & JEAN		PEPPIN ADDITION				TMV 72,000	EDH CR 94.56	
HL 1 BOX 3		LOT 5 BLK 1				RMV 72,000	HSTD NET 598.00	
ROUTING MN		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 720	SA 99891 50.00	
	56662 9703						NET+SPEC 658.00	
							PAYMENTS	
						153 5/12/98	TC 278.78	
							RM 20.22	
							01 99891 30.00	
							RCPT TOT 329.00	
						500 12/24/98	TC 278.79	P&I 22.30
							RM 20.21	P&I 1.62
							01 99891 30.00	P&I 2.40
							RCPT TOT 329.00	PEN 26.32
12-512-0160	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 55.56	
		PLAT: 0512 LUT: BLK: 1				EMV 5,000	RMV TAX 2.44	
PEPPIN, RICHARD D		PEPPIN ADDITION				TMV 4,400	N-HM NET 58.00	
WANTS TO LET FORFEIT		LOT 6 BLK 1				RMV 4,400		
1-17-94		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 62		
	00000						BAL DUE 58.00	
PLAT TOTALS						EMV 278,500	TC TAX 2,793.92	PTR 2,116.00
						DFRV	FD TAX	
						TMV 277,900	MKT TAX	
						RMV 277,900	RMV TAX 156.04	
						NTC 3,085	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 335.96	
							NET 2,614.00	
							SA 180.00	
							NET+SPEC 2,794.00	
							PAYMENTS	
							NET 2,556.00	
							TIF	
							SA 180.00	
							GAA	
							CUST	
							RCPT TOT 2,736.00	PEN INT 42.48
							BAL DUE 58.00	

PROGRAM: PRTTDAV3
 PARCEL TYPES: KP
 CROOKED LAKE TWP
 PERSONAL PROPERTY

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESLK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-837-0010	PP	012-0118-00-00-00-00	000	000	000	454/000/000 0	TC TAX 13,743.61 EMV 428,300 RMV TAX 240.39 TMV 428,300 N-HM NET 13,984.00 RMV 428,300 NTC 15,182	
TAXPAYER NAME/ADDRESS SQUARE BUTTE ELEC COOP PO BOX 1318 GRAND FORKS, ND NO SUCH NUMBER							PROPERTY DESCRIPTION UTILITIES	
TAXP#:0022200 PLAT: 0837 LCT: BLOCK:							PAYMENTS	
00000							117 5/19/98 TC 13,743.61 RM 240.39 RCPT TUT 13,984.00	
12-837-0020	PP	012-0118-00-00-00-00	000	000	000	444/000/000 0	TC TAX 6,989.66 EMV 193,000 RMV TAX 108.34 TMV 193,000 N-HM NET 7,098.00 RMV 193,000 NTC 7,720	
TAXP#:0024028 PLAT: 0837 LCT: BLOCK:							PAYMENTS	
UNITED POWER ASSOCIATION PO BOX 800 ELK RIVER, MN							101 5/20/98 TC 6,989.66 RM 108.34 RCPT TUT 7,098.00	
55330								
PLAT TOTALS						EMV 621,300 TC TAX 20,733.27 PTR		
						DFRV FD TAX		
						TMV 621,300 MKT TAX		
						RMV 621,300 RMV TAX 348.73		
						NTC 22,902 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR		
						NET 21,082.00		
ACRES						SA		
						NET+SPEC 21,082.00		
						PAYMENTS		
						NET 21,082.00		
						TIF		
						SA		
						GAA		
						COST		
						RCPT TUT 21,082.00	PEN INT	
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
12-840-0050	PP	012-0118-00-00-00-00	000	000	000	432/000/000 0	TC TAX 111.09	
HAUBERT, JOSEPH T		PLAT: 0840 LUT:				EMV 8,700	KMV TAX 4.91	
341 110TH LANE NW		PERSONAL PROPERTY				TMV 8,700	N-HM NET 115.00	
COON RAPIDS, MN		DNR - WASHBURN LAKE, SEC. 16 - LUT 5				KMV 8,700	SA 99891 40.00	
55423		LEASE #144-041-1093				NTC 122	NET+SPEC 156.00	
							BAL DUE 156.00	
12-840-0100	PP	012-0118-00-00-00-00	000	000	000	432/000/000 0	TC TAX 156.53	
UMITES, DONALD & DELORES		PLAT: 0840 LUT:				EMV 13,200	KMV TAX 7.37	
16175 GANNON AVE W		PERSONAL PROPERTY				TMV 13,200	N-HM NET 174.00	
RUSEMUONT, MN		DNR - WASHBURN LAKE, SEC. 16 - LUT 10				KMV 13,200	SA 99891 40.00	
55058 5221		LEASE #144-041-1098				NTC 185	NET+SPEC 214.00	
							PAYMENTS	
						136 5/11/98	TC 166.62	
							KM 7.38	
							CI 99891 40.00	
							RCPT TUT 214.00	
PLAT TOTALS						EMV 21,900	TC TAX 277.72	PTR
						DFRV	FD TAX	
						TMV 21,900	MKT TAX	
						KMV 21,900	KMV TAX 12.28	
						NTC 307	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 290.00	
							SA 80.00	
							NET+SPEC 370.00	
							PAYMENTS	
							NET 174.00	
							TIF	
							SA 40.00	
							GAA	
							CUST	
							RCPT TUT 214.00	PEN INT
							BAL DUE 156.00	

ACRES

PARCEL #	PROL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
TWP/CITY TOTALS							EMV 65,321,900 TC TAX 848,655.76 PTR 166,801.90		
							DFRV FU TAX		
							TMV 64,420,100 MKT TAX		
							KMV 64,393,700 RMV TAX 36,144.81		
							NTC 937,403 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	25,254.71	
							NET	859,546.86	
							SA	47,299.14	
							NET+SPEC	906,846.00	
							----- PAYMENTS -----		
							NET	837,914.10	
							TIF		
							SA	45,582.30	
							GAA		
							CUST		
							RCPT TOT	883,496.40	PEN 2,517.44
								INT	
							BAL DUE	23,359.24	

ACRES 6,151.42