PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-002-2201	RE	012-0118-00-00-00-00 000 000			000	201/000/000 1	TC TAX	613.27	PTR 560.00
	TXP#:0001658	NW NW EXC THE NW NW THRF				EMV 68,000	RMV TAX	38.73	
BELGUM, DOUGLAS J & COLLEEN		SECT: 2 TWP:139.0 RG:26 ACRES: 37.20				TMV 68,000	HSTD NET	652.00	
HCR 3, BOX 187						RMV 68,000	SA 99891	60.00	
REMER, MN 56672 9619						NTC 680	NET+SPEC	712.00	
							PAYMENTS		
						27 5/09/97	01 99891	30.00	
							TC	306.64	
							RM	19.36	
							RCPT TOT	356.00	
						512 10/06/97	TC	306.63	
							RM	19.37	
							01 99891	30.00	
							RCPT TOT	356.00	
12-002-2202	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	324.30	
	TXP#:0040981	NW OF NW OF NW NW, SEC 2-139-26				EMV 20,500	RMV TAX	11.70	
MONISETTE, ROGER & ARLENE		SECT: 2 TWP:139.0 RG:26 ACRES: 2.48				TMV 20,500	N-HM NET	336.00	
HC 3 BOX 160						RMV 20,500	SA 99891	40.00	
REMER MN 55672						NTC 359	NET+SPEC	376.00	
							PAYMENTS		
SLATTERY, JAMES M						4 5/30/97	01 99891	20.00	P&I .40
							TC	162.15	P&I 3.24
							RM	5.85	P&I .12
							RCPT TOT	188.00	PEN 3.76
						530 10/03/97	TC	162.15	
							RM	5.85	
							01 99891	20.00	
							RCPT TOT	188.00	
12-002-2300	RE	012-0118-00-00-00-00 000 000			000	111/000/000 0	TC TAX	355.05	
	TXP#:0008878	SW NW & NW SW, SEC 2-139-26				EMV 26,200	RMV TAX	14.95	
HALVORSON, RONALD G		SECT: 2 TWP:139.0 RG:26 ACRES: 79.43				TMV 26,200	N-HM NET	370.00	
RR 2 S 1120						RMV 26,200			
FREMONT, NE 68025						NTC 393			
							PAYMENTS		
						48 5/16/97	TC	177.52	
							RM	7.48	
							RCPT TOT	185.00	
						544 10/22/97	TC	177.53	
							RM	7.47	
							RCPT TOT	185.00	
12-002-3300	RE	012-0118-00-00-00-00 000 000			000	111/000/000 0	TC TAX	213.03	
	TXP#:0002786	SW SW LESS HWY				EMV 15,800	RMV TAX	8.97	
BREZA, MINNIE BRYAN		SECT: 2 TWP:139.0 RG:26 ACRES: 40.00				TMV 15,800	N-HM NET	222.00	
C/O JOANE GERKEN						RMV 15,800			
941 70TH AVE						NTC 237			
ROBERTS, WI 54023							BAL DUE	222.00	
12-003-1101	RE	012-0118-00-00-00-00 000 000			000	201/000/000 1	TC TAX	340.50	PTR 362.00
	TXP#:0035277	N300 FT OF E500 FT OF NE NE, SEC 3-139-26				EMV 37,800	RMV TAX	21.50	
JOHNSON, MARK T		SECT: 3 TWP:139.0 RG:26 ACRES: 3.44				TMV 37,800	HSTD NET	362.00	
PO BOX 113						RMV 37,800	SA 9997R	60.00	
OUTING, MN 56662						NTC 378	NET+SPEC	422.00	
							PAYMENTS		
						8 5/19/97	01 9997R	30.00	
							TC	170.25	
							RM	10.75	
							RCPT TOT	211.00	
						531 10/16/97	TC	170.25	
							RM	10.75	
							01 9997R	30.00	
							RCPT TOT	211.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA TIF DIST. ESCR# EMER# / PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-003-1300	RE	012-0118-00-00-00-00 000 000 000	201/000/000 1	TC TAX	982.45	PTR 892.00
	TXP#:0011503	SW NE, NE NE LESS N 300 FT OF E 500 FT	EMV 90,400	RMV TAX	51.55	
JOHNSON, STANLEY M & SHIRLEY		THRF & W 70 FT OF N 400 FT OF SE NE, SEC 3	TMV 90,400	HSTD NET	1,034.00	
PO BOX B		-139-26	RMV 90,400	SA 99891	60.00	
OUTING, MN		SECT: 3 TWP:139.0 RG:26 ACRES: 79.97	NTC 1,088	NET+SPEC	1,094.00	
56662				PAYMENTS		
			47 5/19/97	01 99891	30.00	
				TC	491.23	
				RM	25.77	
				RCPT TOT	547.00	
			555 10/17/97	TC	491.22	
				RM	25.78	
				01 99891	30.00	
				RCPT TOT	547.00	
12-003-1400	RE	012-0118-00-00-00-00 000 000 076	201/000/000 1	TC TAX	357.43	PTR 380.00
	TXP#:0032578	SE NE, SEC 3-139-26, EXC W 70 FT OF N 400	EMV 42,700	RMV TAX	22.57	
HAFFNER, KEVIN L & CORINNE		FT OF NE THRF, AND EXC NW THRF, AND EXC	TMV 39,700	HSTD NET	380.00	
HC 3, BOX 188		S1/2 THRF, AND EXC S 260 FT OF NE THRF	RMV 39,700	SA 99891	60.00	
REMER, MN		SECT: 3 TWP:139.0 RG:26 ACRES: 5.63	NTC 397	NET+SPEC	440.00	
56672				PAYMENTS		
			1 5/20/97	01 99891	30.00	
				TC	178.72	
				RM	11.28	
				RCPT TOT	220.00	
			529 10/14/97	TC	178.71	
				RM	11.29	
				01 99891	30.00	
				RCPT TOT	220.00	
12-003-1401	RE	012-0118-00-00-00-00 000 000 000	201/000/000 1	TC TAX	1,787.05	PTR 1,756.00
	TXP#:0004570	W70 FT OF N400 FT OF NE OF SE NE, NW OF	EMV 135,000	RMV TAX	76.95	
CROATT, JOHN A		SE NE EXC W70 FT OF N400 FT THRF, S1/2 OF	TMV 135,000	HSTD NET	1,864.00	
P O BOX 82		SE NE & S260 FT OF NE OF SE NE, SEC 3-139-	RMV 135,000	SA 99891	60.00	
OUTING, MN		26	NTC 1,980	NET+SPEC	1,924.00	
56662		SECT: 3 TWP:139.0 RG:26 ACRES: 35.24		PAYMENTS		
			83 4/29/97	01 99891	30.00	
				TC	893.53	
				RM	38.47	
				RCPT TOT	962.00	
			575 10/01/97	TC	893.52	
				RM	38.48	
				01 99891	30.00	
				RCPT TOT	962.00	
12-003-4001	RE	012-0118-00-00-00-00 000 000 000	201/000/000 1	TC TAX	3,055.02	PTR 2,918.00
	TXP#:0010059	N3/4 OF N1/2 OF SE, SEC 3-139-26	EMV 227,100	RMV TAX	116.98	
HODDER, DALE LEROY		SECT: 3 TWP:139.0 RG:26 ACRES: 62.15	TMV 205,300	HSTD NET	3,172.00	
HCR 3, BOX 189			RMV 205,300	SA 99891	60.00	
REMER, MN			NTC 3,366	NET+SPEC	3,232.00	
56672				PAYMENTS		
			21 4/21/97	01 99891	30.00	
				TC	1,527.51	
				RM	58.49	
				RCPT TOT	1,616.00	
			120 9/04/97	TC	1,527.51	
				RM	58.49	
				01 99891	30.00	
				RCPT TOT	1,616.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-003-4400	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	787.60	
TXP#:0010059		SE SE & S1/2 OF S1/2 OF N1/2 OF SE, SEC 3-				EMV 49,800	RMV TAX	28.40	
HODDER, DALE LEROY		139-26				TMV 49,800	N-HM NET	816.00	
HCR 3, BOX 189		SECT: 3 TWP:139.0 RG:26 ACRES: 62.06				RMV 49,800	SA 99891	40.00	
REMER, MN						NTC 872	NET+SPEC	856.00	
56672						PAYMENTS			
						101 8/06/97	TC	787.60	P&I 23.63
							RM	28.40	P&I .85
							01 99891	40.00	P&I 1.20
							RCPT TOT	856.00	PEN 25.68
12-004-1200	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	193.02	
TXP#:0015781		NW NE, SEC 4-139-26				EMV 12,300	RMV TAX	6.98	
MOGREN, ROBERT C		SECT: 4 TWP:139.0 RG:26 ACRES: 39.88				TMV 12,300	N-HM NET	200.00	
8738 LAKE JANE TRAIL						RMV 12,300			
LAKE ELMO, MN						NTC 215			
55042						PAYMENTS			
						17 4/10/97	TC	193.02	
							RM	6.98	
							RCPT TOT	200.00	
12-004-2401	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	314.83	
TXP#:0040274		TH PT OF GOV LOT 5 LYG E OF W200 FT & N OF				EMV 24,200	RMV TAX	11.37	
MONGREN, ROBERT C		THE TWP RD, SEC 4-139-26				TMV 19,900	N-HM NET	326.00	
2582 WHITE BEAR AVE		SECT: 4 TWP:139.0 RG:26 ACRES: 23.50				RMV 19,900	SA 99891	40.00	
ST PAUL MN						NTC 348	NET+SPEC	366.00	
55109						PAYMENTS			
						27 5/29/97	01 99891	20.00	P&I .45
							TC	138.22	P&I 3.10
							RM	5.00	P&I .11
							RCPT TOT	163.22	PEN 3.66
						101 7/16/97	TC	17.21	
							RM	.62	
							01 99891	1.95	
							RCPT TOT	19.78	
						507 10/17/97	TC	159.20	
							RM	5.75	
							01 99891	18.05	
							RCPT TOT	183.00	
12-004-2402	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.77	
TXP#:0040527		E100 FT OF W200 FT OF GOV LOT 5 LYG N OF				EMV 3,400	RMV TAX	1.23	
HORST, RICHARD & BARBARA		TWP RD , SEC 4-139-26				TMV 2,200	N-HM NET	36.00	
3509 BELDEN DR		SECT: 4 TWP:139.0 RG:26 ACRES: 1.10				RMV 2,200			
ST ANTHONY MN						NTC 39			
55418 1621						PAYMENTS			
						18 4/21/97	TC	34.77	
							RM	1.23	
							RCPT TOT	36.00	
12-004-2403	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,351.56	
TXP#:0003126		PT OF GOV LOT 5, 4-139-26, & PT OF LOT 27				EMV 84,200	RMV TAX	46.44	
BULLIS, HOWARD E		WASHBURN PINES				TMV 81,500	N-HM NET	1,398.00	
4543 MARGARET ST		SECT: 4 TWP:139.0 RG:26 ACRES: 2.00				RMV 81,500	SA 99891	40.00	
WHITE BEAR LAKE, MN						NTC 1,498	NET+SPEC	1,438.00	
55110						PAYMENTS			
						38 5/09/97	01 99891	20.00	
							TC	675.78	
							RM	23.22	
							RCPT TOT	719.00	
						514 10/13/97	TC	675.78	
							RM	23.22	
							01 99891	20.00	
							RCPT TOT	719.00	

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12-004-3302 TXP#:0002315 BOBLETT, LOIS O TRUSTEE 14601 ATRIUM WAY, 332 MINNETONKA, MN 55345	RE	012-0118-00-00-00-00 000 000 301	TH PT OF W200' OF GOV LOT 10 LYG N OF RD SECT: 4 TWP:139.0 RG:26 ACRES: 1.60	151/000/000 0 EMV 90,400 TMV 90,400 RMV 90,400 NTC 1,720	TC TAX 1,552.47 RMV TAX 51.53 N-HM NET 1,604.00 SA 99891 40.00 NET+SPEC 1,644.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				37 5/19/97	01 99891	20.00	
					TC	776.23	
					RM	25.77	
					RCPT TOT	822.00	
				508 10/10/97	TC	776.24	
					RM	25.76	
					01 99891	20.00	
					RCPT TOT	822.00	
12-004-3303 TXP#:0017806 PATTERSON, W A, JR, ETAL, TRSTEES, C/O JAMES PATTERSON 4545 FREMONT AVE SO MINNEAPOLIS, MN 55409 1744	RE	012-0118-00-00-00-00 000 000 000	GOV LOT 10 LESS W200' LYG N OF RD & LESS PLT, SEC 4-139-26 SECT: 4 TWP:139.0 RG:26 ACRES: 23.60	111/000/000 0 EMV 7,300 TMV 7,300 RMV 7,300 NTC 110	TC TAX 99.82 RMV TAX 4.18 N-HM NET 104.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				16 6/16/97	TC	49.91	P&I 3.99
					RM	2.09	P&I .17
					RCPT TOT	52.00	PEN 4.16
				533 10/22/97	TC	49.91	
					RM	2.09	
					RCPT TOT	52.00	
12-004-3400 TXP#:0029975 HOLMAN, ROBERT S 1791 OVERLOOK LANE MENDOTA HEIGHTS, MN 55118	RE	012-0118-00-00-00-00 000 000 000	GOV LOT 9, SEC 4-139-26 SECT: 4 TWP:139.0 RG:26 ACRES: 33.00	151/000/000 0 EMV 140,400 TMV 117,700 RMV 117,700 NTC 2,403	TC TAX 2,166.98 RMV TAX 67.02 N-HM NET 2,234.00 SA 99891 40.00 NET+SPEC 2,274.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				27 5/27/97	01 99891	20.00	P&I .41
					TC	1,061.43	P&I 21.66
					RM	32.83	P&I .67
					RCPT TOT	1,114.26	PEN 22.74
				531 10/23/97	TC	1,105.55	P&I 21.68
					RM	34.19	P&I .67
					01 99891	20.00	P&I .39
					RCPT TOT	1,159.74	PEN 22.74
12-004-4401 TXP#:0015378 NELLES, RICHARD D HC 3 BOX 186W REMER MN 56672	RE	012-0118-00-00-00-00 000 000 000	GOV LOTS 7 & 8 LESS S200 FT OF GOV LOT 7, SEC 4-139-26 SECT: 4 TWP:139.0 RG:26 ACRES: 54.75	151/000/000 0 EMV 115,100 TMV 99,700 RMV 99,700 NTC 1,953	TC TAX 1,761.22 RMV TAX 56.78 N-HM NET 1,818.00 SA 99891 40.00 NET+SPEC 1,858.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				17 5/15/97	01 99891	20.00	
					TC	880.61	
					RM	28.39	
					RCPT TOT	929.00	
				112 8/26/97	TC	880.61	
					RM	28.39	
					01 99891	20.00	
					RCPT TOT	929.00	
				541 10/16/97	TC	929.00	
				801749 10/20/97	TC	-929.00	

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12-004-4402	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	509.63
TXP#:0033995		S200' OF GOV LOT 7, SEC 4-139-26				EMV 38,600	RMV TAX	18.37
WHITNEY, KATHRYN M		SECT: 4 TWP:139.0 RG:26 ACRES: 5.80				TMV 32,200	N-HM NET	528.00
BOX 175						RMV 32,200		
EMILY, MN						NTC 564		
56447						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						11 5/14/97	TC	254.82
							RM	9.18
							RCPT TOT	264.00
						500 10/16/97	TC	254.81
							RM	9.19
							RCPT TOT	264.00
12-005-2100	RE	012-0118-00-00-00-00	000	000	000	918/000/000 0	SA 99891	60.00
TXP#:0028597		PT OF GOV LOT 4, SEC 5-139-26					NET+SPEC	60.00
SHEPHERD-HILLS LUTH CHURCH		SECT: 5 TWP:139.0 RG:26 ACRES: 50.30				- - - - - - - - - - PAYMENTS - - - - - - - - - -		
500 BLAKE RD						20 4/09/97	01 99891	60.00
HOPKINS, MN								
55343								
12-005-2101	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,003.76
TXP#:0037927		PT OF GOV LOT 4, SEC 5-139-26 (TRACTS 5 &				EMV 63,600	RMV TAX	36.22
JOHNSON, TIMOTHY C & MEG D		6)				TMV 63,600	N-HM NET	1,039.98
820 WHARSIDE ROAD		SECT: 5 TWP:139.0 RG:26 ACRES: 2.90				RMV 63,600	SA 12891	144.02
SAN MATEO CA						NTC 1,113	NET+SPEC	1,184.00
94404						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
94065						10 5/13/97	01 12891	72.01
							TC	501.88
							RM	18.11
							RCPT TOT	592.00
						544 10/17/97	TC	501.88
							RM	18.11
							01 12891	72.01
							RCPT TOT	592.00
12-005-2300	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	111.32
TXP#:0005552		SW NW, SEC 5-139-26				EMV 8,200	RMV TAX	4.68
DUMKE, WILLIAM D & SANDRA M		SECT: 5 TWP:139.0 RG:26 ACRES: 39.00				TMV 8,200	N-HM NET	116.00
2926 PERCH LANE W						RMV 8,200		
NISSWA, MN						NTC 123		
56468						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						9 5/16/97	TC	55.66
							RM	2.34
							RCPT TOT	58.00
						547 10/16/97	TC	55.66
							RM	2.34
							RCPT TOT	58.00
12-005-2401	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,542.46
TXP#:0019319		N305' OF GOV LOT 5, SEC 5-139-26				EMV 106,200	RMV TAX	51.26
RESS, RUNALD L		SECT: 5 TWP:139.0 RG:26 ACRES: 6.70				TMV 90,000	N-HM NET	1,593.72
1206 19TH AVE NE						RMV 90,000	SA 12891	95.28
ROCHESTER, MN						NTC 1,710	SA 99891	40.00
55906							NET+SPEC	1,730.00
						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						11 5/02/97	01 12891	48.14
							02 99891	20.00
							TC	771.23
							RM	25.63
							RCPT TOT	865.00
						529 10/13/97	TC	771.23
							RM	25.63
							01 12891	48.14
							02 99891	20.00
							RCPT TOT	865.00

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE	PROPERTY DESCRIPTION	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
12-005-2402 TXP#:0010021 HIRMAN, ROLAND RT 1, BOX 164 ZUMBRO FALLS, MN 55991	RE	012-0118-00-00-00-00	PT OF GOV LOT 5, SEC 5-139-26 SECT: 5 TWP:139.0 RG:26 ACRES: 7.90	000	000		000	151/000/000 0 EMV 113,500 TMV 95,900 RMV 95,900 NTC 1.858		TC TAX 1,677.06 RMV TAX 54.66 N-HM NET 1,731.72 SA 12891 96.28 SA 99891 40.00 NET+SPEC 1,868.00		
									PAYMENTS			
								29 5/20/97		01 12891 48.14 02 99891 20.00 TC 838.53 RM 27.33 RCPT TOT 934.00		
								501 10/15/97		TC 838.53 RM 27.33 01 12891 48.14 02 99891 20.00 RCPT TOT 934.00		
12-005-2403 TXP#:0019023 RASK, JON & ELAINE M HC 3 BOX 545 OUTING MN 56662	RE	012-0118-00-00-00-00	N355' OF S710' OF GOV LOT 5, SEC 5-139-26 SECT: 5 TWP:139.0 RG:26 ACRES: 10.20	000	000		000	201/000/000 1 EMV 140,600 TMV 136,000 RMV 136,000 NTC 2,000		TC TAX 1,804.51 RMV TAX 77.49 HSTD NET 1,882.00 SA 99891 60.00 NET+SPEC 1,942.00	PTR	1,860.00
									PAYMENTS			
								54 5/01/97		01 99891 30.00 TC 902.26 RM 38.74 RCPT TOT 971.00		
								549 10/01/97		TC 902.25 RM 38.75 01 99891 30.00 RCPT TOT 971.00		
12-005-2404 TXP#:0022860 SUND, JOHN A, ETAL 123 6TH AVE SW ROCHESTER, MN 55902	RE	012-0118-00-00-00-00	S355' OF GOV LOT 5, SEC 5-139-26 SECT: 5 TWP:139.0 RG:26 ACRES: 11.20	000	000		000	151/000/000 0 EMV 77,100 TMV 68,500 RMV 68,500 NTC 1,199		TC TAX 1,080.73 RMV TAX 38.99 N-HM NET 1,119.72 SA 12891 96.28 SA 99891 40.00 NET+SPEC 1,256.00		
									PAYMENTS			
								36 5/05/97		01 12891 48.14 02 99891 20.00 TC 540.37 RM 19.49 RCPT TOT 628.00		
								525 10/13/97		TC 540.36 RM 19.50 01 12891 48.14 02 99891 20.00 RCPT TOT 628.00		
12-005-3200 TXP#:0029502 BROWN, RUSSELL T & ROJANNE G 14865 94TH PLACE NO MAPLE GROVE, MN 55369	RE	012-0118-00-00-00-00	GOV LOT 8, SEC 5-139-26 SECT: 5 TWP:139.0 RG:26 ACRES: 34.50	000	000		000	151/000/000 0 EMV 24,100 TMV 24,000 RMV 24,000 NTC 420		TC TAX 378.35 RMV TAX 13.65 N-HM NET 392.00 SA 99891 40.00 NET+SPEC 432.00		
									PAYMENTS			
MUCHOW, DAVID								33 5/08/97		01 99891 20.00 TC 189.18 RM 6.82 RCPT TOT 216.00		
								513 10/07/97		TC 189.17 RM 6.83 01 99891 20.00 RCPT TOT 216.00		

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12-005-4401	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	2,141.60	
	TXP#:0009719	TH PT OF E200' OF GOV LOT 3 LYG N OF RD,				EMV	127,100	RMV TAX	66.40	
HENRICHS, LARRY L		SEC 5-139-26				TMV	116,500	N-HM NET	2,208.00	
18512 LIMETREE CT		SECT: 5 TWP:139.0 RG:26	ACRES:	.60		RMV	116,500	SA 99891	40.00	
MINNETONKA, MN						NTC	2,373	NET+SPEC	2,248.00	
55345						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						43	5/20/97	01 99891	20.00	
								TC	1,070.80	
								RM	33.20	
								RCPT TOT	1,124.00	
						517	10/17/97	TC	1,070.80	
								RM	33.20	
								01 99891	20.00	
								RCPT TOT	1,124.00	
12-006-1300	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	96.52	
	TXP#:0006549	GOV LOT 2, SEC 6-139-26				EMV	6,100	RMV TAX	3.48	
FARM, RAYMOND J & BARBARA F		SECT: 6 TWP:139.0 RG:26	ACRES:	31.00		TMV	6,100	N-HM NET	100.00	
2248 ALRICK PL						RMV	6,100			
WHITE BEAR LAKE, MN						NTC	107			
55110						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						18	5/05/97	TC	48.26	
								RM	1.74	
								RCPT TOT	50.00	
						529	10/01/97	TC	48.26	
								RM	1.74	
								RCPT TOT	50.00	
12-006-1400	RE	012-0118-00-00-00-00 000 000		000		111/000/000 0		TC TAX	144.36	
	TXP#:0005652	SE NE, SEC 6-139-26				EMV	10,600	RMV TAX	5.08	
DUMKE, WILLIAM D & SANDRA M		SECT: 6 TWP:139.0 RG:26	ACRES:	39.80		TMV	10,600	N-HM NET	150.44	
2926 PERCH LANE W						RMV	10,600	SA 12891	123.56	
NISSWA, MN						NTC	159	NET+SPEC	274.00	
56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						8	5/16/97	01 12891	61.78	
								TC	72.18	
								RM	3.04	
								RCPT TOT	137.00	
						550	10/16/97	TC	72.18	
								RM	3.04	
								01 12891	61.78	
								RCPT TOT	137.00	
12-006-2400	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	1,470.55	
	TXP#:0006549	GOV LOT 3, SEC 6-139-26				EMV	86,800	RMV TAX	49.45	
FARM, RAYMOND J & BARBARA F		SECT: 6 TWP:139.0 RG:26	ACRES:	26.50		TMV	86,800	N-HM NET	1,520.00	
2248 ALRICK PL						RMV	86,800	SA 99891	40.00	
WHITE BEAR LAKE, MN						NTC	1,630	NET+SPEC	1,560.00	
55110						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						19	5/05/97	01 99891	20.00	
								TC	735.28	
								RM	24.72	
								RCPT TOT	780.00	
						528	10/01/97	TC	735.27	
								RM	24.73	
								01 99891	20.00	
								RCPT TOT	780.00	

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12-006-3100 TXP#:0038882 HANSTAD, SCOTT & RANDY HANSTAD RT 1, BOX 84 BATTLE LAKE, MN 56515	RE	012-0118-00-00-00-00 000 000 000 THAT PT OF GOV LOT 5, SEC 6-139-26, DESC AS FOL: COM AT THE NW COR OF THE E 670.00 FT OF SAID GOV LOT 5, ALSO BEING ON THE N LINE OF SAID GOV LOT 5 A DIST OF 584.17 FT MORE OR LESS S 89 DEG 35 MIN 23 SEC E AS-SUMED BEARING FROM THE SE COR OF GOV LOT 4 SAID SEC 6; THENCE S 01 DEG 38 MIN 23 SEC W ALONG THE W LINE OF SAID E 670.00 FT A DIST OF 96.74 FT TO THE PT OF BEG OF TRACT TO BE HEREIN DESC; THENCE S 60 DEG 53 MIN 56 SEC W 173.42 FT; THENCE S 42 DEG 33 MIN 15 SEC W 177.01 FT; THENCE S 33 DEG 27 MIN 06 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 89 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 670.00 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 670.00 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	151/000/000 0 EMV 9,200 TMV 9,200 RMV 9,200 NTC 161 - - - - - - - - - - PAYMENTS - - - - - - - - - - 7 5/14/97	TC TAX 144.78 RMV TAX 5.22 N-HM NET 150.00 TC 144.78 RM 5.22 RCPT TOT 150.00	
12-006-3101 TXP#:0029211 SIMONSON, LUTHER W & M A 38734 DOLPHIN ST NW DALBO, MN 55017	RE	012-0118-00-00-00-00 000 000 000 PART OF GOV LOT 4 SECT: 6 TWP:139.0 RG:26 ACRES: 4.84	151/000/000 0 EMV 43,400 TMV 36,900 RMV 36,900 NTC 646 - - - - - - - - - - PAYMENTS - - - - - - - - - - 32 4/28/97 121 9/02/97	TC TAX 581.91 RMV TAX 20.99 N-HM NET 602.90 SA 12891 103.10 SA 99891 40.00 NET+SPEC 746.00 01 12891 51.55 02 99891 20.00 TC 290.95 RM 10.50 RCPT TOT 373.00 TC 290.96 RM 10.49 01 12891 51.55 02 99891 20.00 RCPT TOT 373.00	
12-006-3102 TXP#:0032510 PIKUS, GARY M & MAUDEEN D 6375 NE RIVER RD SAUK RAPIDS, MN 56379	RE	012-0118-00-00-00-00 000 000 000 PT OF GOV LOT 4 SECT: 6 TWP:139.0 RG:25 ACRES: 3.06	151/000/000 0 EMV 80,100 TMV 80,100 RMV 80,100 NTC 1,463 - - - - - - - - - - PAYMENTS - - - - - - - - - - 49 5/15/97 553 10/13/97	TC TAX 1,319.29 RMV TAX 45.61 N-HM NET 1,364.90 SA 12891 103.10 SA 99891 40.00 NET+SPEC 1,508.00 01 12891 51.55 02 99891 20.00 TC 659.64 RM 22.81 RCPT TOT 754.00 TC 659.65 RM 22.80 01 12891 51.55 02 99891 20.00 RCPT TOT 754.00	

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12-006-3103	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0		TC TAX	309.72	
		TXP#:0034872 S200 FT OF N400 FT OF GOV LOT 4, SEC 6-139				EMV	21,900	RMV TAX	11.18	
QUENOMOEN, S & J, UND 1/2INT -26						TMV	19,600	N-HM NET	320.90	
& BENSON, J & M, UND 1/2 INT		SECT: 6 TWP:139.0 RG:26 ACRES: 7.50				RMV	19,600	SA 12891	103.10	
11351 EIDELWEISS ST NW						NTC	343	SA 99891	40.00	
COON RAPIDS, MN								NET+SPEC	464.00	
55433								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
KOLAR, THOMAS C & SARAH A						29	5/15/97	01 12891	51.55	
								02 99891	20.00	
								TC	154.86	
								RM	5.59	
								RCPT TOT	232.00	
						524	10/14/97	TC	154.86	
								RM	5.59	
								01 12891	51.55	
								02 99891	20.00	
								RCPT TOT	232.00	
12-006-3104	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0		TC TAX	751.33	
		TXP#:0032038 PART OF GOV LOT 4				EMV	47,600	RMV TAX	27.11	
BLASKA, ALLAN J & TANA M		SECT: 6 TWP:139.0 RG:26 ACRES: 4.01				TMV	47,600	N-HM NET	778.44	
12000 LOUISIANA						RMV	47,600	SA 12891	123.56	
CHAMPLIN, MN						NTC	833	SA 99891	40.00	
55316								NET+SPEC	942.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						34	5/14/97	01 12891	61.78	
								02 99891	20.00	
								TC	375.66	
								RM	13.56	
								RCPT TOT	471.00	
						540	10/14/97	TC	375.67	
								RM	13.55	
								01 12891	61.78	
								02 99891	20.00	
								RCPT TOT	471.00	
12-006-3105	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0		TC TAX	768.29	
		TXP#:0040490 THAT PT OF GOV LOT 4 & THAT PT OF GOV LOT				EMV	48,700	RMV TAX	27.71	
CAVEN, PAUL & CHRISTINE A		5, SEC 6-139-26, DESC AS FOL: BEG AT THE				TMV	48,600	N-HM NET	796.00	
3800 HAZEL ST		SE COR OF SAID GOV LOT 4 AND ASSUMING THE				RMV	48,600	SA 99891	40.00	
WHITE BEAR LAKE MN		N LINE THRF BEARS N 89 DEG 35 MIN 23 SEC W				NTC	851	NET+SPEC	836.00	
55110		THENCE N 00 DEG 22 MIN 50 SEC E ALONG THE						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
		E LINE OF SAID GOV LOT 4 A DIST OF 316.78				49	5/06/97	01 99891	20.00	
		FT MORE OR LESS TO A POINT ON SAID LINE						TC	384.15	
		DIST 370.51 FT SLY OF THE SE COR OF THE N						RM	13.85	
		600.00 FT OF SAID GOV LOT 4; THENCE S 45						RCPT TOT	418.00	
		DEG 22 MIN 50 SEC W 845 FT MORE OR LESS TO				535	10/15/97	TC	384.14	
		THE SHORE OF LAKE GEORGE; THENCE SELY						RM	13.86	
		ALONG SAID SHORE 272 FT MORE OR LESS TO						01 99891	20.00	
		ITS INTERSECTION WITH A LINE BEARING S 44						RCPT TOT	418.00	
		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								

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12-006-3106	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0		TC TAX	425.11		
TXP#:0032492		THAT PT OF GOV LOT 4, AND THAT PT OF GOV				EMV	33,400	RMV TAX	15.33		
STOUGHILL, V PHILLIP & JOAN		LOT 5, SEC 6-139-26, DESC AS FOL: BEG AT				TMV	26,900	N-HM NET	440.44		
2517 BITTERSWEET LANE N		THE SE COR OF THE N 600 FT OF SAID GOV LOT				RMV	26,900	SA 12891	123.56		
MAPLEWOOD MN 55109		4; THENCE N 89 DEG 04 MIN 43 SEC W ASSUMED				NTC	471	SA 99891	40.00		
		BEARING ON A LINE PARALLEL WITH THE N LINE						NET+SPEC	604.00		
		OF SAID GOV LOT 4 A DIST OF 388.63 FT;						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
		THENCE S 45 DEG 52 MIN 50 SEC W 828 FT				51	5/19/97	01 12891	61.78		
		MORE OR LESS TO THE SHORE OF LAKE GEORGE;						02 99891	20.00		
		THENCE SELY ALONG SAID SHORE 278 FT MORE						TC	212.55		
		OR LESS TO ITS INTERSECTION WITH A LINE						RM	7.67		
		BEARING S 45 DEG 52 MIN 50 SEC W FROM THE						RCPT TOT	302.00		
		PT OF BEG; THENCE N 45 DEG 52 MIN 50 SEC E				506	10/16/97	TC	212.56		
		1060 FT MORE OR LESS TO THE PT OF BEG.						RM	7.66		
		SECT: 6 TWP:139.0 RG:26 ACRES: 5.95						01 12891	61.78		
								02 99891	20.00		
								RCPT TOT	302.00		
12-006-3107	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0		TC TAX	409.22		
TXP#:0034060		S 200' OF N 600' OF GOV LOT 4, SEC 6-139-				EMV	30,700	RMV TAX	14.78		
POLSFUSS, MARK L & CONNIE L		26				TMV	25,900	N-HM NET	424.00		
232 19TH AVE SO		SECT: 6 TWP:139.0 RG:26 ACRES: 7.44				RMV	25,900	SA 99891	40.00		
SO ST PAUL, MN 55075						NTC	453	NET+SPEC	464.00		
KOLAR, THOMAS C & SARAH A								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						33	5/08/97	01 99891	20.00		
								TC	204.61		
								RM	7.39		
								RCPT TOT	232.00		
						702	12/08/97	TC	204.61	PEI	16.37
								RM	7.39	PEI	.59
								01 99891	20.00	PEI	1.60
								RCPT TOT	232.00	PEN	18.56
12-006-3108	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0		TC TAX	779.88		
TXP#:0034873		N200 FT OF GOV LOT 4, SEC 6-139-26				EMV	58,100	RMV TAX	28.12		
SULTIS, JEAN F & PEARSON, DENNIS H		SECT: 6 TWP:139.0 RG:26 ACRES: 7.57				TMV	49,400	N-HM NET	808.00		
266 - 69TH AVE NE						RMV	49,400	SA 99891	40.00		
FRIDLEY, MN 55432						NTC	865	NET+SPEC	848.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						11	5/16/97	01 99891	20.00		
								TC	389.94		
								RM	14.06		
								RCPT TOT	424.00		
						503	10/14/97	TC	389.94		
								RM	14.06		
								01 99891	20.00		
								RCPT TOT	424.00		
12-006-4100	RE	012-0118-00-00-00-00 000 000	000			151/000/000 0		TC TAX	306.94		
TXP#:0033952		N1/2 OF SE, SEC 6-139-26				EMV	19,400	RMV TAX	11.06		
KURMAN, KENT A &WILLIAM L,JR		SECT: 6 TWP:139.0 RG:26 ACRES: 79.70				TMV	19,400	N-HM NET	318.00		
HCR 3 BOX 480						RMV	19,400				
OUTING, MN 56662						NTC	340				
PETERSON, JOSEPH T								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						44	5/09/97	TC	153.47		
								RM	5.53		
								RCPT TOT	159.00		
						534	10/07/97	TC	153.47		
								RM	5.53		
								RCPT TOT	159.00		

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12-006-4300	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	967.54	
		TXP#:0017312 PT OF GOV LOT 5 & PT OF GOV LOT 4				EMV	61,300	RMV TAX	34.90	
OLSON, H JOHN		SECT: 6 TWP:139.0 RG:26 ACRES: 5.85				TMV	61,300	N-HM NET	1,002.44	
3254 LIBRARY LANE						RMV	61,300	SA 12891	123.56	
ST LOUIS PARK, MN 55426						NTC	1,073	SA 99891	40.00	
								NET+SPEC	1,166.00	
								PAYMENTS		
						29 5/08/97		01 12891	61.78	
								02 99891	20.00	
								TC	483.77	
								RM	17.45	
								RCPT TOT	583.00	
						535 10/15/97		TC	483.77	
								RM	17.45	
								01 12891	61.78	
								02 99891	20.00	
								RCPT TOT	583.00	
12-006-4301	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,127.76	
		TXP#:0036064 PT OF GOV LOT 5				EMV	73,500	RMV TAX	40.68	
HUETTL, RYAN L & KATHIE M		SECT: 6 TWP:139.0 RG:26 ACRES: 3.97				TMV	71,400	N-HM NET	1,168.44	
1354 ST ANDREW BLVD						RMV	71,400	SA 12891	123.56	
EAGAN, MN 55123						NTC	1,250	SA 9997S	40.00	
								NET+SPEC	1,332.00	
								PAYMENTS		
						50 5/13/97		01 12891	61.78	
								02 9997S	20.00	
								TC	563.88	
								RM	20.34	
								RCPT TOT	666.00	
						509 10/17/97		TC	563.88	
								RM	20.34	
								01 12891	61.78	
								02 9997S	20.00	
								RCPT TOT	666.00	
12-006-4302	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	809.24	
		TXP#:0032039 PART OF GOV LOT 5				EMV	51,300	RMV TAX	29.20	
BERG, MICHAEL G & PATRICIA A		SECT: 6 TWP:139.0 RG:26 ACRES: 6.10				TMV	51,300	N-HM NET	838.44	
9393 OBRIAN AVE NE						RMV	51,300	SA 12891	123.56	
OTSEGO MN 55330						NTC	898	SA 99891	40.00	
								NET+SPEC	1,002.00	
								PAYMENTS		
						61 5/14/97		01 12891	61.78	
								02 99891	20.00	
								TC	404.62	
								RM	14.60	
								RCPT TOT	501.00	
						510 10/14/97		TC	404.62	
								RM	14.60	
								01 12891	61.78	
								02 99891	20.00	
								RCPT TOT	501.00	
12-006-4400	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	129.35	
		TXP#:0002731 SE SE, SEC 6-139-26				EMV	8,200	RMV TAX	4.65	
BREDE, ARNOLD		SECT: 6 TWP:139.0 RG:25 ACRES: 39.80				TMV	8,200	N-HM NET	134.00	
STEWART, MN 55385						RMV	8,200			
						NTC	144			
								PAYMENTS		
						59 5/08/97		TC	129.35	
								RM	4.65	
								RCPT TOT	134.00	

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12-007-1201 BREDE, ARNOLD STEWART, MN 55385	RE TXP#:0002731	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 7-139-26 SECT: 7 TWP:139.0 RG:26 ACRES: 26.60	000			151/000/000 0 EMV 6,900 TMV 6,700 RMV 6,700 NTC 117	TC TAX 106.16 RMV TAX 3.84 N-HM NET 110.00	
						PAYMENTS		
						60 5/08/97	TC 129.32 RM 4.68 RCPT TOT 134.00	
						801620 5/16/97	TC -23.16 RM -.84 RCPT TOT -24.00	
12-007-1202 CONTONIKOLAS, MARK & DEANNA 17566 EUREKA AVE W #141 FARMINGTON MN 55024 9090	RE TXP#:0034039	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 7-139-26 (TRACT A) SECT: 7 TWP:139.0 RG:26 ACRES: 1.15	000			151/000/000 0 EMV 1,900 TMV 1,900 RMV 1,900 NTC 33	TC TAX 28.95 RMV TAX 1.05 N-HM NET 30.00	
						PAYMENTS		
						10 5/20/97	TC 28.95 RM 1.05 RCPT TOT 30.00	
12-007-1203 ROGERS, CHARLES H & JANICE M RR 2 BOX 130 LITTLE FALLS MN 56345	RE TXP#:0039685	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 7-139-26 (TRACT C) SECT: 7 TWP:139.0 RG:26 ACRES: 1.20	000			151/000/000 0 EMV 2,200 TMV 2,200 RMV 2,200 NTC 39	TC TAX 34.75 RMV TAX 1.23 N-HM NET 35.98 SA 12891 144.02 NET+SPEC 180.00	
						PAYMENTS		
						36 5/14/97	01 12891 144.02 TC 34.75 RM 1.23 RCPT TOT 180.00	
12-007-1204 ROGERS, DOUGLAS A & GERYL L 19441 LANDER ST ELK RIVER MN 55330	RE TXP#:0039686	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 7-139-26 (TRACT B) SECT: 7 TWP:139.0 RG:26 ACRES: 1.18	000			151/000/000 0 EMV 2,200 TMV 2,200 RMV 2,200 NTC 39	TC TAX 34.75 RMV TAX 1.23 N-HM NET 35.98 SA 12891 144.02 NET+SPEC 180.00	
						PAYMENTS		
						65 5/15/97	01 12891 72.01 TC 17.37 RM .62 RCPT TOT 90.00	
						533 10/13/97	TC 17.38 RM .61 01 12891 72.01 RCPT TOT 90.00	
12-007-1205 WILLIAMS, RICHARD P & SANDRA 9927 LYNDALE AVE S BLOOMINGTON MN 55420	RE TXP#:0039687	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 7-139-26 (TRACT D) SECT: 7 TWP:139.0 RG:26 ACRES: 1.27	000			151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35	TC TAX 30.87 RMV TAX 1.11 N-HM NET 31.98 SA 12891 144.02 NET+SPEC 176.00	
						PAYMENTS		
CONTONIKOLAS, MARK & DEANNA						30 4/17/97	01 12891 72.01 TC 15.43 RM .56 RCPT TOT 88.00	
						545 10/13/97	TC 15.44 RM .55 01 12891 72.01 RCPT TOT 88.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
12-007-1206	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	30.87	
		TXP#:0040237 PT OF GOV LOT 1, SEC 7-139-26 (TRACT E)				EMV	2,000	RMV TAX	1.11	
DROTTS, GARY D & KVALE, GREG		SECT: 7 TWP:139.0 RG:26 ACRES: 1.53				TMV	2,000	N-HM NET	31.98	
6437 EXECUTIVE ACRES RD						RMV	2,000	SA 12891	144.02	
BRAINERD MN 56401						NTC	35	NET+SPEC	176.00	
						PAYMENTS				
CONTONIKOLAS, MARK & DEANNA						510 10/16/97		01 12891	144.02	
								BAL DUE	31.98	
12-007-1300	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,641.94	
		TXP#:0026265 PT OF GOV LOT 2				EMV	96,900	RMV TAX	53.78	
MESSMAN, CARLA		SECT: 7 TWP:139.0 RG:26 ACRES: 3.10				TMV	94,400	N-HM NET	1,695.72	
936 AURORA AVE						RMV	94,400	SA 12891	96.28	
ST PAUL MN 55104						NTC	1,820	SA 99891	40.00	
								NET+SPEC	1,832.00	
TAYLOR INVESTMENT CORP						PAYMENTS				
						28 5/19/97		01 12891	48.14	
								02 99891	20.00	
								TC	820.97	
								RM	26.89	
								RCPT TOT	916.00	
						552 10/17/97		TC	820.97	
								RM	26.89	
								01 12891	48.14	
								02 99891	20.00	
								RCPT TOT	916.00	
12-007-1301	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	144.51	
		TXP#:0008461 PT OF GOV LOT 2, SEC 7-139-26				EMV	10,700	RMV TAX	5.21	
GROCHOW, WALTER W		SECT: 7 TWP:139.0 RG:26 ACRES: .85				TMV	9,200	N-HM NET	149.72	
1005 W TRAVERSE RD						RMV	9,200	SA 12891	96.28	
ST PETER, MN 56082						NTC	161	NET+SPEC	246.00	
						PAYMENTS				
						49 5/13/97		01 12891	48.14	
								TC	72.25	
								RM	2.61	
								RCPT TOT	123.00	
						542 10/17/97		TC	72.26	
								RM	2.60	
								01 12891	48.14	
								RCPT TOT	123.00	
12-007-1302	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	804.70	
		TXP#:0015776 PT OF GOV LOT 2				EMV	60,900	RMV TAX	29.02	
MUGA, PATRICK J		SECT: 7 TWP:139.0 RG:26 ACRES: 1.60				TMV	51,000	N-HM NET	833.72	
4271 MOONSTONE DR						RMV	51,000	SA 12891	96.28	
EAGAN, MN 55122						NTC	893	SA 99891	40.00	
								NET+SPEC	970.00	
						PAYMENTS				
						37 5/16/97		01 12891	48.14	
								02 99891	20.00	
								TC	402.35	
								RM	14.51	
								RCPT TOT	485.00	
						553 10/15/97		TC	402.35	
								RM	14.51	
								01 12891	48.14	
								02 99891	20.00	
								RCPT TOT	485.00	

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12-007-1400 PFAFF, LARRY W HC 3 BOX 490 OUTING MN 56662	RE	012-0118-00-00-00-00 000 000 000 TXP#:0026915 SE NE & PT OF GOV LOTS 1 & 2, SEC 7-139-26 SECT: 7 TWP:139.0 RG:26 ACRES: 77.50				151/000/000 0 EMV 25,400 TMV 25,400 RMV 25,400 NTC 445	TC TAX RMV TAX N-HM NET	401.53 14.47 416.00			
						PAYMENTS					
						502 10/17/97	TC RM RCPT TOT	401.52 14.48 416.00	P&I P&I PEN	16.06 .58 16.64	
12-007-3100 FORESTER, RALPH H, JR 4829 DUPONT AVE S MINNEAPOLIS, MN 55409	RE	012-0118-00-00-00-00 000 000 000 TXP#:0007065 GOV LOT 3, SEC 7-139-26 SECT: 7 TWP:139.0 RG:26 ACRES: 23.90				151/000/000 0 EMV 53,800 TMV 47,500 RMV 47,500 NTC 831	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC	748.97 27.03 776.00 40.00 815.00			
						PAYMENTS					
						68 5/15/97	01 99891 TC RM RCPT TOT	20.00 374.49 13.51 408.00			
						538 10/13/97	TC RM 01 99891 RCPT TOT	374.48 13.52 20.00 408.00			
12-007-3300 USX CORP, ATTN KENNETH STEC TAX DIVISION - M S 91 E-3 ONE NORTH BROADWAY GARY, IN 46402 US STEEL CORP	RE	012-0118-00-00-00-00 000 000 000 TXP#:0024062 GOV LOT 5 SECT: 7 TWP:139.0 RG:26 ACRES: 38.10				111/000/000 0 EMV 13,800 TMV 13,800 RMV 13,800 NTC 207	TC TAX RMV TAX N-HM NET	186.16 7.84 194.00			
						PAYMENTS					
						2 5/12/97	TC RM RCPT TOT	186.16 7.84 194.00			
12-008-1102 RAYMAN, SCOTT G & JANET 2885 QUACKER LANE PLYMOUTH, MN 55441 HASTINGS, JAMES F	RE	012-0118-00-00-00-00 000 000 000 TXP#:0034797 PT OF GOV LOT 1, SEC 8-139-26 & PT OF NW NW, SEC 9-139-26 SECT: 8 TWP:139.0 RG:26 ACRES: .75				151/000/000 0 EMV 26,100 TMV 24,000 RMV 24,000 NTC 420	TC TAX RMV TAX N-HM NET	378.35 13.65 392.00			
						PAYMENTS					
						17 5/19/97	TC RM RCPT TOT	189.18 6.82 196.00			
						511 10/16/97	TC RM RCPT TOT	189.17 6.83 196.00			
12-008-1103 NECHAS, NANCY A & DAVID 2830 CABALINE TRAIL HAMEL, MN 55340	RE	012-0118-00-00-00-00 000 000 000 TXP#:0016346 S 100 FT OF N 300 FT OF S1/2 OF THAT POR OF GOV LOT 1, SEC 8-139-26 & NW OF NW, SEC 9-139-26 LYG N OF S 300 FT THRF & W OF TWP RD SECT: 8 TWP:139.0 RG:26 ACRES: .84				151/000/000 0 EMV 129,600 TMV 116,400 RMV 116,400 NTC 2,370	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC	2,137.70 66.30 2,204.00 40.00 2,244.00			
						PAYMENTS					
						2 5/27/97	01 99891 TC RM RCPT TOT	20.00 1,047.09 32.47 1,099.56	P&I P&I P&I PEN	.41 21.37 .66 22.44	
						15 6/06/97	TC RM RCPT TOT	21.77 .67 22.44			
						531 9/29/97	TC RM 01 99891 RCPT TOT	1,068.84 33.16 20.00 1,122.00			

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12-008-1104 PARKER, HERBERT M 2126 SWEDISH DR NE ANOKA, MN 55304	RE TXP#:0017732	012-0118-00-00-00-00 000 000 000 S100' OF N400' OF S1/2OF TH POR OF GOV LOT 1 SEC 8-139-26 & NW NW9-139-26 LYG N OF S 300' THRF & W OF TWP RD SECT: 8 TWP:139.0 RG:26 ACRES: .79				151/000/000 0 EMV 42,600 TMV 42,600 RMV 42,600 NTC 746 4 5/13/97	TC TAX 673.70 RMV TAX 24.30 N-HM NET 698.00 SA 99891 40.00 NET+SPEC 738.00 PAYMENTS 01 99891 40.00 TC 673.70 RM 24.30 RCPT TOT 738.00	
12-008-1105 EVENSON, RONALD G 517 127TH AVE NW COON RAPIDS, MN 55448	RE TXP#:0006452	012-0118-00-00-00-00 000 000 000 S1/2 OF TH POR OF GOV LOT 1 SEC 8-139-26 & NW NW SEC 9-139-26 LYG N OF S300' THRF & W OF TWP RD LESS N400' SECT: 8 TWP:139.0 RG:26 ACRES: .68				151/000/000 0 EMV 59,500 TMV 59,500 RMV 59,500 NTC 1,041	TC TAX 940.07 RMV TAX 33.93 N-HM NET 974.00 SA 99891 40.00 NET+SPEC 1,014.00 BAL DUE 1,014.00	
12-008-1106 HEGMAN, MARK E 4913 E SUNNYSLOPE RD EDINA, MN 55424 1166	RE TXP#:0009537	012-0118-00-00-00-00 000 000 000 PT OF GOV LOT 1 SECT: 8 TWP:139.0 RG:26 ACRES: .69				151/000/000 0 EMV 50,700 TMV 50,700 RMV 50,700 NTC 887 25 5/19/97	TC TAX 801.09 RMV TAX 28.91 N-HM NET 830.00 PAYMENTS TC 801.09 RM 28.91 RCPT TOT 830.00	
12-008-1107 ERICKSON, DELANO D 2317 KIRKWOOD LANE PLYMOUTH, MN 55441	RE TXP#:0006246	012-0118-00-00-00-00 000 000 000 N1/2 OF TH POR OF GOV LOT 1 SEC 8 & NW NW SEC 9 LYG N OF S300 FT THRF & W OF TWP RD SECT: 8 TWP:139.0 RG:26 ACRES: 3.56				151/000/000 0 EMV 72,800 TMV 72,800 RMV 72,800 NTC 1,280 56 5/20/97 541 10/17/97	TC TAX 1,154.54 RMV TAX 41.46 N-HM NET 1,196.00 SA 99891 40.00 NET+SPEC 1,236.00 PAYMENTS 01 99891 20.00 TC 577.27 RM 20.73 RCPT TOT 618.00 TC 577.27 RM 20.73 01 99891 20.00 RCPT TOT 618.00	
12-008-1108 JUDD, DAVID O & JANIS F 1190 MONROE ST SHAKOPEE, MN 55379	RE TXP#:0031004	012-0118-00-00-00-00 000 000 000 PT OF GOV LOT 1, SEC 8-139-26 & PT OF NW NW, SEC 9-139-26 SECT: 8 TWP:139.0 RG:26 ACRES: .80				151/000/000 0 EMV 62,600 TMV 62,600 RMV 62,600 NTC 1,096 54 5/16/97 556 10/14/97	TC TAX 988.35 RMV TAX 35.65 N-HM NET 1,024.00 SA 99891 40.00 NET+SPEC 1,064.00 PAYMENTS 01 99891 20.00 TC 494.18 RM 17.82 RCPT TOT 532.00 TC 494.17 RM 17.83 01 99891 20.00 RCPT TOT 532.00	

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12-008-2300	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	50.19
	TXP#:0030803	PT OF GOV LOT 3, SEC 8-139-26				EMV 5,300	RMV TAX	1.81
BEHNING, AUGUST R & PATRICIA		SECT: 8 TWP:139.0 RG:26 ACRES: 4.70				TMV 3,200	N-HM NET	52.00
TRUSTEES						RMV 3,200		
HCR 3, BOX 630						NTC 56		
OUTING, MN							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
56662						5 5/14/97	TC	25.09
							RM	.91
							RCPT TOT	26.00
						523 10/16/97	TC	25.10
							RM	.90
							RCPT TOT	26.00
12-008-2301	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	878.30
	TXP#:0017868	S400 FT OF GOV LOT 3				EMV 61,800	RMV TAX	31.70
PAULY, HAROLD & EILEEN, 1/2&		SECT: 8 TWP:139.0 RG:26 ACRES: 9.00				TMV 55,600	N-HM NET	910.00
LENTZ, SHELDON & KAREN, 1/2						RMV 55,600	SA 99891	40.00
228 W BROADWAY AVE						NTC 973	NET+SPEC	950.00
REDWOOD FALLS, MN							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
56283						15 5/19/97	01 99891	20.00
							TC	439.15
							RM	15.85
							RCPT TOT	475.00
						530 10/16/97	TC	439.15
							RM	15.85
							01 99891	20.00
							RCPT TOT	475.00
12-008-2302	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,267.67
	TXP#:0024698	PT OF GOV LOT 3				EMV 77,800	RMV TAX	44.33
WATERS, CLIFFORD A		SECT: 8 TWP:139.0 RG:26 ACRES:				TMV 77,800	N-HM NET	1,312.00
6112 NOBLE AVE N						RMV 77,800	SA 99891	40.00
BROOKLYN CENTER, MN						NTC 1,405	NET+SPEC	1,352.00
55429							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						10 5/09/97	01 99891	20.00
							TC	533.83
							RM	22.17
							RCPT TOT	676.00
						550 10/14/97	TC	633.84
							RM	22.16
							01 99891	20.00
							RCPT TOT	676.00
12-008-2303	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	461.43
	TXP#:0040399	PT OF GOV LOT 3				EMV 25,600	RMV TAX	14.57
EMANUEL, LOUIS & JILL		SECT: 8 TWP:139.0 RG:26 ACRES: .73				TMV 25,600	HSTD NET	476.00
6528 SCANDIA RD						RMV 25,600		
EDINA MN						NTC 512		
55439							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						31 5/20/97	TC	230.71
							RM	7.29
							RCPT TOT	238.00
						517 10/13/97	TC	230.72
							RM	7.28
							RCPT TOT	238.00

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12-008-2304 DUBAY, DONALD J 2511 ZINRAN AVE S ST LOUIS PARK, MN 55426	RE TXP#:0005604	012-0118-00-00-00-00 000 000 PART OF GOV LOT 3 SECT: 8 TWP:139.0 RG:26 ACRES: 1.94		000		151/000/000 0 EMV 57,300 TMV 57,300 RMV 57,300 NTC 1,003 120 9/02/97		TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC PAYMENTS TC RM 01 99891 RCPT TOT TC RM 01 99891 RCPT TOT	905.34 32.66 938.00 40.00 978.00 452.67 16.33 20.00 489.00 452.67 16.33 20.00 489.00	P&I P&I PEN P&I P&I PEN	27.16 .98 1.20 29.34 27.16 .98 1.20 29.34
12-008-2305 CARLSON, TERRACE C 11448 YUCCA COON RAPIDS, MN 55433	RE TXP#:0003573	012-0118-00-00-00-00 000 000 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		000		151/000/000 0 EMV 30,700 TMV 24,700 RMV 24,700 NTC 432 31 5/15/97 538 10/01/97		TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT TC RM RCPT TOT	389.92 14.08 404.00 194.96 7.04 202.00 194.96 7.04 202.00		
12-008-2306 ANDERSON, JEROME A & KAREN M 2827 ROBBINS ST S MINNEAPOLIS, MN 55410 PETERSEN, JAMES T	RE TXP#:0034463	012-0118-00-00-00-00 000 000 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 56 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		000		151/000/000 0 EMV 36,800 TMV 28,500 RMV 28,500 NTC 499 32 5/15/97 520 10/17/97		TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT TC RM RCPT TOT	449.77 16.23 466.00 224.88 8.12 233.00 224.89 8.11 233.00		
12-008-2307 POWERS, BRADLEY P & SANDRA K 29529 - 131ST CIRCLE PRINCETON, MN 55371	RE TXP#:0036701	012-0118-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 8-139-26 SECT: 8 TWP:139.0 RG:26 ACRES: 2.32		000		151/000/000 0 EMV 24,100 TMV 16,900 RMV 16,900 NTC 296 64 4/11/97		TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT	266.39 9.61 276.00 266.39 9.61 276.00		

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12-008-2308	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	305.00	
	TXP#:0036702	PT OF GOV LOT 3, SEC 8-139-26				EMV 27,500	RMV TAX	11.00	
BENDT, KYLE L & APRIL L, 1/2		SECT: 8 TWP:139.0 RG:26 ACRES:		4.63		TMV 19,300	N-HM NET	316.00	
& THOMPSON, FRANK L & M, 1/2						RMV 19,300			
14270 DURNING AVE						NTC 338			
APPLE VALLEY, MN						PAYMENTS			
55124						20 4/07/97	TC	305.00	
							RM	11.00	
							RCPT TOT	316.00	
12-008-2309	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	239.36	
	TXP#:0036921	PART OF GOV'T LOT 3 SEC 8-139-26				EMV 21,100	RMV TAX	8.64	
NEWTON, MICHAEL & SANDRA		SECT: 8 TWP:139.0 RG:26 ACRES:		8.75		TMV 15,200	N-HM NET	248.00	
RT 2, BOX 137						RMV 15,200			
LAKE CRYSTAL, MN						NTC 266			
56055						PAYMENTS			
PETERSEN, JAMES T						34 5/14/97	TC	119.68	
							RM	4.32	
							RCPT TOT	124.00	
						500 10/07/97	TC	119.68	
							RM	4.32	
							RCPT TOT	124.00	
12-008-3201	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	2,096.73	
	TXP#:0021562	N1/3 OF GOV LOT 4, SEC 8-139-26				EMV 117,700	RMV TAX	65.27	
SIMS, GERALD B, ETAL		SECT: 8 TWP:139.0 RG:26 ACRES:		9.80		TMV 114,600	N-HM NET	2,162.00	
4121 SHERIDAN AVE S						RMV 114,600	SA 99891	40.00	
MINNEAPOLIS, MN						NTC 2,325	NET+SPEC	2,202.00	
55410						PAYMENTS			
						17 5/13/97	01 99891	20.00	
							TC	1,048.36	
							RM	32.64	
							RCPT TOT	1,101.00	
						562 10/08/97	TC	1,048.37	
							RM	32.63	
							01 99891	20.00	
							RCPT TOT	1,101.00	
12-008-3202	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	2,180.62	
	TXP#:0006556	MIDDLE 1/3 OF GOV LOT 4, SEC 8-139-26				EMV 118,300	RMV TAX	67.38	
FARNI, PATRICIA C, ETAL		SECT: 8 TWP:139.0 RG:26 ACRES:		9.30		TMV 118,300	N-HM NET	2,248.00	
13301 MC GINTY RD E						RMV 118,300	SA 99891	40.00	
MINNETONKA, MN						NTC 2,418	NET+SPEC	2,288.00	
55343						PAYMENTS			
						8 5/16/97	01 99891	20.00	
							TC	1,090.31	
							RM	33.69	
							RCPT TOT	1,144.00	
						526 10/14/97	TC	1,090.31	
							RM	33.69	
							01 99891	20.00	
							RCPT TOT	1,144.00	
12-008-3203	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	907.25	
	TXP#:0038345	S1/3 OF GOV LOT 4, SEC 8-139-26				EMV 63,400	RMV TAX	32.75	
JOHNSON, DAVID;CHRISTENSEN, DAVID		SECT: 8 TWP:139.0 RG:26 ACRES:		9.50		TMV 57,500	N-HM NET	940.00	
13349 ARROWHEAD ST						RMV 57,500			
ANDOVER, MN						NTC 1,006			
55304						PAYMENTS			
CONRAD, HAROLD & PHYLLIS						4 4/21/97	TC	453.63	
							RM	16.37	
							RCPT TOT	470.00	
						503 9/29/97	TC	453.62	
							RM	16.38	
							RCPT TOT	470.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
12-009-1100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,412.02		
	TXP#:0026935	GOV LOT 1, SEC 9-139-26				EMV	99,800	RMV TAX	47.98		
LUNNEBORG, DONALD E & DONNA		SECT: 9 TWP:139.0 RG:26	ACRES:		30.90	TMV	84,200	N-HM NET	1,460.00		
4316 COLFAX AVE S						RMV	84,200	SA 99891	40.00		
MINNEAPOLIS, MN						NTC	1,565	NET+SPEC	1,500.00		
55409								PAYMENTS			
						1 4/14/97		01 99891	20.00		
								TC	706.01		
								RM	23.99		
								RCPT TOT	750.00		
						549 10/17/97		TC	706.01		
								RM	23.99		
								01 99891	20.00		
								RCPT TOT	750.00		
12-009-1401	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	121.62		
	TXP#:0018163	UNPLATTED POR OF GOV LOT 2 LYG E OF PLAT				EMV	9,600	RMV TAX	4.38		
PETERSON, GERALD S & LINDA		OF SABINS EASTBURN ADDN				TMV	7,700	N-HM NET	126.00		
3016 HAZELWOOD ST		SECT: 9 TWP:139.0 RG:26	ACRES:		10.00	RMV	7,700				
ST PAUL MN						NTC	135				
55109 1153								PAYMENTS			
						50 5/08/97		TC	60.81		
								RM	2.19		
								RCPT TOT	63.00		
						612 12/18/97		TC	60.81	P&I	4.86
								RM	2.19	P&I	.18
								RCPT TOT	63.00	PEN	5.04
12-009-2204	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0		TC TAX	191.92		
	TXP#:0017806	REV DESCT 3 OF NW NW, SEC 9-139-26				EMV	14,200	RMV TAX	8.08		
PATTERSUN, W A, JR, ETAL,		SECT: 9 TWP:139.0 RG:26	ACRES:		39.30	TMV	14,200	N-HM NET	200.00		
TRSTEES, C/O JAMES PATTERSON						RMV	14,200				
4545 FREMONT AVE SO						NTC	213				
MINNEAPOLIS, MN								PAYMENTS			
55409 1744						17 6/16/97		TC	90.13	P&I	7.68
								RM	3.79	P&I	.32
								RCPT TOT	93.92	PEN	8.00
						101 7/09/97		TC	11.67		
								RM	.49		
								RCPT TOT	12.16		
						512 10/29/97		TC	11.44		
								RM	.48		
								RCPT TOT	11.92		
						531 10/22/97		TC	78.68		
								RM	3.32		
								RCPT TOT	82.00		
12-009-2301	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,003.82		
	TXP#:0009537	N200 FT OF GOV LOT 8, 9-139-26, PT OF GOV				EMV	154,800	RMV TAX	88.18		
HEGMAN, MARK E		LOT 1, 8-139-26				TMV	154,800	N-HM NET	3,092.00		
4913 E SUNNYSLOPE RD		SECT: 9 TWP:139.0 RG:26	ACRES:		6.20	RMV	154,800	SA 99891	40.00		
EDINA, MN						NTC	3,330	NET+SPEC	3,132.00		
55424 1166								PAYMENTS			
						81 5/22/97		01 99891	40.00		
								TC	2,995.07		
								RM	87.93		
								RCPT TOT	3,123.00		
						100 9/24/97		TC	8.75		
								RM	.25		
								RCPT TOT	9.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-009-2302	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,133.12	
	TXP#:0035507	GOV LOT 8 EXC NLY 200'THRF & EXC SLY 1009' THRF				EMV 71,700	RMV TAX	40.88	
MACKENZIE, DONNA M						TMV 71,700	N-HM NET	1,174.00	
848 LOWER JOHNSON CIRCLE		SECT: 9 TWP:139.0 RG:26 ACRES: 3.00				RMV 71,700	SA 99891	40.00	
ST PETER, MN						NTC 1,255	NET+SPEC	1,214.00	
56082						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						45 5/07/97	01 99891	20.00	
							TC	566.56	
							RM	20.44	
							RCPT TOT	607.00	
						552 10/13/97	TC	566.56	
							RM	20.44	
							01 99891	20.00	
							RCPT TOT	607.00	
12-009-2303	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,156.50	
	TXP#:0036693	N100' OF S1009' OF GOVLOT 8				EMV 72,900	RMV TAX	41.50	
NORWEST BANK MN, N A,TRUSTEE						TMV 72,900	N-HM NET	1,198.00	
WESTMAN FAMILY TRUST		SECT: 9 TWP:139.0 RG:26 ACRES: 3.00				RMV 72,900	SA 99891	40.00	
SIXTH & MARQUETTE						NTC 1,283	NET+SPEC	1,238.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55479 0046						4 5/21/97	01 99891	20.00	
							TC	578.25	
							RM	20.75	
							RCPT TOT	619.00	
						505 10/13/97	TC	578.25	
							RM	20.75	
							01 99891	20.00	
							RCPT TOT	619.00	
12-009-2304	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,205.24	
	TXP#:0013238	PT OF GOV LOT 8				EMV 75,000	RMV TAX	42.76	
LARSON, DALE O						TMV 75,000	N-HM NET	1,248.00	
2641 LEE AVE N		SECT: 9 TWP:139.0 RG:26 ACRES: 3.00				RMV 75,000	SA 99891	40.00	
MINNEAPOLIS, MN						NTC 1,335	NET+SPEC	1,288.00	
55422						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9 5/19/97	01 99891	20.00	
							TC	602.62	
							RM	21.38	
							RCPT TOT	644.00	
						508 10/16/97	TC	602.62	
							RM	21.38	
							01 99891	20.00	
							RCPT TOT	644.00	
12-009-2305	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	445.90	
	TXP#:0011755	PT OF GOV LOT 8				EMV 31,400	RMV TAX	16.10	
KAFKA, FLORENCE J						TMV 28,300	N-HM NET	462.00	
2204 ST STEPHENS ST		SECT: 9 TWP:139.0 RG:26 ACRES: 1.52				RMV 28,300	SA 99891	40.00	
ROSEVILLE, MN						NTC 495	NET+SPEC	502.00	
55113						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						35 5/13/97	01 99891	20.00	
							TC	222.95	
							RM	8.05	
							RCPT TOT	251.00	
						514 10/14/97	TC	222.95	
							RM	8.05	
							01 99891	20.00	
							RCPT TOT	251.00	

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12-009-2306	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	990.26	
	TxP#:0005911	PT OF GOV LOT 8				EMV	62,700	RMV TAX	35.74	
EDWARDS, L H		SECT: 9 TWP:139.0 RG:26	ACRES:	2.29		TMV	62,700	N-HM NET	1,026.00	
2931 EASTON BLVD						RMV	62,700	SA 99891	40.00	
DES MOINES, IA 50317						NTC	1,097	NET+SPEC	1,066.00	
								PAYMENTS		
EDWARDS, L H, JR						32 4/30/97		01 99891	20.00	
								TC	495.13	
								RM	17.87	
								RCPT TOT	533.00	
						101 9/24/97		TC	495.13	
								RM	17.87	
								01 99891	20.00	
								RCPT TOT	533.00	
12-009-2309	RE	012-0118-00-00-00-00	000	000	169	151/000/000 0		TC TAX	1,712.44	
	TxP#:0037166	PT OF GOV LOT 8, SEC 9-139-26				EMV	97,500	RMV TAX	55.56	
MOL, THOMAS & CONNIE		SECT: 9 TWP:139.0 RG:26	ACRES:	3.00		TMV	97,500	N-HM NET	1,768.00	
4380 POLARIS LANE						RMV	97,500	SA 9997S	40.00	
PLYMOUTH, MN 55446						NTC	1,898	NET+SPEC	1,808.00	
								PAYMENTS		
						13 4/15/97		01 9997S	20.00	
								TC	856.22	
								RM	27.78	
								RCPT TOT	904.00	
						113 9/18/97		TC	856.22	
								RM	27.78	
								01 9997S	20.00	
								RCPT TOT	904.00	
12-009-2310	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,220.86	
	TxP#:0017247	N116' OF S375' OF N 1200' OF GOV LOT 8				EMV	75,700	RMV TAX	43.14	
OLSEN, EUGENE P		SECT: 9 TWP:139.0 RG:26	ACRES:	3.78		TMV	75,700	N-HM NET	1,264.00	
887 CHERI LANE						RMV	75,700	SA 99891	40.00	
ST PAUL, MN 55120						NTC	1,353	NET+SPEC	1,304.00	
								PAYMENTS		
						53 5/06/97		01 99891	20.00	
								TC	610.43	
								RM	21.57	
								RCPT TOT	652.00	
						527 10/13/97		TC	610.43	
								RM	21.57	
								01 99891	20.00	
								RCPT TOT	652.00	
12-009-2312	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	972.90	
	TxP#:0017635	PT OF GOV LOT 8				EMV	61,600	RMV TAX	35.10	
PAGE, CLAYTON P		SECT: 9 TWP:139.0 RG:26	ACRES:	3.00		TMV	61,600	N-HM NET	1,008.00	
521 ARTHUR ST						RMV	61,600	SA 99891	40.00	
HOPKINS, MN 55343						NTC	1,078	NET+SPEC	1,048.00	
								PAYMENTS		
						1 5/06/97		01 99891	20.00	
								TC	486.45	
								RM	17.55	
								RCPT TOT	524.00	
						500 10/07/97		TC	486.45	
								RM	17.55	
								01 99891	20.00	
								RCPT TOT	524.00	

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12-009-2313 DAWSON, KEITH 7398 TEMPO TERRACE FRIDLEY, MN 55432	RE TXP#:0004977	012-0118-00-00-00-00 000 000 000 N100 FT OF S575 FT OF N1200 FT OF GOV LOT 8 SECT: 9 TWP:139.0 RG:26 ACRES: 3.00	151/000/000 0 EMV 63,000 TMV 63,000 RMV 63,000 NTC 1,103	TC TAX 994.14 RMV TAX 35.86 N-HM NET 1,030.00 SA 99891 40.00 NET+SPEC 1,070.00 - - - - - - - - - - PAYMENTS - - - - - - - - - -	
			42 4/28/97 526 10/07/97	01 99891 20.00 TC 497.07 RM 17.93 RCPT TOT 535.00 TC 497.07 RM 17.93 01 99891 20.00 RCPT TOT 535.00	
12-009-2314 BIERSTEDT, ROBERT & JUDY A 149 RIVERVIEW DR NO 6 MONTICELLO MN 55362	RE TXP#:0002021	012-0118-00-00-00-00 000 000 000 THAT PT OF THE S 275.00 FT OF THE N 1200.00 FT OF GOV LOT 8, SEC 9-139-26, DESC AS FOL: COM AT THE NE COR OF LOT 1, REES ANCHORAGE, ACCORDING TO RECORDED PLAT THRF; THENCE S 89 DEG 57 MIN 00 SEC W 97.70 FT, INITIAL BEARING ASSIGNED, ALONG THE N LINE OF SAID LOT 1, REES ANCHORAGE; THENCE N 3 DEG 23 MIN 58 SEC E 109.32 FT TO THE PT OF BEG OF THE LAND TO BE DESC; THENCE N 86 DEG 41 MIN 05 SEC E 101.56 FT TO THE CENTERLINE OF THE PUBLIC RD, AS NOW LAID OUT AND CONSTRUCTED; THENCE S 1 DEG 03 MIN 32 SEC E 16.99 FT ALONG SAID 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 BEARS S 86 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	151/000/000 0 EMV 60,600 TMV 54,800 RMV 54,800 NTC 959	TC TAX 864.79 RMV TAX 31.21 N-HM NET 896.00 SA 99891 40.00 NET+SPEC 936.00 - - - - - - - - - - PAYMENTS - - - - - - - - - -	
			3 5/16/97 552 10/13/97	01 99891 20.00 TC 432.40 RM 15.60 RCPT TOT 468.00 TC 432.39 RM 15.61 01 99891 20.00 RCPT TOT 468.00	
12-009-2315 MASKE, ROY G & JOAN M 969 COUNTY RD 25 NE BRAINERD, MN 56401	RE TXP#:0034811	012-0118-00-00-00-00 000 000 000 THE N 125.00 FT OF THE S 259.00 FT OF THE N 1200.00 FT OF GOV LOT 8, SEC 9-139-26. SECT: 9 TWP:139.0 RG:26 ACRES: 3.75	151/000/000 0 EMV 35,400 TMV 29,100 RMV 29,100 NTC 509	TC TAX 459.41 RMV TAX 16.59 N-HM NET 476.00 - - - - - - - - - - PAYMENTS - - - - - - - - - -	
			12 5/06/97 537 10/22/97	TC 229.71 RM 8.29 RCPT TOT 238.00 TC 229.70 RM 8.30 RCPT TOT 238.00	
12-009-3203 HANNAY, EDWARD J 3870 MARYLAND AVE N MINNEAPOLIS, MN 55427	RE TXP#:0008959	012-0118-00-00-00-00 000 000 000 PT OF GOV LOT 7 SECT: 9 TWP:139.0 RG:26 ACRES: 4.34	151/000/000 0 EMV 3,600 TMV 2,700 RMV 2,700 NTC 47	TC TAX 42.46 RMV TAX 1.54 N-HM NET 44.00 - - - - - - - - - - PAYMENTS - - - - - - - - - -	
			46 5/09/97	TC 42.46 RM 1.54 RCPT TOT 44.00	

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12-009-3205 SATHRE, VICTOR M & JUDITH A HCR 3, BOX 428 OUTING, MN 56662	RE	012-0118-00-00-00-00 TXP#:0029863 PT OF GOV LOT 7, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: 13.00	000	000	000	201/000/000 1 EMV 6,300 TMV 5,900 RMV 5,900 NTC 118	TC TAX 106.63 RMV TAX 3.37 HSTD NET 110.00 PAYMENTS 38 1/06/98 TC 106.63 RM 3.37 RCPT TOT 110.00	PTR P&I P&I PEN	104.00 8.53 .27 8.80
12-009-3401 CHINQUIST, ILA N 3305 36TH AVE NE MINNEAPOLIS, MN 55418	RE	012-0118-00-00-00-00 TXP#:0003918 PT OF GOV LOT 5, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: .50	000	000	000	151/000/000 0 EMV 44,000 TMV 44,000 RMV 44,000 NTC 770	TC TAX 694.92 RMV TAX 25.08 N-HM NET 720.00 SA 99891 40.00 NET+SPEC 760.00 PAYMENTS 34 5/15/97 01 99891 20.00 TC 347.46 RM 12.54 RCPT TOT 380.00 540 10/13/97 TC 347.46 RM 12.54 01 99891 20.00 RCPT TOT 380.00		
12-009-3405 PARRISH, BILLY D 214 SW SCHOOL ANKENY, IA 50021	RE	012-0118-00-00-00-00 TXP#:0017752 N40' OF S240' OF GOV LOT 5, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: .27	000	000	000	151/000/000 0 EMV 5,000 TMV 5,000 RMV 5,000 NTC 88	TC TAX 79.16 RMV TAX 2.84 N-HM NET 82.00 PAYMENTS 20 5/12/97 TC 39.58 RM 1.42 RCPT TOT 41.00 131 9/17/97 TC 39.58 RM 1.42 RCPT TOT 41.00		
12-009-3408 LEVOIR, KENNETH C HCR 3, BOX 433 OUTING, MN 56662	RE	012-0118-00-00-00-00 TXP#:0013690 W60' OF N601.77' OF GOV LOT 5, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: .82	000	000	000	151/000/000 0 EMV 2,900 TMV 2,000 RMV 2,000 NTC 35	TC TAX 30.89 RMV TAX 1.11 N-HM NET 32.00 PAYMENTS 4 5/07/97 TC 30.89 RM 1.11 RCPT TOT 32.00		
12-009-3412 SEKERES, JOHN P HCR 3, BOX 435 OUTING, MN 56662	RE	012-0118-00-00-00-00 TXP#:0021143 PT OF GOV LOT 5 SECT: 9 TWP:139.0 RG:26 ACRES: 4.00	000	000	000	201/000/000 1 EMV 132,100 TMV 119,800 RMV 119,800 NTC 1,676	TC TAX 1,511.76 RMV TAX 68.24 HSTD NET 1,580.00 SA 99891 60.00 NET+SPEC 1,640.00 PAYMENTS 29 5/15/97 01 99891 30.00 TC 755.88 RM 34.12 RCPT TOT 820.00 521 10/13/97 TC 755.88 RM 34.12 01 99891 30.00 RCPT TOT 820.00	PTR	1,580.00

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12-009-3413 TXP#:0022985 SWARTFAGER, RICHARD 214 SW SCHOOL ST ANKENY, IA 50021	RE	012-0118-00-00-00-00 000 000 N 125' OF S 200' OF E 230' LYG ELY OF RD OF GOV LOT 5, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: .79	000			151/000/000 0 EMV 71,400 TMV 71,400 RMV 71,400 NTC 1,250	TC TAX 1,127.33 RMV TAX 40.67 N-HM NET 1,168.00 SA 99891 40.00 NET+SPEC 1,208.00 PAYMENTS 19 5/12/97 01 99891 20.00 TC 563.67 RM 20.33 RCPT TOT 604.00 130 9/17/97 TC 563.66 RM 20.34 01 99891 20.00 RCPT TOT 604.00		
12-009-3415 TXP#:0013317 LARSON, ROBERT J HCR BOX 436 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 5 SECT: 9 TWP:139.0 RG:26 ACRES:	000			201/000/000 1 EMV 170,000 TMV 163,600 RMV 163,600 NTC 2,552	TC TAX 2,302.78 RMV TAX 93.22 HSTD NET 2,396.00 SA 99891 60.00 NET+SPEC 2,456.00 PAYMENTS 29 5/07/97 01 99891 30.00 TC 1,151.39 RM 46.61 RCPT TOT 1,228.00 546 10/08/97 TC 1,151.39 RM 46.61 01 99891 30.00 RCPT TOT 1,228.00	PTR	2,396.00
12-009-4101 TXP#:0020542 KIRCHNER, HEDWIG A 1675 LIVINGSTON WEST ST PAUL MN 55118	RE	012-0118-00-00-00-00 000 000 GOV LOT 3 LESS PLAT OFSABINS EASTBURN ADDN & LESS S400', SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: 15.50	000			111/000/000 0 EMV 8,100 TMV 8,100 RMV 8,100 NTC 122	TC TAX 109.42 RMV TAX 4.58 N-HM NET 114.00 PAYMENTS 6 5/20/97 TC 54.71 RM 2.29 RCPT TOT 57.00 523 10/14/97 TC 54.71 RM 2.29 RCPT TOT 57.00		
12-009-4401 TXP#:0001520 BEARD, ROBERT R HC 3, BOX 196 REMER, MN 56672	RE	012-0118-00-00-00-00 000 000 GOV LOT 4 LESS PLAT OFSABINS EASTBURN ADDN & S 400 FT OF GOV LOT 3 LYG ELY OF PLATTED RD, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: 39.70	000			111/000/000 0 EMV 15,300 TMV 15,300 RMV 15,300 NTC 230	TC TAX 207.29 RMV TAX 8.71 N-HM NET 216.00 PAYMENTS 51 5/07/97 TC 103.65 RM 4.35 RCPT TOT 108.00 532 10/07/97 TC 103.64 RM 4.36 RCPT TOT 108.00		
12-010-1100 TXP#:0020852 SCHULTZ, BERNARD L 220 GALANTI RD MC DONALD, PA 15057	RE	012-0118-00-00-00-00 000 000 PT OF NE NE SECT:10 TWP:139.0 RG:26 ACRES: 1.00	000			151/000/000 0 EMV 3,500 TMV 2,100 RMV 2,100 NTC 37	TC TAX 32.82 RMV TAX 1.18 N-HM NET 34.00 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	453.37	PTR		440.00
TxP#:0003452		PT OF NE NE, SEC 10-139-26				EMV 50,300	RMV TAX	28.63			
CAREY, WAYNE E & CAROLE E		SECT:10 TWP:139.0 RG:26 ACRES: 41.60				TMV 50,300	HSTD NET	482.00			
HCR 3, BOX 190A						RMV 50,300	SA 99891	60.00			
REMER, MN 56672						NTC 503	NET+SPEC	542.00			
							PAYMENTS				
						64 5/13/97	01 99891	30.00			
							TC	226.68			
							RM	14.32			
							RCPT TOT	271.00			
						531 10/13/97	TC	226.69			
							RM	14.31			
							01 99891	30.00			
							RCPT TOT	271.00			
12-010-1402	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	221.99	PTR		236.00
TxP#:0005735		S520' OF SE NE LYG W OF HWY 6, SEC 10-139				EMV 24,600	RMV TAX	14.01			
DUSTERHOFT, ALVIN P		-26				TMV 24,600	HSTD NET	236.00			
HC 3, BOX 200A		SECT:10 TWP:139.0 RG:26 ACRES: 10.00				RMV 24,600	SA 99891	60.00			
REMER, MN 56672						NTC 246	NET+SPEC	296.00			
							PAYMENTS				
						28 4/21/97	01 99891	30.00			
							TC	111.00			
							RM	7.00			
							RCPT TOT	148.00			
						526 9/29/97	TC	110.99			
							RM	7.01			
							01 99891	30.00			
							RCPT TOT	148.00			
12-010-2201	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	362.92			
TxP#:0014536		PT OF NW NW, SEC 10-139-26				EMV 27,000	RMV TAX	13.08			
MANTHIE, GORDON L & DORLA M,		SECT:10 TWP:139.0 RG:26 ACRES: 33.30				TMV 23,000	N-HM NET	376.00			
TRUSTEES						RMV 23,000	SA 99891	40.00			
4991 CROFOOT AVE NW						NTC 403	NET+SPEC	416.00			
BUFFALO, MN 55313 9802							PAYMENTS				
						46 5/13/97	01 99891	20.00			
							TC	181.46			
							RM	6.54			
							RCPT TOT	208.00			
						513 10/07/97	TC	181.46			
							RM	5.54			
							01 99891	20.00			
							RCPT TOT	208.00			
12-010-2202	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.77			
TxP#:0018210		TH PT OF NW NW LYG S & E OF EXISTING TWP				EMV 3,100	RMV TAX	1.23			
PETERSON, LINDA S		RD				TMV 2,200	N-HM NET	36.00			
3016 HAZELWOOD ST		SECT:10 TWP:139.0 RG:26 ACRES:				RMV 2,200					
ST PAUL MN 55109 1153						NTC 39					
							PAYMENTS				
						48 5/08/97	TC	34.77			
							RM	1.23			
							RCPT TOT	36.00			
12-010-2300	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	154.45			
TxP#:0018163		SW NW, SEC 10-139-26				EMV 12,100	RMV TAX	5.55			
PETERSON, GERALD S & LINDA		SECT:10 TWP:139.0 RG:26 ACRES: 41.00				TMV 9,800	N-HM NET	160.00			
3016 HAZELWOOD ST						RMV 9,800					
ST PAUL MN 55109 1153						NTC 172					
							PAYMENTS				
						49 5/08/97	TC	77.22			
							RM	2.78			
							RCPT TOT	80.00			
						106 8/01/97	TC	77.23			
							RM	2.77			
							RCPT TOT	80.00			

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12-010-3200 BEARD, ROBERT R HC 3, BOX 196 REMER, MN 56672	RE TXP#:0001520	012-0118-00-00-00-00 000 000 NW SW, SEC 10-139-26 SECT:10 TWP:139.0 RG:26 ACRES: 40.70	000			111/000/000 0 EMV 14,200 TMV 14,200 RMV 14,200 NTC 213	TC TAX 191.92 RMV TAX 8.08 N-HM NET 200.00 PAYMENTS 50 5/07/97 TC 95.96 RM 4.04 RCPT TOT 100.00 533 10/07/97 TC 95.96 RM 4.04 RCPT TOT 100.00	
12-010-3301 SCHLOESSER, RODNEY B HC 3 BOX 199R REMER MN 56672	RE TXP#:0020550	012-0118-00-00-00-00 000 000 SW SW, SEC 10-139-26 SECT:10 TWP:139.0 RG:26 ACRES: 40.40	000			151/000/000 0 EMV 29,000 TMV 22,700 RMV 22,700 NTC 397	TC TAX 359.04 RMV TAX 12.96 N-HM NET 372.00 SA 99891 40.00 NET+SPEC 412.00 PAYMENTS 55 5/12/97 01 99891 40.00 TC 359.04 RM 12.96 RCPT TOT 412.00	
12-013-3101 STEINKE, DAVID W, ETAL 14103 BLACK LAKE RD DEERWOOD, MN 56444	RE TXP#:0022417	012-0118-00-00-00-00 000 000 E1/2 OF NE SW & E1/2 OF SE SW, SEC 13-139-26 SECT:13 TWP:139.0 RG:26 ACRES: 40.40	000			111/000/000 0 EMV 10,000 TMV 10,000 RMV 10,000 NTC 150	TC TAX 136.26 RMV TAX 5.74 N-HM NET 142.00 PAYMENTS 33 5/16/97 TC 136.26 RM 5.74 RCPT TOT 142.00	
12-013-3201 GILMORE, GARY A 1732 19TH AVE NW NEW BRIGHTON, MN 55112	RE TXP#:0007885	012-0118-00-00-00-00 000 000 N1/2 OF NW SW, SEC 13-139-26 SECT:13 TWP:139.0 RG:26 ACRES: 20.20	000			111/000/000 0 EMV 4,800 TMV 4,800 RMV 4,800 NTC 72	TC TAX 65.26 RMV TAX 2.74 N-HM NET 68.00 PAYMENTS 24 5/19/97 TC 32.63 RM 1.37 RCPT TOT 34.00 547 10/17/97 TC 32.63 RM 1.37 RCPT TOT 34.00	
12-013-3202 HALL, J FREDERICK 163 N KENWOOD DR BAXTER, MN 56425	RE TXP#:0008830	012-0118-00-00-00-00 000 000 S1/2 OF NW SW, SEC 13-139-26 SECT:13 TWP:139.0 RG:26 ACRES: 20.20	000			111/000/000 0 EMV 5,900 TMV 5,900 RMV 5,900 NTC 89	TC TAX 80.63 RMV TAX 3.37 N-HM NET 84.00 PAYMENTS 11 4/21/97 TC 40.31 RM 1.69 RCPT TOT 42.00 516 10/17/97 TC 40.32 RM 1.68 RCPT TOT 42.00	

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12-014-1300 TXP#:0031726 NORDAHL, DEAN W & KATHLEEN B 904 MEADOW AVE SHOREVIEW, MN 55126	RE		012-0118-00-00-00-00	000	000	000	PT OF SW NE, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 25.30	111/000/000 0 EMV 7,800 TMV 7,800 RMV 7,800 NTC 117	TC TAX 105.56 RMV TAX 4.44 N-HM NET 110.00 PAYMENTS 9 5/15/97 TC 52.78 RM 2.22 RCPT TOT 55.00 164 9/17/97 TC 52.78 RM 2.22 RCPT TOT 55.00			
12-014-1301 TXP#:0016799 NORDAHL, ROBERT D & ELAINE A 12801 VAN BUREN ST NE BLAINE, MN 55434	RE		012-0118-00-00-00-00	000	000	000	PT OF SW NE, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 13.50	111/000/000 0 EMV 6,000 TMV 6,000 RMV 6,000 NTC 90	TC TAX 80.61 RMV TAX 3.39 N-HM NET 84.00 PAYMENTS 22 5/05/97 TC 40.30 RM 1.70 RCPT TOT 42.00 502 10/16/97 TC 40.31 RM 1.69 RCPT TOT 42.00			
12-014-2200 TXP#:0036834 BLOSBERG, KAREN & DIXON HCR 3, BOX 201 REMER, MN 56672	RE		012-0118-00-00-00-00	000	000	000	NW NW LESS HWY, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 38.97	201/000/000 1 EMV 55,100 TMV 46,100 RMV 46,100 NTC 461	TC TAX 415.75 RMV TAX 26.25 HSTD NET 442.00 SA 99891 60.00 NET+SPEC 502.00 PAYMENTS 7 5/15/97 01 99891 30.00 TC 207.87 RM 13.13 RCPT TOT 251.00 500 10/14/97 TC 207.89 RM 13.12 01 99891 30.00 RCPT TOT 251.00	PTR	392.00	
12-014-2302 TXP#:0000920 ARMSTRONG, LEE ALLEN 75 DELLWOOD AVE DELLWOOD MN 55110 ARMSTRONG, LEE A	RE		012-0118-00-00-00-00	000	000	000	PT OF GOV LOT 1, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 4.35	151/000/000 0 EMV 37,100 TMV 37,100 RMV 37,100 NTC 649	TC TAX 584.88 RMV TAX 21.12 N-HM NET 606.00 SA 99891 40.00 NET+SPEC 646.00 PAYMENTS 49 5/09/97 01 99891 20.00 TC 292.44 RM 10.56 RCPT TOT 323.00 530 10/16/97 TC 292.44 RM 10.56 01 99891 20.00 RCPT TOT 323.00			
12-014-2303 TXP#:0026825 ANDRESEN, WILLIAM A 29164 - 149TH ST ZIMMERMAN, MN 55398	RE		012-0118-00-00-00-00	000	000	000	N50' OF S1250' OF GOV LOT 1 SECT:14 TWP:139.0 RG:26 ACRES: .54	151/000/000 0 EMV 1,500 TMV 1,300 RMV 1,300 NTC 23	TC TAX 21.24 RMV TAX .76 N-HM NET 22.00 PAYMENTS 561 10/16/97 TC 21.48 RM .76 RCPT TOT 22.24 BAL DUE -.24	P&I P&I PEN	1.70 .06 1.76		

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12-014-2304 ANDRESEN, STANLEY 4649 SUMTER AVE N MINNEAPOLIS, MN 55428	RE TXP#:0000824	012-0118-00-00-00-00 000 000 N50' OF S1200' OF GOV LOT 1 SEC:14 TWP:139.0 RG:26 ACRES: .58	000			151/000/000 0 EMV 14,200 TMV 14,200 RMV 14,200 NTC 249	TC TAX 223.93 RMV TAX 8.07 N-HM NET 232.00 SA 99891 40.00 NET+SPEC 272.00	
						PAYMENTS 55 5/20/97	01 99891 20.00 TC 111.97 RM 4.03 RCPT TOT 136.00	
						524 10/03/97	TC 111.96 RM 4.04 01 99891 20.00 RCPT TOT 136.00	
12-014-2305 ANDRESEN, LAWRENCE J 9606 WASHBURN AVE S BLOOMINGTON, MN 55431	RE TXP#:0000818	012-0118-00-00-00-00 000 000 N 100 FT OF S 1150 FT OF GOV LOT 1, SEC 14 -139-26 SEC:14 TWP:139.0 RG:26 ACRES: 1.28	000			151/000/000 0 EMV 3,000 TMV 2,500 RMV 2,500 NTC 44	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00	
						PAYMENTS 21 4/02/97	TC 40.55 RM 1.45 RCPT TOT 42.00	
12-014-2308 JOHNSON, HARVEY D 5828 ABBOTT AVE S EDINA MN 55410	RE TXP#:0038808	012-0118-00-00-00-00 000 000 N100 FT OF S 1050 FT OF GOV LOT 1, SEC 14- 139-26 SEC:14 TWP:139.0 RG:26 ACRES: 1.31	000			151/000/000 0 EMV 11,400 TMV 11,400 RMV 11,400 NTC 200	TC TAX 179.54 RMV TAX 6.46 N-HM NET 186.00 SA 99891 40.00 NET+SPEC 226.00	
						PAYMENTS 57 4/18/97	01 99891 20.00 TC 89.77 RM 3.23 RCPT TOT 113.00	
						536 10/07/97	TC 89.77 RM 3.23 01 99891 20.00 RCPT TOT 113.00	
12-014-2309 NATHAN, CRAIG & CYNTHIA 1531 MCKAY RD N BRAINERD MN 56401	RE TXP#:0040670	012-0118-00-00-00-00 000 000 N50' OF S950' OF GOV LOT 1 SEC:14 TWP:139.0 RG:26 ACRES: .64	000			151/000/000 0 EMV 1,500 TMV 1,300 RMV 1,300 NTC 23	TC TAX 21.24 RMV TAX .76 N-HM NET 22.00	
						PAYMENTS 8 3/19/97	TC 21.24 RM .76 RCPT TOT 22.00	
12-014-2310 BICKNELL, JAMES V 4553 BRYANT AVE N MINNEAPOLIS, MN 55412	RE TXP#:0033889	012-0118-00-00-00-00 000 000 N50' OF S900' OF GOV LOT 1 SEC:14 TWP:139.0 RG:26 ACRES: .78	000			151/000/000 0 EMV 1,500 TMV 1,300 RMV 1,300 NTC 23	TC TAX 21.24 RMV TAX .76 N-HM NET 22.00	
						PAYMENTS 54 5/16/97	TC 21.24 RM .76 RCPT TOT 22.00	

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12-014-2311	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	611.92		
		TxP#:0011042 N100' OF S800' OF GOV LOT 1				EMV 46,700	RMV TAX	22.08		
JESKE, MARY L		SECT:14 TWP:139.0 RG:26	ACRES:		1.00	TMV 38,800	N-HM NET	634.00		
5988 FAWN TRAIL						RMV 38,800	SA 99891	40.00		
WOODBURY, MN 55129 8313						NTC 679	NET+SPEC	674.00		
							PAYMENTS			
						20 5/05/97	01 99891	20.00		
							TC	305.96		
							RM	11.04		
							RCPT TOT	337.00		
						552 10/07/97	TC	305.96		
							RM	11.04		
							01 99891	20.00		
							RCPT TOT	337.00		
12-014-2312	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	443.99		
		TxP#:0029833 N75' OF S700' OF GOV LOT 1				EMV 33,400	RMV TAX	16.01		
CASPERSON, KENNETH G & RUTH		SECT:14 TWP:139.0 RG:26	ACRES:		1.00	TMV 28,100	N-HM NET	460.00		
211 4TH AVE SO						RMV 28,100	SA 99891	40.00		
BUFFALO, MN 55313						NTC 492	NET+SPEC	500.00		
							PAYMENTS			
						35 5/20/97	01 99891	20.00		
							TC	222.00		
							RM	8.00		
							RCPT TOT	250.00		
						537 10/10/97	TC	221.99		
							RM	8.01		
							01 99891	20.00		
							RCPT TOT	250.00		
12-014-2313	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	496.11		
		TxP#:0004332 N75 FT OF S625 FT OF GOV LOT 1				EMV 38,100	RMV TAX	17.89		
CONNOLLY, JAMES E		SECT:14 TWP:139.0 RG:26	ACRES:		1.20	TMV 31,400	N-HM NET	514.00		
3935 VERA CRUZ						RMV 31,400	SA 99891	40.00		
MINNEAPOLIS, MN 55422						NTC 550	NET+SPEC	554.00		
							PAYMENTS			
						126 6/23/97	01 99891	20.00	P&I	.79
							TC	250.73	P&I	9.93
							RM	9.04	P&I	.36
							RCPT TOT	279.77	PEN	11.08
						620 12/29/97	TC	245.38	P&I	19.63
							RM	8.85	P&I	.71
							01 99891	20.00	P&I	1.60
							RCPT TOT	274.23	PEN	21.94
12-014-2314	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	777.93		
		TxP#:0016365 N150' OF S550' OF GOV LOT 1				EMV 52,600	RMV TAX	28.07		
NEILL, B DENNIS		SECT:14 TWP:139.0 RG:26	ACRES:		2.50	TMV 49,300	N-HM NET	806.00		
PO BOX 126						RMV 49,300	SA 99891	40.00		
OUTING MN 56662						NTC 863	NET+SPEC	846.00		
							PAYMENTS			
						21 5/12/97	01 99891	20.00		
							TC	388.96		
							RM	14.04		
							RCPT TOT	423.00		
						500 10/14/97	TC	388.97		
							RM	14.03		
							01 99891	20.00		
							RCPT TOT	423.00		

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12-014-2315 TXP#:0038353 ELLIS, RAY 4625 LAKESIDE LANE MOUND, MN 55364	RE	012-0118-00-00-00-00 000 000 N100' OF S400' OF GOV LOT 1 SECT:14 TWP:139.0 RG:26 ACRES: 1.80	000			151/000/000 0 EMV 26,100 TMV 25,500 RMV 25,500 NTC 446	TC TAX 401.50 RMV TAX 14.50 N-HM NET 416.00 SA 99891 40.00 NET+SPEC 456.00		
							PAYMENTS		
						52 5/16/97	01 99891 20.00 TC 200.75 RM 7.25 RCPT TOT 228.00		
						545 10/14/97	TC 200.75 RM 7.25 01 99891 20.00 RCPT TOT 228.00		
12-014-2317 TXP#:0034486 ASPENSON, ARNOLD J 112 - 71 1/2 WAY NE FRIDLEY, MN 55432	RE	012-0118-00-00-00-00 000 000 N 100 FT OF S 300 FT OF LOT 1, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 2.11	000			151/000/000 0 EMV 42,700 TMV 42,700 RMV 42,700 NTC 747	TC TAX 573.68 RMV TAX 24.32 N-HM NET 698.00 SA 99891 40.00 NET+SPEC 738.00		
							PAYMENTS		
						48 5/15/97	01 99891 20.00 TC 336.84 RM 12.16 RCPT TOT 369.00		
						557 10/16/97	TC 336.84 RM 12.16 01 99891 20.00 RCPT TOT 369.00		
12-014-2318 TXP#:0029654 MATHEWS, REX C & LEE ANN PO BOX 93 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 N100' OF S200' OF GOV LOT 1 LESS HWY SECT:14 TWP:139.0 RG:26 ACRES: 2.40	000			201/000/000 1 EMV 51,900 TMV 40,000 RMV 40,000 NTC 400	TC TAX 361.19 RMV TAX 22.81 HSTD NET 384.00 SA 99891 60.00 NET+SPEC 444.00	PTR 384.00	
							PAYMENTS		
						43 5/14/97	01 99891 30.00 TC 180.60 RM 11.40 RCPT TOT 222.00		
						525 10/16/97	TC 180.59 RM 11.41 01 99891 30.00 RCPT TOT 222.00		
12-014-2319 TXP#:0037325 WAYT, CHARLES & JANE 2526 TAMARAC TR BRAINERD MN 56401	RE	012-0118-00-00-00-00 000 000 S100' OF GOV LOT 1 LESS HWY SECT:14 TWP:139.0 RG:26 ACRES: 2.50	000			151/000/000 0 EMV 37,400 TMV 34,300 RMV 34,300 NTC 600	TC TAX 540.49 RMV TAX 19.51 N-HM NET 560.00 SA 99891 40.00 NET+SPEC 600.00		
							PAYMENTS		
						46 5/19/97	01 99891 20.00 TC 270.24 RM 9.76 RCPT TOT 300.00		
						516 10/14/97	TC 270.25 RM 9.75 01 99891 20.00 RCPT TOT 300.00		

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12-014-2320 WICK, DANIEL 3215 WASHBURN AVE N MINNEAPOLIS, MN 55412	RE TXP#:0038482	012-0118-00-00-00-00 000 000 N50 FT OF S850 FT OF GOV LOT 1 SECT:14 TWP:139.0 RG:26 ACRES: .82	000			151/000/000 0 EMV 10,000 TMV 8,700 RMV 8,700 NTC 152	TC TAX RMV TAX N-HM NET	137.04 4.96 142.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						1 3/21/97	TC RM RCPT TOT	108.70 3.93 112.63	
						70 1/06/98	TC RM RCPT TOT	28.34 1.03 29.37	P&I 5.44 P&I .19 PEN 2.94 INT 2.69
12-014-2321 ANDRESEN, THORVOLD C/O KARA R ANDRESEN 4649 SUMTER AVE NO NEW HOPE MN 55428	RE TXP#:0000825	012-0118-00-00-00-00 000 000 GOV LOT 1 W OF CREEK LESS S 1,250 FT THRF SECT:14 TWP:139.0 RG:26 ACRES: .64	000			151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX RMV TAX N-HM NET	23.16 .84 24.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20 5/15/97	TC RM RCPT TOT	23.16 .84 24.00	
12-014-3200 WAYT, CHARLES & JANE 2526 TAMARAC TR BRAINERD MN 56401	RE TXP#:0037325	012-0118-00-00-00-00 000 000 NW SW, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 38.20	000			151/000/000 0 EMV 25,400 TMV 17,500 RMV 17,500 NTC 306	TC TAX RMV TAX N-HM NET	276.03 9.97 286.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						47 5/19/97	TC RM RCPT TOT	138.02 4.98 143.00	
						517 10/14/97	TC RM RCPT TOT	138.01 4.99 143.00	
12-014-3300 SCHMIDT, BERDELL A 1405 PIERCE TERRACE COLUMBIA HEIGHTS, MN 55421	RE TXP#:0020628	012-0118-00-00-00-00 000 000 SW SW, SEC 14-139-26 SECT:14 TWP:139.0 RG:26 ACRES: 38.13	000			111/000/000 0 EMV 12,500 TMV 12,500 RMV 12,500 NTC 188	TC TAX RMV TAX N-HM NET	168.91 7.09 176.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						24 5/19/97	TC RM RCPT TOT	84.46 3.54 88.00	
						507 10/15/97	TC RM RCPT TOT	84.45 3.55 88.00	
12-015-1100 BLOSBERG, KAREN & DIXON HCR 3, BOX 201 REMER, MN 56672	RE TXP#:0036834	012-0118-00-00-00-00 000 000 NE NE, SEC 15-139-26 SECT:15 TWP:139.0 RG:26 ACRES: 40.20	000			201/000/000 1 EMV 15,100 TMV 12,100 RMV 12,100 NTC 121	TC TAX RMV TAX HSTD NET	109.11 6.89 116.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						8 5/15/97	TC RM RCPT TOT	54.55 3.45 58.00	
						501 10/14/97	TC RM RCPT TOT	54.56 3.44 58.00	

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12-015-1400	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	786.65	PTR 668.00
TXP#:0012975		SE NE, SEC 15-139-26				EMV 86,700	RMV TAX	45.35	
KUTZER, KENNETH W		SECT:15 TWP:139.0 RG:26		ACRES:	40.62	TMV 79,600	HSTD NET	832.00	
HCR 3, BOX 202						RMV 79,600	SA 99891	60.00	
REMER, MN						NTC 872	NET+SPEC	892.00	
56672 9621							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						34 5/16/97	01 99891	30.00	
							TC	393.32	
							RM	22.68	
							RCPT TOT	446.00	
						508 10/16/97	TC	393.33	
							RM	22.67	
							01 99891	30.00	
							RCPT TOT	446.00	
12-015-4100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	440.13	
TXP#:0014194		NE SE, SEC 15-139-26				EMV 33,600	RMV TAX	15.87	
LUNDGREN, KENNETH E		SECT:15 TWP:139.0 RG:26		ACRES:	41.00	TMV 27,800	N-HM NET	456.00	
8744 PORTLAND AVE S						RMV 27,800	SA 99891	40.00	
MINNEAPOLIS, MN						NTC 487	NET+SPEC	496.00	
55420							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						20 5/06/97	01 99891	20.00	
							TC	220.07	
							RM	7.93	
							RCPT TOT	248.00	
						541 10/14/97	TC	220.06	
							RM	7.94	
							01 99891	20.00	
							RCPT TOT	248.00	
12-015-4300	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	182.34	
TXP#:0018889		SW SE, SEC 15-139-26				EMV 13,500	RMV TAX	7.66	
QUAM, GARY		SECT:15 TWP:139.0 RG:26		ACRES:	41.38	TMV 13,500	N-HM NET	190.00	
2934 LABORE RD						RMV 13,500			
LITTLE CANADA MN						NTC 203			
55109							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						59 5/13/97	TC	91.17	
							RM	3.83	
							RCPT TOT	95.00	
						551 10/17/97	TC	91.17	
							RM	3.83	
							RCPT TOT	95.00	
12-015-4400	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	460.90	PTR 398.00
TXP#:0000601		SE SE LESS HWY, SEC 15-139-26				EMV 51,100	RMV TAX	29.10	
ANDERSON, GARY E		SECT:15 TWP:139.0 RG:26		ACRES:	41.43	TMV 51,100	HSTD NET	490.00	
HCR 3, BOX 372						RMV 51,100	SA 99891	60.00	
OUTING, MN						NTC 511	NET+SPEC	550.00	
56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						19 5/14/97	01 99891	30.00	
							TC	230.45	
							RM	14.55	
							RCPT TOT	275.00	
						526 10/13/97	TC	230.45	
							RM	14.55	
							01 99891	30.00	
							RCPT TOT	275.00	

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12-016-2301	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	252.87	
	TXP#:0029427	PT OF E1/2 OF GOV LOT 8				EMV 17,200	RMV TAX	9.13	
MID SEVEN TRANSPORTATION CO		SECT:16 TWP:139.0 RG:26 ACRES: .11				TMV 16,000	N-HM NET	262.00	
ATTN: L W SIMPSON						RMV 16,000			
2323 DELAWARE AVE						NTC 280			
DES MOINES, IA						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
50317						40 5/27/97	TC	126.43	P&I 2.53
							RM	4.57	P&I .09
							RCPT TOT	131.00	PEN 2.62
						515 11/03/97	TC	126.44	P&I 2.53
							RM	4.56	P&I .09
							RCPT TOT	131.00	PEN 2.62
12-016-2302	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,791.19	
	TXP#:0009979	PT OF E1/2 OF GOV LOT 8, SEC 16-139-26				EMV 174,700	RMV TAX	82.81	
HINES, ALAN & LOIS		SECT:16 TWP:139.0 RG:26 ACRES: 26.20				TMV 145,300	N-HM NET	2,874.00	
870 RICE CREEK TERRACE						RMV 145,300	SA 99891	40.00	
FRIDLEY, MN						NTC 3,093	NET+SPEC	2,914.00	
55432						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						11 5/15/97	01 99891	20.00	
							TC	1,395.60	
							RM	41.40	
							RCPT TOT	1,457.00	
						501 10/15/97	TC	1,395.59	
							RM	41.41	
							01 99891	20.00	
							RCPT TOT	1,457.00	
12-016-2303	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,227.44	
	TXP#:0011320	W1/2 OF GOV LOT 8, SEC 16-139-26				EMV 153,000	RMV TAX	68.56	
KINSKY, PATRICIA J, 1/2 INT&		SECT:16 TWP:139.0 RG:26 ACRES: 21.80				TMV 120,400	N-HM NET	2,296.00	
OSTHUS, DELORIS E, 1/2 INT						RMV 120,400	SA 99891	40.00	
4201 BRIDGEWOOD TERRACE						NTC 2,470	NET+SPEC	2,336.00	
VADNAIS HEIGHTS, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55127						11 5/12/97	01 99891	10.00	
							TC	556.86	
							RM	17.14	
							RCPT TOT	584.00	
						44 5/08/97	01 99891	10.00	
							TC	556.86	
							RM	17.14	
							RCPT TOT	584.00	
						515 10/02/97	TC	556.86	
							RM	17.14	
							01 99891	10.00	
							RCPT TOT	584.00	
						530 10/07/97	TC	556.86	
							RM	17.14	
							01 99891	10.00	
							RCPT TOT	584.00	
12-017-1301	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,317.17	
	TXP#:0012819	PT OF GOV LOT 5, SEC 17-139-26				EMV 141,800	RMV TAX	70.83	
KROEHNERT, PAUL E & THELMA;		SECT:17 TWP:139.0 RG:26 ACRES: 20.80				TMV 124,300	N-HM NET	2,388.00	
& KROEHNERT, PAUL D & JOAN L						KMV 124,300	SA 99891	40.00	
3510 E MEDICINE LAKE BLVD						NTC 2,568	NET+SPEC	2,428.00	
PLYMOUTH, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55441						29 5/19/97	01 99891	20.00	
							TC	1,158.59	
							RM	35.41	
							RCPT TOT	1,214.00	
						525 10/17/97	TC	1,158.58	
							RM	35.42	
							01 99891	20.00	
							RCPT TOT	1,214.00	

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12-017-1302	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,294.98	
	TXP#:0015210	W500 FT OF GOV LOT 5 EXC S470.65 FT OF W				EMV 113,900	RMV TAX	45.02	
MECHELKE, GLENN E		175 FT THRF & S 572.27 FT OF W 675 FT OF				TMV 79,000	N-HM NET	1,340.00	
HCR 3, BOX 482		GOV LOT 5 LESS W 500 FT THRF, SEC 17-139-				RMV 79,000			
OUTING, MN		26				NTC 1,435			
56662		SECT:17 TWP:139.0 RG:26 ACRES: 11.20					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						29 5/14/97	TC	647.49	
							RM	22.51	
							RCPT TOT	670.00	
						550 10/14/97	TC	647.49	
							RM	22.51	
							RCPT TOT	670.00	
12-017-1303	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	171.81	
	TXP#:0015997	S470.65 FT OF W175 FT OF GOV LOT 5				EMV 13,300	RMV TAX	6.19	
MORRIS, KIM M		SECT:17 TWP:139.0 RG:26 ACRES: 1.89				TMV 10,900	N-HM NET	178.00	
HC 3 BOX 472						RMV 10,900			
OUTING, MN						NTC 191			
56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						21 5/05/97	TC	85.90	
							RM	3.10	
							RCPT TOT	89.00	
						541 10/16/97	TC	85.91	
							RM	3.09	
							RCPT TOT	89.00	
12-017-1400	RE	012-0118-00-00-00-00	000	000	000	232/000/000 0	TC TAX	7,083.50	
	TXP#:0040841	GOV LOT 6, SEC 17-139-26				EMV 341,400	RMV TAX	194.50	
MERCANTILE BANK, N A & WITKU		SECT:17 TWP:139.0 RG:26 ACRES: 49.50				TMV 341,400	N-HM NET	7,278.00	
CO-TRUSTEES OF THE MAE WITKU						RMV 341,400	SA 99891	200.00	
TRUST DEPARTMENT						NTC 7,852	NET+SPEC	7,478.00	
PO BOX 2219							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
BROWNSVILLE TX						52 5/13/97	01 99891	100.00	
78520 2219							TC	3,541.77	
							RM	97.23	
							RCPT TOT	3,739.00	
						563 9/25/97	TC	3,541.73	
							RM	97.27	
							01 99891	100.00	
							RCPT TOT	3,739.00	
12-017-3203	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,013.50	PTR 1,066.00
	TXP#:0015210	E40 FT OF GOV LOT 3				EMV 99,700	RMV TAX	52.50	
MECHELKE, GLENN E		SECT:17 TWP:139.0 RG:26 ACRES: .25				TMV 92,200	HSTD NET	1,066.00	
HCR 3, BOX 482						RMV 92,200	SA 99891	60.00	
OUTING, MN						NTC 1,124	NET+SPEC	1,126.00	
56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						36 5/14/97	01 99891	30.00	
							TC	506.75	
							RM	26.25	
							RCPT TOT	563.00	
						545 10/14/97	TC	506.75	
							RM	26.25	
							01 99891	30.00	
							RCPT TOT	563.00	

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12-017-3205	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,675.39
TXP#:0010662		GOV LOT 3 LESS E175 FT& LESS PLAT, SEC 17-				EMV 96,900	RMV TAX	54.61
HUSS, RICHARD DUWAYNE		139-26				TMV 95,900	N-HM NET	1,730.00
5617 S WASHBURN AVE		SECT:17 TWP:139.0 RG:26 ACRES: 1.30				RMV 95,900	SA 99891	40.00
MINNEAPOLIS, MN 55410						NTC 1,858	NET+SPEC	1,770.00
							PAYMENTS	
						7 5/19/97	01 99891	20.00
							TC	837.69
							RM	27.31
							RCPT TOT	885.00
						525 10/16/97	TC	837.70
							RM	27.30
							01 99891	20.00
							RCPT TOT	885.00
12-017-3401	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	83.01
TXP#:0014375		S100' & E100' OF SE SW, SEC 17-139-26				EMV 7,000	RMV TAX	2.99
MADLAND, DANIEL B		SECT:17 TWP:139.0 RG:26 ACRES: 5.80				TMV 5,200	N-HM NET	86.00
873 S CENTURY AVE						RMV 5,200		
ST PAUL, MN 55119						NTC 91		
							PAYMENTS	
						14 5/15/97	TC	41.50
							RM	1.50
							RCPT TOT	43.00
						513 10/14/97	TC	41.51
							RM	1.49
							RCPT TOT	43.00
12-017-3402	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	23.16
TXP#:0015210		UNPLTD POR OF SE SW LYG N OF S100 FT & LYG				EMV 1,500	RMV TAX	.84
MECHELKE, GLENN E		W OF E100 FT THRF, SEC 17-139-26				TMV 1,500	N-HM NET	24.00
HCR 3, BOX 482		SECT:17 TWP:139.0 RG:26 ACRES: 2.90				RMV 1,500		
OUTING, MN 56662						NTC 26		
							PAYMENTS	
						28 5/14/97	TC	23.16
							RM	.84
							RCPT TOT	24.00
12-017-4100	RE	012-0118-00-00-00-00 000 000		000		111/151/000 0	TC TAX	240.61
TXP#:0040841		NE SE, SEC 17-139-26				EMV 18,700	RMV TAX	9.39
MERCANTILE BANK, N A & WITKU		SECT:17 TWP:139.0 RG:26 ACRES: 39.30				TMV 16,500	N-HM NET	250.00
CO-TRUSTEES OF THE MAE WITKU						RMV 16,500		
TRUST DEPARTMENT						NTC 267		
PO BOX 2219							PAYMENTS	
BROWNSVILLE TX 78520 2219						50 5/13/97	TC	120.30
							RM	4.70
							RCPT TOT	125.00
						564 9/25/97	TC	120.31
							RM	4.69
							RCPT TOT	125.00
12-017-4201	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	160.23
TXP#:0040841		N330' OF E265' OF NW SE, SEC 17-139-26				EMV 10,100	RMV TAX	5.77
MERCANTILE BANK, N A & WITKU		SECT:17 TWP:139.0 RG:26 ACRES: 1.40				TMV 10,100	N-HM NET	166.00
CO-TRUSTEES OF THE MAE WITKU						RMV 10,100		
TRUST DEPARTMENT						NTC 177		
PO BOX 2219							PAYMENTS	
BROWNSVILLE TX 78520 2219						51 5/13/97	TC	80.11
							RM	2.89
							RCPT TOT	83.00
						565 9/25/97	TC	80.12
							RM	2.88
							RCPT TOT	83.00

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12-017-4207	RE	012-0118-00-00-00-00 000 000		000		201/000/000 1	TC TAX		PTR 934.00
	TXP#:0031716	PT OF NW SE, SEC 17-139-26				EMV 85,100	RMV TAX	48.46	
FOSSUM, ROBERT F		SECT:17 TWP:139.0 RG:26 ACRES: 3.10				TMV 85,100	HSTD NET	934.00	
HCR 3 BOX 478						RMV 85,100	SA 99891	60.00	
OUTING MN						NTC 982	NET+SPEC	994.00	
56662							PAYMENTS		
MECHELKE, GLENN E					46	5/14/97	01 99891	30.00	
							TC	442.77	
							RM	24.23	
							RCPT TOT	497.00	
					538	10/22/97	TC	433.91	P&I 8.86
							RM	23.75	P&I .48
							01 99891	29.40	P&I .60
							RCPT TOT	487.06	PEN 9.94
					714	12/19/97	TC	8.86	P&I .71
							RM	.48	P&I .04
							01 99891	.60	P&I .05
							RCPT TOT	9.94	PEN .80
12-017-4208	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	359.04	
	TXP#:0030152	PT OF NW SE				EMV 22,700	RMV TAX	12.96	
HULMAN, DONALD J, MARGARET L & BRIAN		SECT:17 TWP:139.0 RG:26 ACRES: 1.15				TMV 22,700	N-HM NET	372.00	
1774 CITY HEIGHTS DR						RMV 22,700	SA 99891	40.00	
MAPLEWOOD, MN						NTC 397	NET+SPEC	412.00	
55117							PAYMENTS		
					9	5/15/97	01 99891	20.00	
							TC	179.52	
							RM	6.48	
							RCPT TOT	206.00	
					502	10/15/97	TC	179.52	
							RM	6.48	
							01 99891	20.00	
							RCPT TOT	206.00	
12-017-4209	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	142.84	
	TXP#:0010213	PT OF NW SE				EMV 9,100	RMV TAX	5.16	
HULMAN, DONALD J		SECT:17 TWP:139.0 RG:26 ACRES: .87				TMV 9,100	N-HM NET	148.00	
1774 CITY HEIGHTS DR						RMV 9,100			
MAPLEWOOD, MN						NTC 159			
55117							PAYMENTS		
					8	5/15/97	TC	71.42	
							RM	2.58	
							RCPT TOT	74.00	
					503	10/15/97	TC	71.42	
							RM	2.58	
							RCPT TOT	74.00	
12-017-4210	RE	012-0118-00-00-00-00 000 000		000		201/000/000 1	TC TAX	654.82	PTR 696.00
	TXP#:0010099	PT OF NW SE, SEC 17-139-26				EMV 81,400	RMV TAX	41.18	
HOFFMAN, KURT HENRY, JR		SECT:17 TWP:139.0 RG:26 ACRES: 5.75				TMV 72,300	HSTD NET	696.00	
HCR, BOX 474						RMV 72,300	SA 99891	60.00	
OUTING, MN						NTC 726	NET+SPEC	756.00	
56662							PAYMENTS		
					38	4/23/97	01 99891	30.00	
							TC	327.41	
							RM	20.59	
							RCPT TOT	378.00	
					544	10/02/97	TC	327.41	
							RM	20.59	
							01 99891	30.00	
							RCPT TOT	378.00	

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12-017-4211 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PT OF NW SE, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: 8.30		000		151/000/000 0 EMV 30,500 TMV 30,500 RMV 30,500 NTC 534	TC TAX 482.59 RMV TAX 17.41 N-HM NET 500.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 30 5/14/97 TC 241.29 RM 8.71 RCPT TOT 250.00 549 10/14/97 TC 241.30 RM 8.70 RCPT TOT 250.00	
12-017-4213 TXP#:0010099 HOFFMAN, KURT HENRY, JR HCR, BOX 474 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 A POINT OF LAND THAT EXTENDS INTO THE E SIDE OF DONUT LAKE LYG S OF N330 FT OF NW SE, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: .40		000		151/000/000 0 EMV 2,500 TMV 2,500 RMV 2,500 NTC 44	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 39 4/23/97 TC 40.55 RM 1.45 RCPT TOT 42.00	
12-017-4302 TXP#:0016556 NELSON, WILLIAM J 5349 IRVING AVE S MINNEAPOLIS, MN 55419	RE	012-0118-00-00-00-00 000 000 TH PT OF GOV LOT 8 LYG E OF THE W110 FT THRF, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: 4.40		000		151/000/000 0 EMV 63,900 TMV 63,900 RMV 63,900 NTC 1,118	TC TAX 1,007.63 RMV TAX 36.37 N-HM NET 1,044.00 SA 99891 40.00 NET+SPEC 1,084.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 28 5/15/97 01 99891 20.00 TC 503.81 RM 18.19 RCPT TOT 542.00 501 10/14/97 TC 503.82 RM 18.18 01 99891 20.00 RCPT TOT 542.00	
12-017-4303 TXP#:0033057 HILLSTROM, JO ANN C P O BOX 70 OUTING, MN 56662 0070	RE	012-0118-00-00-00-00 000 000 E210' OF W1110' OF GOVLOT 8, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: 5.20		082		201/000/000 1 EMV 60,100 TMV 60,100 RMV 60,100 NTC 601	TC TAX 541.78 RMV TAX 34.22 HSTD NET 576.00 SA 99891 60.00 NET+SPEC 636.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 122 4/29/97 01 99891 30.00 TC 270.89 RM 17.11 RCPT TOT 318.00 531 10/01/97 TC 270.89 RM 17.11 01 99891 30.00 RCPT TOT 318.00	PTR 576.00
12-017-4304 TXP#:0013986 LUHSE, RONNIE E 3270 197TH AVE NW OAK GROVE MN 55303 8404	RE	012-0118-00-00-00-00 000 000 E300' OF W900' OF GOV LOT 8, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: 8.60		000		151/000/000 0 EMV 44,900 TMV 44,900 RMV 44,900 NTC 786	TC TAX 708.44 RMV TAX 25.56 N-HM NET 734.00 SA 99891 40.00 NET+SPEC 774.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 3 5/19/97 01 99891 20.00 TC 354.22 RM 12.78 RCPT TOT 387.00 529 10/16/97 TC 354.22 RM 12.78 01 99891 20.00 RCPT TOT 387.00	

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12-017-4305 NITTI, NORMA E; LEPSCHE, E A & COHOES, KAREN M 3401 E 68TH ST INVER GROVE HEIGHTS, MN 55076	RE TXP#:0036365	012-0118-00-00-00-00 000 000 E150 FT OF W450 FT OF GOV LOT 8 SECT:17 TWP:139.0 RG:26 ACRES: 4.20		000		151/000/000 0 EMV 30,400 TMV 30,400 RMV 30,400 NTC 532 33 5/13/97	TC TAX 480.65 RMV TAX 17.35 N-HM NET 498.00 SA 99891 40.00 NET+SPEC 538.00 PAYMENTS 01 99891 40.00 TC 480.65 RM 17.35 RCPT TOT 538.00		
12-017-4306 ZELKO, JOHN V & MARY J PO BOX 537 MAPLE LAKE, MN 55358	RE TXP#:0033536	012-0118-00-00-00-00 000 000 W300' OF GOV LOT 8, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: 8.70		000		151/000/000 0 EMV 38,700 TMV 38,700 RMV 38,700 NTC 677	TC TAX 609.98 RMV TAX 22.02 N-HM NET 632.00 SA 99891 40.00 NET+SPEC 672.00 BAL DUE 672.00		
12-017-4307 COHOES, ROLAND HCR 3, BOX 477 OUTING, MN 56662	RE TXP#:0004211	012-0118-00-00-00-00 000 000 E150 FT OF W600 FT OF GOV LOT 8 SECT:17 TWP:139.0 RG:26 ACRES: 4.20		000		201/000/000 1 EMV 40,900 TMV 40,900 RMV 40,900 NTC 409 8 5/14/97 532 10/15/97	TC TAX 368.72 RMV TAX 23.28 HSTD NET 392.00 SA 99891 60.00 NET+SPEC 452.00 PAYMENTS 01 99891 30.00 TC 184.36 RM 11.64 RCPT TOT 226.00 TC 184.36 RM 11.64 01 99891 30.00 RCPT TOT 226.00	PTR	392.00
12-017-4401 DAVIS, LAWRENCE E JOY 1089 CEDAR VIEW DR MINNEAPOLIS, MN 55405	RE TXP#:0004957	012-0118-00-00-00-00 000 000 PT OF GOV LOT 7, SEC 17-139-26 SECT:17 TWP:139.0 RG:26 ACRES: 24.10		000		151/000/000 0 EMV 179,000 TMV 179,000 RMV 179,000 NTC 3,935 8 5/20/97 549 10/17/97	TC TAX 3,550.01 RMV TAX 101.99 N-HM NET 3,652.00 SA 99891 40.00 NET+SPEC 3,692.00 PAYMENTS 01 99891 20.00 TC 1,775.00 RM 51.00 RCPT TOT 1,846.00 TC 1,775.01 RM 50.99 01 99891 20.00 RCPT TOT 1,846.00		
12-017-4404 HUGHES, DAVID E HC 3 BOX 472 OUTING, MN 56662	RE TXP#:0010569	012-0118-00-00-00-00 000 000 PT OF GOV LOT 7 SECT:17 TWP:139.0 RG:26 ACRES: 4.00		000		201/000/000 1 EMV 48,300 TMV 48,300 RMV 48,300 NTC 483	TC TAX 436.43 RMV TAX 27.57 HSTD NET 464.00 SA 99891 60.00 NET+SPEC 524.00 BAL DUE 524.00	PTR	464.00

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
12-018-1300	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		415.02	
	TXP#:0039357	S1/2 OF NE & NE SE, SEC 18-139-26				EMV 26,300	RMV TAX		14.98	
TROVINGER, SHARON M & TODD M		SECT:18 TWP:139.0 RG:26 ACRES: 117.47				TMV 26,300	N-HM NET		430.00	
C/O ALBERT J & K NICOL						RMV 26,300				
5415 DIAMOND BAR LANE						NTC 460				
COLORADO SPRINGS CO						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
80915						62 5/07/97	TC		207.51	
							RM		7.49	
							RCPT TOT		215.00	
						108 9/15/97	TC		207.51	
							RM		7.49	
							RCPT TOT		215.00	
12-018-2400	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		108.10	
	TXP#:0002177	SE NW, SEC 18-139-26				EMV 6,800	RMV TAX		3.90	
BLAISDELL, STANLEY L, ETAL		SECT:18 TWP:139.0 RG:26 ACRES: 38.66				TMV 6,800	N-HM NET		112.00	
HCR 2, BOX 400						RMV 6,800				
FIFTY LAKES, MN						NTC 119				
56448						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						49 5/19/97	TC		54.05	
							RM		1.95	
							RCPT TOT		56.00	
						545 10/14/97	TC		54.05	
							RM		1.95	
							RCPT TOT		56.00	
12-018-3200	RE	012-0118-00-00-00-00	000	000	000	151/111/000 0	TC TAX		552.68	
	TXP#:0008814	NW SW & W1/2 OF NW, SEC 18-139-26				EMV 44,200	RMV TAX		21.32	
HALL, BOBBY R		SECT:18 TWP:139.0 RG:26 ACRES: 115.87				TMV 37,400	N-HM NET		574.00	
345 MONROE ST						RMV 37,400	SA 99891		40.00	
HUTCHINSON, MN						NTC 612	NET+SPEC		614.00	
55350						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						38 5/14/97	01 99891		20.00	
							TC		276.34	
							RM		10.66	
							RCPT TOT		307.00	
						616 11/10/97	TC		18.42	
						667 11/04/97	TC		257.92	P&I 18.46
							RM		10.66	P&I .68
							01 99891		20.00	P&I 1.28
							RCPT TOT		288.58	PEN 18.42
12-018-3400	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX		145.86	
	TXP#:0015210	SE SW, SEC 18-139-26				EMV 10,800	RMV TAX		6.14	
MECHELKE, GLENN E		SECT:18 TWP:139.0 RG:26 ACRES: 38.10				TMV 10,800	N-HM NET		152.00	
HCR 3, BOX 482						RMV 10,800				
OUTING, MN						NTC 162				
56662						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						31 5/14/97	TC		72.93	
							RM		3.07	
							RCPT TOT		76.00	
						548 10/14/97	TC		72.93	
							RM		3.07	
							RCPT TOT		76.00	

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12-018-4200	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,937.40	
	TXP#:0021824	PART OF NW SE				EMV 46,700	RMV TAX	26.60	
SMITH, KIRK D & DEANN L		SECT:18 TWP:139.0 RG:26 ACRES: 12.10				TMV 46,700	N-HM NET	1,964.00	
HCR 3, BOX 655						RMV 46,700	SA 99891	40.00	
OUTING, MN 56662						NTC 2,148	NET+SPEC	2,004.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						29 5/16/97	01 99891	20.00	
							TC	958.70	
							RM	13.30	
							RCPT TOT	1,002.00	
						557 10/15/97	TC	958.70	
							RM	13.30	
							01 99891	20.00	
							RCPT TOT	1,002.00	
12-018-4201	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	306.64	PTR 284.00
	TXP#:0031509	PART OF NW SE, SEC 18-139-26				EMV 37,400	RMV TAX	19.36	
ANDERSEN, JEFFREY D & VICKI		SECT:18 TWP:139.0 RG:26 ACRES: 26.60				TMV 33,900	HSTD NET	326.00	
HCR 3, BOX 508						RMV 33,900	SA 99891	60.00	
OUTING, MN 56662						NTC 339	NET+SPEC	386.00	
PINE RIVER STATE BANK							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						30 5/12/97	01 99891	60.00	
							TC	305.64	
							RM	19.36	
							RCPT TOT	386.00	
12-018-4400	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	178.49	
	TXP#:0009537	SE SE, SEC 18-139-26				EMV 13,200	RMV TAX	7.51	
HEGMAN, MARK E		SECT:18 TWP:139.0 RG:26 ACRES: 38.30				TMV 13,200	N-HM NET	186.00	
4913 E SUNNYSLOPE RD						RMV 13,200			
EDINA, MN 55424 1166						NTC 198			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						48 5/19/97	TC	178.49	
							RM	7.51	
							RCPT TOT	186.00	
12-019-1100	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	178.49	
	TXP#:0009537	NE NE, SEC 19-139-26				EMV 13,200	RMV TAX	7.51	
HEGMAN, MARK E		SECT:19 TWP:139.0 RG:26 ACRES: 37.70				TMV 13,200	N-HM NET	186.00	
4913 E SUNNYSLOPE RD						RMV 13,200			
EDINA, MN 55424 1166						NTC 198			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						49 5/19/97	TC	178.49	
							RM	7.51	
							RCPT TOT	186.00	
12-019-2100	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	180.42	
	TXP#:0015210	NE NW, SEC 19-139-26				EMV 13,300	RMV TAX	7.58	
MECHELKE, GLENN E		SECT:19 TWP:139.0 RG:26 ACRES: 37.95				TMV 13,300	N-HM NET	188.00	
HCR 3, BOX 482						RMV 13,300			
OUTING, MN 56662						NTC 200			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						32 5/14/97	TC	90.21	
							RM	3.79	
							RCPT TOT	94.00	
						547 10/14/97	TC	90.21	
							RM	3.79	
							RCPT TOT	94.00	

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12-019-3400 TXP#:0026266 DURM, EDWIN A HC 86, BOX 3700 MERRIFIELD, MN 56465	RE	012-0118-00-00-00-00 000 000 SE SW SECT:19 TWP:139.0 RG:26 ACRES: 40.00	000			111/000/000 0 EMV 15,100 TMV 15,100 RMV 15,100 NTC 227	TC TAX 205.38 RMV TAX 8.62 N-HM NET 214.00	
						14 5/09/97	PAYMENTS	
OIHUS, JAMES M							TC 102.69 RM 4.31 RCPT TOT 107.00	
						547 10/09/97	TC 102.69 RM 4.31 RCPT TOT 107.00	
12-019-4101 TXP#:0008061 GOLDENSTEIN, KENNETH & M L STAR RT 77 PINE RIVER, MN 56474	RE	012-0118-00-00-00-00 000 000 UNPLATTED PT OF NE SE, SEC 19-139-26 SECT:19 TWP:139.0 RG:26 ACRES: 33.20	000			111/000/000 0 EMV 14,300 TMV 14,300 RMV 14,300 NTC 215	TC TAX 193.85 RMV TAX 8.15 N-HM NET 202.00	
						51 5/14/97	PAYMENTS	
							TC 193.85 RM 8.15 RCPT TOT 202.00	
12-019-4200 TXP#:0012329 KLEMZ, JAMES A, ETAL 5676 CO RD 66 SE ST CLOUD, MN 56304	RE	012-0118-00-00-00-00 000 000 NW SE, SEC 19-139-26 SECT:19 TWP:139.0 RG:26 ACRES: 38.20	000			151/000/000 0 EMV 30,000 TMV 24,500 RMV 24,500 NTC 429	TC TAX 386.07 RMV TAX 13.93 N-HM NET 400.00 SA 99891 40.00 NET+SPEC 440.00	
						34 3/31/97	PAYMENTS 01 99891	40.00
							TC 386.07 RM 13.93 RCPT TOT 440.00	
12-020-2101 TXP#:0014375 MADLAND, DANIEL B 873 S CENTURY AVE ST PAUL, MN 55119	RE	012-0118-00-00-00-00 000 000 N100' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 3.00	000			151/000/000 0 EMV 63,600 TMV 63,600 RMV 63,600 NTC 1,113	TC TAX 1,003.78 RMV TAX 36.22 N-HM NET 1,040.00 SA 99891 40.00 NET+SPEC 1,080.00	
						15 5/15/97	PAYMENTS 01 99891	20.00
							TC 501.89 RM 18.11 RCPT TOT 540.00	
						512 10/14/97	TC 501.89 RM 18.11 01 99891 20.00 RCPT TOT 540.00	
12-020-2102 TXP#:0039356 UNGER, JAMES T & TAMARA E 4072 PINE POINT RD ST CLOUD MN 56303	RE	012-0118-00-00-00-00 000 000 S100' OF N200' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 2.90	000			151/000/000 0 EMV 29,200 TMV 29,200 RMV 29,200 NTC 511	TC TAX 461.35 RMV TAX 16.65 N-HM NET 478.00 SA 99891 40.00 NET+SPEC 518.00	
						6 5/14/97	PAYMENTS 01 99891	20.00
							TC 230.68 RM 8.32 RCPT TOT 259.00	
						541 10/14/97	TC 230.67 RM 8.33 01 99891 20.00 RCPT TOT 259.00	

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12-020-2103 TXP#:0035490 JAMBOR, PATRICIA A 7018 WYOMING TRAIL #110 WYOMING MN 55092	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0 EMV 33,900 TMV 33,900 RMV 33,900 NTC 593	TC TAX 534.70 RMV TAX 19.30 N-HM NET 554.00 SA 99891 40.00 NET+SPEC 594.00		
PARCEL DESCRIPTION: S100' OF N300' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 2.80							PAYMENTS		
						50 5/27/97	01 99891	20.00	P&I .41
							TC	281.82	P&I 5.34
							RM	9.44	P&I .19
							RCPT TOT	291.06	PEN 5.94
						104 6/23/97	TC	5.73	
							RM	.21	
							RCPT TOT	5.94	
						515 10/16/97	TC	267.35	
							RM	9.65	
							01 99891	20.00	
							RCPT TOT	297.00	
12-020-2104 TXP#:0038423 VOGT, DAVID & DONNA PO BOX 462 COLD SPRING MN 56320	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0 EMV 27,100 TMV 27,100 RMV 27,100 NTC 474	TC TAX 428.53 RMV TAX 15.47 N-HM NET 444.00 SA 99891 40.00 NET+SPEC 484.00		
PARCEL DESCRIPTION: S100' OF N400' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 2.60							PAYMENTS		
						25 4/04/97	01 99891	40.00	
							TC	428.53	
							RM	15.47	
							RCPT TOT	484.00	
12-020-2105 TXP#:0034888 ALTENDORF, RAYMOND M & M E 6785 CO RD 11 MAPLE PLAIN, MN 55359	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0 EMV 34,100 TMV 34,100 RMV 34,100 NTC 597	TC TAX 538.57 RMV TAX 19.43 N-HM NET 558.00 SA 99891 40.00 NET+SPEC 598.00		
PARCEL DESCRIPTION: S100' OF N500' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 2.40							PAYMENTS		
						31 5/20/97	01 99891	20.00	
							TC	269.29	
							RM	9.71	
							RCPT TOT	299.00	
						557 10/17/97	TC	269.28	
							RM	9.72	
							01 99891	20.00	
							RCPT TOT	299.00	
12-020-2106 TXP#:0019482 RIDLER, LUCILLE O 542 BLAIR AVE ST PAUL, MN 55103	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0 EMV 28,000 TMV 28,000 RMV 28,000 NTC 490	TC TAX 442.05 RMV TAX 15.95 N-HM NET 458.00 SA 99891 40.00 NET+SPEC 498.00		
PARCEL DESCRIPTION: S100' OF N600' OF GOV LOT 4, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 2.20							PAYMENTS		
						38 4/14/97	01 99891	20.00	
							TC	221.02	
							RM	7.98	
							RCPT TOT	249.00	
						103 8/13/97	TC	221.03	
							RM	7.97	
							01 99891	20.00	
							RCPT TOT	249.00	

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12-020-2107	RE	012-0118-00-00-00-00 000 000		116		201/000/000 2 .33	TC TAX	583.18	PTR 620.00
	TXP#:0037437	S100' OF N700' OF GOV LOT 4, SEC 20-139-26				EMV 67,700	RMV TAX	36.82	
ARMSTONG, EARL II & BARBETTE		SECT:20 TWP:139.0 RG:26 ACRES: 2.00				TMV 64,600	HSTD NET	620.00	
5356 MULE LAKE RD						RMV 64,600	SA 99891	60.00	
OUTING, MN 56662						NTC 646	NET+SPEC	680.00	
							PAYMENTS		
						153 9/24/97	TC	291.59	
							RM	18.41	
							01 99891	30.00	
							RCPT TOT	340.00	
						160 4/23/97	01 99891	30.00	
							TC	291.59	
							RM	18.41	
							RCPT TOT	340.00	
12-020-2108	RE	012-0118-00-00-00-00 000 000		000		201/000/000 1	TC TAX	798.26	PTR 844.00
	TXP#:0012622	S100' OF N800' OF GOV LOT 4, SEC 20-139-26				EMV 80,200	RMV TAX	45.74	
KORMAN, WILLIAM L, JR		SECT:20 TWP:139.0 RG:26 ACRES: 1.80				TMV 80,200	HSTD NET	844.00	
HCR 3, BOX 480						RMV 80,200	SA 99891	60.00	
OUTING, MN 56662						NTC 884	NET+SPEC	904.00	
							PAYMENTS		
						45 5/09/97	01 99891	30.00	
							TC	399.13	
							RM	22.87	
							RCPT TOT	452.00	
						535 10/07/97	TC	399.13	
							RM	22.87	
							01 99891	30.00	
							RCPT TOT	452.00	
12-020-2109	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	409.22	
	TXP#:0008468	SLY 100' OF N900' OF GOV LOT 4, SEC 20-				EMV 25,900	RMV TAX	14.78	
GROH, JASON, CHRISTOPHER		139-26				TMV 25,900	N-HM NET	424.00	
DAVID, & ALICE D		SECT:20 TWP:139.0 RG:26 ACRES: 1.70				RMV 25,900	SA 99891	40.00	
31245 FERRIS TRAIL						NTC 453	NET+SPEC	464.00	
STACY MN 55079							PAYMENTS		
						53 5/30/97	01 99891	20.00	
							TC	204.61	
							RM	7.39	
							RCPT TOT	232.00	
							BAL DUE	232.00	
12-020-2110	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	401.50	
	TXP#:0011210	S100' OF N1000' OF GOV LOT 4, SEC 20-				EMV 25,500	RMV TAX	14.50	
JOHNSON, THOMAS, ETAL		139-26				TMV 25,500	N-HM NET	416.00	
26670 HELSENE RD		SECT:20 TWP:139.0 RG:26 ACRES: 1.70				RMV 25,500	SA 99891	40.00	
WEBSTER, WI 54893						NTC 446	NET+SPEC	456.00	
							BAL DUE	456.00	
12-020-2111	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	911.13	
	TXP#:0022338	GOV LOT 4 LESS N1000', SEC 20-139-26				EMV 57,700	RMV TAX	32.87	
STCYNSKE, DONALD J		SECT:20 TWP:139.0 RG:26 ACRES: 5.80				TMV 57,700	N-HM NET	944.00	
3822 MC MENEMY N						RMV 57,700	SA 99891	40.00	
ST PAUL, MN 55110						NTC 1,010	NET+SPEC	984.00	
							PAYMENTS		
						52 5/07/97	01 99891	20.00	
							TC	455.56	
							RM	16.44	
							RCPT TOT	492.00	
						529 10/13/97	TC	455.57	
							RM	16.43	
							01 99891	20.00	
							RCPT TOT	492.00	

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12-020-3401 GOLDENSTEIN, KENNETH & M L STAR RT 77 PINE RIVER, MN 56474	RE	012-0118-00-00-00-00 000 000 000 TXP#:0008061 UNPLATTED PT OF SW LESS NE THRF, SEC 20- 139-26 SECT:20 TWP:139.0 RG:26 ACRES: 7.00				151/000/000 0 EMV 8,800 TMV 6,400 RMV 6,400 NTC 112 52 5/14/97	TC TAX 100.37 RMV TAX 3.63 N-HM NET 104.00 PAYMENTS TC 100.37 RM 3.63 RCPT TOT 104.00	
12-020-4200 LAWSON, ROGER E BUFFALO LAKE, MN 55314	RE	012-0118-00-00-00-00 000 000 000 TXP#:0013415 NW SE, SEC 20-139-26 SECT:20 TWP:139.0 RG:26 ACRES: 39.30				151/000/000 0 EMV 28,900 TMV 28,200 RMV 28,200 NTC 494 18 5/19/97 534 10/15/97	TC TAX 445.92 RMV TAX 16.08 N-HM NET 462.00 SA 99891 40.00 NET+SPEC 502.00 PAYMENTS 01 99891 20.00 TC 222.96 RM 8.04 RCPT TOT 251.00 TC 222.96 RM 8.04 01 99891 20.00 RCPT TOT 251.00	
12-021-1200 SHIELDS, VERNON J EAST GULL LAKE 6171 BASS LAKE RD SW BRAINERD, MN 56401	RE	012-0118-00-00-00-00 000 000 000 TXP#:0021413 NW NE, SEC 21-139-26 SECT:21 TWP:139.0 RG:26 ACRES: 41.40				201/111/000 0 EMV 13,500 TMV 13,500 RMV 13,500 NTC 243 4 5/14/97	TC TAX 218.34 RMV TAX 7.66 N-HM NET 226.00 PAYMENTS TC 218.34 RM 7.66 RCPT TOT 226.00	
12-021-2200 SCOTT, JOE J 1344 BAKER AVE SW BUFFALO, MN 55313	RE	012-0118-00-00-00-00 000 000 000 TXP#:0021002 NW NW, SEC 21-139-26 SECT:21 TWP:139.0 RG:26 ACRES: 41.30				151/000/000 0 EMV 19,500 TMV 19,500 RMV 19,500 NTC 341 21 5/12/97	TC TAX 306.92 RMV TAX 11.08 N-HM NET 318.00 PAYMENTS TC 306.92 RM 11.08 RCPT TOT 318.00	
12-021-3401 REICH, RONALD R 10423 NICOLLET CIRCLE BLOOMINGTON, MN 55420	RE	012-0118-00-00-00-00 000 000 000 TXP#:0019207 N880' OF SE SW, SEC 21-139-26 SECT:21 TWP:139.0 RG:26 ACRES: 27.40				111/000/000 0 EMV 12,500 TMV 12,500 RMV 12,500 NTC 188 3 5/20/97 560 10/15/97	TC TAX 168.91 RMV TAX 7.09 N-HM NET 176.00 PAYMENTS TC 84.46 RM 3.54 RCPT TOT 88.00 TC 84.45 RM 3.55 RCPT TOT 88.00	

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12-021-4100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	308.85	
	TXP#:0021413	UNPLATTED PT OF NE SE & NW SE, SEC 21-139-				EMV 19,600	RMV TAX	11.15	
SHIELDS, VERNON J		26				TMV 19,600	N-HM NET	320.00	
EAST GULL LAKE		SECT:21 TWP:139.0 RG:26 ACRES: 82.40				RMV 19,600			
6171 BASS LAKE RD SW						NTC 343			
BRAINERD, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
56401						5 5/14/97	TC	308.85	
							RM	11.15	
							RCPT TOT	320.00	
12-022-1400	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	149.69	
	TXP#:0015210	SE NE EXC N655 FT THRF, SEC 22-139-26				EMV 11,000	RMV TAX	6.31	
MECHELKE, GLENN E		SECT:22 TWP:139.0 RG:26 ACRES: 21.10				TMV 11,000	N-HM NET	156.00	
HCR 3, BOX 482						RMV 11,000			
OUTING, MN						NTC 165			
56662						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						33 5/14/97	TC	74.84	
							RM	3.16	
							RCPT TOT	78.00	
						546 10/14/97	TC	74.85	
							RM	3.15	
							RCPT TOT	78.00	
12-022-1401	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX	2,097.84	
	TXP#:0004570	N655 FT OF SE NE, SEC 22-139-26				EMV 77,500	RMV TAX	44.16	
CROATT, JOHN A		SECT:22 TWP:139.0 RG:26 ACRES: 20.80				TMV 77,500	N-HM NET	2,142.00	
P O BOX 82						RMV 77,500	SA 99891	100.00	
OUTING, MN						NTC 2,325	NET+SPEC	2,242.00	
56662						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						49 5/14/97	01 99891	50.00	
							TC	1,048.92	
							RM	22.08	
							RCPT TOT	1,121.00	
						510 10/15/97	TC	1,048.92	
							RM	22.08	
							01 99891	50.00	
							RCPT TOT	1,121.00	
12-022-4100	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	505.04	PTR 434.00
	TXP#:0025441	NE SE, SEC 22-139-26				EMV 59,000	RMV TAX	31.96	
WILLIAMS, EUGENE A & LUCILLA		SECT:22 TWP:139.0 RG:26 ACRES: 42.00				TMV 56,100	HSTD NET	538.00	
HCR 3, BOX 362						RMV 56,100	SA 99891	60.00	
OUTING, MN						NTC 561	NET+SPEC	598.00	
56662						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						4 5/15/97	01 99891	30.00	
							TC	253.02	
							RM	15.98	
							RCPT TOT	299.00	
						547 10/15/97	TC	253.02	
							RM	15.98	
							01 99891	30.00	
							RCPT TOT	299.00	
12-022-4200	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	210.41	
	TXP#:0033164	NW SE, SEC 22-139-26				EMV 13,800	RMV TAX	7.59	
AUSTIN, CORY LEE		SECT:22 TWP:139.0 RG:26 ACRES: 42.00				TMV 13,300	N-HM NET	218.00	
39799 HWY 65						RMV 13,300	SA 99891	40.00	
STANCHFIELD, MN						NTC 233	NET+SPEC	258.00	
55080							BAL DUE	258.00	
KRALL, CHEVALIER F & DIANE G									

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12-022-4300	RE	012-0118-00-00-00-00 000 000				111/000/000 0	TC TAX	170.81	
	TXP#:0025441	SW SE, SEC 22-139-26				EMV 12,600	RMV TAX	7.19	
WILLIAMS, EUGENE A & LUCILLA		SECT:22 TWP:139.0 RG:26	ACRES:	42.20		TMV 12,600	N-HM NET	178.00	
HCR 3, BOX 362						RMV 12,600			
OUTING, MN						NTC 189			
56662						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						3 5/15/97	TC	85.41	
							RM	3.59	
							RCPT TOT	89.00	
						548 10/15/97	TC	85.40	
							RM	3.60	
							RCPT TOT	89.00	
12-023-2100	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,175.99	
	TXP#:0020511	GOV LOT 8, SEC 23-139-26				EMV 90,800	RMV TAX	42.01	
OGDEN, JOY A, ETAL		SECT:23 TWP:139.0 RG:26	ACRES:	28.00		TMV 73,700	N-HM NET	1,218.00	
16040 W GAGES LAKE RD						RMV 73,700			
LIBERTYVILLE, IL						NTC 1,303			
60048						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						43 5/12/97	TC	588.00	
							RM	21.00	
							RCPT TOT	609.00	
						518 11/07/97	TC	599.75	P&I 35.28
							RM	21.43	P&I 1.26
							RCPT TOT	621.18	PEN 36.54
						801882 11/14/97	TC	-12.18	
12-023-2200	RE	012-0118-00-00-00-00 000 000		000		111/000/000 0	TC TAX	178.49	
	TXP#:0020797	PT OF NW NW, SEC 23-139-26				EMV 13,200	RMV TAX	7.51	
SCHROETER, LINDA H & ARNOLD L, TRUSTEES		SECT:23 TWP:139.0 RG:26	ACRES:	33.20		TMV 13,200	N-HM NET	186.00	
1103 23RD AVE SW						RMV 13,200			
ROCHESTER MN						NTC 198			
55902						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
NAGAN, M RITA						49 5/15/97	TC	89.24	
							RM	3.76	
							RCPT TOT	93.00	
						506 10/15/97	TC	89.25	
							RM	3.75	
							RCPT TOT	93.00	
12-023-2201	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	220.05	
	TXP#:0021413	PT OF NW NW, SEC 23-139-26				EMV 15,300	RMV TAX	7.95	
SHIELDS, VERNON J		SECT:23 TWP:139.0 RG:26	ACRES:	5.00		TMV 13,900	N-HM NET	228.00	
EAST GULL LAKE						RMV 13,900	SA 99891	40.00	
6171 BASS LAKE RD SW						NTC 243	NET+SPEC	268.00	
BRAINERD, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						6 5/14/97	01 99891	40.00	
							TC	220.05	
							RM	7.95	
							RCPT TOT	268.00	
12-023-2300	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	7.73	
	TXP#:0032905	PT OF GOV LOT 7, SEC 23-139-26				EMV 800	RMV TAX	.27	
THOMPSON, EARL G		SECT:23 TWP:139.0 RG:26	ACRES:	.22		TMV 500	N-HM NET	8.00	
PO BOX 276						RMV 500			
EMILY, MN						NTC 9			
56447						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						10 6/10/97	TC	7.73	
							RM	.27	
							RCPT TOT	8.00	

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12-023-2301	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	422.74	
TXP#:0040448		N150 FT OF GOV LOT 7				EMV 35,300	RMV TAX	15.26	
ANDERSON, RODERICK & KAREN F		SECT:23 TWP:139.0 RG:26	ACRES:		7.16	TMV 26,800	N-HM NET	438.00	
4766 15TH AVE SE						RMV 26,800			
ST CLOUD MN 56304						NTC 469			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						30 5/13/97	TC	211.37	
							RM	7.63	
							RCPT TOT	219.00	
						538 10/06/97	TC	211.37	
							RM	7.63	
							RCPT TOT	219.00	
12-023-2303	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	461.35	
TXP#:0011128		PT OF GOV LOT 7				EMV 35,500	RMV TAX	16.65	
JOHNSON, CARL A & ELIZABETH		SECT:23 TWP:139.0 RG:26	ACRES:		1.38	TMV 29,200	N-HM NET	478.00	
9165 BENNETT RD						RMV 29,200	SA 99891	40.00	
IRON, MN 55751						NTC 511	NET+SPEC	518.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						63 5/20/97	01 99891	20.00	
							TC	230.68	
							RM	8.32	
							RCPT TOT	259.00	
						572 10/17/97	TC	230.67	
							RM	8.33	
							01 99891	20.00	
							RCPT TOT	259.00	
12-023-2304	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	172.55	PTR 60.00
TXP#:0007483		PT OF GOV LOT 7, SEC 23-139-26 DESC AS FOL				EMV 11,900	RMV TAX	5.45	
GAINES, LYLE M & BEVERLY J		THAT PT OF GOV LOT 7 LYG NLY, NWLY & WLY				TMV 9,600	HSTD NET	178.00	
HC 3 BOX 365		OF WOODLAND DR IN PLAT OF ENGER'S BENCH,				RMV 9,600			
OUTING MN		EXC THE N 150 FT OF SAID GOV LOT 7				NTC 192			
56662		SECT:23 TWP:139.0 RG:26	ACRES:		33.00	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
SKONE & TERRY						36 5/14/97	TC	86.27	
							RM	2.73	
							RCPT TOT	89.00	
						538 10/13/97	TC	85.28	
							RM	2.72	
							RCPT TOT	89.00	
12-023-3201	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,376.05	PTR 1,390.00
TXP#:0017285		PT OF GOV LOTS 6 & 7, SEC 23-139-26				EMV 112,300	RMV TAX	63.95	
OLSON, DAVID E & DIANA L		SECT:23 TWP:139.0 RG:26	ACRES:		10.60	TMV 112,300	HSTD NET	1,440.00	
HCR 3, BOX 364						RMV 112,300	SA 99891	60.00	
OUTING, MN 56662						NTC 1,526	NET+SPEC	1,500.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						21 5/14/97	01 99891	30.00	
							TC	688.02	
							RM	31.98	
							RCPT TOT	750.00	
						525 10/13/97	TC	688.03	
							RM	31.97	
							01 99891	30.00	
							RCPT TOT	750.00	

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12-023-3202	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	999.93	
TXP#:0013221		PT OF GOV LOT 6 LESS HWY, SEC 23-139-26				EMV 75,200	RMV TAX	36.07	
LARSON, ARTHUR D & SHARON M		SECT:23 TWP:139.0 RG:26 ACRES: 2.95				TMV 63,300	N-HM NET	1,036.00	
2034 E ARLINGTON AVE						RMV 63,300	SA 99891	40.00	
ST PAUL, MN 55119						NTC 1,108	NET+SPEC	1,076.00	
						PAYMENTS			
						10 4/21/97	01 99891	20.00	
							TC	499.96	
							RM	18.04	
							RCPT TOT	538.00	
						115 9/04/97	TC	499.97	
							RM	18.03	
							01 99891	20.00	
							RCPT TOT	538.00	
12-023-3203	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	671.77	
TXP#:0035000		PT OF GOV LOT 6, SEC 23-139-26				EMV 51,000	RMV TAX	24.23	
SOLOMON, BRIAN A		SECT:23 TWP:139.0 RG:26 ACRES: 2.10				TMV 42,500	N-HM NET	696.00	
12211 OLIVE ST NW						RMV 42,500	SA 99891	40.00	
COON RAPIDS, MN 55448						NTC 744	NET+SPEC	736.00	
OLSON, ORLANDO E, ETAL						PAYMENTS			
						29 4/07/97	01 99891	20.00	
							TC	335.89	
							RM	12.11	
							RCPT TOT	368.00	
						146 9/17/97	TC	335.88	
							RM	12.12	
							01 99891	20.00	
							RCPT TOT	368.00	
12-023-3204	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	698.80	
TXP#:0025441		PT OF GOV LOT 6, SEC 23-139-26				EMV 45,900	RMV TAX	25.20	
WILLIAMS, EUGENE A & LUCILLA		SECT:23 TWP:139.0 RG:26 ACRES: 12.80				TMV 44,200	N-HM NET	724.00	
HCR 3, BOX 362						RMV 44,200			
OUTING, MN 56662						NTC 774			
						PAYMENTS			
						2 5/15/97	TC	349.40	
							RM	12.60	
							RCPT TOT	362.00	
						549 10/15/97	TC	349.40	
							RM	12.60	
							RCPT TOT	362.00	
12-023-3205	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,977.75	
TXP#:0030994		PT OF GOV LOT 6, SEC 23-139-26				EMV 113,900	RMV TAX	82.25	
ONEILL, JOHN J & HEATHER A		SECT:23 TWP:139.0 RG:26 ACRES: 10.20				TMV 109,300	N-HM NET	2,040.00	
50 IRVINE PARK						RMV 109,300	SA 99891	40.00	
ST PAUL, MN 55102						NTC 2,193	NET+SPEC	2,080.00	
						PAYMENTS			
						22 5/29/97	01 99891	20.00	PEI .38
							TC	1,049.38	PEI 19.80
							RM	33.02	PEI .62
							RCPT TOT	1,102.40	PEN 20.80
						505 10/16/97	TC	928.37	
							RM	29.23	
							01 99891	20.00	
							RCPT TOT	977.60	

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12-023-3206	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,380.81	
	TXP#:0014299	PT OF GOV LOT 6 LESS HWY, SEC 23-139-26				EMV 82,800	RMV TAX	47.19	
MACDONALD, DAVID H		SECT:23 TWP:139.0 RG:26 ACRES: 3.30				TMV 82,800	N-HM NET	1,428.00	
690 CONTINENTAL DR						RMV 82,800	SA 99891	40.00	
NEW BRIGHTON, MN 55112						NTC 1,530	NET+SPEC	1,468.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						26 5/19/97	01 99891	20.00	
							TC	690.40	
							RM	23.60	
							RCPT TOT	734.00	
						533 10/14/97	TC	690.41	
							RM	23.59	
							01 99891	20.00	
							RCPT TOT	734.00	
12-023-4301	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	418.89	
	TXP#:0019841	N83' OF GOV LOT 4, SEC 23-139-26 & LOT 14,				EMV 30,200	RMV TAX	15.11	
ROSEN, ROBERT G		BLK 1, A G BOGEN CO ROOSEVELT LAKE RD				TMV 26,500	N-HM NET	434.00	
565 HOLLY AVE		SECT:23 TWP:139.0 RG:26 ACRES: 4.80				RMV 26,500	SA 99891	40.00	
ST PAUL, MN 55102						NTC 464	NET+SPEC	474.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						35 4/28/97	01 99891	20.00	
							TC	209.44	
							RM	7.56	
							RCPT TOT	237.00	
						111 9/22/97	TC	209.45	
							RM	7.55	
							01 99891	20.00	
							RCPT TOT	237.00	
12-023-4302	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	405.38	
	TXP#:0030480	S100' OF N183' OF GOV LOT 4, SEC 23-139-26				EMV 27,400	RMV TAX	14.62	
QUAM, DEAN R		SECT:23 TWP:139.0 RG:26 ACRES: 4.33				TMV 25,700	N-HM NET	420.00	
1602 73RD AVE N						RMV 25,700	SA 99891	40.00	
BROOKLYN PARK, MN 55444						NTC 450	NET+SPEC	460.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						24 5/13/97	01 99891	20.00	
							TC	202.69	
							RM	7.31	
							RCPT TOT	230.00	
						538 10/14/97	TC	202.69	
							RM	7.31	
							01 99891	20.00	
							RCPT TOT	230.00	
12-023-4306	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	449.77	
	TXP#:0008114	S150' OF N483' OF GOV LOT 4, SEC 23-139-				EMV 35,800	RMV TAX	16.23	
GORDON, JEFFREY D		26				TMV 28,500	N-HM NET	466.00	
7045 UNITY AVE N		SECT:23 TWP:139.0 RG:26 ACRES: 6.65				RMV 28,500	SA 99891	40.00	
BROOKLYN CENTER, MN 55429						NTC 499	NET+SPEC	506.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
ELLINGWOOD, RICHARD E						715 12/24/97	TC	449.76	P&I 35.98
							RM	16.24	P&I 1.30
							01 99891	40.00	P&I 3.20
							RCPT TOT	506.00	PEN 40.48

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12-023-4308	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0		TC TAX	768.27	
TXP#:0031211		S150 FT OF N633 FT OF GOV LOT 4, SEC 23-				EMV	54,100	RMV TAX	27.73	
NELSON, PAMELA ANN & BERSKOW		139-26				TMV	48,700	N-HM NET	796.00	
JANET, EA 1/2 INT		SECT:23 TWP:139.0 RG:26 ACRES: 6.70				RMV	48,700	SA 99891	40.00	
5483 BROOKS CIRCLE SE						NTC	852	NET+SPEC	836.00	
PRIOR LAKE, MN 55372								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						15 5/16/97		01 99891	20.00	
								TC	384.13	
								RM	13.87	
								RCPT TOT	418.00	
						573 10/17/97		TC	384.14	
								RM	13.86	
								01 99891	20.00	
								RCPT TOT	418.00	
12-023-4309	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0		TC TAX	814.60	
TXP#:0004877		S75* OF N708* OF GOV LOT 4, SEC 23-139-26				EMV	55,600	RMV TAX	29.40	
DANIEL, THOMAS A		SECT:23 TWP:139.0 RG:26 ACRES: 3.37				TMV	51,600	N-HM NET	844.00	
9380 LANCASTER LANE						RMV	51,600	SA 99891	40.00	
OSSEO, MN 55369						NTC	903	NET+SPEC	884.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						39 4/28/97		01 99891	20.00	
								TC	407.30	
								RM	14.70	
								RCPT TOT	442.00	
						520 10/17/97		TC	407.30	
								RM	14.70	
								01 99891	20.00	
								RCPT TOT	442.00	
12-023-4310	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0		TC TAX	756.68	
TXP#:0022235		S75* OF N783* OF GOV LOT 4, SEC 23-139-26				EMV	47,900	RMV TAX	27.32	
STAINER, R E		SECT:23 TWP:139.0 RG:26 ACRES: 3.40				TMV	47,900	N-HM NET	784.00	
183 LITTLE CANADA RD						RMV	47,900	SA 99891	40.00	
ST PAUL, MN 55117						NTC	838	NET+SPEC	824.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
ERICKSON, MILREN S						15 5/16/97		01 99891	20.00	
								TC	378.34	
								RM	13.66	
								RCPT TOT	412.00	
						505 10/17/97		TC	378.34	
								RM	13.66	
								01 99891	20.00	
								RCPT TOT	412.00	
12-023-4311	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1		TC TAX	1,054.19	PTR 966.00
TXP#:0024812		PT OF GOV LOT 4, SEC 23-139-26				EMV	94,400	RMV TAX	53.81	
WEIERKE, HARTLIN R & LOIS C		SECT:23 TWP:139.0 RG:26 ACRES: 15.24				TMV	94,400	HSTD NET	1,108.00	
HCR 2, BOX 116						RMV	94,400	SA 99891	60.00	
OUTING, MN 56662						NTC	1,168	NET+SPEC	1,168.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
WEIERKE, DENNIS W; RICHARD E						14 5/06/97		01 99891	30.00	
								TC	527.10	
								RM	26.90	
								RCPT TOT	584.00	
						517 10/09/97		TC	527.09	
								RM	26.91	
								01 99891	30.00	
								RCPT TOT	584.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-023-4314 FAIRBANKS, LEONARD E & JILL HCR 2, BOX 114 OUTING, MN 56662	RE TXP#:0006498	012-0118-00-00-00-00 000 000 S210.5' OF GOV LOT 4, SEC 23-139-26 SECT:23 TWP:139.0 RG:26 ACRES: 9.80	000			201/000/000 1 EMV 51,500 TMV 51,500 RMV 51,500 NTC 515	TC TAX 464.66 RMV TAX 29.34 HSTD NET 494.00 SA 99891 60.00 NET+SPEC 554.00	PTR 494.00	
ATHEY, AINA S						45 5/16/97	PAYMENTS 01 99891 30.00 TC 232.33 RM 14.67 RCPT TOT 277.00		
							BAL DUE 277.00		
12-023-4315 FLOREN, ODEAN L 6237 505TH ST KENYON, MN 55946	RE TXP#:0006991	012-0118-00-00-00-00 000 000 S150 FT OF N333 FT OF GOV LOT 4, SEC 23-139-26 SECT:23 TWP:139.0 RG:26 ACRES: 6.58	000			151/000/000 0 EMV 51,000 TMV 43,900 RMV 43,900 NTC 768	TC TAX 692.98 RMV TAX 25.02 N-HM NET 718.00 SA 99891 40.00 NET+SPEC 758.00		
						55 5/15/97	PAYMENTS 01 99891 20.00 TC 346.49 RM 12.51 RCPT TOT 379.00		
						528 10/13/97	TC 346.49 RM 12.51 01 99891 20.00 RCPT TOT 379.00		
12-024-1200 HAKES, J & B; STEINKE, D & R & STEINKE, G & C, EA 1/3 INT 12788 AGATE LAKE RD DEERWOOD MN 56444	RE TXP#:0035264	012-0118-00-00-00-00 000 000 NW NE & NE NW, SEC 24-139-26 SECT:24 TWP:139.0 RG:26 ACRES: 80.30	000			111/000/000 0 EMV 20,100 TMV 20,100 RMV 20,100 NTC 302	TC TAX 272.55 RMV TAX 11.45 N-HM NET 284.00		
						36 4/29/97	PAYMENTS TC 272.55 RM 11.45 RCPT TOT 284.00		
12-024-2300 STRAND, WALLACE R, ETAL 1145 POLK PLACE NE COLUMBIA HEIGHTS, MN 55421	RE TXP#:0033604	012-0118-00-00-00-00 000 000 SW NW, SEC 24-139-26 SECT:24 TWP:139.0 RG:26 ACRES: 40.20	000			111/000/000 0 EMV 11,200 TMV 11,200 RMV 11,200 NTC 168	TC TAX 151.62 RMV TAX 6.38 N-HM NET 158.00		
						25 5/20/97	PAYMENTS TC 75.81 RM 3.19 RCPT TOT 79.00		
						546 10/16/97	TC 75.81 RM 3.19 RCPT TOT 79.00		
12-024-3301 SCHRAMM, W MELVIN 1526 E IVY ST PAUL, MN 55106	RE TXP#:0020760	012-0118-00-00-00-00 000 000 SW SW LESS 208'X832' SECT:24 TWP:139.0 RG:26 ACRES: 36.03	000			111/000/000 0 EMV 9,000 TMV 9,000 RMV 9,000 NTC 135	TC TAX 120.91 RMV TAX 5.09 N-HM NET 126.00		
						24 5/16/97	PAYMENTS TC 60.45 RM 2.55 RCPT TOT 53.00		
						503 10/06/97	TC 60.46 RM 2.54 RCPT TOT 63.00		

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12-024-3302	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0		TC TAX	90.22	
TXP#:0013616		208'X832' OF SW SW				EMV	6,700	RMV TAX	3.78	
LENLING, ERNEST A, ETAL		SECT:24 TWP:139.0 RG:26 ACRES: 3.97				TMV	6,700	N-HM NET	94.00	
FOR GUS BEAULIEU, C/O RONALD						RMV	6,700			
SOLDNER, 2497 - 23RD AVE						NTC	101			
RICE LAKE, WI 54868								BAL DUE	94.00	
12-024-4400	RE	012-0118-00-00-00-00	000	000	000	151/111/000 0		TC TAX	721.04	
TXP#:0038614		GOV LOT 2 & NE SE, SEC 24-139-26				EMV	56,600	RMV TAX	26.96	
BAUER, JANET & LUIS J		SECT:24 TWP:139.0 RG:26 ACRES: 67.20				TMV	47,300	N-HM NET	748.00	
1508 7TH AVE						RMV	47,300	SA 99891	40.00	
ANOKA, MN 55303						NTC	799	NET+SPEC	788.00	
								PAYMENTS		
						26 4/07/97		01 99891	20.00	
								TC	360.52	
								RM	13.48	
								RCPT TOT	394.00	
						503 10/13/97		TC	360.52	
								RM	13.48	
								01 99891	20.00	
								RCPT TOT	394.00	
12-025-1400	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0		TC TAX	226.47	
TXP#:0012030		SE NE & NE SE, SEC 25-139-26				EMV	16,800	RMV TAX	9.53	
KEMNA, CLARENCE J & RAYMOND		SECT:25 TWP:139.0 RG:26 ACRES: 77.90				TMV	16,800	N-HM NET	236.00	
2504 27TH AVE NE						RMV	16,800			
MINNEAPOLIS, MN 55418						NTC	252			
								PAYMENTS		
						3 5/13/97		TC	113.24	
								RM	4.76	
								RCPT TOT	118.00	
						509 10/10/97		TC	113.23	
								RM	4.77	
								RCPT TOT	118.00	
12-026-1001	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,386.69	
TXP#:0013636		E150 FT OF W600 FT OF NW NE & E150 FT OF				EMV	83,100	RMV TAX	47.31	
LEONARD, JOAN & DENNIS		W600 FT OF GOV LOT 4				TMV	83,100	N-HM NET	1,434.00	
358 HIGHWOOD DR CIRCLE		SECT:26 TWP:139.0 RG:26 ACRES: 10.22				RMV	83,100	SA 99891	40.00	
CHASKA, MN 55318						NTC	1,538	NET+SPEC	1,474.00	
LEONARD, MICHAEL J, STEVEN T								PAYMENTS		
						28 4/21/97		01 99891	20.00	
								TC	693.35	
								RM	23.65	
								RCPT TOT	737.00	
						516 10/08/97		TC	693.34	
								RM	23.66	
								01 99891	20.00	
								RCPT TOT	737.00	
12-026-1003	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	419.51	PTR 446.00
TXP#:0001752		PT OF NW NE, SEC 26-139-26				EMV	46,500	RMV TAX	26.49	
BENNINGTON, THOMAS C		SECT:26 TWP:139.0 RG:26 ACRES: 5.80				TMV	46,500	HSTD NET	446.00	
HCR 2, BOX 153						RMV	46,500	SA 99891	60.00	
OUTING, MN 56662						NTC	465	NET+SPEC	506.00	
								PAYMENTS		
						17 5/12/97		01 99891	30.00	
								TC	209.76	
								RM	13.24	
								RCPT TOT	253.00	
						729 12/22/97		TC	209.75	P&I 16.78
								RM	13.25	P&I 1.06
								01 99891	30.00	P&I 2.40
								RCPT TOT	253.00	PEN 20.24

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12-026-1004 TXP#:0037875 DUMER, MICHAEL & DIANE 2515 ARBOR COURT MENDOTA HEIGHTS, MN 55120	RE	012-0118-00-00-00-00 000 000 000 E150 FT OF W450 FT OF W1/2 OF NE & E150 FT OF W450 FT OF GOV LOT 4 SECT:26 TWP:139.0 RG:26 ACRES: 10.00	151/000/000 0 EMV 25,400 TMV 25,400 RMV 25,400 NTC 445	TC TAX 401.53 RMV TAX 14.47 N-HM NET 416.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 2 5/16/97 TC 200.77 RM 7.23 RCPT TOT 208.00 537 10/15/97 TC 200.76 RM 7.24 RCPT TOT 208.00	
12-026-1005 TXP#:0040945 OEHRLEIN, JOHN C & LISA M 25401 LENA LANE ST CLOUD MN 56301	RE	012-0118-00-00-00-00 000 000 000 THE W300.00 FT OF GOV LOT 4 & OF THE NW NE SEC 26-139-26 SECT:26 TWP:139.0 RG:26 ACRES: 20.00	151/000/000 0 EMV 28,700 TMV 28,700 RMV 28,700 NTC 502	TC TAX 453.62 RMV TAX 16.38 N-HM NET 470.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 4 5/15/97 TC 226.81 RM 8.19 RCPT TOT 235.00 140 9/17/97 TC 226.81 RM 8.19 RCPT TOT 235.00	
12-026-1203 TXP#:0041284 JENSEN, EDWARD J & DIANE M HC2 BOX 154 OUTING MN 56662	RE	012-0118-00-00-00-00 000 000 000 PART OF GOV LOT 4, SEC 26-139-26 DESC AS FOL: ALL THAT PT OF GOV LOT 4 LYG ELY OF TWP RD 74188 AND LYG NLY OF CSAH 58 LESS THAT PT DESC AS FOL: 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 SWATARA 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 POB SECT:26 TWP:139.0 RG:26 ACRES: 3.33	201/000/000 1 EMV 43,800 TMV 43,800 RMV 43,800 NTC 438	TC TAX 395.05 PTR 420.00 RMV TAX 24.95 HSTD NET 420.00 SA 99891 60.00 NET+SPEC 480.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 60 5/05/97 01 99891 60.00 TC 395.05 RM 24.95 RCPT TOT 480.00	
12-026-1204 TXP#:0039556 HITE, SHAWN D & LEBLANC, BRANDI K HC 2 BOX 155 OUTING MN 56662	RE	012-0118-00-00-00-00 000 000 181 PT OF GOV LOT 4 SECT:26 TWP:139.0 RG:26 ACRES: 2.81	201/000/000 1 EMV 48,500 TMV 48,500 RMV 48,500 NTC 485	TC TAX 438.32 PTR 466.00 RMV TAX 27.68 HSTD NET 466.00 SA 99891 60.00 NET+SPEC 526.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 4 5/23/97 01 99891 30.00 TC 219.16 RM 13.84 RCPT TOT 263.00 582 10/14/97 TC 219.16 RM 13.84 01 99891 30.00 RCPT TOT 263.00	

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12-026-1205 TXP#:0034668 TROSTLE, ROBERT A & MICHELE HC 2 BOX 154A OUTING MN 56662 9503 HONEBRINK, CINDY KAY	RE	012-0118-00-00-00-00 000 000 000 PT OF NW NE SECT:26 TWP:139.0 RG:26 ACRES: 14.94	201/000/000 1 EMV 29,000 TMV 23,900 RMV 23,900 NTC 239 47 5/19/97 538 10/16/97	TC TAX 216.33 RMV TAX 13.67 HSTD NET 230.00 SA 99891 60.00 NET+SPEC 290.00 PAYMENTS 01 99891 30.00 TC 108.17 RM 6.83 RCPT TOT 145.00 TC 108.16 RM 6.84 01 99891 30.00 RCPT TOT 145.00	PTR 228.00
12-026-1206 TXP#:0034506 WATKINS, KERRY L 5720 BLOOMINGTON AVE S MINNEAPOLIS, MN 55417	RE	012-0118-00-00-00-00 000 000 000 PT OF NW NE, SEC 26-139-26 SECT:26 TWP:139.0 RG:26 ACRES: 1.30	151/000/000 0 EMV 5,900 TMV 4,300 RMV 4,300 NTC 75 27 5/15/97	TC TAX 67.55 RMV TAX 2.45 N-HM NET 70.00 PAYMENTS TC 67.55 RM 2.45 RCPT TOT 70.00	
12-026-1207 TXP#:0036225 BOXELL, DAVID B & TERRY L 201 MEEKER AVE S WATKINS, MN 55389	RE	012-0118-00-00-00-00 000 000 000 PT OF NW NE, SEC 26-139-26 DESC AS FOL:ALL THAT PT OF S 275.00 FT OF E 600.00 FT OF THE NW NE, SEC 26-139-26, LYG ELY OF THE CENTERLINE OF THE EXISTING TWP RD AS IT NOW CROSSES SAID NW NE, SEC 26-139-26 SECT:26 TWP:139.0 RG:26 ACRES: 1.90	151/000/000 0 EMV 11,500 TMV 11,500 RMV 11,500 NTC 201 33 5/09/97 508 10/13/97	TC TAX 181.45 RMV TAX 6.55 N-HM NET 188.00 SA 99891 40.00 NET+SPEC 228.00 PAYMENTS 01 99891 20.00 TC 90.73 RM 3.27 RCPT TOT 114.00 TC 90.72 RM 3.28 01 99891 20.00 RCPT TOT 114.00	
12-026-1208 TXP#:0039330 BUXELL, DAVID R 12228 S ROBERT TRAIL ROSEMOUNT MN 55337 ODONNELL, NEIL 1/2 INT & DAR	RE	012-0118-00-00-00-00 000 000 000 PART OF GOVT LOT 4 SEC 26-139-26 SECT:26 TWP:139.0 RG:26 ACRES: 2.57	201/000/000 1 EMV 2,800 TMV 2,800 RMV 2,800 NTC 28 12 4/03/97	TC TAX 24.45 RMV TAX 1.55 HSTD NET 26.00 PAYMENTS TC 24.45 RM 1.55 RCPT TOT 26.00	PTR 26.00
12-026-1303 TXP#:0006134 EMMECK, LE ROY HC 2 BOX 167 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 000 REV DESCT 1 OF GOV LOT 4, SEC 26-139-26 SECT:26 TWP:139.0 RG:26 ACRES: 2.00	151/000/000 0 EMV 8,800 TMV 8,800 RMV 8,800 NTC 154 13 4/29/97 507 10/15/97	TC TAX 138.99 RMV TAX 5.01 N-HM NET 144.00 SA 99891 40.00 NET+SPEC 184.00 PAYMENTS 01 99891 20.00 TC 69.50 RM 2.50 RCPT TOT 92.00 TC 69.49 RM 2.51 01 99891 20.00 RCPT TOT 92.00	

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12-026-1304	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	86.86		
	TXP#:0037368	PT OF GOV LOT 4, SEC 26-139-26				EMV 5,500	RMV TAX	3.14		
DAUN, TERRY & LORI JEAN DATE		SECT:26 TWP:139.0 RG:26 ACRES: 3.36				TMV 5,500	N-HM NET	90.00		
13541 EVERGREEN LANE						RMV 5,500				
DAYTON, MN 55327						NTC 96				
						PAYMENTS				
						4 5/20/97	TC	86.86		
							RM	3.14		
							RCPT TOT	90.00		
12-026-1306	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	318.52		
	TXP#:0036161	PT OF GOV LOT 4, SEC 26-139-26				EMV 20,200	RMV TAX	11.48		
SAFFRIN, ROBERT D & BARBARA		SECT:26 TWP:139.0 RG:26 ACRES: .93				TMV 20,200	N-HM NET	330.00		
11990 KUMQUAT ST NW						RMV 20,200				
COON RAPIDS, MN 55448						NTC 354				
MORAN, VIRGINIA L						PAYMENTS				
						45 6/09/97	TC	152.89	P&I	6.37
							RM	5.51	P&I	.23
							RCPT TOT	158.40	PEN	6.60
						105 6/19/97	TC	6.37		
							RM	.23		
							RCPT TOT	6.60		
						500 10/14/97	TC	159.26		
							RM	5.74		
							RCPT TOT	165.00		
12-026-1308	RE	012-0118-00-00-00-00 000 000			000	201/000/000 1	TC TAX	689.70	PTR	732.00
	TXP#:0010367	PT OF GOV LOT 4, 26-139-26 & PT OF LOT 12				EMV 74,200	RMV TAX	42.30		
HURBACH, DEAN A		ROCHELEAUS POINT				TMV 74,200	HSTD NET	732.00		
HCR, BOX 157		SECT:26 TWP:139.0 RG:26 ACRES: 1.20				RMV 74,200	SA 99891	60.00		
OUTING, MN 56662						NTC 764	NET+SPEC	792.00		
						PAYMENTS				
						26 5/15/97	01 99891	30.00		
							TC	344.85		
							RM	21.15		
							RCPT TOT	396.00		
						505 10/16/97	TC	344.85		
							RM	21.15		
							01 99891	30.00		
							RCPT TOT	396.00		
12-026-1309	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	19.31		
	TXP#:0006134	PT OF GOV LOT 4				EMV 1,200	RMV TAX	.69		
EMMECK, LE ROY		SECT:26 TWP:139.0 RG:26 ACRES: .48				TMV 1,200	N-HM NET	20.00		
HC 2 BOX 167						RMV 1,200				
OUTING, MN 56662						NTC 21				
						PAYMENTS				
						14 4/29/97	TC	19.31		
							RM	.69		
							RCPT TOT	20.00		

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12-026-2001	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	633.96	PTR	674.00
TXP#:0030242		PT OF GOV LOT 1, SEC 26 139 26, & PT OF				EMV	78,400	RMV TAX	40.04		
FAUL, DONALD & PATRICIA		GOV LOT 2 & PT OF NE NE, SEC 27 139 26				TMV	70,300	HSTD NET	674.00		
HC 3, BOX 342		SECT:26 TWP:139.0 RG:26 ACRES: .55				RMV	70,300	SA 99891	60.00		
OUTING, MN						NTC	703	NET+SPEC	734.00		
56662								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						107 7/31/97		TC	164.11	P&I	8.64
								RM	10.36	P&I	.55
								01 99891	15.53	P&I	.81
								RCPT TOT	190.00	PEN	10.00
						541 10/22/97		TC	160.51	P&I	12.23
								RM	10.14	P&I	.77
								01 99891	15.19	P&I	1.16
								RCPT TOT	185.84	PEN	14.16
						703 12/26/97		TC	309.34	P&I	24.74
								RM	19.54	P&I	1.56
								01 99891	29.28	P&I	2.35
								RCPT TOT	358.16	PEN	28.65
12-026-2201	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	565.58		
TXP#:0010020		N125' OF GOV LOT 1 LESS HWY, SEC 26-139-26				EMV	42,300	RMV TAX	20.42		
HIRDLER, VERNON		SECT:26 TWP:139.0 RG:26 ACRES: 2.11				TMV	35,900	N-HM NET	586.00		
1007 S 2ND ST						RMV	35,900	SA 99891	40.00		
STILLWATER, MN						NTC	628	NET+SPEC	626.00		
55082								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						14 4/10/97		01 99891	20.00		
								TC	282.79		
								RM	10.21		
								RCPT TOT	313.00		
						517 10/13/97		TC	282.79		
								RM	10.21		
								01 99891	20.00		
								RCPT TOT	313.00		
12-026-2202	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	482.59		
TXP#:0025446		S125' OF N250' OF GOV LOT 1 LESS HWY, SEC				EMV	40,200	RMV TAX	17.41		
WILLIAMS, G A		26-139-26				TMV	30,500	N-HM NET	500.00		
HCR 3, BOX 362		SECT:26 TWP:139.0 RG:26 ACRES: 2.27				RMV	30,500	SA 99891	40.00		
OUTING, MN						NTC	534	NET+SPEC	540.00		
56662								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
WILLIAMS, FRANCIS X, ETAL						1 5/15/97		01 99891	20.00		
								TC	241.29		
								RM	8.71		
								RCPT TOT	270.00		
						546 10/15/97		TC	241.30		
								RM	8.70		
								01 99891	20.00		
								RCPT TOT	270.00		
12-026-2204	RE	012-0118-00-00-00-00	000	000	000	201/000/000 0		TC TAX	1,160.15		
TXP#:0038739		PT OF GOV LOT 1				EMV	56,100	RMV TAX	31.85		
SCHAUMBURG, DAVID & CYNTHIA		SECT:26 TWP:139.0 RG:26 ACRES: 1.86				TMV	55,900	N-HM NET	1,192.00		
MILLER						RMV	55,900	SA 99891	60.00		
HC 3, BOX 350						NTC	1,286	NET+SPEC	1,252.00		
OUTING, MN								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56662						44 5/15/97		01 99891	30.00		
								TC	580.07		
								RM	15.93		
								RCPT TOT	626.00		
						526 10/16/97		TC	580.08		
								RM	15.92		
								01 99891	30.00		
								RCPT TOT	626.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-026-2205 KNAPEK, CONRAD J, ETAL 5807 34TH AVE N MINNEAPOLIS, MN 55422	RE TXP#:0012393	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 26-139-26 & PT OF GOV LOT 2, SEC 27-139-26 SECT:26 TWP:139.0 RG:26 ACRES: 13.00	000			151/000/000 0 EMV 32,400 TMV 22,000 RMV 22,000 NTC 385	TC TAX 347.47 RMV TAX 12.53 N-HM NET 360.00 PAYMENTS 22 5/12/97 TC 347.47 RM 12.53 RCPT TOT 360.00		
12-026-2206 SUTTON, CLINTON P & KAREN 1467 W 4TH ST HASTINGS, MN 55033	RE TXP#:0038579	012-0118-00-00-00-00 000 000 PT OF GOV LOT 2, SEC 27 & PT OF GOV LOT 1, SEC 26-139-26 DESC AS FOL: COM AT THE NE COR OF GOV LOT 2, SAID SEC 27; THENCE S 00 DEG 21 MIN 27 SEC E, ASSUMED BEARING, 220 FT ALONG THE W LINE OF GOV LOT 1, SAID SEC 26 TO THE POB; THENCE N 89 DEG 36 MIN 50 SEC E TO THE SHORE OF ROOSEVELT LAKE; THENCE SWLY ALONG SAID SHORE TO ITS INTERSECTION WITH A LINE THAT IS 100 FT SLY OF, MEASURED AT A R ANG TO AND PARA WITH THE LAST DESC LINE; THENCE S 89 DEG 36 MIN 50 SEC W TO THE ELY R/O/W LINE FOR ST HWY 5; THENCE NELY ALONG SAID ELY R/O/W LINE TO I TS INTERSECTION WITH A LINE BEARING S 89 DEG 34 MIN 50 SEC E TO THE POB SECT:26 TWP:139.0 RG:26 ACRES: .85				151/000/000 0 EMV 32,100 TMV 21,600 RMV 21,600 NTC 378	TC TAX 341.67 RMV TAX 12.33 N-HM NET 354.00 SA 99891 40.00 NET+SPEC 394.00 PAYMENTS 44 5/20/97 01 99891 20.00 TC 170.84 RM 5.16 RCPT TOT 197.00 548 10/17/97 TC 170.83 RM 5.17 01 99891 20.00 RCPT TOT 197.00		
12-026-2207 KINKAID, TERRY L & DONNA R HCR 3, BOX 344 OUTING, MN 56662	RE TXP#:0035309	012-0118-00-00-00-00 000 000 PART OF GOV LOT 1, SEC 25-139-26 SECT:26 TWP:139.0 RG:26 ACRES: 5.07	007			201/222/221 1 EMV 302,600 TMV 294,900 RMV 294,900 NTC 3,511	TC TAX 3,167.97 RMV TAX 168.03 HSTD NET 3,336.00 SA 99891 200.00 NET+SPEC 3,536.00 PAYMENTS 3 3/17/97 01 99891 19.68 TC 311.78 RM 16.54 RCPT TOT 348.00 40 5/15/97 01 99891 80.32 TC 1,272.20 RM 67.48 RCPT TOT 1,420.00 562 10/27/97 TC 1,552.31 RM 82.33 01 99891 98.00 RCPT TOT 1,732.64 602 11/12/97 TC 31.68 RM 1.68 01 99891 2.00 RCPT TOT 35.36	PTR P&I P&I P&I PEN	642.00 31.68 1.68 2.00 35.36
12-026-2210 HRONOSKI, JOHN J & MARY ANN 1099 12TH AVE SE MINNEAPOLIS, MN 55414	RE TXP#:0010510	012-0118-00-00-00-00 000 000 REV DESCT 5 OF GOV LOT 1 SECT:26 TWP:139.0 RG:26 ACRES: .62	000			151/000/000 0 EMV 82,700 TMV 82,700 RMV 82,700 NTC 1,528	TC TAX 1,378.88 RMV TAX 47.12 N-HM NET 1,426.00 SA 99891 40.00 NET+SPEC 1,466.00 PAYMENTS 43 5/12/97 01 99891 20.00 TC 689.44 RM 23.56 RCPT TOT 733.00 539 10/15/97 TC 689.44 RM 23.56 01 99891 20.00 RCPT TOT 733.00		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-026-2211 RUFF, JOHN MARK & BRIDGET G ATTEMPTED NOT KNOWN 11-24-97 00000	RE	012-0118-00-00-00-00 000 000 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	000			151/000/000 0 EMV 25,200 TMV 20,800 RMV 20,800 NTC 364 - - - - - - - - - - PAYMENTS - - - - - - - - - - 38 4/18/97	TC TAX 328.16 RM TAX 11.84 N-HM NET 340.00 TC 328.16 RM 11.84 RCPT TOT 340.00	
12-026-2212 BLAIDO, LOUIS J HCR, BOX 343 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 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	000			201/000/000 1 EMV 72,700 TMV 67,800 RMV 67,800 NTC 678 - - - - - - - - - - PAYMENTS - - - - - - - - - - 41 5/19/97 552 10/17/97	TC TAX 611.39 RM TAX 38.61 HSTD NET 650.00 SA 99891 60.00 NET+SPEC 710.00 01 99891 30.00 TC 305.69 RM 19.31 RCPT TOT 355.00 TC 305.70 RM 19.30 01 99891 30.00 RCPT TOT 355.00	PTR 650.00
12-026-2213 OLESON, THOMAS E & KIMBERLY 1295 WOODCREST AVE SHOREVIEW MN 55126	RE	012-0118-00-00-00-00 000 000 TxP#:0039874 REV DESCT 1 OF GOV LOT1 26 139 26 & GOV LOT 2 27 139 26 SECT:26 TWP:139.0 RG:26 ACRES: .90	075			201/000/000 1 EMV 57,200 TMV 57,200 RMV 57,200 NTC 572 - - - - - - - - - - PAYMENTS - - - - - - - - - - 2 5/20/97 530 10/14/97	TC TAX 515.45 RM TAX 32.55 HSTD NET 548.00 SA 99891 60.00 NET+SPEC 608.00 01 99891 30.00 TC 257.72 RM 16.28 RCPT TOT 304.00 TC 257.73 RM 16.27 01 99891 30.00 RCPT TOT 304.00	PTR 548.00
12-026-2214 HRONOSKI, CHERI L & MARYANN 1099 12TH AVE SE MINNEAPOLIS MN 55414	RE	012-0118-00-00-00-00 000 000 TxP#:0040181 PT OF GOV LOT 1, 26-139-26, & PT OF NE NE, 27-139-26 SECT:26 TWP:139.0 RG:26 ACRES: .60	000			151/000/000 0 EMV 29,800 TMV 28,500 RMV 28,500 NTC 499 - - - - - - - - - - PAYMENTS - - - - - - - - - - 33 5/12/97	TC TAX 449.77 RM TAX 16.23 N-HM NET 466.00 SA 99891 40.00 NET+SPEC 506.00 01 99891 40.00 TC 449.77 RM 16.23 RCPT TOT 506.00	
12-026-2215 THUESEN, DONALD M & MUELLER, DAVID E BOX A OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 TxP#:0023558 PART OF GOV'T LOT 1 SEC 26-139-26 SECT:26 TWP:139.0 RG:26 ACRES: .76	000			151/000/000 0 EMV 42,100 TMV 42,100 RMV 42,100 NTC 737 - - - - - - - - - - PAYMENTS - - - - - - - - - - 10 5/09/97 125 7/07/97	TC TAX 664.05 RM TAX 23.95 N-HM NET 688.00 SA 9997S 40.00 NET+SPEC 728.00 01 9997S 20.00 TC 332.03 RM 11.97 RCPT TOT 364.00 TC 332.02 RM 11.98 01 9997S 20.00 RCPT TOT 364.00	

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12-026-2216	RE	012-0118-00-00-00-00	000	000	000	221/000/000 1	TC TAX	280.30		
	TXP#:0039487	PT OF GOV LOT 1, SEC 26-139-26				EMV 31,000	RMV TAX	17.70		
HOFFMAN, MARK R & VICENTA R		SECT:26 TWP:139.0 RG:26 ACRES: .87				TMV 31,000	HSTD NET	298.00		
3257 LOUISIANA AVE N						RMV 31,000				
CRYSTAL MN						NTC 310				
55427							PAYMENTS			
						25 6/02/97	TC	140.15		
							RM	8.85		
							RCPT TOT	149.00		
						617 12/31/97	TC	140.15	P&I	11.21
							RM	8.85	P&I	.71
							RCPT TOT	149.00	PEN	11.92
12-026-2301	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0	TC TAX	2,016.74		
	TXP#:0035272	465.2'X166.7'X60.2'X 301' OF GOV LOT 5				EMV 111,000	RMV TAX	63.26		
PALKOVICH, JEFF G & BARBARA		SECT:26 TWP:139.0 RG:26 ACRES: 1.90				TMV 111,000	N-HM NET	2,080.00		
7342 MARINER DR						RMV 111,000	SA 99891	100.00		
MAPLE GROVE, MN						NTC 2,235	NET+SPEC	2,180.00		
55369							PAYMENTS			
						6 5/20/97	01 99891	50.00		
							TC	1,008.37		
							RM	31.63		
							RCPT TOT	1,090.00		
						509 10/14/97	TC	1,008.37		
							RM	31.63		
							01 99891	50.00		
							RCPT TOT	1,090.00		
12-027-1105	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.95		
	TXP#:0010510	PT OF NE NE				EMV 8,500	RMV TAX	3.05		
HRONOSKI, JOHN J & MARY ANN		SECT:27 TWP:139.0 RG:26 ACRES:				TMV 5,400	N-HM NET	88.00		
1099 12TH AVE SE						RMV 5,400				
MINNEAPOLIS, MN						NTC 95				
55414							PAYMENTS			
						66 5/13/97	TC	84.95		
							RM	3.05		
							RCPT TOT	88.00		
12-027-1106	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	428.91	PTR	456.00
	TXP#:0032744	PT OF NE NE				EMV 50,200	RMV TAX	27.09		
PAULSON, DAYTON L & LYNNE M		SECT:27 TWP:139.0 RG:26 ACRES: 5.50				TMV 47,600	HSTD NET	456.00		
HCR 3, BOX 348						RMV 47,600	SA 99891	60.00		
OUTING, MN						NTC 476	NET+SPEC	516.00		
56662							PAYMENTS			
						45 5/16/97	01 99891	30.00		
							TC	214.45		
							RM	13.55		
							RCPT TOT	258.00		
						503 10/15/97	TC	214.46		
							RM	13.54		
							01 99891	30.00		
							RCPT TOT	258.00		
12-027-1107	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	158.29		
	TXP#:0030543	PT OF NE NE				EMV 11,500	RMV TAX	5.71		
ZIER, KEITH ALLAN & DORIS A		SECT:27 TWP:139.0 RG:26 ACRES: 5.95				TMV 10,000	N-HM NET	164.00		
15 HILCREST MANOR						RMV 10,000	SA 99891	40.00		
WANAMINGO, MN						NTC 175	NET+SPEC	204.00		
55983 9700							PAYMENTS			
						29 5/15/97	01 99891	20.00		
							TC	79.14		
							RM	2.86		
							RCPT TOT	102.00		
						520 10/14/97	TC	79.15		
							RM	2.85		
							01 99891	20.00		
							RCPT TOT	102.00		

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12-027-1108 RADEMACHER, ROGER E HCR, BOX 346 OUTING, MN 56662	RE TXP#:0018930	012-0118-00-00-00-00 000 000 PT OF NE NE, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: 4.74	000		000	201/000/000 1 EMV 39,900 TMV 39,900 RMV 39,900 NTC 399	TC TAX 359.31 RMV TAX 22.69 HSTD NET 382.00 SA 99891 50.00 NET+SPEC 442.00 PAYMENTS 58 5/15/97 01 99891 30.00 TC 179.65 RM 11.35 RCPT TOT 221.00 530 10/16/97 TC 179.66 RM 11.34 01 99891 30.00 RCPT TOT 221.00	PTR	382.00
12-027-1109 GIFFORD, DOUGLAS & PATRICIA 6300 UTAH AVE N BROOKLYN PARK, MN 55428	RE TXP#:0038709	012-0118-00-00-00-00 000 000 PT OF NE NE SECT:27 TWP:139.0 RG:26 ACRES: 6.36	000			151/000/000 0 EMV 65,000 TMV 65,000 RMV 65,000 NTC 1,138	TC TAX 1,026.96 RMV TAX 37.04 N-HM NET 1,064.00 SA 99891 40.00 NET+SPEC 1,104.00 PAYMENTS 41 5/05/97 01 99891 40.00 TC 1,026.96 RM 37.04 RCPT TOT 1,104.00		
12-027-1110 HRONOSKI, JOHN J & MARY ANN 1099 12TH AVE SE MINNEAPOLIS, MN 55414	RE TXP#:0010510	012-0118-00-00-00-00 000 000 PT OF NE NE SECT:27 TWP:139.0 RG:26 ACRES: 5.60	000			151/000/000 0 EMV 7,000 TMV 5,700 RMV 5,700 NTC 100	TC TAX 90.73 RMV TAX 3.27 N-HM NET 94.00 PAYMENTS 65 5/13/97 TC 90.73 RM 3.27 RCPT TOT 94.00		
12-027-1111 HECKER, MARK E & CHERYL HC 3 BOX 345 OUTING MN 56662	RE TXP#:0038785	012-0118-00-00-00-00 000 000 PT OF NE NE, SEC 27-139-26 DESC AS FOL: 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 WLY R/W LINE OF STATE HWY 6 SECT:27 TWP:139.0 RG:26 ACRES: 1.00	000			201/000/000 0 EMV 3,500 TMV 3,500 RMV 3,500 NTC 81	TC TAX 73.99 RMV TAX 2.01 N-HM NET 76.00 PAYMENTS 107 7/01/97 TC 36.99 RM 1.01 RCPT TOT 38.00 627 11/12/97 TC 37.00 RM 1.00 RCPT TOT 38.00		
12-027-1300 KNAPEK, CONRAD J, ETAL 5807 34TH AVE N MINNEAPOLIS, MN 55422	RE TXP#:0012393	012-0118-00-00-00-00 000 000 SW NE, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: 40.34	000			151/000/000 0 EMV 22,800 TMV 18,700 RMV 18,700 NTC 327	TC TAX 295.34 RMV TAX 10.66 N-HM NET 306.00 SA 99891 40.00 NET+SPEC 346.00 PAYMENTS 21 5/12/97 01 99891 40.00 TC 295.34 RM 10.66 RCPT TOT 346.00		

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12-027-4101 TXP#:0033043 LIVINGSTON, WILLIAM A 3577 AVON DR ST PAUL MN 55125 2431 BOGUCKI, CHESTER	RE	012-0118-00-00-00-00 000 000 TH PT OF N100 FT OF GOV LT 3 LYG E OF ST HWY 6 ALSO KNOWN AS BIG 4 HWY, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: 1.16	000			151/000/000 0 EMV 54,000 TMV 53,900 RMV 53,900 NTC 943 BAL DUE	TC TAX 851.27 RMV TAX 30.73 N-HM NET 882.00 SA 99891 40.00 NET+SPEC 922.00 922.00	
12-027-4102 TXP#:0001134 BAENZIGER, NORMAN C 1960 ELM RIDGE RD NORTH LIBERTY IA 52317	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: 2.30	000			151/000/000 0 EMV 91,800 TMV 74,300 RMV 74,300 NTC 1,318 - - - - - - - - - - - - PAYMENTS 38 5/06/97 127 9/10/97	TC TAX 1,189.65 RMV TAX 42.35 N-HM NET 1,232.00 SA 99891 40.00 NET+SPEC 1,272.00 01 99891 20.00 TC 594.82 RM 21.18 RCPT TOT 636.00 TC 594.83 RM 21.17 01 99891 20.00 RCPT TOT 636.00	
12-027-4103 TXP#:0021174 SERVIS, DAVE J & MARY P O BOX 115 DUTING, MN 56662 0115	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: 2.40	000			201/000/000 1 EMV 190,500 TMV 190,500 RMV 190,500 NTC 3,090 - - - - - - - - - - - - PAYMENTS 46 5/14/97 531 10/13/97	TC TAX 2,787.47 RMV TAX 108.53 HSTD NET 2,896.00 SA 99891 60.00 NET+SPEC 2,956.00 01 99891 30.00 TC 1,393.73 RM 54.27 RCPT TOT 1,478.00 TC 1,393.74 RM 54.26 01 99891 30.00 RCPT TOT 1,478.00	PTR 2,896.00
12-027-4105 TXP#:0015196 MEACHAM, WILBUR L HC 2 BOX 64 EMILY MN 56447 9620	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: .53	000			201/000/000 1 EMV 1,700 TMV 1,100 RMV 1,100 NTC 11 - - - - - - - - - - - - PAYMENTS 47 5/13/97	TC TAX 9.40 RMV TAX .60 HSTD NET 10.00 TC 9.40 RM .60 RCPT TOT 10.00	PTR 10.00
12-027-4107 TXP#:0041808 WEISS, LARRY A, 1/2 INT & WE WALTER & BARBARA, 1/2 INT 10748 DAHLIA ST NW COON RAPIDS MN 55433 JOHNSON, ETHEL ELLEN	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 27-139-26 SECT:27 TWP:139.0 RG:26 ACRES: 1.19	000			151/000/000 0 EMV 26,700 TMV 17,300 RMV 17,300 NTC 303 - - - - - - - - - - - - PAYMENTS 19 5/15/97 506 10/15/97 544 10/14/97 1726 10/20/97	TC TAX 274.11 RMV TAX 9.89 N-HM NET 284.00 TC 137.06 RM 4.94 RCPT TOT 142.00 TC 142.00 TC 137.05 RM 4.95 RCPT TOT 142.00 TC -142.00	

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12-027-4109	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	65.84	PTR 70.00
	TXP#:0041690	PT OF GOV LOT 3, SEC 27-139-26				EMV 7,300	RMV TAX	4.16	
ANDERSON, DONALD & CONNIE 1/		SECT:27 TWP:139.0 RG:26 ACRES:			5.80	TMV 7,300	HSTD NET	70.00	
MICHAEL JANOWIAK 1/2 INT						RMV 7,300			
PO BOX F						NTC 73			
OUTING MN 56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
MEACHAM, WILBUR; DARLENE GLE						46 5/13/97	TC	32.92	
							RM	2.08	
							RCPT TOT	35.00	
						144 9/22/97	TC	32.92	
							RM	2.08	
							RCPT TOT	35.00	
12-027-4110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	982.56	
	TXP#:0032275	PT OF GOV LOT 3, SEC 27-139-26				EMV 66,400	RMV TAX	35.44	
EXLEY, THOMAS G & MARY JO		SECT:27 TWP:139.0 RG:26 ACRES:			1.20	TMV 62,200	N-HM NET	1,018.00	
9308 RICH RD						RMV 62,200	SA 99891	40.00	
BLOOMINGTON, MN 55437						NTC 1,089	NET+SPEC	1,058.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						48 5/13/97	01 99891	20.00	
							TC	491.28	
							RM	17.72	
							RCPT TOT	529.00	
						543 10/14/97	TC	491.28	
							RM	17.72	
							01 99891	20.00	
							RCPT TOT	529.00	
12-027-4113	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,073.27	
	TXP#:0024844	PT OF GOV LOT 3, SEC 27-139-26				EMV 76,800	RMV TAX	38.73	
WEISS, BARBARA L		SECT:27 TWP:139.0 RG:26 ACRES:			2.30	TMV 68,000	N-HM NET	1,112.00	
11102 FOLEY BLVD NW						RMV 68,000	SA 99891	40.00	
COON RAPIDS, MN 55448						NTC 1,190	NET+SPEC	1,152.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						32 5/05/97	01 99891	20.00	
							TC	536.63	
							RM	19.37	
							RCPT TOT	576.00	
						542 10/14/97	TC	536.64	
							RM	19.36	
							01 99891	20.00	
							RCPT TOT	576.00	
12-027-4114	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	465.23	
	TXP#:0026797	PT OF GOV LOT 3, SEC 27-139-26				EMV 36,000	RMV TAX	16.77	
WEISS, LARRY A		SECT:27 TWP:139.0 RG:26 ACRES:			1.42	TMV 29,400	N-HM NET	482.00	
10748 DAHLIA ST NW						RMV 29,400	SA 99891	40.00	
COON RAPIDS, MN 55433						NTC 515	NET+SPEC	522.00	
JOHNSON, ETHEL ELLEN							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						24 5/08/97	01 99891	20.00	
							TC	232.62	
							RM	8.38	
							RCPT TOT	261.00	
						546 10/13/97	TC	232.61	
							RM	8.39	
							01 99891	20.00	
							RCPT TOT	261.00	

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12-027-4200	RE	012-0118-00-00-00-00 000 000	000		000	201/000/000 1	TC TAX	88.42	PTR 22.00
TXP#:0006492		NW SE, SEC 27-139-26				EMV 12,000	RMV TAX	5.58	
FAIRBANKS, CHARLES E JR & JE		SECT:27 TWP:139.0 RG:26 ACRES: 39.72				TMV 9,900	HSTD NET	94.00	
PO BOX 84						RMV 9,900			
OUTING MN 56662						NTC 99			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17 5/15/97	TC	44.21	
							RM	2.79	
							RCPT TOT	47.00	
						523 10/14/97	TC	44.21	
							RM	2.79	
							RCPT TOT	47.00	
12-027-4301	RE	012-0118-00-00-00-00 000 000			000	201/000/000 1	TC TAX	79.41	
TXP#:0006492		UNPLTD PT OF SW SE LYG NWLY OF TWP RD				EMV 5,800	RMV TAX	2.59	
FAIRBANKS, CHARLES E JR & JE		KNOWN AS WOODSBAY RD EXC N400 FT OF S666				TMV 4,500	HSTD NET	82.00	
PO BOX 84		FT THRF, SEC 27-139-26				RMV 4,500			
OUTING MN 56662		SECT:27 TWP:139.0 RG:26 ACRES: 18.00				NTC 87			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16 5/15/97	TC	39.70	
							RM	1.30	
							RCPT TOT	41.00	
						522 10/14/97	TC	39.71	
							RM	1.29	
							RCPT TOT	41.00	
12-027-4303	RE	012-0118-00-00-00-00 000 000			000	201/000/000 1	TC TAX	45.15	PTR 48.00
TXP#:0002915		UNPL PT OF SW SE LYG SELY OF TWP RD KNOWN				EMV 5,000	RMV TAX	2.85	
BROWN, COLLEEN C & IRWIN C		AS WOODSBAY RD, SEC 27-139-26				TMV 5,000	HSTD NET	48.00	
HCR 3, BOX 325		SECT:27 TWP:139.0 RG:26 ACRES: 11.70				RMV 5,000			
OUTING, MN 56662						NTC 50			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						28 5/13/97	TC	2.82	
							RM	.18	
							RCPT TOT	3.00	
						30 5/07/97	TC	42.33	
							RM	2.67	
							RCPT TOT	45.00	
12-027-4304	RE	012-0118-00-00-00-00 000 000			000	201/000/000 0	TC TAX	332.86	
TXP#:0005498		N400 FT OF S666 FT OF SW SE LYG NWLY OF				EMV 17,800	RMV TAX	9.14	
FAIRBANKS, LEONARD E & JILL		TWP RD KNOWN AS WOODSBAY RD				TMV 16,100	N-HM NET	342.00	
HCR 2, BOX 114		SECT:27 TWP:139.0 RG:26 ACRES: 2.96				RMV 16,100	SA 99891	60.00	
OUTING, MN 56662						NTC 370	NET+SPEC	402.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						46 5/16/97	01 99891	30.00	
							TC	166.43	
							RM	4.57	
							RCPT TOT	201.00	
							BAL DUE	201.00	
12-027-4401	RE	012-0118-00-00-00-00 000 000			000	201/231/221 1	TC TAX	1,586.92	PTR 330.00
TXP#:0028885		GOV LOT 1 N OF RD, SEC 27-139-26				EMV 166,900	RMV TAX	95.08	
BAIER, MICHAEL & PAMELA		SECT:27 TWP:139.0 RG:26 ACRES: 1.00				TMV 166,900	HSTD NET	1,682.00	
P O BOX 65						RMV 166,900	SA 99891	100.00	
OUTING, MN 56662						NTC 1,759	NET+SPEC	1,782.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17 6/02/97	01 99891	50.00	
							TC	793.46	
							RM	47.54	
							RCPT TOT	891.00	
						506 10/16/97	TC	793.46	
							RM	47.54	
							01 99891	50.00	
							RCPT TOT	891.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-029-2201 GOLDENSTEIN, KENNETH & M L STAR RT 77 PINE RIVER, MN 56474	RE	012-0118-00-00-00-00 UNPLATTED PT OF NW NW, SEC 29-139-26 TXP#:0008061 SECT:29 TWP:139.0 RG:26 ACRES: 28.00	000	000	000	151/000/000 0 EMV 14,800 TMV 10,300 RMV 10,300 NTC 180 53 5/14/97	TC TAX 162.14 RMV TAX 5.86 N-HM NET 168.00 PAYMENTS TC 162.14 RM 5.86 RCPT TOT 168.00	
12-030-1400 DUMKE, WILLIAM D & SANDRA M 2926 PERCH LANE W NISSWA, MN 56468	RE	012-0118-00-00-00-00 SE NE & SE LESS SW THRF, SEC 30-139-26 TXP#:0005652 SECT:30 TWP:139.0 RG:26 ACRES: 160.50	000	000	000	151/111/000 0 EMV 48,400 TMV 48,400 RMV 48,400 NTC 773 5 5/16/97 543 10/16/97	TC TAX 696.46 RMV TAX 27.54 N-HM NET 724.00 SA 99891 40.00 NET+SPEC 764.00 PAYMENTS 01 99891 20.00 TC 348.23 RM 13.77 RCPT TOT 382.00 TC 348.23 RM 13.77 01 99891 20.00 RCPT TOT 382.00	
12-030-2200 SHIELDS, VERNON J EAST GULL LAKE 6171 BASS LAKE RD SW BRAINERD, MN 56401	RE	012-0118-00-00-00-00 W1/2 OF NW, SEC 30-139-26 TXP#:0021413 SECT:30 TWP:139.0 RG:26 ACRES: 78.60	000	000	000	111/000/000 0 EMV 10,900 TMV 10,900 RMV 10,900 NTC 164 7 5/14/97	TC TAX 147.80 RMV TAX 6.20 N-HM NET 154.00 PAYMENTS TC 147.80 RM 6.20 RCPT TOT 154.00	
12-030-3100 OLSON, JOHN F, ETAL 13460 SCANDIA TRAIL N SCANDIA, MN 55073	RE	012-0118-00-00-00-00 NE SW, SEC 30-139-26 TXP#:0017329 SECT:30 TWP:139.0 RG:26 ACRES: 39.80	000	000	000	151/000/000 0 EMV 13,600 TMV 10,700 RMV 10,700 NTC 187 33 5/12/97	TC TAX 167.93 RMV TAX 6.07 N-HM NET 174.00 SA 99891 40.00 NET+SPEC 214.00 PAYMENTS 01 99891 40.00 TC 167.93 RM 6.07 RCPT TOT 214.00	
12-030-3200 HEID, RONALD W 23026 STATE HWY 15 ST CLOUD, MN 56301	RE	012-0118-00-00-00-00 NW SW, SEC 30-139-26 TXP#:0009547 SECT:30 TWP:139.0 RG:26 ACRES: 39.60	000	000	000	151/000/000 0 EMV 18,100 TMV 15,200 RMV 15,200 NTC 266 8 4/14/97 117 9/04/97	TC TAX 239.36 RMV TAX 8.64 N-HM NET 248.00 SA 99891 40.00 NET+SPEC 288.00 PAYMENTS 01 99891 20.00 TC 119.68 RM 4.32 RCPT TOT 144.00 TC 119.68 RM 4.32 01 99891 20.00 RCPT TOT 144.00	

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12-030-3300 TXP#:0017187 OLHUS, MICHAEL E, ETAL 6268 DECATUR AVE N NEW HOPE, MN 55428	RE	012-0118-00-00-00-00 000 000 SW SW, SEC 30-139-26 SECT:30 TWP:139.0 RG:26 ACRES: 39.80	000			151/000/000 0 EMV 25,200 TMV 20,900 RMV 20,900 NTC 366	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC	330.09 11.91 342.00 40.00 382.00	
							PAYMENTS		
						5 5/05/97	01 99891 TC RM RCPT TOT	20.00 165.05 5.95 191.00	
						533 9/29/97	TC RM 01 99891 RCPT TOT	165.04 5.96 20.00 191.00	
12-030-3400 TXP#:0021413 SHIELDS, VERNON J EAST GULL LAKE 6171 BASS LAKE RD SW BRAINERD, MN 56401	RE	012-0118-00-00-00-00 000 000 SE SW & SW SE, SEC 30-139-26 SECT:30 TWP:139.0 RG:26 ACRES: 80.20	000			111/000/000 0 EMV 14,300 TMV 14,300 RMV 14,300 NTC 215	TC TAX RMV TAX N-HM NET	193.85 8.15 202.00	
							PAYMENTS		
						8 5/14/97	TC RM RCPT TOT	193.85 8.15 202.00	
12-031-1100 TXP#:0005652 DUMKE, WILLIAM D & SANDRA M 2926 PERCH LANE W NISSWA, MN 56468	RE	012-0118-00-00-00-00 000 000 NE NE EXC SW OF SW THRF, SEC 31-139-26 SECT:31 TWP:139.0 RG:26 ACRES: 37.11	000			111/000/000 0 EMV 8,800 TMV 8,800 RMV 8,800 NTC 132	TC TAX RMV TAX N-HM NET	118.99 5.01 124.00	
							PAYMENTS		
						4 5/16/97	TC RM RCPT TOT	59.50 2.50 62.00	
						542 10/16/97	TC RM RCPT TOT	59.49 2.51 62.00	
12-031-1101 TXP#:0021413 SHIELDS, VERNON J EAST GULL LAKE 6171 BASS LAKE RD SW BRAINERD, MN 56401	RE	012-0118-00-00-00-00 000 000 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	000			111/000/000 0 EMV 25,300 TMV 25,300 RMV 25,300 NTC 380	TC TAX RMV TAX N-HM NET	343.56 14.44 358.00	
							PAYMENTS		
						9 5/14/97	TC RM RCPT TOT	343.56 14.44 358.00	
12-031-3102 TXP#:0015391 MEYER, CAROLYN B 116 - 113TH LANE NE BLAINE, MN 55434	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 3 SECT:31 TWP:139.0 RG:26 ACRES: 16.48	000			151/000/000 0 EMV 8,200 TMV 6,800 RMV 6,800 NTC 119	TC TAX RMV TAX N-HM NET	108.10 3.90 112.00	
							PAYMENTS		
						3 5/09/97	TC RM RCPT TOT	54.05 1.95 56.00	
						540 10/14/97	TC RM RCPT TOT	54.05 1.95 56.00	

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12-031-3301 SOUKUP, RICHARD C 21562 ORCHARD ST NW OAK GROVE, MN 55303 SOUKUP, THOMAS, ETAL	RE TXP#:0022076	012-0118-00-00-00-00 000 000 PT OF GOV LOT 2 SECT:31 TWP:139.0 RG:26 ACRES: 14.88			000	111/000/000 0 EMV 9,700 TMV 9,700 RMV 9,700 NTC 146 - - - - - - - - - - PAYMENTS - - - - - - - - - - 99 5/15/97	TC TAX 132.44 RMV TAX 5.56 N-HM NET 138.00 TC 132.44 RM 5.56 RCPT TOT 138.00		
12-031-4101 WIRTZ, PETER J & HILDTRUD K 135 CROSSTOWN BLVD CHASKA, MN 55318	RE TXP#:0037940	012-0118-00-00-00-00 000 000 UNPLATTED PT OF NE SE & PT OF GOV LOT 4, SEC 31-139-26 SECT:31 TWP:139.0 RG:26 ACRES: 50.40			000	111/000/000 0 EMV 16,800 TMV 16,800 RMV 16,800 NTC 252 - - - - - - - - - - PAYMENTS - - - - - - - - - - 28 5/08/97 520 10/14/97	TC TAX 226.47 RMV TAX 9.53 N-HM NET 236.00 TC 113.24 RM 4.76 RCPT TOT 118.00 TC 113.23 RM 4.77 RCPT TOT 118.00		
12-031-4201 GLAD, RICHARD C & STACEY J PO BOX 215 FIFTY LAKES, MN 56448	RE TXP#:0033561	012-0118-00-00-00-00 000 000 14.5 ACS OF GOV LOT 4 N OF PLAT SECT:31 TWP:139.0 RG:26 ACRES: 14.50			000	201/000/000 1 EMV 9,800 TMV 7,000 RMV 7,000 NTC 70	TC TAX 63.96 RMV TAX 4.04 HSTD NET 68.00 BAL DUE 68.00	PTR	46.00
12-031-4401 SOLBERG, NORMAN J HCR 2, BOX 310 FIFTY LAKES, MN 56448	RE TXP#:0021964	012-0118-00-00-00-00 000 000 UNPLTD POR OF GOV LOT 5 SECT:31 TWP:139.0 RG:26 ACRES: 28.66			000	111/000/000 0 EMV 12,600 TMV 12,600 RMV 12,600 NTC 189 - - - - - - - - - - PAYMENTS - - - - - - - - - - 29 5/14/97 554 10/08/97	TC TAX 170.81 RMV TAX 7.19 N-HM NET 178.00 TC 85.41 RM 3.59 RCPT TOT 89.00 TC 85.40 RM 3.60 RCPT TOT 89.00		
12-032-2100 SHIELDS, VERNON J EAST GULL LAKE 6171 BASS LAKE RD SW BRAINERD, MN 56401	RE TXP#:0021413	012-0118-00-00-00-00 000 000 NW LESS NW THRF, SEC 32-139-26 SECT:32 TWP:139.0 RG:26 ACRES: 119.80			000	151/111/000 0 EMV 26,200 TMV 24,200 RMV 24,200 NTC 396 - - - - - - - - - - PAYMENTS - - - - - - - - - - 10 5/14/97	TC TAX 358.17 RMV TAX 13.83 N-HM NET 372.00 TC 358.17 RM 13.83 RCPT TOT 372.00		
12-033-1401 ANDERSON, DONALD W & CONNIE P O BOX F OUTING, MN 56662 0156	RE TXP#:0029701	012-0118-00-00-00-00 000 000 E235' OF SE NE, SEC 33-139-26 SECT:33 TWP:139.0 RG:26 ACRES: 7.20			000	151/000/000 0 EMV 2,900 TMV 2,900 RMV 2,900 NTC 51 - - - - - - - - - - PAYMENTS - - - - - - - - - - 50 5/09/97	TC TAX 46.34 RMV TAX 1.66 N-HM NET 48.00 TC 46.34 RM 1.66 RCPT TOT 48.00		

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12-033-4102	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 110.04	
		TXP#:0033662 PT OF NE SE, SEC 33-139-26				EMV 8,300	RMV TAX 3.96	
OLSETH, BRUCE K & MARLENE J,		SECT:33 TWP:139.0 RG:26 ACRES: 19.00				TMV 7,000	N-HM NET 114.00	
& OLSETH, D R & N E, EA 1/2						RMV 7,000		
12617 JAMES RD						NTC 123		
MINNETONKA, MN							PAYMENTS	
55343						51 5/19/97	TC 55.02	
							RM 1.98	
							RCPT TOT 57.00	
						505 10/13/97	TC 55.02	
							RM 1.98	
							RCPT TOT 57.00	
12-033-4201	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 585.06	PTR 578.00
		TXP#:0021703 PT OF N1/2 OF SE				EMV 64,900	RMV TAX 36.94	
SMEDBERG, GERALD D & MARJORI		SECT:33 TWP:139.0 RG:26 ACRES: 23.20				TMV 64,900	HSTD NET 622.00	
BOX C						RMV 64,900	SA 99891 60.00	
OUTING, MN						NTC 649	NET+SPEC 682.00	
56662							PAYMENTS	
						14 5/19/97	01 99891 30.00	
							TC 292.53	
							RM 18.47	
							RCPT TOT 341.00	
						507 10/16/97	TC 292.53	
							RM 18.47	
							01 99891 30.00	
							RCPT TOT 341.00	
12-033-4301	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 833.91	
		TXP#:0026959 PT OF GOV LOT 1, SEC 33-139-26				EMV 56,500	RMV TAX 30.09	
KRUEGER, EDWARD A & THEDA M		SECT:33 TWP:139.0 RG:26 ACRES: .43				TMV 52,800	N-HM NET 864.00	
20800 GLENBROOK AVE NO						RMV 52,800	SA 99891 40.00	
FOREST LAKE MN						NTC 924	NET+SPEC 904.00	
55025							PAYMENTS	
						13 5/15/97	01 99891 20.00	
							TC 416.95	
							RM 15.05	
							RCPT TOT 452.00	
						552 10/14/97	TC 416.96	
							RM 15.04	
							01 99891 20.00	
							RCPT TOT 452.00	
12-033-4302	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 370.64	
		TXP#:0002247 PT OF GOV LOT 1, SEC 33-139-26				EMV 25,200	RMV TAX 13.36	
BLOCK, LUCILLE A		SECT:33 TWP:139.0 RG:26 ACRES: .53				TMV 23,400	N-HM NET 384.00	
909 EARLY ST						RMV 23,400		
SAC CITY, IA						NTC 410		
50583							PAYMENTS	
						50 5/07/97	TC 370.64	
							RM 13.36	
							RCPT TOT 384.00	
12-033-4304	RE	012-0118-00-00-00-00	000	000	007	151/000/000 0	TC TAX 1,452.99	
		TXP#:0014662 PT OF GOV LOT 1, SEC 33-139-26				EMV 94,200	RMV TAX 49.01	
MARTIN, DAVID E		SECT:33 TWP:139.0 RG:26 ACRES: 3.50				TMV 86,000	N-HM NET 1,502.00	
5325 FOREST RD						RMV 86,000	SA 99891 40.00	
MINNETONKA, MN						NTC 1,610	NET+SPEC 1,542.00	
55345							PAYMENTS	
						4 3/17/97	01 99891 40.00	
							TC 1,315.62	
							RM 44.38	
							RCPT TOT 1,400.00	
						107 7/02/97	TC 137.37	
							RM 4.63	
							RCPT TOT 142.00	

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12-033-4305	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	1,179.90	
	TXP#:0014797	PT OF GOV LOT 1, SEC 33-139-26				EMV	73,900	RMV TAX	42.10	
MATTILL, BARBARA A		SECT:33 TWP:139.0 RG:26	ACRES:	.88		TMV	73,900	N-HM NET	1,222.00	
5290 VILLA WAY, 211						RMV	73,900	SA 99891	40.00	
EDINA, MN						NTC	1,308	NET+SPEC	1,262.00	
55436								PAYMENTS		
						55 5/06/97		01 99891	20.00	
								TC	589.95	
								RM	21.05	
								RCPT TOT	631.00	
						564 9/30/97		TC	589.95	
								RM	21.05	
								01 99891	20.00	
								RCPT TOT	631.00	
12-033-4307	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	370.64	
	TXP#:0025906	PT OF GOV LOT 1, SEC 33-139-26				EMV	25,200	RMV TAX	13.36	
WULKOW, REINARD A, TRUSTEE		SECT:33 TWP:139.0 RG:26	ACRES:	.50		TMV	23,400	N-HM NET	384.00	
2845 XAVIER AVE						RMV	23,400			
SAC CITY, IA						NTC	410			
50583 7565								PAYMENTS		
						47 4/07/97		TC	185.32	
								RM	6.68	
								RCPT TOT	192.00	
						507 10/07/97		TC	185.32	
								RM	6.68	
								RCPT TOT	192.00	
12-033-4308	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	3,893.34	
	TXP#:0026613	PT OF GOV LOT 1				EMV	233,700	RMV TAX	110.66	
OLSETH, BRUCE K, ETAL		SECT:33 TWP:139.0 RG:26	ACRES:	6.86		TMV	194,200	N-HM NET	4,004.00	
12617 JAMES RD						RMV	194,200	SA 99891	40.00	
MINNETONKA, MN						NTC	4,315	NET+SPEC	4,044.00	
55343								PAYMENTS		
						50 5/19/97		01 99891	20.00	
								TC	1,946.66	
								RM	55.34	
								RCPT TOT	2,022.00	
						506 10/13/97		TC	1,946.68	
								RM	55.32	
								01 99891	20.00	
								RCPT TOT	2,022.00	
12-033-4310	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	401.53	
	TXP#:0030047	TRACT BD-PT OF GOV LOT 1				EMV	26,500	RMV TAX	14.47	
LAWSON, DAVID G & GALLOWAY,		SECT:33 TWP:139.0 RG:26	ACRES:	.74		TMV	25,400	N-HM NET	416.00	
GLENN R						RMV	25,400			
8351 ARCHER LANE N						NTC	445			
MAPLE GROVE MN								PAYMENTS		
55311						43 5/20/97		TC	200.77	
SMEDBERG, GERALD D.& MARJORI								RM	7.23	
								RCPT TOT	208.00	
						510 10/13/97		TC	200.76	
								RM	7.24	
								RCPT TOT	208.00	

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12-033-4311	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	2,127.95	
		TXP#:0022235 PT OF GOV LOT 1, SEC 33-139-26				EMV	126,300	RMV TAX	66.05	
STAINER, R E		SECT:33 TWP:139.0 RG:26 ACRES:		5.70		TMV	115,900	N-HM NET	2,194.00	
183 LITTLE CANADA RD						RMV	115,900	SA 99891	40.00	
ST PAUL, MN						NTC	2,358	NET+SPEC	2,234.00	
55117								PAYMENTS		
BAUMANN, ROBERT E						14 5/16/97		01 99891	20.00	
								TC	1,063.98	
								RM	33.02	
								RCPT TOT	1,117.00	
						506 10/17/97		TC	1,063.97	
								RM	33.03	
								01 99891	20.00	
								RCPT TOT	1,117.00	
12-033-4312	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	2,997.97	
		TXP#:0017260 PT OF GOV LOT 1				EMV	154,500	RMV TAX	88.03	
OLSETH, DALE R		SECT:33 TWP:139.0 RG:26 ACRES:		1.65		TMV	154,500	N-HM NET	3,086.00	
132 HOMEDALE						RMV	154,500	SA 99891	40.00	
HOPKINS, MN						NTC	3,323	NET+SPEC	3,126.00	
55343								PAYMENTS		
						16 5/13/97		01 99891	20.00	
								TC	1,498.98	
								RM	44.02	
								RCPT TOT	1,563.00	
						547 10/14/97		TC	1,498.99	
								RM	44.01	
								01 99891	20.00	
								RCPT TOT	1,563.00	
12-033-4313	RE	012-0118-00-00-00-00 000 000		000		201/000/000 1		TC TAX	604.88	
		TXP#:0021704 PT OF GOV LOT 1				EMV	40,000	RMV TAX	21.12	
SMEDBERG, GERALD D.& MARJORI		SECT:33 TWP:139.0 RG:26 ACRES:		8.20		TMV	37,100	HSTD NET	626.00	
BOX C						RMV	37,100			
OUTING, MN						NTC	671			
56662								PAYMENTS		
						15 5/19/97		TC	302.44	
								RM	10.56	
								RCPT TOT	313.00	
						508 10/16/97		TC	302.44	
								RM	10.56	
								RCPT TOT	313.00	
12-033-4314	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0		TC TAX	1,888.01	
		TXP#:0030047 PT OF GOV LOT 1				EMV	105,300	RMV TAX	59.99	
LAWSON, DAVID G & GALLOWAY, GLENN R		SECT:33 TWP:139.0 RG:26 ACRES:		.72		TMV	105,300	N-HM NET	1,948.00	
8351 ARCHER LANE N						RMV	105,300	SA 99891	40.00	
MAPLE GROVE MN						NTC	2,093	NET+SPEC	1,988.00	
55311								PAYMENTS		
SMEDBERG, GERALD D.& MARJORI						44 5/20/97		01 99891	20.00	
								TC	944.00	
								RM	30.00	
								RCPT TOT	994.00	
						509 10/13/97		TC	944.01	
								RM	29.99	
								01 99891	20.00	
								RCPT TOT	994.00	

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12-033-4315	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0		TC TAX	3,735.33	
	TXP#:0007717	TRACTS BB - PT OF GOV LOT 1, SEC 33-139-26				EMV	202,700	RMV TAX	106.67	
GEORGE, WILLIAM R		SECT:33 TWP:139.0 RG:26 ACRES:		.84		TMV	187,200	N-HM NET	3,842.00	
4744 UPTON AVE S						RMV	187,200	SA 99891	40.00	
MINNEAPOLIS MN						NTC	4,140	NET+SPEC	3,882.00	
55410								PAYMENTS		
SMEDBERG, GERALD D.& MARJORI						33	5/15/97	01 99891	20.00	
								TC	1,867.67	
								RM	53.33	
								RCPT TOT	1,941.00	
						556	10/15/97	TC	1,867.66	
								RM	53.34	
								01 99891	20.00	
								RCPT TOT	1,941.00	
12-033-4317	RE	012-0118-00-00-00-00 000 000			082	151/000/000 0		TC TAX	442.05	
	TXP#:0007717	TRACT BC - PT OF GOV LOT 1, SEC 33-139-26				EMV	34,800	RMV TAX	15.95	
GEORGE, WILLIAM R		SECT:33 TWP:139.0 RG:26 ACRES:		.85		TMV	28,000	N-HM NET	458.00	
4744 UPTON AVE S						RMV	28,000			
MINNEAPOLIS MN						NTC	490			
55410								PAYMENTS		
						46	4/29/97	TC	221.02	
								RM	7.98	
								RCPT TOT	229.00	
						586	10/01/97	TC	221.03	
								RM	7.97	
								RCPT TOT	229.00	
12-034-1401	RE	012-0118-00-00-00-00 000 000			000	201/000/000 1		TC TAX	538.03	PTR 572.00
	TXP#:0022152	PT OF GOV LOT 3 SEC 34& PT OF GOV LOT 1				EMV	59,600	RMV TAX	33.97	
SPIELER, MILTON S		SEC 35				TMV	59,600	HSTD NET	572.00	
PO BOX 3		SECT:34 TWP:139.0 RG:26 ACRES:		.74		RMV	59,600	SA 99891	60.00	
OUTING, MN						NTC	596	NET+SPEC	632.00	
56662								PAYMENTS		
						4	5/02/97	01 99891	60.00	
								TC	538.03	
								RM	33.97	
								RCPT TOT	632.00	
12-034-1402	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0		TC TAX	768.27	
	TXP#:0026140	PT OF GOV LOT 3 SEC 34& PT OF GOV LOT 1				EMV	48,700	RMV TAX	27.73	
ZIEGLER, DOLORES L		SEC 35				TMV	48,700	N-HM NET	796.00	
3304 36TH AVE NE		SECT:34 TWP:139.0 RG:26 ACRES:		.40		RMV	48,700	SA 99891	40.00	
MINNEAPOLIS, MN						NTC	852	NET+SPEC	836.00	
55418								PAYMENTS		
ZIGAN, KAREN AGNES &ZIEGLER,						8	5/12/97	01 99891	20.00	
								TC	384.13	
								RM	13.87	
								RCPT TOT	418.00	
						521	10/13/97	TC	384.14	
								RM	13.86	
								01 99891	20.00	
								RCPT TOT	418.00	

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12-034-1403	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,026.96		
		TXP#:0031271 PT OF GOV LOT 3				EMV	65,200	RMV TAX	37.04		
STAVIG, ALLEN R & DOROTHY A		SECT:34 TWP:139.0 RG:26 ACRES:		.50		TMV	65,000	N-HM NET	1,064.00		
2933 - 119TH AVE NW						RMV	65,000	SA 99891	40.00		
COON RAPIDS, MN						NTC	1,138	NET+SPEC	1,104.00		
55433						PAYMENTS					
						29 5/27/97		01 99891	20.00	P&I	.41
								TC	502.83	P&I	10.26
								RM	18.13	P&I	.37
								RCPT TOT	540.96	PEN	11.04
						100 6/20/97		TC	19.30		
								RM	.70		
								RCPT TOT	20.00		
						531 10/22/97		TC	504.83	P&I	10.10
								RM	18.21	P&I	.36
								01 99891	20.00	P&I	.40
								RCPT TOT	543.04	PEN	10.86
12-034-1404	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	484.51		
		TXP#:0037310 PT OF GOV LOT 3, SEC 34-139-26				EMV	33,300	RMV TAX	17.49		
ROTH, JAMES, & JANICE		SECT:34 TWP:139.0 RG:26 ACRES:		1.20		TMV	30,700	N-HM NET	502.00		
2655 INNSDALE AVE N						RMV	30,700				
LAKE ELMO, MN						NTC	537				
55402						PAYMENTS					
						29 4/28/97		TC	242.26		
								RM	8.74		
								RCPT TOT	251.00		
						546 10/07/97		TC	242.25		
								RM	8.75		
								RCPT TOT	251.00		
12-034-1405	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	123.56		
		TXP#:0012695 GOV LOT 3 LESS S800' &LESS PT N OF EXT				EMV	7,800	RMV TAX	4.44		
KRALL, C F		LINE OF GOV LOT 1 SEC 35				TMV	7,800	N-HM NET	128.00		
18550 NOWTHEN BLVD NW		SECT:34 TWP:139.0 RG:26 ACRES:		7.40		RMV	7,800				
ANOKA, MN						NTC	137				
55303						PAYMENTS					
						29 5/09/97		TC	61.78		
								RM	2.22		
								RCPT TOT	64.00		
						520 10/15/97		TC	61.78		
								RM	2.22		
								RCPT TOT	64.00		
12-034-1408	RE	012-0118-00-00-00-00	000	000	082	201/000/000 1		TC TAX	257.73	PTR	274.00
		TXP#:0039826 .45 AC OF GOV LOT 3, SEC 34-139-26				EMV	28,600	RMV TAX	16.27		
WILLIAMS, FRANCIS X		SECT:34 TWP:139.0 RG:26 ACRES:		.37		TMV	28,600	HSTD NET	274.00		
HC 1 BOX 10						RMV	28,600	SA 99891	60.00		
OUTING MN						NTC	286	NET+SPEC	334.00		
56662						PAYMENTS					
						30 4/25/97		01 99891	30.00		
								TC	128.86		
								RM	8.14		
								RCPT TOT	167.00		
						579 10/01/97		TC	128.87		
								RM	8.13		
								01 99891	30.00		
								RCPT TOT	167.00		

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12-034-1409	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	669.82	
	TXP#:0029987	PT OF GOV LOT 3, SEC 34-139-26	EMV 42,400	RMV TAX	24.18	
MEECH, LOYAL P & GLENDA E		SECT:34 TWP:139.0 RG:26 ACRES: 2.70	TMV 42,400	N-HM NET	694.00	
6421 WENTWORTH AVE SO			RMV 42,400	SA 99891	40.00	
RICHFIELD, MN			NTC 742	NET+SPEC	734.00	
55423				PAYMENTS		
			23 5/13/97	01 99891	20.00	
				TC	334.91	
				RM	12.09	
				RCPT TOT	367.00	
			550 10/10/97	TC	334.91	
				RM	12.09	
				01 99891	20.00	
				RCPT TOT	367.00	
12-034-1410	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	638.95	
	TXP#:0041173	PART OF GOV LOT 3, SEC 34-139-26	EMV 48,100	RMV TAX	23.05	
STEINER, STEPHEN WARD		SECT:34 TWP:139.0 RG:26 ACRES: .66	TMV 40,500	N-HM NET	662.00	
ST HWY #6			RMV 40,500	SA 99891	40.00	
OUTING MN			NTC 709	NET+SPEC	702.00	
56662				PAYMENTS		
			102 7/08/97	TC	319.47	P&I 15.97
				RM	11.53	P&I .58
				01 99891	20.00	P&I 1.00
				RCPT TOT	351.00	PEN 17.55
			526 10/17/97	TC	319.48	
				RM	11.52	
				01 99891	20.00	
				RCPT TOT	351.00	
12-034-1411	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,222.80	
	TXP#:0014443	PT OF GOV LOT 3	EMV 90,100	RMV TAX	43.20	
MAKI, ROLAND G		SECT:34 TWP:139.0 RG:26 ACRES: .47	TMV 75,800	N-HM NET	1,266.00	
2315 40TH AVE NE			RMV 75,800	SA 99891	40.00	
MINNEAPOLIS, MN			NTC 1,355	NET+SPEC	1,306.00	
55421				PAYMENTS		
			47 5/12/97	01 99891	20.00	
				TC	611.40	
				RM	21.60	
				RCPT TOT	653.00	
			532 9/26/97	TC	611.40	
				RM	21.60	
				01 99891	20.00	
				RCPT TOT	653.00	
12-034-1412	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	471.02	
	TXP#:0038523	PT OF GOV LOT 3, SEC 34-129-26 (TRACT B)	EMV 31,900	RMV TAX	16.98	
STEGALL, RICHARD		SECT:34 TWP:139.0 RG:26 ACRES: 16.20	TMV 29,800	N-HM NET	488.00	
3019 HUMBOLDT AVE N			RMV 29,800	SA 99891	40.00	
MINNEAPOLIS, MN			NTC 522	NET+SPEC	528.00	
55411				PAYMENTS		
			83 5/13/97	01 99891	20.00	
				TC	235.51	
				RM	8.49	
				RCPT TOT	264.00	
			530 10/07/97	TC	235.51	
				RM	8.49	
				01 99891	20.00	
				RCPT TOT	264.00	

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12-034-2102 ANDERSON, DONALD W & CONNIE P O BOX F OUTING, MN 56662 0156	RE TXP#:0029701	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1 & E 235 FT OF NW NW LESS S 650 FT, SEC 34-139-26 SECT:34 TWP:139.0 RG:26 ACRES: 10.40	000			151/000/000 0 EMV 7,600 TMV 6,300 RMV 6,300 NTC 110 PAYMENTS 51 5/09/97	TC TAX 98.44 RMV TAX 3.56 N-HM NET 102.00 TC 98.44 RM 3.56 RCPT TOT 102.00	
12-034-2104 RUMPPE, RICHARD & JANICE 15687 SUSSEX DR MINNETONKA, MN 55345	RE TXP#:0037083	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1 & PT OF NW NW, SEC 34-139-26 & LOT 27, ROOSEVELT SHORES SECT:34 TWP:139.0 RG:26 ACRES: 2.00	000			201/000/000 1 EMV 65,800 TMV 52,100 RMV 52,100 NTC 521 PAYMENTS 7 5/07/97 61 6/09/97	TC TAX 470.30 RMV TAX 29.70 HSTD NET 500.00 SA 99891 60.00 NET+SPEC 560.00 01 99891 30.00 TC 235.15 RM 14.85 RCPT TOT 280.00 01 99891 30.00 TC 235.15 RM 14.85 RCPT TOT 280.00	PTR 500.00
12-034-2105 RUMPPE, RICHARD & JANICE 15687 SUSSEX DR MINNETONKA, MN 55345	RE TXP#:0037083	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1 & PT OF NW NW, SEC 34-139-26 DESC AS FOL: COM AT THE NE COR OF SAID LOT 28, ROOSEVELT SHORES, SAID CO, AND ASSUMING THE LINE COMMON TO SAID LOT 28 & LOT 27, SAID PLAT, TO BEAR N 77 DEG 26 MIN 20 SEC W; THENCE N 77 DEG 26 MIN 20 SEC W 367.97 FT; THENCE S 43 DEG 36 MIN 11 SEC W 85.59 FT TO A PT ON THE W LINE OF THE E 235.00 FT OF SAID NW NW; THENCE N 0 DEG 13 MIN 37 SEC E ALONG SAID W LINE 382.19 FT TO THE NW COR OF THE S 650 FT OF THE E 235 FT OF SAID NW NW TO THE POB OF THE TRACT TO BE HEREIN DESC; THENCE S 0 DEG 13 MIN 37 SEC W ALONG SAID W LINE 382.19 FT; THENCE N 43 DEG 36 MIN 11 SEC E 181.42 FT; THENCE NELY 136.78 FT ALONG A TANG CURVE, CONCAVE TO THE SE, HAVING A RAD OF 348.99 FT AND A CEN ANG OF 22 DEG 27 MIN 19 SEC; THENCE N 66 DEG 03 MIN 30 SEC E 221.58 FT; THENCE NELY 99.56 FT ALONG A TANG CURVE, CONCAVE TO THE NW, HAVING A RAD OF 372.58 FT AND A CEN ANG OF 44 MIN 51 SEC E 47.87 FT TO A LINE THAT BEARS S 89 DEG 58 MIN 02 SEC E FROM THE POB; THENCE N 89 DEG 58 MIN 02 SEC W 558.83 FT TO THE POB SECT:34 TWP:139.0 RG:26 ACRES: 2.00	000			151/000/000 0 EMV 3,800 TMV 3,200 RMV 3,200 NTC 56 PAYMENTS 7 3/31/97 515 10/16/97	TC TAX 50.19 RMV TAX 1.81 N-HM NET 52.00 TC 50.19 RM 1.81 RCPT TOT 52.00 TC 75.81 RM 3.19 RCPT TOT 79.00	
12-034-2203 HOWE, BYRON S & MARLYS HCR 3, BOX 302 OUTING, MN 56662	RE TXP#:0010474	012-0118-00-00-00-00 000 000 NW NW LESS E235', SEC 34-139-26 SECT:34 TWP:139.0 RG:26 ACRES: 33.40	000			111/000/000 0 EMV 11,200 TMV 11,200 RMV 11,200 NTC 168 PAYMENTS 21 5/19/97	TC TAX 151.62 RMV TAX 6.38 N-HM NET 158.00 TC 75.81 RM 3.19 RCPT TOT 79.00	

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12-034-2301 ANDERSON, DONALD W & CONNIE P O BOX F OUTING, MN 56662 0156	RE	012-0118-00-00-00-00 000 000 000 TXP#:0029701 UNPLATTED PT OF GOV LOT 2, SEC 34-139-26 SECT:34 TWP:139.0 RG:26 ACRES: 16.40				151/000/000 0 EMV 7,300 TMV 6,000 RMV 6,000 NTC 105	TC TAX 94.58 RMV TAX 3.42 N-HM NET 98.00 PAYMENTS 52 5/09/97 TC 94.58 RM 3.42 RCPT TOT 98.00		
12-034-4102 ENGEN, EDWARD J HCR 1, BOX 14 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 000 TXP#:0006167 PT OF GOV LOT 4 SECT:34 TWP:139.0 RG:26 ACRES: 1.38				201/000/000 1 EMV 133,900 TMV 120,600 RMV 111,800 NTC 1,604	TC TAX 1,446.34 RMV TAX 63.66 HSTD NET 1,510.00 SA 99891 60.00 NET+SPEC 1,570.00 PAYMENTS 12 5/02/97 01 99891 30.00 TC 723.17 RM 31.83 RCPT TOT 785.00 509 10/02/97 TC 723.17 RM 31.83 01 99891 30.00 RCPT TOT 785.00	PTR	1,510.00
12-034-4103 TYCAST, FRANK 19545W FORD BROOK DR ANOKA, MN 55303	RE	012-0118-00-00-00-00 000 000 000 TXP#:0023949 PT OF GOV LOT 4, SEC 34-139-26 SECT:34 TWP:139.0 RG:26 ACRES: .30				151/000/000 0 EMV 23,400 TMV 23,400 RMV 23,400 NTC 410	TC TAX 370.64 RMV TAX 13.36 N-HM NET 384.00 SA 99891 40.00 NET+SPEC 424.00 PAYMENTS 35 5/09/97 01 99891 20.00 TC 185.32 RM 6.68 RCPT TOT 212.00 528 10/15/97 TC 185.32 RM 6.68 01 99891 20.00 RCPT TOT 212.00		
12-034-4107 FISCHBACH, EVELYN HC 1 BOX 15 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 000 TXP#:0006824 REV DESCT 5 OF GOV LOT4, SEC 34-139-26 SECT:34 TWP:139.0 RG:26 ACRES: .30				151/000/000 0 EMV 30,300 TMV 24,300 RMV 24,300 NTC 425	TC TAX 384.13 RMV TAX 13.87 N-HM NET 398.00 SA 99891 40.00 NET+SPEC 438.00 PAYMENTS 37 5/05/97 01 99891 20.00 TC 192.06 RM 6.94 RCPT TOT 219.00 105 7/11/97 TC 192.07 RM 6.93 01 99891 20.00 RCPT TOT 219.00		

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12-034-4108	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	584.91			
	TXP#:0022711	REV DESCT 6 OF GOV LOT4, SEC 34-139-26				EMV 37,600	RMV TAX	21.09			
STREICH, GAYLEN		SECT:34 TWP:139.0 RG:26 ACRES: .45				TMV 37,000	N-HM NET	606.00			
460 5TH AVE N #137						RMV 37,000	SA 99891	40.00			
HOPKINS, MN 55343						NTC 648	NET+SPEC	646.00			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
						42 4/28/97	01 99891	20.00			
							TC	292.46			
							RM	10.54			
							RCPT TOT	323.00			
						128 9/22/97	TC	292.45			
							RM	10.55			
							01 99891	20.00			
							RCPT TOT	323.00			
12-034-4109	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,166.25			
	TXP#:0013654	REV DESCT 7 OF GOV LOT 4, SEC 34-139-26				EMV 80,600	RMV TAX	41.75			
LESLIE, DENNIS G		SECT:34 TWP:139.0 RG:26 ACRES: .45				TMV 73,300	N-HM NET	1,208.00			
9114 W RIVER RD						RMV 73,300	SA 99891	40.00			
BROOKLYN PARK, MN 55444						NTC 1,293	NET+SPEC	1,248.00			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
						44 5/19/97	01 99891	20.00			
							TC	583.13			
							RM	20.87			
							RCPT TOT	624.00			
						524 10/15/97	TC	583.12			
							RM	20.88			
							01 99891	20.00			
							RCPT TOT	624.00			
12-034-4110	RE	012-0118-00-00-00-00 000 000		000		201/000/000 1	TC TAX	513.56	PTR	496.00	
	TXP#:0021859	PT OF GOV LOT 4, SEC 34-139-26				EMV 61,700	RMV TAX	32.44			
SMITH, JANET L		SECT:34 TWP:139.0 RG:26 ACRES: 19.50				TMV 56,900	HSTD NET	546.00			
HC 1, BOX 14C						RMV 56,900	SA 99891	60.00			
OUTING, MN 56662						NTC 569	NET+SPEC	606.00			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
						36 5/16/97	01 99891	30.00			
							TC	256.78			
							RM	16.22			
							RCPT TOT	303.00			
						553 10/17/97	TC	256.78			
							RM	16.22			
							01 99891	30.00			
							RCPT TOT	303.00			

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12-034-4111 TXP#:0002362 BOGUCKI, CHESTER M HCR 2, BOX 112 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 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 1468.01 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 NLY 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 NLY 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				151/000/000 0 EMV 4,000 TMV 2,500 RMV 2,500 NTC 44 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 41 5/14/97	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 TC 40.55 RM 1.45 RCPT TOT 42.00	
12-034-4113 TXP#:0015752 MOE, KENNETH W, JR 7240 TIMBER LANE N MAPLE GROVE, MN 55369	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 4, SEC 34-139-26 SECT:34 TWP:139.0 RG:26 ACRES: 18.70				151/000/000 0 EMV 17,200 TMV 15,300 RMV 15,300 NTC 268 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 40 5/16/97 544 10/16/97	TC TAX 241.30 RMV TAX 8.70 N-HM NET 250.00 TC 120.65 RM 4.35 RCPT TOT 125.00 TC 120.65 RM 4.35 RCPT TOT 125.00	
12-034-4115 TXP#:0013831 LINDMAN, RICHARD G 718 50 1/2 AVE NE COLUMBIA HEIGHTS, MN 55421	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 4 TR B&C SECT:34 TWP:139.0 RG:26 ACRES: 1.69				151/000/000 0 EMV 105,000 TMV 105,000 RMV 105,000 NTC 2,085 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 55 5/16/97 500 10/16/97	TC TAX 1,880.20 RMV TAX 59.80 N-HM NET 1,940.00 SA 99891 40.00 NET+SPEC 1,980.00 01 99891 20.00 TC 940.10 RM 29.90 RCPT TOT 990.00 TC 940.10 RM 29.90 01 99891 20.00 RCPT TOT 990.00	

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12-034-4301	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	810.75	
	TXP#:0040574	PT OF GOV LOT 6				EMV	51,300	RMV TAX	29.25	
BUTLER, JOHN A & SHARON L		SECT:34 TWP:139.0 RG:26	ACRES:		.37	TMV	51,300	N-HM NET	840.00	
16651 QUICKSLIVER AVE NW						RMV	51,300	SA 99891	40.00	
RAMSEY MN						NTC	898	NET+SPEC	880.00	
55303								PAYMENTS		
GOLBERG, HARVEY M, ETAL						32	5/14/97	01 99891	20.00	
								TC	405.38	
								RM	14.62	
								RCPT TOT	440.00	
								BAL DUE	440.00	
12-034-4302	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	955.52	
	TXP#:0031374	PT OF GOV LOT 6				EMV	60,500	RMV TAX	34.48	
SWETLAND, JOSEPH E & KATHIE		SECT:34 TWP:139.0 RG:26	ACRES:		.25	TMV	60,500	N-HM NET	990.00	
2175 197TH AVE NW						RMV	60,500	SA 99891	40.00	
CEDAR, MN						NTC	1,059	NET+SPEC	1,030.00	
55011								PAYMENTS		
						7	4/21/97	01 99891	20.00	
								TC	477.76	
								RM	17.24	
								RCPT TOT	515.00	
								BAL DUE	515.00	
12-034-4303	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	831.97	
	TXP#:0006248	PT OF GOV LOT 6				EMV	60,300	RMV TAX	30.03	
ERICKSON, DON		SECT:34 TWP:139.0 RG:26	ACRES:		.29	TMV	52,700	N-HM NET	862.00	
RT 2, BOX 243						RMV	52,700	SA 99891	40.00	
MONTGOMERY, MN						NTC	922	NET+SPEC	902.00	
56069								PAYMENTS		
ERICKSON, WILLIAM H						56	5/14/97	01 99891	40.00	
								TC	831.97	
								RM	30.03	
								RCPT TOT	902.00	
12-034-4304	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	924.64	
	TXP#:0024575	PT OF GOV LOT 6				EMV	58,500	RMV TAX	33.36	
WALTERS, WALLACE R		SECT:34 TWP:139.0 RG:26	ACRES:		.28	TMV	58,500	N-HM NET	958.00	
13507 PLEASANT LANE						RMV	58,500	SA 99891	40.00	
BURNSVILLE, MN						NTC	1,024	NET+SPEC	998.00	
55337								PAYMENTS		
						25	5/05/97	01 99891	20.00	
								TC	462.32	
								RM	16.68	
								RCPT TOT	499.00	
						534	10/06/97	TC	462.32	
								RM	16.68	
								01 99891	20.00	
								RCPT TOT	499.00	
12-034-4308	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,300.44	PTR 1,362.00
	TXP#:0007780	PT OF GOV LOT 6				EMV	108,100	RMV TAX	61.56	
GIBBS, LARRY A		SECT:34 TWP:139.0 RG:26	ACRES:		.60	TMV	108,100	HSTD NET	1,362.00	
HC 1, BOX 26						RMV	108,100	SA 99891	50.00	
OUTING, MN						NTC	1,442	NET+SPEC	1,422.00	
56662								PAYMENTS		
						17	4/29/97	01 99891	30.00	
								TC	650.22	
								RM	30.78	
								RCPT TOT	711.00	
						548	10/13/97	TC	550.22	
								RM	30.78	
								01 99891	30.00	
								RCPT TOT	711.00	

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12-034-4309	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,175.99		
	TXP#:0015756	PT OF GOV LOT 6				EMV	73,700	RMV TAX	42.01		
MOE, KENNETH		SECT:34 TWP:139.0 RG:26	ACRES:		.54	TMV	73,700	N-HM NET	1,218.00		
7240 TIMBER LANE						RMV	73,700	SA 99891	40.00		
MAPLE GROVE, MN						NTC	1,303	NET+SPEC	1,258.00		
	55369							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						39	5/16/97	01 99891	20.00		
								TC	588.00		
								RM	21.00		
								RCPT TOT	629.00		
						543	10/16/97	TC	587.99		
								RM	21.01		
								01 99891	20.00		
								RCPT TOT	629.00		
12-034-4310	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,395.42	PTR	1,460.00
	TXP#:0015093	PT OF GOV LOT 6, SEC 34-139-26				EMV	113,300	RMV TAX	64.58		
MCINTYRE, JAMES K		SECT:34 TWP:139.0 RG:26	ACRES:		1.07	TMV	113,300	HSTD NET	1,460.00		
BOX 14						RMV	113,300	SA 99891	60.00		
OUTING, MN						NTC	1,546	NET+SPEC	1,520.00		
	56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						45	5/14/97	01 99891	30.00		
								TC	697.71		
								RM	32.29		
								RCPT TOT	760.00		
						544	10/01/97	TC	697.71		
								RM	32.29		
								01 99891	30.00		
								RCPT TOT	760.00		
12-034-4313	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	889.41	PTR	938.00
	TXP#:0016870	BANKRUPTCY				EMV	85,300	RMV TAX	48.59		
NORMAN, JAMES E		N100 FT OF S300 FT OF GOV LOT 6 LYG W OF				TMV	85,300	HSTD NET	938.00		
HCR 1, BOX 29		ST HWY 6				RMV	85,300	SA 99891	60.00		
OUTING, MN		SECT:34 TWP:139.0 RG:26	ACRES:		.40	NTC	986	NET+SPEC	998.00		
	56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
CRONQUIST, MARCELLA						9	5/14/97	01 99891	30.00		
								TC	444.71		
								RM	24.29		
								RCPT TOT	499.00		
						536	10/13/97	TC	444.70		
								RM	24.30		
								01 99891	30.00		
								RCPT TOT	499.00		
12-034-4314	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0		TC TAX	1,666.91		
	TXP#:0011503	S300 FT OF GOV LOT 6 LYG ELY OF ST HWY 6,				EMV	61,600	RMV TAX	35.09		
JOHNSON, STANLEY M & SHIRLEY		SEC 34-139-26				TMV	61,600	N-HM NET	1,702.00		
PO BOX 8		SECT:34 TWP:139.0 RG:26	ACRES:		8.20	RMV	61,600				
OUTING, MN						NTC	1,848				
	56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						36	6/02/97	TC	833.45		
								RM	17.55		
								RCPT TOT	851.00		
						556	10/17/97	TC	833.46		
								RM	17.54		
								RCPT TOT	851.00		

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12-034-4315	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX	50.93	
	TXP#:0038298	PT OF GOV LOT 6				EMV 1,900	RMV TAX	1.07	
HEMSWORTH, CRAIG & ANGELA		SECT:34 TWP:139.0 RG:26	ACRES:		.55	TMV 1,900	N-HM NET	52.00	
HCR 3 BOX 34						RMV 1,900			
REMER MN						NTC 57			
56672						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						12 5/16/97	TC	25.46	
							RM	.54	
							RCPT TOT	26.00	
						515 10/17/97	TC	25.47	
							RM	.53	
							RCPT TOT	26.00	
12-034-4320	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,021.25	PTR 1,074.00
	TXP#:0014381	PT OF GOV LOT 6				EMV 92,600	RMV TAX	52.75	
MADSON, GEORGE R		SECT:34 TWP:139.0 RG:26	ACRES:		.60	TMV 92,600	HSTD NET	1,074.00	
HCR 1, BOX 28						RMV 92,600	SA 99891	60.00	
OUTING, MN						NTC 1,132	NET+SPEC	1,134.00	
56662						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						14 5/06/97	01 99891	30.00	
							TC	510.62	
							RM	26.38	
							RCPT TOT	567.00	
						544 10/08/97	TC	510.63	
							RM	26.37	
							01 99891	30.00	
							RCPT TOT	567.00	
12-034-4321	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	980.52	PTR 1,032.00
	TXP#:0022479	N100 FT OF S400 FT OF GOV LOT 6 LESS E OF				EMV 90,300	RMV TAX	51.48	
STERN, MELVIN R		HWY				TMV 90,300	HSTD NET	1,032.00	
HC 1 BOX 28A		SECT:34 TWP:139.0 RG:26	ACRES:		.50	RMV 90,300	SA 99891	60.00	
OUTING MN						NTC 1,086	NET+SPEC	1,092.00	
56662						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						35 5/16/97	01 99891	30.00	
							TC	490.26	
							RM	25.74	
							RCPT TOT	546.00	
						536 10/16/97	TC	490.26	
							RM	25.74	
							01 99891	30.00	
							RCPT TOT	546.00	
12-034-4322	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX	3,798.05	
	TXP#:0030243	PT OF GOV LOT 6 E OF HWY, SEC 34-139-26				EMV 126,300	RMV TAX	71.95	
JOHNSON-SMITH, INC		SECT:34 TWP:139.0 RG:26	ACRES:		5.20	TMV 126,300	N-HM NET	3,870.00	
HC 1, BOX 27						RMV 126,300	SA 99891	200.00	
OUTING, MN						NTC 4,210	NET+SPEC	4,070.00	
56662						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
JOHNSON, STANLEY M & SHIRLEY						13 5/15/97	01 99891	100.00	
							TC	1,899.03	
							RM	35.97	
							RCPT TOT	2,035.00	
						531 10/16/97	TC	1,899.02	
							RM	35.98	
							01 99891	100.00	
							RCPT TOT	2,035.00	

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12-034-4323	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	98.44	
TXP#:0012781		ALL TH PT OF GOV LOT 6WHICH LIES E OF ST				EMV 6,300	RMV TAX	3.56	
KRENZ, EARL R & EVELYN H		HWY 6 & LESS S400 FT THRF & LESS N100 FT				TMV 6,300	N-HM NET	102.00	
263 IRAPUATO ST		OF S500 FT & LESS SOLD; SEC 34-139-26				RMV 6,300			
MERCEDES TX 78570 9609		SECT:34 TWP:139.0 RG:26 ACRES: 9.00				NTC 110			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						38 5/07/97	TC	49.22	
							RM	1.78	
							RCPT TOT	51.00	
						501 10/10/97	TC	49.22	
							RM	1.78	
							RCPT TOT	51.00	
12-034-4324	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,590.52	
TXP#:0038298		PT OF GOV LOT 6, SEC 34-139-26				EMV 58,800	RMV TAX	33.48	
HEMSWORTH, CRAIG & ANGELA		SECT:34 TWP:139.0 RG:26 ACRES: 3.20				TMV 58,800	N-HM NET	1,624.00	
HCR 3 BOX 34						RMV 58,800	SA 99891	100.00	
REMER MN						NTC 1,764	NET+SPEC	1,724.00	
56672						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
FAUL, E DONALD						13 5/16/97	01 99891	50.00	
							TC	795.26	
							RM	16.74	
							RCPT TOT	862.00	
						514 10/17/97	TC	795.26	
							RM	16.74	
							01 99891	50.00	
							RCPT TOT	862.00	
12-034-4326	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,379.93	PTR 1,444.00
TXP#:0040899		PART OF GOV LOT 6				EMV 112,500	RMV TAX	64.07	
LINDALA, KENNETH & RENEA		SECT:34 TWP:139.0 RG:26 ACRES: .35				TMV 112,500	HSTD NET	1,444.00	
HC 1 BOX 22						RMV 112,500	SA 99891	60.00	
OUTING MN						NTC 1,530	NET+SPEC	1,504.00	
56662						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						7 5/06/97	01 99891	30.00	
							TC	689.96	
							RM	32.04	
							RCPT TOT	752.00	
						541 10/14/97	TC	689.97	
							RM	32.03	
							01 99891	30.00	
							RCPT TOT	752.00	
12-034-4328	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	892.15	
TXP#:0024537		S200 FT OF GOV LOT 6 LYG & BEING WLY OF ST				EMV 60,300	RMV TAX	31.85	
WALLER, JAMES A		HWY 6				TMV 55,900	N-HM NET	914.00	
2909 119TH AVE NW		SECT:34 TWP:139.0 RG:26 ACRES: .50				RMV 55,900	SA 99891	40.00	
COON RAPIDS, MN						NTC 978	NET+SPEC	954.00	
55433						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16 5/19/97	01 99891	20.00	
							TC	441.07	
							RM	15.93	
							RCPT TOT	477.00	
						540 10/16/97	TC	441.08	
							RM	15.92	
							01 99891	20.00	
							RCPT TOT	477.00	

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12-034-4329	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,178.28	PTR	1,236.00
	TXP#:0031067	PART OF GOV LOT 6				EMV 101,300	RMV TAX	57.72		
MCEWEN, MORRIS H & JANET M		SECT:34 TWP:139.0 RG:26 ACRES: .48				TMV 101,300	HSTD NET	1,236.00		
HCR 1, BOX 23						RMV 101,300	SA 99891	60.00		
OUTING, MN 56662						NTC 1,306	NET+SPEC	1,296.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						55 5/02/97	01 99891	30.00		
							TC	589.14		
							RM	28.86		
							RCPT TOT	648.00		
						507 10/07/97	TC	589.14		
							RM	28.86		
							01 99891	30.00		
							RCPT TOT	648.00		
12-034-4330	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,808.02		
	TXP#:0031456	PT OF GOV LOT 6				EMV 117,800	RMV TAX	57.98		
SMITH, DALE A & DIANE R		SECT:34 TWP:139.0 RG:26 ACRES: .60				TMV 101,800	N-HM NET	1,866.00		
21520 CLEARY RD						RMV 101,800	SA 99891	40.00		
ANOKA, MN 55303						NTC 2,005	NET+SPEC	1,906.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						707 12/22/97	TC	876.27	P&I	72.32
							RM	28.10	P&I	2.32
							01 99891	19.39	P&I	1.60
							RCPT TOT	923.76	PEN	76.24
							BAL DUE	982.24		
12-035-1300	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	617.70		
	TXP#:0013594	GOV LOTS 5 & 7, SEC 35-139-26				EMV 39,100	RMV TAX	22.30		
LEMIRE, JOHN & HENRY		SECT:35 TWP:139.0 RG:26 ACRES: 81.20				TMV 39,100	N-HM NET	640.00		
748 83RD AVE NE						RMV 39,100	SA 99891	40.00		
SPRING LAKE PARK, MN 55432						NTC 684	NET+SPEC	680.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
LE MIRE, SCOTT, GERALD, MARK						572 10/17/97	TC	281.65	P&I	24.49
							RM	11.15	P&I	.97
							01 99891	20.00	P&I	1.74
							RCPT TOT	312.80	PEN	27.20
							BAL DUE	367.20		
12-035-2001	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.95		
	TXP#:0020908	PT OF GOV LOTS 1 & 2, SEC 35-139-26				EMV 6,500	RMV TAX	3.05		
SCHUMACHER, MARVIN		SECT:35 TWP:139.0 RG:26 ACRES: 5.22				TMV 5,400	N-HM NET	88.00		
RR 1, BOX 940						RMV 5,400				
WILLCOX, AZ 85643 9726						NTC 95				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						46 4/30/97	TC	84.95		
							RM	3.05		
							RCPT TOT	88.00		
12-035-2201	RE	012-0118-00-00-00-00	000	000	171	151/000/000 0	TC TAX	1,104.15		
	TXP#:0039959	PT OF GOV LOT 1				EMV 72,900	RMV TAX	39.85		
ANNIS, JAMES M & WENDY S		SECT:35 TWP:139.0 RG:26 ACRES: .90				TMV 69,900	N-HM NET	1,144.00		
4065 SANGSTROM RD						RMV 69,900	SA 99891	40.00		
DULUTH MN 55810						NTC 1,223	NET+SPEC	1,184.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						7 5/15/97	01 99891	20.00		
							TC	552.08		
							RM	19.92		
							RCPT TOT	592.00		
						543 10/08/97	TC	552.07		
							RM	19.93		
							01 99891	20.00		
							RCPT TOT	592.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-035-2202	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	707.17	PTR 750.00
TXP#:0017208		.72 ACS OF GOV LOT 1, SEC 35-139-26				EMV 75,200	RMV TAX	42.83	
OLDS, VIOLA M		SECT:35 TWP:139.0 RG:26 ACRES:			.72	TMV 75,200	HSTD NET	750.00	
PO BOX 5						RMV 75,200	SA 99891	60.00	
OUTING, MN						NTC 784	NET+SPEC	810.00	
56662							PAYMENTS		
						24 5/15/97	01 99891	30.00	
							TC	353.58	
							RM	21.42	
							RCPT TOT	405.00	
						568 9/25/97	TC	353.59	
							RM	21.41	
							01 99891	30.00	
							RCPT TOT	405.00	
12-035-2203	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,330.10	
TXP#:0029855		.67 ACS OF GOV LOT 1, SEC 35-139-26				EMV 80,600	RMV TAX	45.90	
DURAND, THOMAS G & LINDA A		SECT:35 TWP:139.0 RG:26 ACRES:			.67	TMV 80,600	N-HM NET	1,376.00	
92 - 103RD AVE NE						RMV 80,600	SA 99891	40.00	
BLAINE, MN						NTC 1,475	NET+SPEC	1,416.00	
55434							PAYMENTS		
DURAND, ROY						33 5/02/97	01 99891	20.00	
							TC	665.05	
							RM	22.95	
							RCPT TOT	708.00	
						503 10/14/97	TC	665.05	
							RM	22.95	
							01 99891	20.00	
							RCPT TOT	708.00	
12-035-2204	RE	012-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX	765.32	PTR 810.00
TXP#:0014128		PT OF GOV LOT 1 SEC 35& PT OF GOV LOT 3				EMV 78,400	RMV TAX	44.68	
LUCAS, MILDRED M		SEC 34				TMV 78,400	HSTD NET	810.00	
PO BOX 24		SECT:35 TWP:139.0 RG:26 ACRES:			.65	RMV 78,400	SA 99891	60.00	
OUTING, MN						NTC 848	NET+SPEC	870.00	
56662							PAYMENTS		
						54 5/13/97	01 99891	30.00	
							TC	382.66	
							RM	22.34	
							RCPT TOT	435.00	
							BAL DUE	435.00	
12-035-2205	RE	012-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	940.08	
TXP#:0010878		PT OF GOV LOT 1, SEC 35-139-26				EMV 70,100	RMV TAX	33.92	
JAKUBIK, KENNETH F		SECT:35 TWP:139.0 RG:26 ACRES:			.76	TMV 59,600	N-HM NET	974.00	
4800 DONA LANE						RMV 59,600	SA 99891	40.00	
GOLDEN VALLEY, MN						NTC 1,043	NET+SPEC	1,014.00	
55422							PAYMENTS		
						39 5/12/97	01 99891	20.00	
							TC	470.04	
							RM	16.96	
							RCPT TOT	507.00	
						527 10/16/97	TC	470.04	
							RM	16.96	
							01 99891	20.00	
							RCPT TOT	507.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-035-2207 TUCKER, JEANNE F BOX 85 OUTING MN 56662 SMITH, BONNIE & REBECCA	RE TXP#:0023859	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: .54		000		201/000/000 1 EMV 61,200 TMV 53,600 RMV 53,600 NTC 536 - - - - - - - - - - PAYMENTS 53 5/07/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	483.46 30.54 514.00 60.00 574.00 30.00 241.73 15.27 287.00 241.73 15.27 30.00 287.00	PTR	514.00
12-035-2208 LABORE, ROXANE PO BOX 61 EMILY, MN 56447	RE TXP#:0039133	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: .27		000		201/000/000 1 EMV 63,200 TMV 63,200 RMV 63,200 NTC 632 - - - - - - - - - - PAYMENTS 18 5/19/97 118 7/21/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	570.00 36.00 606.00 60.00 666.00 30.00 285.00 18.00 333.00 285.00 18.00 30.00 333.00	PTR	606.00
12-035-2209 GAZDA, FRANK C & JEAN PO BOX 26 EMILY MN 56447 0026	RE TXP#:0041259	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: .33		000		201/000/000 1 EMV 62,900 TMV 62,900 RMV 62,900 NTC 629 - - - - - - - - - - PAYMENTS 46 5/19/97 502 10/28/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	568.13 35.87 604.00 60.00 664.00 30.00 284.06 17.94 332.00 284.07 17.93 30.00 332.00	PTR P&I P&I PEN	604.00 5.68 .36 .60 6.64
12-035-2210 PEPPIN, RICHARD A 8580 FAIRWAY DR MINNETONKA, MN 55305	RE TXP#:0018017	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1 & PT OF GOV LOT 4 SECT:35 TWP:139.0 RG:26 ACRES: 3.00		000		151/000/000 0 EMV 137,700 TMV 137,700 RMV 137,700 NTC 2,903 - - - - - - - - - - PAYMENTS 16 5/16/97 514 10/17/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	2,619.53 78.47 2,698.00 40.00 2,738.00 20.00 1,309.77 39.23 1,369.00 1,309.76 39.24 20.00 1,369.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-035-2212 TXP#:0018020 PEPPIN, ROSE T HCR, BOX 2 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: 1.06	000			201/000/000 1 EMV 74,000 TMV 74,000 RMV 74,000 NTC 760	TC TAX 685.83 RMV TAX 42.17 HSTD NET 728.00 SA 99891 60.00 NET+SPEC 788.00 - - - - - - - - - - PAYMENTS - - - - - - - - - -		PTR 728.00
							16 6/02/97 01 99891	30.00	
							TC	342.91	
							RM	21.09	
							RCPT TOT	394.00	
							44 5/27/97 01 99891	30.00	P&I .58
							TC	342.91	P&I 6.59
							RM	21.09	P&I .41
							RCPT TOT	394.00	PEN 7.58
12-035-2213 TXP#:0016711 NIELSEN, DENNIS F PO BOX 55 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 REV DESCT 1 OF GOV LOTS 1 & 2, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: 5.61	000			233/000/000 0 EMV 53,000 TMV 53,000 RMV 53,000 NTC 1,590	TC TAX 1,433.82 RMV TAX 30.18 N-HM NET 1,464.00 SA 99891 100.00 NET+SPEC 1,564.00 BAL DUE 1,564.00		
12-035-2214 TXP#:0018017 PEPPIN, RICHARD A 8580 FAIRWAY DR MINNETONKA, MN 55305	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOTS 1 & 2 SECT:35 TWP:139.0 RG:26 ACRES: 1.10	000			151/000/000 0 EMV 17,600 TMV 17,600 RMV 17,600 NTC 308	TC TAX 277.97 RMV TAX 10.03 N-HM NET 288.00 SA 99891 40.00 NET+SPEC 328.00 - - - - - - - - - - PAYMENTS - - - - - - - - - -		
							15 5/16/97 01 99891	20.00	
							TC	138.98	
							RM	5.02	
							RCPT TOT	164.00	
							515 10/17/97 TC	138.99	
							RM	5.01	
							01 99891	20.00	
							RCPT TOT	164.00	
12-035-2302 TXP#:0036127 BARNES, LARRY HCR 1, BOX 6 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOTS 1&2 SEC35 & PT OF GOV LOT 3 SEC 34-139-26 SECT:35 TWP:139.0 RG:26 ACRES: 1.40	000			201/000/000 1 EMV 40,300 TMV 40,300 RMV 40,300 NTC 403	TC TAX 363.07 RMV TAX 22.93 HSTD NET 386.00 SA 99891 60.00 NET+SPEC 446.00 - - - - - - - - - - PAYMENTS - - - - - - - - - -		PTR 386.00
							44 5/19/97 01 99891	30.00	
							TC	181.54	
							RM	11.46	
							RCPT TOT	223.00	
							540 10/17/97 TC	181.53	
							RM	11.47	
							01 99891	30.00	
							RCPT TOT	223.00	
12-035-2304 TXP#:0018016 PEPPIN, PATRICK 20140 147TH AVE N ROGERS, MN 55374	RE	012-0118-00-00-00-00 000 000 PT OF GOV LOT 2, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: 1.80	000			151/000/000 0 EMV 2,300 TMV 2,300 RMV 2,300 NTC 40	TC TAX 36.67 RMV TAX 1.33 N-HM NET 38.00 - - - - - - - - - - PAYMENTS - - - - - - - - - -		
							29 5/15/97 TC	36.67	
							RM	1.33	
							RCPT TOT	38.00	

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12-035-2305	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	797.24
	TXP#:0018019	PT OF GOV LOT 2 & PT OF GOV LOT 4, SEC 35-				EMV 50,500	RMV TAX	28.76
PEPPIN, RONALD J, & MILDRED, 139-26						TMV 50,500	N-HM NET	826.00
TRUSTEES		SECT:35 TWP:139.0 RG:26 ACRES: 27.62				RMV 50,500	SA 99891	40.00
PO BOX 233						NTC 884	NET+SPEC	966.00
DELANO MN							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
55328 0233						26 5/16/97	01 99891	20.00
							TC	398.62
							RM	14.38
							RCPT TOT	433.00
						565 10/13/97	TC	398.62
							RM	14.38
							01 99891	20.00
							RCPT TOT	433.00
12-035-2306	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	79.16
	TXP#:0018014	PT OF GOV LOT 2				EMV 5,400	RMV TAX	2.84
PEPPIN, MARK RONALD		SECT:35 TWP:139.0 RG:26 ACRES: 1.00				TMV 5,000	N-HM NET	82.00
600 FREEMAN AVE						RMV 5,000	SA 99891	40.00
DELANO, MN						NTC 88	NET+SPEC	122.00
55328							BAL DUE	122.00
12-035-2307	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	277.97
	TXP#:0020492	PT OF GOV LOT 2, SEC 35-139-26				EMV 17,600	RMV TAX	10.03
SCHEUBLE, GARY M		SECT:35 TWP:139.0 RG:26 ACRES: 3.14				TMV 17,600	N-HM NET	288.00
6136 MERIDIAN AVE S						RMV 17,600	SA 99891	40.00
MONTROSE, MN						NTC 308	NET+SPEC	328.00
55363							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						33 5/14/97	01 99891	20.00
							TC	138.98
							RM	5.02
							RCPT TOT	164.00
						525 10/14/97	TC	138.99
							RM	5.01
							01 99891	20.00
							RCPT TOT	164.00
12-035-2308	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	54.06
	TXP#:0018016	PT OF GOV LOT 2, SEC 35-139-26				EMV 4,300	RMV TAX	1.94
PEPPIN, PATRICK		SECT:35 TWP:139.0 RG:26 ACRES: 3.46				TMV 3,400	N-HM NET	56.00
20140 147TH AVE N						RMV 3,400		
ROGERS, MN						NTC 60		
55374							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						30 5/15/97	TC	54.06
							RM	1.94
							RCPT TOT	56.00
12-035-2310	RE	012-0118-00-00-00-00 000 000			000	151/000/000 0	TC TAX	71.43
	TXP#:0039571	PT OF GOV LOT 2				EMV 6,300	RMV TAX	2.57
HAUSLADEN, CURY D & MANDY M		SECT:35 TWP:139.0 RG:26 ACRES: 1.79				TMV 4,500	N-HM NET	74.00
351 THIRD ST SO						RMV 4,500		
MONTROSE MN						NTC 79		
55363							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						45 5/16/97	TC	35.71
							RM	1.29
							RCPT TOT	37.00
						538 10/22/97	TC	35.72
							RM	1.28
							RCPT TOT	37.00

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12-035-2311 GLASS, ARNOLD A & CONNIE M 4144 - 23RD AVE SO MINNEAPOLIS MN 55407	RE TXP#:0039706	012-0118-00-00-00-00 000 PT OF GOV LOT 2 SECT:35 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,800 TMV 2,300 RMV 2,300 NTC 40		TC TAX RMV TAX N-HM NET PAYMENTS 64 4/07/97 TC RM RCPT TOT	36.67 1.33 38.00 36.67 1.33 38.00	
12-035-2312 PEPPIN, DAVID 14678 - 95TH AVE NO MAPLE GROVE, MN 55369	RE TXP#:0018013	012-0118-00-00-00-00 000 PT OF GOV LOT 2 SECT:35 TWP:139.0 RG:26 ACRES: 2.01	000	000	000	151/000/000 0 EMV 6,200 TMV 5,500 RMV 5,500 NTC 96		TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 28 4/07/97 01 99891 TC RM RCPT TOT	86.86 3.14 90.00 40.00 130.00 40.00 86.86 3.14 130.00	
12-035-2313 PEPPIN, PATRICK 20140 147TH AVE N ROGERS, MN 55374	RE TXP#:0018016	012-0118-00-00-00-00 000 PT OF GOV LOT 2 SECT:35 TWP:139.0 RG:26 ACRES: 1.96	000	000	000	151/000/000 0 EMV 4,300 TMV 4,300 RMV 4,300 NTC 75		TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 28 5/15/97 01 99891 TC RM RCPT TOT	67.55 2.45 70.00 40.00 110.00 40.00 67.55 2.45 110.00	
12-035-2401 BEGIN, DARBIN D 1001 MAIN ST NE MINNEAPOLIS, MN 55413	RE TXP#:0001625	012-0118-00-00-00-00 000 PT OF GOV LOT 4 SECT:35 TWP:139.0 RG:26 ACRES: 8.09	000	000	000	151/000/000 0 EMV 60,200 TMV 54,500 RMV 54,500 NTC 954		TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 30 5/07/97 01 99891 TC RM RCPT TOT 507 10/13/97 TC RM 01 99891 RCPT TOT	860.94 31.06 892.00 40.00 932.00 20.00 430.47 15.53 466.00 430.47 15.53 20.00 466.00	
12-035-2404 DEBING, GERALD G 9117 FOREST HILLS CIRCLE BLOOMINGTON, MN 55437	RE TXP#:0005020	012-0118-00-00-00-00 000 PT OF GOV LOT 4, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: 4.09	000	000	000	151/000/000 0 EMV 94,800 TMV 84,400 RMV 84,400 NTC 1,570		TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 4 5/27/97 01 99891 TC RM RCPT TOT 520 10/17/97 TC RM 01 99891 RCPT TOT	1,415.93 48.07 1,464.00 40.00 1,504.00 20.00 P&I .40 707.97 P&I 14.16 24.03 P&I .48 752.00 PEN 15.04 707.96 24.04 20.00 752.00	

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12-035-2405 PEPPIN, RICHARD A 8580 FAIRWAY DR MINNETONKA, MN 55305	RE	012-0118-00-00-00-00 000 000 TXP#:0018017 PT OF GOV LOT 4 SECT:35 TWP:139.0 RG:26 ACRES: 2.52	000		000	151/000/000 0 EMV 62,000 TMV 62,000 RMV 62,000 NTC 1,085 13 5/16/97 516 10/17/97		TC TAX 978.68 RMV TAX 35.32 N-HM NET 1,014.00 SA 99891 40.00 NET+SPEC 1,054.00 PAYMENTS 01 99891 20.00 TC 489.34 RM 17.66 RCPT TOT 527.00 TC 489.34 RM 17.66 01 99891 20.00 RCPT TOT 527.00		
12-035-2410 SAX, BRADFORD W, JR, ETAL 3516 78TH AVE N BROOKLYN PARK, MN 55443 SCHOENFELDER, DUANE R	RE	012-0118-00-00-00-00 000 000 TXP#:0020346 PT OF GOV LOT 4 SECT:35 TWP:139.0 RG:26 ACRES: 2.20	000		000	151/000/000 0 EMV 29,200 TMV 29,200 RMV 29,200 NTC 511 5 5/20/97 513 10/17/97		TC TAX 461.35 RMV TAX 16.65 N-HM NET 478.00 SA 99891 40.00 NET+SPEC 518.00 PAYMENTS 01 99891 20.00 TC 230.68 RM 8.32 RCPT TOT 259.00 TC 230.67 RM 8.33 01 99891 20.00 RCPT TOT 259.00		
12-035-2411 PEPPIN, RONALD J. & MILDRED, TRUSTEES PO BOX 233 DELANO MN 55328 0233	RE	012-0118-00-00-00-00 000 000 TXP#:0018019 PT OF GOV LOT 4 SECT:35 TWP:139.0 RG:26 ACRES: 4.60	000		000	151/000/000 0 EMV 7,800 TMV 5,800 RMV 5,800 NTC 102 12 5/12/97 564 10/13/97		TC TAX 92.68 RMV TAX 3.32 N-HM NET 96.00 PAYMENTS TC 45.34 RM 1.66 RCPT TOT 48.00 TC 46.34 RM 1.66 RCPT TOT 48.00		
12-035-2415 CATE, GLEN 6900 RESOLUTE RD KNOXVILLE, TN 37918 9764 MCELROY, DAVID W	RE	012-0118-00-00-00-00 000 000 TXP#:0003725 PT OF GOV LOT 4, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: 6.90	000		000	151/000/000 0 EMV 42,400 TMV 34,200 RMV 34,200 NTC 599 111 8/29/97		TC TAX 540.52 RMV TAX 19.48 N-HM NET 560.00 PAYMENTS TC 270.26 RM 9.74 RCPT TOT 280.00 BAL DUE 280.00	P&I 16.22 P&I .58 PEN 16.80	

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12-035-3201	RE	012-0118-00-00-00-00 000 000		000		201/000/000 1	TC TAX	1,149.20	PTR 1,206.00
	TXP#:0026921	PT OF GOV LOT 3, SEC 35-139-26				EMV 107,800	RMV TAX	56.80	
CHRISTOPHERSON, ROBERT L & B		SECT:35 TWP:139.0 RG:26 ACRES:	3.10			TMV 99,700	HSTD NET	1,206.00	
HCR 1, BOX 9R						RMV 99,700	SA 99891	60.00	
OUTING, MN						NTC 1,274	NET+SPEC	1,266.00	
56662							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						43 5/14/97	01 99891	30.00	
							TC	574.60	
							RM	28.40	
							RCPT TOT	633.00	
						506 10/14/97	TC	574.60	
							RM	28.40	
							01 99891	30.00	
							RCPT TOT	633.00	
12-035-3204	RE	012-0118-00-00-00-00 000 000		000		201/000/000 1	TC TAX	579.41	PTR 616.00
	TXP#:0017092	W100' OF E436.16' OF GOV LOT 3				EMV 64,200	RMV TAX	36.59	
OCONNELL, PATRICIA		SECT:35 TWP:139.0 RG:26 ACRES:	1.70			TMV 64,200	HSTD NET	616.00	
HCR 1, BOX 9C						RMV 64,200	SA 99891	60.00	
OUTING, MN						NTC 642	NET+SPEC	676.00	
56662							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						21 5/06/97	01 99891	30.00	
							TC	289.70	
							RM	18.30	
							RCPT TOT	338.00	
						565 10/08/97	TC	289.71	
							RM	18.29	
							01 99891	30.00	
							RCPT TOT	338.00	
12-035-3205	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	525.06	
	TXP#:0018672	PT OF GOV LOT 3, SEC 35-139-26				EMV 33,200	RMV TAX	18.94	
PULZIN, GORDON D		SECT:35 TWP:139.0 RG:26 ACRES:	1.20			TMV 33,200	N-HM NET	544.00	
5027-7TH ST NE						RMV 33,200	SA 99891	40.00	
MINNEAPOLIS, MN						NTC 581	NET+SPEC	584.00	
55421							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						48 5/06/97	01 99891	20.00	
							TC	262.53	
							RM	9.47	
							RCPT TOT	292.00	
						521 10/07/97	TC	262.53	
							RM	9.47	
							01 99891	20.00	
							RCPT TOT	292.00	
12-035-3206	RE	012-0118-00-00-00-00 000 000		000		201/000/000 1	TC TAX	607.63	PTR 646.00
	TXP#:0040782	W50' OF E561.16' OF GOV LOT 3				EMV 68,400	RMV TAX	38.37	
VERGIN, ELEANOR		SECT:35 TWP:139.0 RG:26 ACRES:	.81			TMV 67,300	HSTD NET	646.00	
PO BOX 28						RMV 67,300	SA 99891	60.00	
OUTING MN						NTC 673	NET+SPEC	706.00	
56662							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
CHASE, RUTH; NIELSEN, KEITH,						35 5/12/97	01 99891	30.00	
							TC	303.81	
							RM	19.19	
							RCPT TOT	353.00	
						502 10/15/97	TC	303.82	
							RM	19.18	
							01 99891	30.00	
							RCPT TOT	353.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
12-035-3208 FERGUSON, ROBERT L PO BOX 61 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 000 TXP#:0029862 W100' OF E661.16' OF GOV LOT 3 LESS N390' SECT:35 TWP:139.0 RG:26 ACRES: .70				201/000/000 1 EMV 39,600 TMV 39,600 RMV 39,600 NTC 396 PAYMENTS 10 5/14/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT	357.43 22.57 380.00 60.00 440.00 60.00 357.43 22.57 440.00	PTR	380.00
12-035-3210 BERRY, GERALD G HCR 1, BOX 9B OUTING, MN 56662 BERRY, GERALD G, M S & M J,	RE	012-0118-00-00-00-00 000 000 000 TXP#:0001936 W175.16 FT OF E336.16 FT OF GOV LOT 3 SECT:35 TWP:139.0 RG:26 ACRES: 3.50				201/000/000 1 EMV 68,500 TMV 68,500 RMV 68,500 NTC 685 PAYMENTS 38 5/12/97 536 10/14/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	617.04 38.96 656.00 60.00 716.00 30.00 308.52 19.48 358.00 308.52 19.48 30.00 358.00	PTR	656.00
12-035-3211 FRYXELL, DAVID & ROBERTA HC 1, BOX 9 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 000 TXP#:0038355 PT OF GOV LOT 3, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: .45				201/000/000 1 EMV 45,900 TMV 45,900 RMV 45,900 NTC 459 PAYMENTS 21 5/16/97 514 10/16/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	413.86 25.14 440.00 50.00 500.00 30.00 205.93 13.07 250.00 206.93 13.07 30.00 250.00	PTR	440.00
12-035-3212 KRENZ, EARL R & EVELYN H 263 IRAPUATO ST MERCEDES TX 78570 9609	RE	012-0118-00-00-00-00 000 000 000 TXP#:0012781 PT OF GOV LOT 3, SEC 35-139-26 SECT:35 TWP:139.0 RG:26 ACRES: .43				151/000/000 0 EMV 7,400 TMV 7,400 RMV 7,400 NTC 130 PAYMENTS 37 5/07/97 502 10/10/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	117.76 4.24 122.00 40.00 162.00 20.00 58.88 2.12 81.00 58.88 2.12 20.00 81.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
12-035-3402 TXP#:0004570 CROATT, JOHN A P O BOX 82 OUTING, MN 56662 KOTTKES BUS SERVICE, INC	RE	012-0118-00-00-00-00 000 000 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 SMOKY 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: COM 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 1333.26 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 36,100 RMV 36,100 NTC 632 - - - - - - - - - - PAYMENTS - - - - - - - - - - 46 5/14/97 509 10/15/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT TC RM RCPT TOT	569.46 20.54 590.00 284.73 10.27 295.00 284.73 10.27 295.00		
12-035-3403 TXP#:0033384 LEASER, DENNIS D & LINDA L 2916 - 98TH AVE N BROOKLYN PARK, MN 55444	RE	012-0118-00-00-00-00 000 000 THAT PT OF GOV LOT 9, SEC 35-139-26, DESC AS FOL: COM 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 1333.26 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 0 EMV 50,500 TMV 46,400 RMV 46,400 NTC 812 - - - - - - - - - - PAYMENTS - - - - - - - - - - 10 6/18/97 20 5/23/97 550 9/30/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC TC RM RCPT TOT 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	731.60 26.40 758.00 40.00 798.00 7.70 .28 7.98 20.00 358.10 12.92 391.02 365.80 13.20 20.00 399.00	P&I P&I PEN	.41 7.31 .26 7.98

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME / PROPERTY DESCRIPTION	PRCL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
PLAT TOTALS							EMV 18,832,200	TC TAX	269,808.83	PTR		54,456.00
							DFRV	FD TAX				
							TMV 17,742,400	MKT TAX				
							RMV 17,733,600	RMV TAX	10,102.73			
							NTC 299,083	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				
								EH CR				
								NET	279,911.56			
							ACRES 5,587.32	SA	14,208.44			
								NET+SPEC	294,120.00			
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	270,790.99			
								TIF				
								SA	13,617.83			
								GAA				
								COST				
								RCPT TOT	284,408.82	PEN		720.64
										INT		2.69
								BAL DUE	9,711.18			

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-349-0010	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	654.82	PTR 696.00
TXP#:0010436		PLAT: 0349 LOT:		BLOCK:		EMV 74,200	RMV TAX	41.18	
HOUSTON, JOHN D		WASHBURN PINES				TMV 72,300	HSTD NET	696.00	
HC3 BOX 171D FEHRS RD		LOTS 1 & 2				RMV 72,300	SA 99891	60.00	
REMER, MN 56672		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 726	NET+SPEC	756.00	
							PAYMENTS		
						15 5/09/97	01 99891	30.00	
							TC	327.41	
							RM	20.59	
							RCPT TOT	378.00	
						508 10/06/97	TC	327.41	
							RM	20.59	
							01 99891	30.00	
							RCPT TOT	378.00	
12-349-0030	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	652.89	PTR 694.00
TXP#:0039930		PLAT: 0349 LOT:		BLOCK:		EMV 72,200	RMV TAX	41.11	
SCHWINGHAMMER, BENNO R & PAT		WASHBURN PINES				TMV 72,200	HSTD NET	694.00	
4492 PINE PT RD		LOTS 3 & 4				RMV 72,200	SA 99891	60.00	
ST CLOUD MN 56308		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 724	NET+SPEC	754.00	
							PAYMENTS		
						9 6/30/97	TC	326.45	
							RM	20.55	
							01 99891	30.00	
							RCPT TOT	377.00	
						32 4/07/97	01 99891	30.00	
							TC	326.44	
							RM	20.56	
							RCPT TOT	377.00	
12-349-0050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	619.64	
TXP#:0029353		PLAT: 0349 LOT:		BLOCK:		EMV 44,500	RMV TAX	22.36	
AUGER, JOSEPH JOHN, SR		WASHBURN PINES				TMV 39,200	N-HM NET	642.00	
2688 E 16TH AVE		LOTS 5 & 6				RMV 39,200	SA 99891	40.00	
NO ST PAUL, MN 55109		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 686	NET+SPEC	682.00	
							PAYMENTS		
						17 5/16/97	01 99891	20.00	
							TC	309.82	
							RM	11.18	
							RCPT TOT	341.00	
						533 10/14/97	TC	309.82	
							RM	11.18	
							01 99891	20.00	
							RCPT TOT	341.00	
12-349-0070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,930.92	
TXP#:0020274		PLAT: 0349 LOT:		BLOCK:		EMV 107,200	RMV TAX	61.08	
SASS, VERNON C		WASHBURN PINES				TMV 107,200	N-HM NET	1,992.00	
1924 N 3RD ST		LOT 7				RMV 107,200	SA 99891	40.00	
SO ST PAUL, MN 55075		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 2,140	NET+SPEC	2,032.00	
							PAYMENTS		
						33 5/20/97	01 99891	20.00	
							TC	965.46	
							RM	30.54	
							RCPT TOT	1,016.00	
						535 10/17/97	TC	965.46	
							RM	30.54	
							01 99891	20.00	
							RCPT TOT	1,016.00	

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12-349-0080 PIERRE, ROBERT J HCR 3, BOX 175 REMER, MN 56672	RE TXP#:0018423	012-0118-00-00-00-00 PLAT: 0349 LOT: BLOCK: WASHBURN PINES LOTS 8 & 9 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 66,600 TMV 61,300 RMV 61,300 NTC 613 - - - - - - - - - - PAYMENTS 22 4/24/97	TC TAX 553.08 RMV TAX 34.92 HSTD NET 588.00 SA 99891 60.00 NET+SPEC 648.00 01 99891 60.00 TC 553.08 RM 34.92 RCPT TOT 648.00	PTR	588.00
12-349-0100 RADMAN, ALVIN C 794 OHIO ST ST PAUL, MN 55107	RE TXP#:0018939	012-0118-00-00-00-00 PLAT: 0349 LOT: BLOCK: WASHBURN PINES LOTS 10 & 11 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 51,500 TMV 51,500 RMV 51,500 NTC 901 - - - - - - - - - - PAYMENTS 43 5/13/97 533 10/16/97	TC TAX 812.67 RMV TAX 29.33 N-HM NET 842.00 SA 99891 40.00 NET+SPEC 882.00 01 99891 20.00 TC 406.34 RM 14.66 RCPT TOT 441.00 TC 406.33 RM 14.67 01 99891 20.00 RCPT TOT 441.00		
12-349-0120 DOWNEY, ARTHUR J 4113 KIPLING AVE S EDINA, MN 55416	RE TXP#:0005526	012-0118-00-00-00-00 PLAT: 0349 LOT: BLOCK: WASHBURN PINES LOT 12 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 39,000 TMV 39,000 RMV 39,000 NTC 683 - - - - - - - - - - PAYMENTS 48 5/05/97 544 10/14/97	TC TAX 615.79 RMV TAX 22.21 N-HM NET 638.00 SA 99891 40.00 NET+SPEC 678.00 01 99891 20.00 TC 307.90 RM 11.10 RCPT TOT 339.00 TC 307.89 RM 11.11 01 99891 20.00 RCPT TOT 339.00		
12-349-0130 KUEHLER, JANETH L, ETAL 9830 GARDEN LN ROGERS, MN 55374 9774	RE TXP#:0033988	012-0118-00-00-00-00 PLAT: 0349 LOT: BLOCK: WASHBURN PINES LOTS 13 & 14 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 74,600 TMV 64,900 RMV 64,900 NTC 1,136 - - - - - - - - - - PAYMENTS 50 5/16/97 534 10/16/97	TC TAX 1,025.02 RMV TAX 36.98 N-HM NET 1,062.00 SA 99891 40.00 NET+SPEC 1,102.00 01 99891 20.00 TC 512.51 RM 18.49 RCPT TOT 551.00 TC 512.51 RM 18.49 01 99891 20.00 RCPT TOT 551.00		

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12-349-0150 BRAUN, LARRY 2198 GOODRICH AVE ST PAUL, MN 55105	RE TXP#:0002715	012-0118-00-00-00-00 PLAT: 0349 LOT: WASHBURN PINES LOTS 15 & 16 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	076	151/000/000 0 EMV 51,000 TMV 47,000 RMV 47,000 NTC 823	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - - 31 4/25/97 01 99891 TC RM RCPT TOT 508 10/16/97 TC RM 01 99891 RCPT TOT	743.19 26.81 770.00 40.00 810.00 20.00 371.59 13.41 405.00 371.60 13.40 20.00 405.00	
12-349-0170 BARTHOLDT, FRANCES T & V S 5228 NORTH LA MON CHICAGO, IL 60630	RE TXP#:0031471	012-0118-00-00-00-00 PLAT: 0349 LOT: WASHBURN PINES LOTS 17 & 18 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 52,300 TMV 50,400 RMV 50,400 NTC 882	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - - 25 5/06/97 01 99891 TC RM RCPT TOT	795.30 28.70 824.00 40.00 864.00 40.00 795.30 28.70 864.00	
12-349-0190 AHLQUIST, LLOYD W HCR 3, BOX 179 REMER, MN 56672	RE TXP#:0000270	012-0118-00-00-00-00 PLAT: 0349 LOT: WASHBURN PINES LOTS 19 & 20 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 80,800 TMV 73,800 RMV 73,800 NTC 756	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - - 41 5/06/97 01 99891 TC RM RCPT TOT 512 10/14/97 TC RM 01 99891 RCPT TOT	681.96 42.04 724.00 60.00 784.00 30.00 340.98 21.02 392.00 340.98 21.02 30.00 392.00	PTR 724.00
12-349-0210 BRANHAM, THOMAS A 17595 ITALY COURT LAKEVILLE, MN 55044	RE TXP#:0002683	012-0118-00-00-00-00 PLAT: 0349 LOT: WASHBURN PINES LOT 21 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 56,100 TMV 52,800 RMV 52,800 NTC 924	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - - 26 5/08/97 01 99891 TC RM RCPT TOT 540 10/14/97 TC RM 01 99891 RCPT TOT	833.91 30.09 864.00 40.00 904.00 20.00 416.95 15.05 452.00 416.96 15.04 20.00 452.00	

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12-349-0220	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	866.73	
TXP#:0021741		PLAT: 0349 LOT: BLOCK:				EMV 59,700	RMV TAX	31.27	
SMITH, DENNIS L		WASHBURN PINES				TMV 54,900	N-HM NET	898.00	
53 WINDSOR CT		LOT 22				RMV 54,900	SA 99891	40.00	
NEW BRIGHTON, MN 55112		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 961	NET+SPEC	938.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						70 5/15/97	01 99891	20.00	
							TC	433.37	
							RM	15.63	
							RCPT TOT	469.00	
						503 10/14/97	TC	433.36	
							RM	15.64	
							01 99891	20.00	
							RCPT TOT	469.00	
12-349-0230	RE	012-0118-00-00-00-00	000	000	000	201/231/000 1	TC TAX	1,722.65	PTR 1,252.00
TXP#:0005983		PLAT: 0349 LOT: BLOCK:				EMV 121,700	RMV TAX	69.35	
EISLER, SHELLEY ANN		WASHBURN PINES				TMV 121,700	HSTD NET	1,792.00	
1320 3RD ST #A		LOTS 23 & 24				RMV 121,700	SA 99891	60.00	
WHITEFISH MT 59937 2628		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 1,909	NET+SPEC	1,852.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						49 5/12/97	01 99891	30.00	
							TC	861.32	
							RM	34.68	
							RCPT TOT	926.00	
						539 10/06/97	TC	861.33	
							RM	34.67	
							01 99891	30.00	
							RCPT TOT	926.00	
12-349-0250	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,042.38	
TXP#:0015388		PLAT: 0349 LOT: BLOCK:				EMV 66,000	RMV TAX	37.62	
MEYER, ARTHUR G		WASHBURN PINES				TMV 66,000	N-HM NET	1,080.00	
1889 E COUNTY RD C		LOTS 25, 26, AND PT OF 27				RMV 66,000	SA 99891	40.00	
MAPLEWOOD, MN 55109		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 1,155	NET+SPEC	1,120.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						57 5/08/97	01 99891	20.00	
							TC	521.19	
							RM	18.81	
							RCPT TOT	560.00	
						501 10/17/97	TC	521.19	
							RM	18.81	
							01 99891	20.00	
							RCPT TOT	560.00	
12-349-0281	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	96.52	
TXP#:0005737		PLAT: 0349 LOT: BLOCK:				EMV 6,100	RMV TAX	3.48	
DUTTON, HOWARD		WASHBURN PINES				TMV 6,100	N-HM NET	100.00	
HCR 3, BOX 163		N827' OF GOV LOT 4 LESS W50', ALSO				RMV 6,100			
REMER, MN 56672		KNOWN AS OUTLOT A LESS W50'				NTC 107			
		SECT: 4 TWP:139.0 RG:26 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						46 5/15/97	TC	48.26	
							RM	1.74	
							RCPT TOT	50.00	
						517 10/14/97	TC	48.26	
							RM	1.74	
							RCPT TOT	50.00	
12-349-0282	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	13.51	
TXP#:0006603		PLAT: 0349 LOT: BLOCK:				EMV 1,000	RMV TAX	.49	
FEHR, JOHN F		WASHBURN PINES				TMV 800	N-HM NET	14.00	
PO BOX 237		W50' OF OUTLOT A				RMV 800			
HERMAN, MN 56248		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 14			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						8 5/06/97	TC	13.51	
							RM	.49	
							RCPT TOT	14.00	

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PLAT TOTALS						EMV	1,024,500	TC TAX	13,660.98	PTR	3,954.00
						DFRV		FD TAX			
						TMV	981,100	MKT TAX			
						RMV	981,100	RMV TAX	559.02		
						NTC	15,140	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			
								EH CR			
								NET	14,220.00		
		ACRES						SA	700.00		
								NET+SPEC	14,920.00		
								PAYMENTS			
								NET	14,220.00		
								TIF			
								SA	700.00		
								GAA			
								COST			
								RCPT TOT	14,920.00	PEN	
										INT	
								BAL DUE			

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-352-0010 HORST, RICHARD & BARBARA 3509 BELDEN DR ST ANTHONY MN 55418 1621	RE TXP#:0040527	012-0118-00-00-00-00 PLAT: 0352 LOT: BLOCK: WINDY ACRES LOT 1 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 17,500 TMV 17,500 RMV 17,500 NTC 306 PAYMENTS 17 4/21/97	TC TAX 276.03 RMV TAX 9.97 N-HM NET 286.00 TC 276.03 RM 9.97 RCPT TOT 286.00		
12-352-0020 MONGREN, ROBERT C 2582 WHITE BEAR AVE ST PAUL MN 55109	RE TXP#:0040274	012-0118-00-00-00-00 PLAT: 0352 LOT: BLOCK: WINDY ACRES LOT 2 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 45,400 TMV 45,400 RMV 45,400 NTC 795 PAYMENTS 28 5/29/97 607 10/30/97	TC TAX 718.11 RMV TAX 25.89 N-HM NET 744.00 SA 99891 40.00 NET+SPEC 784.00 01 99891 20.00 TC 359.05 RM 12.95 RCPT TOT 392.00 TC 359.06 RM 12.94 01 99891 20.00 RCPT TOT 392.00	P&I .40 P&I 7.18 P&I .26 PEN 7.84	
12-352-0030 MONGREN, ROBERT C 2582 WHITE BEAR AVE ST PAUL MN 55109	RE TXP#:0040274	012-0118-00-00-00-00 PLAT: 0352 LOT: BLOCK: WINDY ACRES LOTS 3 & 4 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 48,100 TMV 48,100 RMV 48,100 NTC 842 PAYMENTS 29 5/29/97 506 10/17/97	TC TAX 760.57 RMV TAX 27.43 N-HM NET 788.00 SA 99891 40.00 NET+SPEC 828.00 01 99891 20.00 TC 380.28 RM 13.72 RCPT TOT 414.00 TC 380.29 RM 13.71 01 99891 20.00 RCPT TOT 414.00	P&I .40 P&I 7.61 P&I .27 PEN 8.28	
12-352-0050 THOMAS, EVERETT K & RILLA G 2574 W OLD GLORY DR TUCSON AZ 85741 2574	RE TXP#:0029307	012-0118-00-00-00-00 PLAT: 0352 LOT: BLOCK: WINDY ACRES LOT 5 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 56,000 TMV 56,000 RMV 56,000 NTC 560 PAYMENTS 11 4/17/97 508 10/10/97	TC TAX 506.05 RMV TAX 31.95 HSTD NET 538.00 SA 99891 60.00 NET+SPEC 598.00 01 99891 30.00 TC 253.02 RM 15.98 RCPT TOT 299.00 TC 253.03 RM 15.97 01 99891 30.00 RCPT TOT 299.00	PTR 538.00	

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12-352-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	453.62	
TXP#:0001296		PLAT: 0352 LOT:	BLOCK:			EMV 28,700	RMV TAX	16.38	
BARFUSS, KAREN D		WINDY ACRES				TMV 28,700	N-HM NET	470.00	
4606 - 412TH ST		LOT 6				RMV 28,700	SA 99891	40.00	
NORTH BRANCH, MN		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 502	NET+SPEC	510.00	
55056						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						45 5/19/97	01 99891	20.00	
							TC	226.81	
							RM	8.19	
							RCPT TOT	255.00	
						536 10/17/97	TC	226.81	
							RM	8.19	
							01 99891	20.00	
							RCPT TOT	255.00	
12-352-0070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	231.65	
TXP#:0005890		PLAT: 0352 LOT:	BLOCK:			EMV 15,000	RMV TAX	8.35	
EDELBROCK, ROBERT G		WINDY ACRES				TMV 14,600	N-HM NET	240.00	
21220 RAUSCH LAKE RD		LOT 7				RMV 14,600			
ST CLOUD, MN		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 256			
56301						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						35 5/16/97	TC	115.83	
							RM	4.17	
							RCPT TOT	120.00	
						522 10/13/97	TC	115.82	
							RM	4.18	
							RCPT TOT	120.00	
12-352-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	582.97	
TXP#:0005890		PLAT: 0352 LOT:	BLOCK:			EMV 36,900	RMV TAX	21.03	
EDELBROCK, ROBERT G		WINDY ACRES				TMV 36,900	N-HM NET	604.00	
21220 RAUSCH LAKE RD		LOT 8				RMV 36,900	SA 99891	40.00	
ST CLOUD, MN		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 646	NET+SPEC	644.00	
56301						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						34 5/16/97	01 99891	20.00	
							TC	291.48	
							RM	10.52	
							RCPT TOT	322.00	
						521 10/13/97	TC	291.49	
							RM	10.51	
							01 99891	20.00	
							RCPT TOT	322.00	
12-352-0090	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	909.20	
TXP#:0015814		PLAT: 0352 LOT:	BLOCK:			EMV 57,500	RMV TAX	32.80	
MOLL, DENNIS B		WINDY ACRES				TMV 57,600	N-HM NET	942.00	
3916 FOSS RD		LOTS 9, 10 & W1/2 OF LOT 11				RMV 57,600	SA 99891	40.00	
MINNEAPOLIS, MN		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 1,008	NET+SPEC	982.00	
55421						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						51 5/16/97	01 99891	20.00	
							TC	454.60	
							RM	16.40	
							RCPT TOT	491.00	
						547 10/15/97	TC	454.60	
							RM	16.40	
							01 99891	20.00	
							RCPT TOT	491.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-352-0120 TXP#:0033331 CHOVAN, GARY G & JANET L 10085 VALLEY FORGE N MAPLE GROVE, MN 55369 HASSELL, EUGENE D & DAVID A	RE	012-0118-00-00-00-00 PLAT: 0352 LOT: BLOCK: WINDY ACRES E1/2 OF LOT 11 & ALL OF LOT 12 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 51,800 TMV 51,800 RMV 51,800 NTC 907 PAYMENTS 39 5/09/97	TC TAX 818.48 RMV TAX 29.52 N-HM NET 848.00 SA 99891 40.00 NET+SPEC 888.00 01 99891 20.00 TC 409.24 RM 14.76 RCPT TOT 444.00 TC 409.24 RM 14.76 01 99891 20.00 RCPT TOT 444.00		
12-352-0130 TXP#:0003738 CAZIER, HAROLD W 14408 DULCIMER CT ORLANDO FL 32837 7097	RE	012-0118-00-00-00-00 PLAT: 0352 LOT: BLOCK: WINDY ACRES LOT 13 & PT OF LOT 14 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 83,200 TMV 83,200 RMV 83,200 NTC 1,540 PAYMENTS 35 4/23/97	TC TAX 1,388.62 RMV TAX 47.38 N-HM NET 1,436.00 SA 99891 40.00 NET+SPEC 1,476.00 01 99891 40.00 TC 1,388.63 RM 47.37 RCPT TOT 1,476.00		
12-352-0140 TXP#:0000310 ALBERG, CHARLES P & MARILYN 8451 MONTGOMERY AVE NW ANNANDALE MN 55302	RE	012-0118-00-00-00-00 PLAT: 0352 LOT: BLOCK: WINDY ACRES PT OF LOTS 14 & 15 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 93,200 TMV 93,200 RMV 93,200 NTC 1,790 PAYMENTS 14 5/19/97 541 10/14/97	TC TAX 1,614.90 RMV TAX 53.10 N-HM NET 1,668.00 SA 99891 40.00 NET+SPEC 1,708.00 01 99891 20.00 TC 807.45 RM 26.55 RCPT TOT 854.00 TC 807.45 RM 26.55 01 99891 20.00 RCPT TOT 854.00		
12-352-0153 TXP#:0018430 PIETKOWSKI, EDWARD J HCR 3 FEHR'S RD REMER, MN 56672	RE	012-0118-00-00-00-00 PLAT: 0352 LOT: BLOCK: WINDY ACRES PT OF LOT 15 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 81,300 TMV 81,300 RMV 81,300 NTC 906 PAYMENTS 30 5/02/97	TC TAX 817.66 RMV TAX 46.34 HSTD NET 854.00 SA 99891 60.00 NET+SPEC 924.00 01 99891 60.00 TC 817.66 RM 46.34 RCPT TOT 924.00	PTR	864.00

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PLAT TOTALS							EMV	614,700	TC TAX	9,077.86	PTR	1,402.00	
							DFRV		FD TAX				
							TMV	614,300	MKT TAX				
							RMV	614,300	RMV TAX	350.14			
							NTC	10,058	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				
									EH CR				
									NET	9,428.00			
			ACRES						SA	440.00			
									NET+SPEC	9,868.00			
									PAYMENTS				
									NET	9,428.00			
									TIF				
									SA	440.00			
									GAA				
									COST				
									RCPT TOT	9,868.00	PEN INT	16.12	
									BAL DUE				

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12-355-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 407.32	
TXP#:0024362		PLAT: 0355 LOT: BLOCK:				EMV 25,800	RMV TAX 14.68	
VONBROGGER, GEORGE F & D A,		PATTERSONS LAKESHORE LOTS				TMV 25,800	N-HM NET 422.00	
TRUSTEES		LOT 1				RMV 25,800	SA 99891 40.00	
HCR 3, BOX 402		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 452	NET+SPEC 462.00	
OUTING, MN 56662						PAYMENTS		
						17 5/16/97	01 99891 20.00	
							TC 203.66	
							RM 7.34	
							RCPT TOT 231.00	
						542 10/17/97	TC 203.66	
							RM 7.34	
							01 99891 20.00	
							RCPT TOT 231.00	
12-355-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,021.14	
TXP#:0024362		PLAT: 0355 LOT: BLOCK:				EMV 70,000	RMV TAX 36.86	
VONBROGGER, GEORGE F & D A,		PATTERSONS LAKESHORE LOTS				TMV 64,700	N-HM NET 1,058.00	
TRUSTEES		LOT 2				RMV 64,700	SA 99891 40.00	
HCR 3, BOX 402		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,132	NET+SPEC 1,098.00	
OUTING, MN 56662						PAYMENTS		
						18 5/16/97	01 99891 20.00	
							TC 510.57	
							RM 18.43	
							RCPT TOT 549.00	
						543 10/17/97	TC 510.57	
							RM 18.43	
							01 99891 20.00	
							RCPT TOT 549.00	
12-355-0030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,104.15	
TXP#:0014178		PLAT: 0355 LOT: BLOCK:				EMV 70,000	RMV TAX 39.85	
LUNDBERG, ROBERT A		PATTERSONS LAKESHORE LOTS				TMV 70,000	N-HM NET 1,144.00	
5348 N LILAC LANE		LOTS 3 & 4				RMV 70,000	SA 99891 40.00	
MINNEAPOLIS, MN 55430		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,225	NET+SPEC 1,184.00	
						PAYMENTS		
						6 5/15/97	01 99891 40.00	
							TC 1,104.15	
							RM 39.85	
							RCPT TOT 1,184.00	
12-355-0050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,560.28	
TXP#:0019208		PLAT: 0355 LOT: BLOCK:				EMV 90,800	RMV TAX 51.72	
REICH, RONALD R, ETAL		PATTERSONS LAKESHORE LOTS				TMV 90,800	N-HM NET 1,612.00	
10423 NICOLLET CIRCLE		LOTS 5 THRU 7				RMV 90,800	SA 99891 40.00	
MINNEAPOLIS, MN 55420		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,730	NET+SPEC 1,652.00	
						PAYMENTS		
						5 5/20/97	01 99891 20.00	
							TC 780.14	
							RM 25.86	
							RCPT TOT 826.00	
						557 10/15/97	TC 780.14	
							RM 25.86	
							01 99891 20.00	
							RCPT TOT 826.00	

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12-355-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	982.56	
	TXP#:0019186	PLAT: 0355 LOT:	BLOCK:			EMV 62,200	RMV TAX	35.44	
REGAL, RONALD, ETAL		PATTERSONS LAKESHORE LOTS				TMV 62,200	N-HM NET	1,018.00	
2129 SUSSEX AVE		LOTS 8 & 9				RMV 62,200	SA 99891	40.00	
DULUTH, MN 55803		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,089	NET+SPEC	1,058.00	
							PAYMENTS		
						23 4/24/97	01 99891	20.00	
							TC	491.28	
							RM	17.72	
							RCPT TOT	529.00	
						541 10/29/97	TC	491.28	P&I 9.83
							RM	17.72	P&I .35
							01 99891	20.00	P&I .40
							RCPT TOT	529.00	PEN 10.58
12-355-0100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,497.86	
	TXP#:0005010	PLAT: 0355 LOT:	BLOCK:			EMV 88,000	RMV TAX	50.14	
DEANS, KENNETH		PATTERSONS LAKESHORE LOTS				TMV 88,000	N-HM NET	1,548.00	
76 QUAIL ST		LOTS 10 THRU 12				RMV 88,000	SA 99891	40.00	
MAHTOMEDI, MN 55115		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,660	NET+SPEC	1,588.00	
							PAYMENTS		
						26 6/09/97	TC	15.37	
							RM	.51	
							RCPT TOT	15.88	
						29 6/02/97	01 99891	20.00	P&I .41
							TC	733.56	P&I 14.97
							RM	24.56	P&I .50
							RCPT TOT	778.12	PEN 15.88
						503 10/17/97	TC	748.93	
							RM	25.07	
							01 99891	20.00	
							RCPT TOT	794.00	
12-355-0131	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	559.80	
	TXP#:0011708	PLAT: 0355 LOT:	BLOCK:			EMV 42,500	RMV TAX	20.20	
JUDD, ELIZABETH		PATTERSONS LAKESHORE LOTS				TMV 35,500	N-HM NET	580.00	
1803 1/2 E COUNTY RD E		LOT 13, UNDIV 1/2 INT				RMV 35,500			
WHITE BEAR LAKE, MN 55110		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 521			
							PAYMENTS		
						1 5/19/97	TC	279.90	
							RM	10.10	
							RCPT TOT	290.00	
						544 10/17/97	TC	279.90	
							RM	10.10	
							RCPT TOT	290.00	
12-355-0132	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	559.81	
	TXP#:0017804	PLAT: 0355 LOT:	BLOCK:			EMV 42,500	RMV TAX	20.19	
PATTERSON, JAMES HUGH, ETAL		PATTERSONS LAKESHORE LOTS				TMV 35,400	N-HM NET	580.00	
4545 FREMONT AVE SO		LOT 13, UNDIV 1/2 INT				RMV 35,400			
MINNEAPOLIS, MN 55409 1744		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 520			
							PAYMENTS		
						14 5/21/97	TC	279.91	
							RM	10.09	
							RCPT TOT	290.00	
						532 10/22/97	TC	279.90	
							RM	10.10	
							RCPT TOT	290.00	

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12-355-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,462.25	
	TXP#:0021099	PLAT: 0355 LOT:	BLOCK:			EMV 175,100	RMV TAX	99.75	
SEELYE, RICHARD L		PATTERSONS LAKESHORE LOTS				TMV 175,100	N-HM NET	3,562.00	
8228 RHODE ISLAND AVE S		LOTS 14 THRU 16				RMV 175,100	SA 99891	40.00	
BLOOMINGTON, MN 55438		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 3,838	NET+SPEC	3,602.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						14 6/09/97	TC	35.01	
							RM	1.01	
							RCPT TOT	36.02	
						46 5/27/97	01 99891	20.00	P&I .41
							TC	1,696.12	P&I 34.61
							RM	48.86	P&I 1.00
							RCPT TOT	1,764.98	PEN 36.02
						520 10/14/97	TC	1,731.12	
							RM	49.88	
							01 99891	20.00	
							RCPT TOT	1,801.00	
12-355-0170	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	308.85	
	TXP#:0038758	PLAT: 0355 LOT:	BLOCK:			EMV 19,600	RMV TAX	11.15	
HEALY, TIMOTHY J & KATHLEEN		PATTERSONS LAKESHORE LOTS				TMV 19,600	N-HM NET	320.00	
7601 AUTUMN CHACE DR		LOT 17				RMV 19,600			
BLOOMINGTON, MN 55438		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 343			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						7 5/19/97	TC	154.43	
							RM	5.57	
							RCPT TOT	160.00	
						512 10/17/97	TC	154.42	
							RM	5.58	
							RCPT TOT	160.00	
12-355-0180	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,090.66	
	TXP#:0038758	PLAT: 0355 LOT:	BLOCK:			EMV 71,100	RMV TAX	39.34	
HEALY, TIMOTHY J & KATHLEEN		PATTERSONS LAKESHORE LOTS				TMV 69,000	N-HM NET	1,130.00	
7601 AUTUMN CHACE DR		LOTS 18 & 19				RMV 69,000	SA 99891	40.00	
BLOOMINGTON, MN 55438		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 1,208	NET+SPEC	1,170.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						8 5/19/97	01 99891	20.00	
							TC	545.33	
							RM	19.67	
							RCPT TOT	585.00	
						513 10/17/97	TC	545.33	
							RM	19.67	
							01 99891	20.00	
							RCPT TOT	585.00	
12-355-0200	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,309.36	
	TXP#:0040507	PLAT: 0355 LOT:	BLOCK:			EMV 124,000	RMV TAX	70.64	
REYNOLDS, KENNETH & PATRICIA		PATTERSONS LAKESHORE LOTS				TMV 124,000	N-HM NET	2,380.00	
6224 PARKWOOD RD		LOTS 20 THRU 25				RMV 124,000	SA 99891	40.00	
EDINA MN 55436		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 2,560	NET+SPEC	2,420.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						28 5/09/97	01 99891	20.00	
							TC	1,154.68	
							RM	35.32	
							RCPT TOT	1,210.00	
						521 10/16/97	TC	1,154.68	
							RM	35.32	
							01 99891	20.00	
							RCPT TOT	1,210.00	

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PROPERTY DESCRIPTION											
PLAT TOTALS							EMV	881,600	TC TAX	14,864.04	PTR
							DFRV		FD TAX		
							TMV	860,100	MKT TAX		
							RMV	860,100	RMV TAX	489.96	
							NTC	16,478	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		
									EH CR		
									NET	15,354.00	
			ACRES						SA	360.00	
									NET+SPEC	15,714.00	
									PAYMENTS		
									NET	15,354.00	
									TIF		
									SA	360.00	
									GAA		
									COST		
									RCPT TOT	15,714.00	PEN 62.48
											INT
									BAL DUE		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
12-358-0105	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	816.55		
TXP#:0030502		PLAT: 0358 LOT: BLOCK:				EMV	57,600	RMV TAX	29.45		
ALBERS, JAMES C & SHIRLEY A		SABINS NORTH NARROWS ESTATES				TMV	51,700	N-HM NET	846.00		
2644 - 141/2 AVE SE		LOT 1 BLK 1				RMV	51,700	SA 99891	40.00		
ST CLOUD, MN 56304		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC	905	NET+SPEC	886.00		
								PAYMENTS			
						36	5/30/97	TC	9.65		
								RM	.35		
								RCPT TOT	10.00		
						70	5/22/97	01 99891	20.00		
								TC	398.62		
								RM	14.38		
								RCPT TOT	433.00		
						501	10/17/97	TC	408.28		
								RM	14.72		
								01 99891	20.00		
								RCPT TOT	443.00		
12-358-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	645.67		
TXP#:0026372		PLAT: 0358 LOT: BLOCK:				EMV	43,900	RMV TAX	23.33		
ANDERSOHN, BRUCE B & WENDI K		SABINS NORTH NARROWS ESTATES				TMV	40,900	N-HM NET	670.00		
15431 CREE ST NW		LOT 2 BLK 1				RMV	40,900	SA 99891	40.00		
ANDOVER, MN 55304		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC	716	NET+SPEC	710.00		
								PAYMENTS			
						8	6/11/97	TC	6.85		
								RM	.25		
								RCPT TOT	7.10		
						41	5/29/97	01 99891	20.00	P&I	.41
								TC	316.48	P&I	6.46
								RM	11.42	P&I	.23
								RCPT TOT	347.90	PEN	7.10
						511	10/31/97	TC	6.47		
								RM	.23		
								01 99891	.40		
								RCPT TOT	7.10		
						556	10/24/97	TC	316.87	P&I	6.47
								RM	11.43	P&I	.23
								01 99891	19.60	P&I	.40
								RCPT TOT	347.90	PEN	7.10
12-358-0115	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,454.96		
TXP#:0023724		PLAT: 0358 LOT: BLOCK:				EMV	94,800	RMV TAX	49.04		
TOTH, DENNIS W & NANCY J		SABINS NORTH NARROWS ESTATES				TMV	86,100	N-HM NET	1,504.00		
6207 ZEALAND AVE N		LOT 3 BLK 1				RMV	86,100	SA 99891	40.00		
BROOKLYN PARK, MN 55428		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC	1,613	NET+SPEC	1,544.00		
								PAYMENTS			
						20	5/16/97	01 99891	20.00		
								TC	727.48		
								RM	24.52		
								RCPT TOT	772.00		
						543	10/16/97	TC	727.48		
								RM	24.52		
								01 99891	20.00		
								RCPT TOT	772.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME / PROPERTY DESCRIPTION	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-358-0120 TXP#:0036248 RODI, DONALD E & MARLYS A 3555 ROSEWOOD LANE PLYMOUTH, MN 55441	RE	012-0118-00-00-00-00 PLAT: 0358 LOT: SABINS NORTH NARROWS ESTATES LOT 4 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 103,700 TMV 103,700 RMV 103,700 NTC 2,053	TC TAX 1,852.89 RMV TAX 59.11 N-HM NET 1,912.00 SA 99891 40.00 NET+SPEC 1,952.00 PAYMENTS 46 5/20/97 01 99891 20.00 TC 926.44 RM 29.56 RCPT TOT 976.00 519 10/16/97 TC 926.45 RM 29.55 01 99891 20.00 RCPT TOT 976.00	
12-358-0125 TXP#:0006222 ERDMAN, SHELDON L 11011 MAGNOLIA ST NW COON RAPIDS, MN 55448	RE	012-0118-00-00-00-00 PLAT: 0358 LOT: SABINS NORTH NARROWS ESTATES LOT 5 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 27,500 TMV 27,500 RMV 27,500 NTC 481	TC TAX 434.32 RMV TAX 15.68 N-HM NET 450.00 PAYMENTS 89 4/02/97 TC 434.32 RM 15.68 RCPT TOT 450.00	
12-358-0130 TXP#:0041143 WILDER, MICHAEL L 3821 GEORGIA AVE N MINNEAPOLIS MN 55427 1563 SHARP, JAMES R, ETAL	RE	012-0118-00-00-00-00 PLAT: 0358 LOT: SABINS NORTH NARROWS ESTATES LOT 6 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 27,000 TMV 22,700 RMV 22,700 NTC 397	TC TAX 359.04 RMV TAX 12.96 N-HM NET 372.00 PAYMENTS 45 5/12/97 TC 179.52 RM 6.48 RCPT TOT 186.00 553 10/13/97 TC 179.52 RM 6.48 RCPT TOT 186.00	
12-358-0135 TXP#:0041336 CARLISLE, TODD M & KELLIE J 150 WHITE PINE RD LINO LAKES MN 55014	RE	012-0118-00-00-00-00 PLAT: 0358 LOT: SABINS NORTH NARROWS ESTATES LOT 7 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 27,000 TMV 18,000 RMV 18,000 NTC 315	TC TAX 283.76 RMV TAX 10.24 N-HM NET 294.00 PAYMENTS 22 5/08/97 TC 141.88 RM 5.12 RCPT TOT 147.00 502 10/13/97 TC 141.88 RM 5.12 RCPT TOT 147.00	
12-358-0140 TXP#:0021281 SHARP, JAMES R, ETAL 2712 BIXBY AVE BEMIDJI, MN 56601	RE	012-0118-00-00-00-00 PLAT: 0358 LOT: SABINS NORTH NARROWS ESTATES LOT 8 BLK 1 SECT: 4 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 21,300 TMV 14,800 RMV 14,800 NTC 259	TC TAX 233.57 RMV TAX 8.43 N-HM NET 242.00 PAYMENTS 46 5/12/97 TC 116.79 RM 4.21 RCPT TOT 121.00 510 10/09/97 TC 116.78 RM 4.22 RCPT TOT 121.00	

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12-358-0145	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	233.57
	TXP#:0021281	PLAT: 0358 LOT:	BLOCK:			EMV 21,300	RMV TAX	8.43
SHARP, JAMES R, ETAL		SABINS NORTH NARROWS ESTATES				TMV 14,800	N-HM NET	242.00
2712 BIXBY AVE		LOT 9 BLK 1				RMV 14,800		
BEMIDJI, MN		SECT: 4 TWP:139.0 RG:26	ACRES:			NTC 259		
56601						PAYMENTS		
						47 5/12/97	TC	116.79
							RM	4.21
							RCPT TOT	121.00
						509 10/09/97	TC	116.78
							RM	4.22
							RCPT TOT	121.00
12-358-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	250.94
	TXP#:0006624	PLAT: 0358 LOT:	BLOCK:			EMV 19,000	RMV TAX	9.06
FELLERER, ROBERT & BARBARA		SABINS NORTH NARROWS ESTATES				TMV 15,900	N-HM NET	260.00
493 LONESOME PINE TR		LOT 10 BLK 1				RMV 15,900		
LINO LAKES, MN		SECT: 4 TWP:139.0 RG:26	ACRES:			NTC 278		
55014						PAYMENTS		
						40 5/15/97	TC	125.47
							RM	4.53
							RCPT TOT	130.00
						545 10/16/97	TC	125.47
							RM	4.53
							RCPT TOT	130.00
12-358-0155	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,412.02
	TXP#:0006624	PLAT: 0358 LOT:	BLOCK:			EMV 84,200	RMV TAX	47.98
FELLERER, ROBERT & BARBARA		SABINS NORTH NARROWS ESTATES				TMV 84,200	N-HM NET	1,460.00
493 LONESOME PINE TR		LOT 11 BLK 1				RMV 84,200	SA 99891	40.00
LINO LAKES, MN		SECT: 4 TWP:139.0 RG:26	ACRES:			NTC 1,565	NET+SPEC	1,500.00
55014						PAYMENTS		
						41 5/15/97	01 99891	20.00
							TC	705.01
							RM	23.99
							RCPT TOT	750.00
						546 10/16/97	TC	706.01
							RM	23.99
							01 99891	20.00
							RCPT TOT	750.00
12-358-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	295.34
	TXP#:0036436	PLAT: 0358 LOT:	BLOCK:			EMV 24,000	RMV TAX	10.66
JOHNSON, BRADFORD & MCKEE		SABINS NORTH NARROWS ESTATES				TMV 18,700	N-HM NET	306.00
LYNN R		LOT 12 BLK 1				RMV 18,700		
2491 MEADOW HILLS DR SW		SECT: 4 TWP:139.0 RG:26	ACRES:			NTC 327		
ROCHESTER MN						PAYMENTS		
55902						32 4/28/97	TC	147.67
SHARP, JAMES R, ETAL							RM	5.33
							RCPT TOT	153.00
						104 8/01/97	TC	147.67
							RM	5.33
							RCPT TOT	153.00
12-358-0165	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	295.34
	TXP#:0036436	PLAT: 0358 LOT:	BLOCK:			EMV 24,000	RMV TAX	10.66
JOHNSON, BRADFORD & MCKEE		SABINS NORTH NARROWS ESTATES				TMV 18,700	N-HM NET	306.00
LYNN R		LOT 13 BLK 1				RMV 18,700		
2491 MEADOW HILLS DR SW		SECT: 4 TWP:139.0 RG:26	ACRES:			NTC 327		
ROCHESTER MN						PAYMENTS		
55902						33 4/28/97	TC	147.67
SHARP, JAMES R, ETAL							RM	5.33
							RCPT TOT	153.00
						105 8/01/97	TC	147.67
							RM	5.33
							RCPT TOT	153.00

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12-358-0170	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,452.99	
TXP#:0007436		PLAT: 0358 LOT:	BLOCK:			EMV 87,400	RMV TAX	49.01	
FUNK, GREGORY A, ETAL		SABINS NORTH NARROWS ESTATES				TMV 86,000	N-HM NET	1,502.00	
RR1 BOX 60A		LOTS 14 & 15, BLK 1, SABINS NORTH NARROWS				RMV 86,000	SA 99891	40.00	
BATTLE LAKE MN		ESTATES				NTC 1,610	NET+SPEC	1,542.00	
56515 9734		SECT: 4 TWP:139.0 RG:26 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						45 5/12/97	01 99891	20.00	
							TC	726.49	
							RM	24.51	
							RCPT TOT	771.00	
						510 10/14/97	TC	726.50	
							RM	24.50	
							01 99891	20.00	
							RCPT TOT	771.00	
12-358-0210	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX	71.43	
TXP#:0034709		PLAT: 0358 LOT:	BLOCK:			EMV 5,000	RMV TAX	2.57	
ALBERS, JAMES		SABINS NORTH NARROWS ESTATES				TMV 4,500	N-HM NET	74.00	
2644 141/2 AVE SE		LOT 1 BLK 2				RMV 4,500			
ST CLOUD, MN		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 79			
56304							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						50 5/16/97	TC	35.71	
							RM	1.29	
							RCPT TOT	37.00	
						500 10/17/97	TC	35.72	
							RM	1.28	
							RCPT TOT	37.00	
12-358-0220	RE	012-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX	117.75	
TXP#:0007436		PLAT: 0358 LOT:	BLOCK:			EMV 7,500	RMV TAX	4.25	
FUNK, GREGORY A, ETAL		SABINS NORTH NARROWS ESTATES				TMV 7,500	N-HM NET	122.00	
RR1 BOX 60A		LOTS 2 & 3, BLK 2, SABINS NORTH NARROWS				RMV 7,500			
BATTLE LAKE MN		ESTATES				NTC 131			
56515 9734		SECT: 4 TWP:139.0 RG:26 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						44 5/12/97	TC	58.87	
							RM	2.13	
							RCPT TOT	61.00	
						509 10/14/97	TC	58.88	
							RM	2.12	
							RCPT TOT	61.00	
PLAT TOTALS						EMV 675,200	TC TAX	10,211.14	PTR
						DFRV	FD TAX		
						TMV 615,700	MKT TAX		
						RMV 615,700	RMV TAX	350.86	
						NTC 11,315	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		
							EH CR		
							NET	10,562.00	
		ACRES					SA	240.00	
							NET+SPEC	10,802.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
							NET	10,562.00	
							TIF		
							SA	240.00	
							GAA		
							COST		
							RCPT TOT	10,802.00	PEN 14.20
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-371-0030 JORGENSON, JERRY W 15955 SWALLOW ST NW ANOKA, MN 55304	RE TXP#:0011688	012-0118-00-00-00-00 000 000 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:	000			151/000/000 0 EMV 1,500 TMV 1,300 RMV 1,300 NTC 23 - - - - - - - - - - PAYMENTS 19 4/02/97	TC TAX 21.24 RMV TAX .76 N-HM NET 22.00 TC 21.24 RM .76 RCPT TOT 22.00	
12-371-0040 ROGERS, WILBUR B 1947 AUTUMN ST PAUL, MN 55113	RE TXP#:0019739	012-0118-00-00-00-00 000 000 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:	000			151/000/000 0 EMV 30,000 TMV 27,000 RMV 27,000 NTC 473 - - - - - - - - - - PAYMENTS 29 5/14/97 533 10/14/97	TC TAX 426.62 RMV TAX 15.38 N-HM NET 442.00 TC 213.31 RM 7.69 RCPT TOT 221.00 TC 213.31 RM 7.69 RCPT TOT 221.00	
12-371-0060 WILDER, DONALD J HCR 3, BOX 170K REMER, MN 56672 9617	RE TXP#:0025220	012-0118-00-00-00-00 000 000 PLAT: 0371 LOT: BLOCK: SABINS NORTHBURN ACRES TH PT OF LOT 6 LYG S OF N LINE OF 139-26 SECT: 5 TWP:139.0 RG:26 ACRES:	000			151/000/000 0 EMV 61,000 TMV 61,000 RMV 61,000 NTC 1,068 - - - - - - - - - - PAYMENTS 9 5/08/97 501 10/09/97	TC TAX 963.26 RMV TAX 34.74 N-HM NET 998.00 SA 99891 40.00 NET+SPEC 1,038.00 01 99891 20.00 TC 481.63 RM 17.37 RCPT TOT 519.00 TC 481.63 RM 17.37 01 99891 20.00 RCPT TOT 519.00	
12-371-0070 LINDBLAD, RALPH R 8276 KINGSLEE RD BLOOMINGTON, MN 55438	RE TXP#:0013805	012-0118-00-00-00-00 000 000 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:	000			151/000/000 0 EMV 59,700 TMV 59,700 RMV 59,700 NTC 1,045 - - - - - - - - - - PAYMENTS 34 5/16/97 550 10/15/97	TC TAX 942.02 RMV TAX 33.98 N-HM NET 976.00 SA 99891 40.00 NET+SPEC 1,016.00 01 99891 20.00 TC 471.01 RM 16.99 RCPT TOT 508.00 TC 471.01 RM 16.99 01 99891 20.00 RCPT TOT 508.00	

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12-371-0082	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	669.82	
	TXP#:0034773	PLAT: 0371 LOT: BLOCK:				EMV 46,900	RMV TAX	24.18	
KEMPSKI, BRIAN A & NANETTE L		SABINS NORTHBURN ACRES				TMV 42,400	N-HM NET	694.00	
18649 JACQUES CT		TH PT OF LOT 8 LYG S OF THE N LINE OF				RMV 42,400	SA 9997S	40.00	
EDEN PRAIRIE, MN		139 26				NTC 742	NET+SPEC	734.00	
55346		SECT: 5 TWP:139.0 RG:26 ACRES:					PAYMENTS		
CHAPMAN, ROBERT J						109 7/16/97	TC	19.02	
							RM	.69	
							01 9997S	1.14	
							RCPT TOT	20.85	
						131 7/07/97	TC	315.89	P&I 16.75
							RM	11.40	P&I .60
							01 9997S	18.86	P&I 1.00
							RCPT TOT	346.15	PEN 18.35
						519 10/07/97	TC	334.91	
							RM	12.09	
							01 9997S	20.00	
							RCPT TOT	367.00	
12-371-0091	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	884.10	
	TXP#:0013807	PLAT: 0371 LOT: BLOCK:				EMV 56,000	RMV TAX	31.90	
LINDBOM, WAYNE R & LUCILLE M		SABINS NORTHBURN ACRES				TMV 55,000	N-HM NET	916.00	
13500 HOMESTEAD AVE N		TH PT OF LOT 9 LYG S OF THE N LINE OF				RMV 56,000	SA 99891	40.00	
HUGO, MN		139 26				NTC 980	NET+SPEC	956.00	
55038		SECT: 5 TWP:139.0 RG:26 ACRES:					PAYMENTS		
						57 5/09/97	01 99891	20.00	
							TC	442.05	
							RM	15.95	
							RCPT TOT	478.00	
						502 10/13/97	TC	442.05	
							RM	15.95	
							01 99891	20.00	
							RCPT TOT	478.00	
12-371-0100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	312.73	
	TXP#:0033233	PLAT: 0371 LOT: BLOCK:				EMV 19,800	RMV TAX	11.27	
GOOLEY, PATRICK J & DENNICE		SABINS NORTHBURN ACRES				TMV 19,800	N-HM NET	324.00	
6348 STARLITE BLVD		TH PT OF LOT 10 LYG S OF N LINE OF 139-26				RMV 19,800			
FRIDLEY, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 347			
55432							PAYMENTS		
						19 5/15/97	TC	156.37	
							RM	5.63	
							RCPT TOT	162.00	
						555 9/25/97	TC	156.36	
							RM	5.64	
							RCPT TOT	162.00	
12-371-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	810.75	
	TXP#:0032277	PLAT: 0371 LOT: BLOCK:				EMV 51,300	RMV TAX	29.25	
CARLSON, STEVEN & DENISE L		SABINS NORTHBURN ACRES				TMV 51,300	N-HM NET	840.00	
1920 ELM ST		TH PT OF LOT 11 LYG S OF N LINE OF 139-26				RMV 51,300	SA 99891	40.00	
WHITE BEAR LAKE, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 898	NET+SPEC	880.00	
55110							PAYMENTS		
						76 5/22/97	01 99891	20.00	
							TC	405.38	
							RM	14.62	
							RCPT TOT	440.00	
						526 10/16/97	TC	405.37	
							RM	14.63	
							01 99891	20.00	
							RCPT TOT	440.00	

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12-371-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	264.46	
	TXP#:0025589	PLAT: 0371 LOT:	BLOCK:			EMV	16,800	RMV TAX	9.54	
WINKELS, ARLINE		SABINS NORTHBURN ACRES				TMV	16,800	N-HM NET	274.00	
1280 W LARPENTEUR, APT 307		TH PT OF LOT 12 LYG S OF N LINE OF 139-26				RMV	16,800			
ST PAUL, MN 55113		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	294			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						21	5/16/97	TC	132.23	
								RM	4.77	
								RCPT TOT	137.00	
						548	10/22/97	TC	132.23	
								RM	4.77	
								RCPT TOT	137.00	
PLAT TOTALS						EMV	343,000	TC TAX	5,295.00	PTR
						DFRV		FD TAX		
						TMV	335,300	MKT TAX		
						RMV	335,300	KMV TAX	191.00	
						NTC	5,870	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		
								EH CR		
								NET	5,486.00	
		ACRES						SA	200.00	
								NET+SPEC	5,686.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								NET	5,486.00	
								TIF		
								SA	200.00	
								GAA		
								COST		
								RCPT TOT	5,686.00	PEN 18.35
										INT
								BAL DUE		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-374-0110 TXP#:0035744 BERG, DAVID A & KIMBERLY A PO BOX 218 HANOVER, MN 55341 CLIFFORD, JOHN R & EILEEN J	RE	012-0118-00-00-00-00 PLAT: 0374 LOT: BLOCK: BROWNS WASHBURN LAKE ADDITION LOTS 1 & 2, BLK 1, BROWNS WASHBURN LAKE ADDITION SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 19,800 TMV 16,400 RMV 16,400 NTC 287 - - - - - - - - - - PAYMENTS 45 5/19/97 521 10/17/97	TC TAX 258.67 RMV TAX 9.33 N-HM NET 268.00 TC 129.34 RM 4.66 RCPT TOT 134.00 TC 129.33 RM 4.67 RCPT TOT 134.00	
12-374-0111 TXP#:0037876 CAMPION, JAMES 1717 LAKE PULASKI RD BUFFALO, MN 55313	RE	012-0118-00-00-00-00 PLAT: 0374 LOT: BLOCK: BROWNS WASHBURN LAKE ADDITION LOTS 3 & 4, BLK 1, BROWNS WASHBURN LAKE ADDITION SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	116	151/000/000 0 EMV 21,200 TMV 17,300 RMV 17,300 NTC 303 - - - - - - - - - - PAYMENTS 160 9/24/97 178 4/23/97	TC TAX 274.11 RMV TAX 9.89 N-HM NET 284.00 TC 137.05 RM 4.95 RCPT TOT 142.00 TC 137.06 RM 4.94 RCPT TOT 142.00	
12-374-0120 TXP#:0037876 CAMPION, JAMES 1717 LAKE PULASKI RD BUFFALO, MN 55313	RE	012-0118-00-00-00-00 PLAT: 0374 LOT: BLOCK: BROWNS WASHBURN LAKE ADDITION LOTS 5 THRU 7 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	116	151/000/000 0 EMV 95,900 TMV 93,400 RMV 93,400 NTC 1,795 - - - - - - - - - - PAYMENTS 159 9/24/97 177 4/23/97	TC TAX 1,618.81 RMV TAX 53.19 N-HM NET 1,672.00 SA 99891 40.00 NET+SPEC 1,712.00 TC 809.40 RM 26.60 01 99891 20.00 RCPT TOT 856.00 01 99891 20.00 TC 809.41 RM 26.59 RCPT TOT 856.00	
12-374-0130 TXP#:0024400 VOYNOVICH, NICK C 1087 IVY HILL DR MENDOTA HEIGHTS, MN 55118	RE	012-0118-00-00-00-00 PLAT: 0374 LOT: BLOCK: BROWNS WASHBURN LAKE ADDITION LOTS 8 & 9 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 91,800 TMV 84,500 RMV 84,500 NTC 1,573 - - - - - - - - - - PAYMENTS 61 5/16/97 537 10/17/97	TC TAX 1,419.83 RMV TAX 48.17 N-HM NET 1,468.00 SA 99891 40.00 NET+SPEC 1,508.00 01 99891 20.00 TC 709.92 RM 24.08 RCPT TOT 754.00 TC 709.91 RM 24.09 01 99891 20.00 RCPT TOT 754.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-374-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	837.79	
TXP#:0041606		PLAT: 0374 LOT:		BLOCK:		EMV 61,100	RMV TAX	30.21	
SNESRUD, LINDA L & DAVID R		BROWNS WASHBURN LAKE ADDITION				TMV 53,000	N-HM NET	868.00	
20880 BLACKFOOT ST NW		LOTS 10 & 11 BLK 1				RMV 53,000	SA 99891	40.00	
OAK GROVE MN 55303		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 928	NET+SPEC	908.00	
							PAYMENTS		
						62 5/16/97	01 99891	20.00	
							TC	418.90	
							RM	15.10	
							RCPT TOT	454.00	
						549 10/03/97	TC	418.89	
							RM	15.11	
							01 99891	20.00	
							RCPT TOT	454.00	
12-374-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,583.68	
TXP#:0007100		PLAT: 0374 LOT:		BLOCK:		EMV 91,800	RMV TAX	52.32	
FORTMEYER, GEORGE W		BROWNS WASHBURN LAKE ADDITION				TMV 91,800	N-HM NET	1,636.00	
1905 RYAN AVE W		LOTS 12 & 13 BLK 1				RMV 91,800	SA 99891	40.00	
ST PAUL, MN 55113		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,755	NET+SPEC	1,676.00	
							PAYMENTS		
						35 5/16/97	01 99891	20.00	
							TC	791.84	
							RM	26.16	
							RCPT TOT	838.00	
						548 10/13/97	TC	791.84	
							RM	26.16	
							01 99891	20.00	
							RCPT TOT	838.00	
12-374-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	741.26	
TXP#:0036564		PLAT: 0374 LOT:		BLOCK:		EMV 46,900	RMV TAX	26.74	
OPATZ, MARK J & ELIZABETH A		BROWNS WASHBURN LAKE ADDITION				TMV 46,900	N-HM NET	768.00	
40249 COUNTY RD 1		LOTS 14 & 15 BLK 1				RMV 46,900	SA 99891	40.00	
RICE, MN 56367		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 821	NET+SPEC	808.00	
							PAYMENTS		
						23 5/14/97	01 99891	20.00	
							TC	370.63	
							RM	13.37	
							RCPT TOT	404.00	
						568 10/14/97	TC	370.63	
							RM	13.37	
							01 99891	20.00	
							RCPT TOT	404.00	
12-374-0170	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,603.21	
TXP#:0027015		PLAT: 0374 LOT:		BLOCK:		EMV 92,700	RMV TAX	52.79	
CARTWRIGHT, WILLIAM D &		BROWNS WASHBURN LAKE ADDITION				TMV 92,700	N-HM NET	1,656.00	
CARTWRIGHT, PAUL D, EA 1/2		LOTS 16 THRU 18 BLK 1				RMV 92,700	SA 99891	40.00	
12628 DIAMOND DR		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,778	NET+SPEC	1,696.00	
BURNSVILLE, MN 55337							PAYMENTS		
						8 4/25/97	01 99891	20.00	
							TC	801.60	
							RM	26.40	
							RCPT TOT	848.00	
						501 9/29/97	TC	801.61	
							RM	25.39	
							01 99891	20.00	
							RCPT TOT	848.00	

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12-374-0180	RE	012-0118-00-00-00-00	000	000	000	221/000/000 1	TC TAX	1,339.42	
TXP#:0005737		PLAT: 0374 LOT:	BLOCK:			EMV 148,500	RMV TAX	84.58	
DUTTON, HOWARD		BROWNS WASHBURN LAKE ADDITION				TMV 148,500	HSTD NET	1,424.00	
HCR 3, BOX 163		LOTS 19 THRU 23 BLK 1				RMV 148,500			
REMER, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,485			
56672						PAYMENTS			
						47 5/15/97	TC	669.71	
							RM	42.29	
							RCPT TOT	712.00	
						518 10/14/97	TC	669.71	
							RM	42.29	
							RCPT TOT	712.00	
12-374-0210	RE	012-0118-00-00-00-00	000	000	000	201/221/000 1	TC TAX	950.01	PTR 532.00
TXP#:0005737		PLAT: 0374 LOT:	BLOCK:			EMV 113,000	RMV TAX	59.99	
DUTTON, HOWARD		BROWNS WASHBURN LAKE ADDITION				TMV 105,300	HSTD NET	1,010.00	
HCR 3, BOX 163		LOTS 1 THRU 5 BLK 2				RMV 105,300	SA 99891	100.00	
REMER, MN		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,053	NET+SPEC	1,110.00	
56672						PAYMENTS			
						48 5/15/97	01 99891	50.00	
							TC	475.00	
							RM	30.00	
							RCPT TOT	555.00	
						519 10/14/97	TC	475.01	
							RM	29.99	
							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	112.87	
TXP#:0005737		PLAT: 0374 LOT:	BLOCK:			EMV 12,500	RMV TAX	7.13	
DUTTON, HOWARD		BROWNS WASHBURN LAKE ADDITION				TMV 12,500	HSTD NET	120.00	
HCR 3, BOX 163		LOTS 2, 3, & 5, BLK 3, BROWNS WASHBURN				RMV 12,500			
REMER, MN		LAKE ADDITION				NTC 125			
56672		SECT: 5 TWP:139.0 RG:26 ACRES:				PAYMENTS			
						49 5/15/97	TC	56.43	
							RM	3.57	
							RCPT TOT	60.00	
						520 10/14/97	TC	56.44	
							RM	3.56	
							RCPT TOT	60.00	
12-374-0311	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	648.61	
TXP#:0032753		PLAT: 0374 LOT:	BLOCK:			EMV 46,700	RMV TAX	23.39	
JOHNSON, DAVID L & JEANNE A		BROWNS WASHBURN LAKE ADDITION				TMV 41,000	N-HM NET	672.00	
3797 36TH ST SE		LOT 1, BLK 3, BROWN'S WASHBURN LAKE ADDN				RMV 41,000	SA 99891	40.00	
DELANO, MN		SECT: 5 TWP:139.0 RG:26 ACRES: .84				NTC 718	NET+SPEC	712.00	
55328						PAYMENTS			
						25 4/30/97	01 99891	20.00	
							TC	324.30	
							RM	11.70	
							RCPT TOT	356.00	
						153 9/18/97	TC	324.31	
							RM	11.69	
							01 99891	20.00	
							RCPT TOT	356.00	
12-374-0312	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	79.16	
TXP#:0038212		PLAT: 0374 LOT:	BLOCK:			EMV 5,000	RMV TAX	2.84	
HUFSTATER, WILLIAM & JANEL		BROWNS WASHBURN LAKE ADDITION				TMV 5,000	N-HM NET	82.00	
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 88			
56379						PAYMENTS			
						510 10/16/97	TC	79.16	
							RM	2.84	
							RCPT TOT	82.00	

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12-374-0320	RE	012-0118-00-00-00-00	000	000	000	151/000/000	0	TC TAX	142.84	
	TXP#:0006603	PLAT: 0374 LOT:		BLOCK:		EMV	9,500	RMV TAX	5.16	
FEHR, JOHN F		BROWNS WASHBURN LAKE ADDITION				TMV	9,100	N-HM NET	148.00	
PO BOX 237		LOTS 6 & 7 BLK 3				RMV	9,100	SA 99891	40.00	
HERMAN, MN 56248		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	159	NET+SPEC	188.00	
						- - -

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12-377-0010	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	624.30	PTR 663.72
TXP#:0005896		PLAT: 0377 LOT: BLOCK:				EMV	69,300	RMV TAX	39.42	
EDGETT, DONALD M		LONGWOOD POINT				TMV	69,300	HSTD NET	663.72	
HC 3, BOX 542A		LOT 1				RMV	69,300	SA 12891	96.28	
OUTING, MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	693	SA 99891	60.00	
								NET+SPEC	820.00	
								PAYMENTS		
						38	5/05/97	01 12891	48.14	
								02 99891	30.00	
								TC	312.15	
								RM	19.71	
								RCPT TOT	410.00	
						519	10/09/97	TC	312.15	
								RM	19.71	
								01 12891	48.14	
								02 99891	30.00	
								RCPT TOT	410.00	
12-377-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	857.09	
TXP#:0039797		PLAT: 0377 LOT: BLOCK:				EMV	57,700	RMV TAX	30.91	
HOVIND, DALE R & COLLEEN E		LONGWOOD POINT				TMV	54,200	N-HM NET	888.00	
5501 156TH LANE NW		LOT 2				RMV	54,200	SA 99891	40.00	
RAMSEY MN 55303		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	949	NET+SPEC	928.00	
								PAYMENTS		
						16	5/13/97	01 99891	20.00	
								TC	428.54	
								RM	15.46	
								RCPT TOT	464.00	
						516	10/17/97	TC	428.55	
								RM	15.45	
								01 99891	20.00	
								RCPT TOT	464.00	
12-377-0030	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0		TC TAX	1,310.33	
TXP#:0038124		PLAT: 0377 LOT: BLOCK:				EMV	79,700	RMV TAX	45.39	
GULBRANDSEN, STEPHEN R & P A		LONGWOOD POINT				TMV	79,700	N-HM NET	1,355.72	
8976 KNOBLE CT		LOT 3				RMV	79,700	SA 12891	96.28	
EDEN PRAIRIE, MN 55347		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	1,453	SA 99891	40.00	
								NET+SPEC	1,492.00	
								PAYMENTS		
						5	5/20/97	01 12891	48.14	
								02 99891	20.00	
								TC	655.17	
								RM	22.69	
								RCPT TOT	746.00	
						503	10/14/97	TC	655.16	
								RM	22.70	
								01 12891	48.14	
								02 99891	20.00	
								RCPT TOT	746.00	
12-377-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	849.37	
TXP#:0029366		PLAT: 0377 LOT: BLOCK:				EMV	53,800	RMV TAX	30.63	
NESSET, MARK L		LONGWOOD POINT				TMV	53,800	N-HM NET	880.00	
197 - 3RD ST		LOT 4				RMV	53,800	SA 99891	40.00	
EXCELSIOR, MN 55331		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	942	NET+SPEC	920.00	
								PAYMENTS		
						15	4/07/97	01 99891	40.00	
								TC	849.37	
								RM	30.63	
								RCPT TOT	920.00	

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12-377-0050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	720.02		
	TXP#:0037712	PLAT: 0377 LOT:	BLOCK:			EMV 45,600	RMV TAX	25.98		
NAULT, DAVID & LINDA		LONGWOOD POINT				TMV 45,600	N-HM NET	746.00		
14950 BISON ST NW		LOT 5				RMV 45,600	SA 99891	40.00		
RAMSEY MN 55303		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 798	NET+SPEC	786.00		
							PAYMENTS			
						62 5/13/97	01 99891	20.00		
							TC	360.01		
							RM	12.99		
							RCPT TOT	393.00		
						526 10/01/97	TC	360.01		
							RM	12.99		
							01 99891	20.00		
							RCPT TOT	393.00		
12-377-0070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,322.29		
	TXP#:0005376	PLAT: 0377 LOT:	BLOCK:			EMV 80,200	RMV TAX	45.71		
DOEBLER, ROBERT M		LONGWOOD POINT				TMV 80,200	N-HM NET	1,368.00		
6920 10TH AVE S		LOTS 6 & 7, LONGWOOD POINT				RMV 80,200	SA 99891	40.00		
RICHFIELD, MN 55423		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,465	NET+SPEC	1,408.00		
							PAYMENTS			
						8 5/08/97	01 99891	20.00		
							TC	661.15		
							RM	22.85		
							RCPT TOT	704.00		
						545 10/15/97	TC	661.14		
							RM	22.86		
							01 99891	20.00		
							RCPT TOT	704.00		
12-377-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,799.69		
	TXP#:0017385	PLAT: 0377 LOT:	BLOCK:			EMV 106,400	RMV TAX	57.77		
OLSON, RONALD M		LONGWOOD POINT				TMV 101,400	N-HM NET	1,857.46		
13919 FARMINGTON WAY		LOTS 8 & 9				RMV 101,400	SA 12891	192.54		
APPLE VALLEY MN 55124 3314		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,995	SA 99891	40.00		
							NET+SPEC	2,090.00		
							PAYMENTS			
						67 5/05/97	01 12891	96.27		
							02 99891	20.00		
							TC	899.85		
							RM	28.88		
							RCPT TOT	1,045.00		
						501 10/14/97	TC	899.84		
							RM	28.89		
							01 12891	96.27		
							02 99891	20.00		
							RCPT TOT	1,045.00		
12-377-0100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	743.18		
	TXP#:0031440	PLAT: 0377 LOT:	BLOCK:			EMV 47,100	RMV TAX	26.82		
STUHR, JAY M & BRENDA		LONGWOOD POINT				TMV 47,100	N-HM NET	770.00		
HC 3 BOX 536		LOT 10				RMV 47,100	SA 99891	40.00		
OUTING MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 824	NET+SPEC	810.00		
							PAYMENTS			
						4 6/09/97	01 99891	40.00	P&I	.81
							TC	735.36	P&I	14.85
							RM	25.54	P&I	.54
							RCPT TOT	801.90	PEN	16.20
						103 7/16/97	TC	7.82		
							RM	.28		
							RCPT TOT	8.10		

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12-377-0110 TXP#:0036672 KASKE, ANDREW D & KAE T 5217 RICHWOOD DR EDINA, MN 55436 JENSEN, NIELS W & P J,TRSTES	RE	012-0118-00-00-00-00 PLAT: 0377 LOT: LONGWOOD POINT LOT 11 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 48,200 TMV 48,200 RMV 48,200 NTC 844 PAYMENTS 31 5/12/97 509 10/13/97	TC TAX 760.57 RMV TAX 27.43 N-HM NET 788.00 SA 99891 40.00 NET+SPEC 828.00 01 99891 20.00 TC 380.28 RM 13.72 RCPT TOT 414.00 TC 380.29 RM 13.71 01 99891 20.00 RCPT TOT 414.00	
12-377-0120 TXP#:0026926 SAZAMA, JAMES F & VICKI L 11875 TILTON TRAIL NORTH ROGERS, MN 55374	RE	012-0118-00-00-00-00 PLAT: 0377 LOT: LONGWOOD POINT LOT 12 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 82,100 TMV 80,200 RMV 80,200 NTC 1,465 PAYMENTS 7 5/20/97 508 10/17/97	TC TAX 1,322.29 RMV TAX 45.71 N-HM NET 1,368.00 SA 99891 40.00 NET+SPEC 1,408.00 01 99891 20.00 TC 661.15 RM 22.85 RCPT TOT 704.00 TC 661.14 RM 22.86 01 99891 20.00 RCPT TOT 704.00	
12-377-0130 TXP#:0002543 BOURKE, DELL EARL, JR 10160 OAKLAND RD BLOOMINGTON, MN 55420	RE	012-0118-00-00-00-00 PLAT: 0377 LOT: LONGWOOD POINT LOT 13 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 30,000 TMV 29,000 RMV 29,000 NTC 508 PAYMENTS 4 5/05/97 550 10/06/97	TC TAX 457.51 RMV TAX 16.49 N-HM NET 474.00 SA 99891 40.00 NET+SPEC 514.00 01 99891 20.00 TC 228.75 RM 8.25 RCPT TOT 257.00 TC 228.76 RM 8.24 01 99891 20.00 RCPT TOT 257.00	
12-377-0140 TXP#:0035617 STEVENSON, MATT T & MIKEL J 18585 KRISTIE LANE EDEN PRAIRIE, MN 55346	RE	012-0118-00-00-00-00 PLAT: 0377 LOT: LONGWOOD POINT LOT 14 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 65,800 TMV 65,800 RMV 65,800 NTC 1,152 PAYMENTS 20 5/07/97 150 9/15/97	TC TAX 1,038.54 RMV TAX 37.46 N-HM NET 1,076.00 SA 99891 40.00 NET+SPEC 1,116.00 01 99891 20.00 TC 519.27 RM 18.73 RCPT TOT 558.00 TC 519.27 RM 18.73 01 99891 20.00 RCPT TOT 558.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER	
12-377-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	804.70		
	TXP#:0017929	PLAT: 0377 LOT:	BLOCK:			EMV	57,500	RMV TAX	29.02		
PEARSON, RICHARD V		LONGWOOD POINT				TMV	51,000	N-HM NET	833.72		
11428 YUCCA ST NW		LOT 15				RMV	51,000	SA 12891	96.28		
COON RAPIDS, MN 55433		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	893	SA 99891	40.00		
								NET+SPEC	970.00		
								BAL DUE	970.00		
12-377-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	482.07		
	TXP#:0017928	PLAT: 0377 LOT:	BLOCK:			EMV	30,900	RMV TAX	17.39		
PEARSON, RHONDA L		LONGWOOD POINT				TMV	30,500	N-HM NET	499.46		
3354 BRYANT AVE		LOTS 16 & 17				RMV	30,500	SA 12891	192.54		
ANOKA, MN 55303 1453		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	534	SA 99891	40.00		
								NET+SPEC	732.00		
								BAL DUE	732.00		
12-377-0180	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	449.77		
	TXP#:0012790	PLAT: 0377 LOT:	BLOCK:			EMV	29,300	RMV TAX	16.23		
KREUTTER, JAMES R		LONGWOOD POINT				TMV	28,500	N-HM NET	466.00		
2838 OAKLEA DR		LOT 18				RMV	28,500	SA 99891	40.00		
WAYZATA, MN 55391		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	499	NET+SPEC	506.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						42 5/16/97		01 99891	20.00		
								TC	224.88		
								RM	8.12		
								RCPT TOT	253.00		
						533 10/01/97		TC	224.89		
								RM	8.11		
								01 99891	20.00		
								RCPT TOT	253.00		
12-377-0190	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	654.38		
	TXP#:0032653	PLAT: 0377 LOT:	BLOCK:			EMV	48,600	RMV TAX	23.62		
ALTMAN, JOSEPH & BETTY		LONGWOOD POINT				TMV	41,500	N-HM NET	678.00		
RT 1, BOX 91		LOT 19				RMV	41,500	SA 99891	40.00		
SHERBURN, MN 56171		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	726	NET+SPEC	718.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16 5/16/97		01 99891	20.00		
								TC	327.19		
								RM	11.81		
								RCPT TOT	359.00		
						506 10/14/97		TC	327.19		
								RM	11.81		
								01 99891	20.00		
								RCPT TOT	359.00		
12-377-0200	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	169.60		
	TXP#:0035716	PLAT: 0377 LOT:	BLOCK:			EMV	12,000	RMV TAX	6.12		
BALLIS, PAUL A		LONGWOOD POINT				TMV	10,800	N-HM NET	175.72		
3708 DENNIS LN		LOT 20				RMV	10,800	SA 12891	96.28		
WHITE BEAR LAKE MN 55110		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	189	NET+SPEC	272.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						508 9/25/97		TC	80.56	P&I	5.94
								RM	2.91	P&I	.21
								01 12891	45.73	P&I	3.37
								RCPT TOT	129.20	PEN	9.52
						605 12/31/97		TC	89.04	P&I	7.12
								RM	3.21	P&I	.26
								01 12891	50.55	P&I	4.04
								RCPT TOT	142.80	PEN	11.42

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME / PROPERTY DESCRIPTION	PRCL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
PLAT TOTALS							EMV 944,200	TC TAX	14,365.70	PTR	663.72
							DFRV	FD TAX			
							TMV 916,800	MKT TAX			
							RMV 916,800	RMV TAX	522.10		
							NTC 15,929	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			
								EH CR			
								NET	14,887.80		
			ACRES					SA	1,430.20		
								NET+SPEC	16,318.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	13,554.62		
								TIF			
								SA	1,061.38		
								GAA			
								COST			
								RCPT TOT	14,616.00	PEN	37.14
										INT	
								BAL DUE	1,702.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
12-378-0102	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,505.67		
TXP#:0011566		PLAT: 0378 LOT: BLOCK:				EMV 96,300	RMV TAX	50.33		
JOHNSTON, CLEM O		FIRST ADDITION TO LONGWOOD POINT				TMV 88,300	N-HM NET	1,556.00		
1800 RIVERWOOD DR, APT 101		LOT 1 BLK 1				RMV 88,300	SA 99891	40.00		
BURNSVILLE, MN 55337		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,668	NET+SPEC	1,596.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						25 5/13/97	01 99891	20.00		
							TC	752.83		
							RM	25.17		
							RCPT TOT	798.00		
						520 10/09/97	TC	752.84		
							RM	25.16		
							01 99891	20.00		
							RCPT TOT	798.00		
12-378-0104	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	765.06	PTR	809.72
TXP#:0009282		PLAT: 0378 LOT: BLOCK:				EMV 81,200	RMV TAX	44.66		
HARTL, RUTH G		FIRST ADDITION TO LONGWOOD POINT				TMV 78,400	HSTD NET	809.72		
HCR 3, BOX 528		LOTS 2 & 3, BLK 1				RMV 78,400	SA 12891	96.28		
OUTING, MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 848	SA 99891	60.00		
							NET+SPEC	966.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						56 5/16/97	01 12891	48.14		
							02 99891	30.00		
							TC	382.53		
							RM	22.33		
							RCPT TOT	483.00		
						723 12/01/97	TC	382.53	P&I	30.60
							RM	22.33	P&I	1.79
							01 12891	48.14	P&I	3.85
							02 99891	30.00	P&I	2.40
							RCPT TOT	483.00	PEN	38.64
12-378-0108	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,512.44		
TXP#:0001237		PLAT: 0378 LOT: BLOCK:				EMV 93,100	RMV TAX	53.02		
BALLIS, JOHN T & M, UND 1/2& GEYER, KURT & KIMBERLY 1/2		FIRST ADDITION TO LONGWOOD POINT LOTS 4 & 5, BLK 1, FIRST ADDN TO LONGWOOD				TMV 93,100	N-HM NET	1,665.46		
3552 GLEN OAKS COURT		POINT				RMV 93,100	SA 12891	192.54		
WHITE BEAR LAKE, MN 55110		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,788	SA 99891	40.00		
							NET+SPEC	1,898.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						37 5/16/97	01 12891	96.27		
							02 99891	20.00		
							TC	806.22		
							RM	26.51		
							RCPT TOT	949.00		
						562 10/17/97	TC	806.22		
							RM	26.51		
							01 12891	96.27		
							02 99891	20.00		
							RCPT TOT	949.00		
12-378-0112	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	397.18	PTR	409.72
TXP#:0018146		PLAT: 0378 LOT: BLOCK:				EMV 22,000	RMV TAX	12.54		
PETERSON, DONALD F		FIRST ADDITION TO LONGWOOD POINT				TMV 22,000	HSTD NET	409.72		
HCR 3, BOX 526		LOT 6 BLK 1				RMV 22,000	SA 12891	96.28		
OUTING, MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 440	NET+SPEC	506.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16 5/05/97	01 12891	48.14		
							TC	198.59		
							RM	6.27		
							RCPT TOT	253.00		
						530 10/07/97	TC	198.59		
							RM	6.27		
							01 12891	48.14		
							RCPT TOT	253.00		

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12-378-0114 PETERSON, DONALD F HCR 3, BOX 526 OUTING, MN 56662	RE TXP#:0018146	012-0118-00-00-00-00 000 000 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 7 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:		000		201/000/000 1 EMV 142,400 TMV 142,400 RMV 142,400 NTC 2,128	TC TAX 1,920.55 RMV TAX 81.17 HSTD NET 2,001.72 SA 12891 96.28 SA 99891 60.00 NET+SPEC 2,158.00	PTR 2,001.72
					15 5/05/97	PAYMENTS 01 12891 02 99891 TC RM RCPT TOT	48.14 30.00 960.28 40.58 1,079.00	
					531 10/07/97	TC RM 01 12891 02 99891 RCPT TOT	960.27 40.59 48.14 30.00 1,079.00	
12-378-0116 PETERSON, DENNIS L HC 3 BOX 525 OUTING, MN 56662	RE TXP#:0018144	012-0118-00-00-00-00 000 000 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 8 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 79,300 TMV 79,300 RMV 79,300 NTC 1,443	TC TAX 1,302.51 RMV TAX 45.21 N-HM NET 1,347.72 SA 12891 96.28 SA 99891 40.00 NET+SPEC 1,484.00	
					41 5/12/97	PAYMENTS 01 12891 02 99891 TC RM RCPT TOT	48.14 20.00 651.25 22.61 742.00	
					502 10/14/97	TC RM 01 12891 02 99891 RCPT TOT	651.26 22.60 48.14 20.00 742.00	
12-378-0118 LINDBLAD, HUBERT F & IRIS T HCR 3, BOX 524 OUTING, MN 56662	RE TXP#:0013804	012-0118-00-00-00-00 000 000 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 9 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:		000		201/000/000 1 EMV 126,300 TMV 111,300 RMV 111,300 NTC 1,506	TC TAX 1,358.59 RMV TAX 63.41 HSTD NET 1,422.00 SA 99891 60.00 NET+SPEC 1,482.00	PTR 1,422.00
					8 5/15/97	PAYMENTS 01 99891 TC RM RCPT TOT	30.00 679.30 31.70 741.00	
					550 10/15/97	TC RM 01 99891 RCPT TOT	679.29 31.71 30.00 741.00	
12-378-0120 BORGWARDT, FREDERICK C HCR 3, BOX 523 OUTING, MN 56662	RE TXP#:0002472	012-0118-00-00-00-00 000 000 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 10 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:		000		201/000/000 1 EMV 73,800 TMV 73,800 RMV 73,800 NTC 756	TC TAX 681.96 RMV TAX 42.04 HSTD NET 724.00 SA 99891 60.00 NET+SPEC 784.00	PTR 724.00
					57 4/28/97	PAYMENTS 01 99891 TC RM RCPT TOT	60.00 681.96 42.04 784.00	

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12-378-0122	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,592.23		
TXP#:0026128		PLAT: 0378 LOT: BLOCK:				EMV	136,500	RMV TAX	77.77		
ZERWAS, JAMES S AND MARY		FIRST ADDITION TO LONGWOOD POINT				TMV	136,500	N-HM NET	2,670.00		
12725 GOODVIEW AVE N		LOT 11 BLK 1				RMV	136,500	SA 99891	40.00		
WHITE BEAR LAKE, MN 55110		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	2,673	NET+SPEC	2,710.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						46	5/20/97	01 99891	20.00		
								TC	1,296.11		
								RM	38.89		
								RCPT TOT	1,355.00		
						508	10/17/97	TC	1,296.12		
								RM	38.88		
								01 99891	20.00		
								RCPT TOT	1,355.00		
12-378-0124	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	654.13		
TXP#:0025876		PLAT: 0378 LOT: BLOCK:				EMV	41,400	RMV TAX	23.59		
WRAALSTAD, DUANE I		FIRST ADDITION TO LONGWOOD POINT				TMV	41,400	N-HM NET	677.72		
2650-111TH AVE NW		LOT 12 BLK 1				RMV	41,400	SA 12891	96.28		
COON RAPIDS, MN 55433		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	725	SA 99891	40.00		
								NET+SPEC	814.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						28	5/27/97	01 12891	48.14	P&I	.98
								02 99891	20.00	P&I	.41
								TC	319.21	P&I	6.52
								RM	11.51	P&I	.23
								RCPT TOT	398.86	PEN	8.14
						110	7/07/97	TC	6.57		
								RM	.24		
								01 12891	.94		
								02 99891	.39		
								RCPT TOT	8.14		
						525	10/17/97	TC	328.35		
								RM	11.84		
								01 12891	47.20		
								02 99891	19.61		
								RCPT TOT	407.00		
12-378-0126	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0		TC TAX	1,026.96		
TXP#:0031466		PLAT: 0378 LOT: BLOCK:				EMV	65,000	RMV TAX	37.04		
GOUZE, STEPHEN P & CANDACE K		FIRST ADDITION TO LONGWOOD POINT				TMV	65,000	N-HM NET	1,064.00		
12870 12TH ST N		LOT 13 BLK 1				RMV	65,000	SA 99891	40.00		
LAKE ELMO MN 55042 9608		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	1,138	NET+SPEC	1,104.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						41	5/20/97	01 99891	20.00		
								TC	513.48		
								RM	18.52		
								RCPT TOT	552.00		
						500	10/13/97	TC	513.48		
								RM	18.52		
								01 99891	20.00		
								RCPT TOT	552.00		

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12-378-0128 TXP#:0031875 CARLSON, GREGORY E & ERIN B 3939 ABBOTT AVE N ROBBINSDALE, MN 55422	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 14 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 51,100 TMV 51,100 RMV 51,100 NTC 894	TC TAX 806.61 RMV TAX 29.11 N-HM NET 835.72 SA 12891 96.28 SA 99891 40.00 NET+SPEC 972.00 PAYMENTS 37 4/16/97 01 12891 48.14 02 99891 20.00 TC 403.31 RM 14.55 RCPT TOT 486.00 519 10/07/97 TC 403.30 RM 14.56 01 12891 48.14 02 99891 20.00 RCPT TOT 486.00	
12-378-0130 TXP#:0003412 CANNON, LLOYD C HCR 3, BOX 518 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 15 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 75,400 TMV 75,400 RMV 75,400 NTC 788	TC TAX 711.03 RMV TAX 42.97 HSTD NET 754.00 SA 99891 60.00 NET+SPEC 814.00 PAYMENTS 42 5/14/97 01 99891 30.00 TC 355.51 RM 21.49 RCPT TOT 407.00 517 10/16/97 TC 355.52 RM 21.48 01 99891 30.00 RCPT TOT 407.00	PTR 754.00
12-378-0132 TXP#:0012987 LAAKSO, DANIEL J 1416-9TH AVE SE ROCHESTER, MN 55901	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 16 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 61,900 TMV 61,900 RMV 61,900 NTC 1,033	TC TAX 976.75 RMV TAX 35.25 N-HM NET 1,012.00 SA 99891 40.00 NET+SPEC 1,052.00 PAYMENTS 44 5/20/97 01 99891 20.00 TC 488.38 RM 17.62 RCPT TOT 526.00 522 10/17/97 TC 488.37 RM 17.63 01 99891 20.00 RCPT TOT 526.00	
12-378-0134 TXP#:0012986 LAAKSO, DAN 1416 9TH AVE SE ROCHESTER, MN 55904	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 17 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 19,600 TMV 19,600 RMV 19,600 NTC 343	TC TAX 308.85 RMV TAX 11.15 N-HM NET 320.00 PAYMENTS 45 5/20/97 TC 154.43 RM 5.57 RCPT TOT 160.00 523 10/17/97 TC 154.42 RM 5.58 RCPT TOT 160.00	

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12-378-0136 SMITH, HELEN T 6705 NORMANDALE RD MINNEAPOLIS, MN 55435	RE TXP#:0021803	012-0118-00-00-00-00 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOTS 18 & 19 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 76,700 TMV 76,700 RMV 76,700 NTC 1,378		TC TAX RMV TAX N-HM NET SA 12891 SA 99891 NET+SPEC	1,243.99 43.73 1,287.72 96.28 40.00 1,424.00	
						15 5/16/97	PAYMENTS	01 12891 02 99891 TC RM RCPT TOT	48.14 20.00 621.99 21.87 712.00	
						523 10/14/97		TC RM 01 12691 02 99891 RCPT TOT	622.00 21.86 48.14 20.00 712.00	
12-378-0138 STIDGER, GRACE A 6726 GIRARD AVE S RICHFIELD, MN 55423 STIDGER, RAYMOND L & DONALD	RE TXP#:0022534	012-0118-00-00-00-00 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOTS 20 & 21 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 88,600 TMV 82,200 RMV 82,200 NTC 1,515		TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC	1,367.15 46.85 1,414.00 40.00 1,454.00	
						37 5/13/97	PAYMENTS	01 99891 TC RM RCPT TOT	20.00 683.58 23.42 727.00	
						529 10/14/97		TC RM 01 99891 RCPT TOT	683.57 23.43 20.00 727.00	
12-378-0140 GIBSON, DENNIS M; MORR, MICH JOYCE A 987 NE 70TH AVE AKENY IA 50021	RE TXP#:0041816	012-0118-00-00-00-00 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 22 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 63,800 TMV 63,800 RMV 63,800 NTC 1,117		TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC	1,007.65 36.35 1,044.00 40.00 1,084.00	
						3 5/07/97	PAYMENTS	01 99891 TC RM RCPT TOT	20.00 503.82 18.18 542.00	
						553 10/14/97		TC RM 01 99891 RCPT TOT	503.83 18.17 20.00 542.00	
12-378-0142 FILZEN, RONALD J 5241 LANNON AVE ALBERTVILLE, MN 55301	RE TXP#:0006720	012-0118-00-00-00-00 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 23 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 91,900 TMV 91,900 RMV 91,900 NTC 1,758		TC TAX RMV TAX N-HM NET SA 12891 SA 99891 NET+SPEC	1,585.38 52.34 1,637.72 96.28 40.00 1,774.00	
						32 5/15/97	PAYMENTS	01 12891 02 99891 TC RM RCPT TOT	48.14 20.00 792.69 26.17 887.00	
						500 10/14/97		TC RM 01 12891 02 99891 RCPT TOT	792.69 26.17 48.14 20.00 887.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-378-0144	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	762.87	PTR 807.46
	TXP#:0041729	PLAT: 0378 LOT:		BLOCK:		EMV 78,300	RMV TAX	44.59	
HACKER, ROBERT C, UND 1/2 IN		FIRST ADDITION TO LONGWOOD POINT				TMV 78,300	HSTD NET	807.46	
HACKER, BRIAN M, UND 1/2 INT		LOTS 24 & 25 BLK 1				RMV 78,300	SA 12891	192.54	
C/O ROBERT HACKER		SECT: 5 TWP:139.0 RG:26		ACRES:		NTC 846	SA 99891	60.00	
HC 3 BOX 512							NET+SPEC	1,060.00	
OUTING MN							PAYMENTS		
56662 9608						109 5/20/97	01 12891	192.54	P&I 3.93
							02 99891	60.00	P&I 1.22
							TC	742.84	P&I 15.16
							RM	43.42	P&I .89
							RCPT TOT	1,038.80	PEN 21.20
						518 10/17/97	TC	20.03	
							RM	1.17	
							RCPT TOT	21.20	
12-378-0146	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,107.75	
	TXP#:0026174	PLAT: 0378 LOT:		BLOCK:		EMV 83,400	RMV TAX	39.97	
ZILVERBERG, JAMES		FIRST ADDITION TO LONGWOOD POINT				TMV 70,100	N-HM NET	1,147.72	
C/O DAN ZILVERBERG		LOT 26 BLK 1				RMV 70,100	SA 12891	96.28	
123 S ASH ST		SECT: 5 TWP:139.0 RG:26		ACRES:		NTC 1,227	SA 99891	40.00	
BELLE PLAINE, MN							NET+SPEC	1,284.00	
56011							PAYMENTS		
						45 5/06/97	01 12891	48.14	
							02 99891	20.00	
							TC	553.87	
							RM	19.99	
							RCPT TOT	642.00	
						504 10/14/97	TC	553.88	
							RM	19.98	
							01 12891	48.14	
							02 99891	20.00	
							RCPT TOT	642.00	
12-378-0148	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	795.03	
	TXP#:0002176	PLAT: 0378 LOT:		BLOCK:		EMV 63,100	RMV TAX	28.69	
BLAISDELL, KIM D		FIRST ADDITION TO LONGWOOD POINT				TMV 50,400	N-HM NET	823.72	
15585 DAKOTA AVE S		LOT 27 BLK 1				RMV 50,400	SA 12891	96.28	
PRIOR LAKE, MN		SECT: 5 TWP:139.0 RG:26		ACRES:		NTC 882	SA 99891	40.00	
55372							NET+SPEC	960.00	
							PAYMENTS		
						64 5/13/97	01 12891	48.14	
							02 99891	20.00	
							TC	397.51	
							RM	14.35	
							RCPT TOT	480.00	
						504 10/22/97	TC	407.12	P&I 7.98
							RM	14.34	P&I .28
							01 12891	48.14	P&I .94
							02 99891	20.00	P&I .40
							RCPT TOT	489.60	PEN 9.60
						801826 11/05/97	TC	-9.60	
12-378-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	584.61	
	TXP#:0001193	PLAT: 0378 LOT:		BLOCK:		EMV 43,600	RMV TAX	21.11	
BAKER, RONALD C		FIRST ADDITION TO LONGWOOD POINT				TMV 37,100	N-HM NET	605.72	
9029 DUPONT AVE S		LOT 28 & SELY 1/2 OF LOT 29 BLK 1				RMV 37,100	SA 12891	96.28	
BLOOMINGTON, MN		SECT: 5 TWP:139.0 RG:26		ACRES:		NTC 649	SA 99891	40.00	
55420							NET+SPEC	742.00	
							BAL DUE	742.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-378-0152 TXP#:0029070 HAGEL, JEROME T & JACQUELIN 332 118TH AVE NW COON RAPIDS, MN 55448	RE	012-0118-00-00-00-00 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT PT OF LOT 29 & ALL OF LOT 30 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 38,500 TMV 34,700 RMV 34,700 NTC 607 - - - - - - - - - - PAYMENTS 33 5/15/97	TC TAX 547.94 RMV TAX 19.78 N-HM NET 567.72 SA 12891 96.28 SA 99891 40.00 NET+SPEC 704.00 01 12891 48.14 02 99891 20.00 TC 273.97 RM 9.89 RCPT TOT 352.00		
						523 10/15/97	TC 273.97 RM 9.89 01 12891 48.14 02 99891 20.00 RCPT TOT 352.00		
12-378-0156 TXP#:0031256 BOTTS, GERALD W & LISA M 2400 KEWANEE WAY GOLDEN VALLEY, MN 55422	RE	012-0118-00-00-00-00 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOTS 31 & 32, BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 39,300 TMV 34,700 RMV 34,700 NTC 607 - - - - - - - - - - PAYMENTS 37 4/08/97	TC TAX 547.69 RMV TAX 19.77 N-HM NET 567.46 SA 12891 192.54 SA 99891 40.00 NET+SPEC 800.00 01 12891 192.54 02 99891 40.00 TC 547.69 RM 19.77 RCPT TOT 800.00		
12-378-0158 TXP#:0003549 CARLSON, PATRICIA L 14007 OTTAWA AVE SAVAGE, MN 55378	RE	012-0118-00-00-00-00 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 33 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 12,400 TMV 9,900 RMV 9,900 NTC 173 - - - - - - - - - - PAYMENTS 644 12/31/97	TC TAX 156.08 RMV TAX 5.64 N-HM NET 161.72 SA 12891 96.28 NET+SPEC 258.00 TC 156.08 RM 5.64 01 12891 96.28 RCPT TOT 258.00	P&I 12.49 P&I .45 P&I 7.70 PEN 20.64	
12-378-0160 TXP#:0018616 POCHARDT, JAMES MOVED LEFT NO ADDRESS 3-5-97 00000	RE	012-0118-00-00-00-00 PLAT: 0378 LOT: BLOCK: FIRST ADDITION TO LONGWOOD POINT LOT 34 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 20,300 TMV 15,600 RMV 15,600 NTC 273	TC TAX 246.81 RMV TAX 8.91 N-HM NET 255.72 SA 12891 96.28 NET+SPEC 352.00 BAL DUE 352.00		

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PLAT TOTALS							EMV	1,865,200	TC TAX	26,573.47	PTR	6,928.62
							DFRV		FD TAX				
							TMV	1,784,900	MKT TAX				
							RMV	1,784,900	RMV TAX	1,016.99			
							NTC	29,453	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				
									EH CR				
									NET	27,590.46			
							ACRES		SA	2,965.54			
									NET+SPEC	30,556.00			
									PAYMENTS				
									NET	26,729.02			
									TIF				
									SA	2,732.98			
									GAA				
									COST				
									RCPT TOT	29,462.00	PEN		98.22
											INT		
									BAL DUE	1,094.00			

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE / PROPERTY DESCRIPTION	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-390-0105 TXP#:0030803 BEHNING, AUGUST R & PATRICIA TRUSTEES HCR 3, BOX 630 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0390 LOT: BLOCK: WEST WASHBURN ESTATES LOTS 1 & 19, BLK 1 SECT: 8 TWP:139.0 RG:26 ACRES:	000	000	000		201/000/000 1 EMV 185,700 TMV 185,700 RMV 185,700 NTC 2,994 6 5/14/97 524 10/16/97	TC TAX 2,700.24 RMV TAX 105.76 HSTD NET 2,806.00 SA 99891 60.00 NET+SPEC 2,866.00 PAYMENTS 01 99891 30.00 TC 1,350.12 RM 52.88 RCPT TOT 1,433.00 TC 1,350.12 RM 52.88 01 99891 30.00 RCPT TOT 1,433.00		PTR 1,924.00
12-390-0110 TXP#:0030825 BURGOYNE, ARTHUR A &VIRGINIA 12725 WELCOME LANE BURNSVILLE, MN 55337	RE	012-0118-00-00-00-00 PLAT: 0390 LOT: BLOCK: WEST WASHBURN ESTATES LOT 2 BLK 1 SECT: 8 TWP:139.0 RG:26 ACRES:	000	000	000		151/000/000 0 EMV 129,200 TMV 129,200 RMV 129,200 NTC 2,690 13 5/15/97 540 10/15/97	TC TAX 2,426.40 RMV TAX 73.60 N-HM NET 2,500.00 SA 99891 40.00 NET+SPEC 2,540.00 PAYMENTS 01 99891 20.00 TC 1,213.20 RM 36.80 RCPT TOT 1,270.00 TC 1,213.20 RM 36.80 01 99891 20.00 RCPT TOT 1,270.00		
12-390-0115 TXP#:0031077 JOHNSON, GORDON K & DORIS A 18087 JUDICIAL WAY N LAKEVILLE, MN 55044	RE	012-0118-00-00-00-00 PLAT: 0390 LOT: BLOCK: WEST WASHBURN ESTATES LOT 3 BLK 1 SECT: 8 TWP:139.0 RG:26 ACRES:	000	000	000		151/000/000 0 EMV 105,200 TMV 105,200 RMV 105,200 NTC 2,090 20 4/30/97 511 10/07/97	TC TAX 1,886.05 RMV TAX 59.95 N-HM NET 1,946.00 SA 99891 40.00 NET+SPEC 1,986.00 PAYMENTS 01 99891 20.00 TC 943.02 RM 29.98 RCPT TOT 993.00 TC 943.03 RM 29.97 01 99891 20.00 RCPT TOT 993.00		
12-390-0120 TXP#:0035932 SCHLIEFF, HARRY & SANDRA 500 12TH AVE NE NEW BRIGHTON, MN 55112	RE	012-0118-00-00-00-00 PLAT: 0390 LOT: BLOCK: WEST WASHBURN ESTATES LOT 4 BLK 1 SECT: 8 TWP:139.0 RG:26 ACRES:	000	000	000		151/000/000 0 EMV 75,100 TMV 65,200 RMV 65,200 NTC 1,141 32 5/19/97 505 10/13/97	TC TAX 1,028.88 RMV TAX 37.12 N-HM NET 1,066.00 SA 99891 40.00 NET+SPEC 1,106.00 PAYMENTS 01 99891 20.00 TC 514.44 RM 18.56 RCPT TOT 553.00 TC 514.44 RM 18.56 01 99891 20.00 RCPT TOT 553.00		

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12-390-0125	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	992.19	
TXP#:0011542		PLAT: 0390 LOT:	BLOCK:			EMV 62,800	RMV TAX	35.81	
JOHNSON, WALTER D		WEST WASHBURN ESTATES				TMV 62,800	N-HM NET	1,028.00	
4540 UPTON AVE S		LOTS 5 & 6, BLK 1, WEST WASHBURN ESTATES				RMV 62,800	SA 99891	40.00	
MINNEAPOLIS, MN 55410		SECT: 8 TWP:139.0 RG:26 ACRES:				NTC 1,099	NET+SPEC	1,068.00	
						PAYMENTS			
						20 5/15/97	01 99891	20.00	
							TC	496.10	
							RM	17.90	
							RCPT TOT	534.00	
						549 10/14/97	TC	496.09	
							RM	17.91	
							01 99891	20.00	
							RCPT TOT	534.00	
12-390-0135	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	573.30	
TXP#:0032735		PLAT: 0390 LOT:	BLOCK:			EMV 36,300	RMV TAX	20.70	
GILBERTSON, GREGORY J &DIANA		WEST WASHBURN ESTATES				TMV 36,300	N-HM NET	594.00	
15550 SALISH ST NW		LOT 7 BLK 1				RMV 36,300			
RAMSEY, MN 55303		SECT: 8 TWP:139.0 RG:26 ACRES:				NTC 635			
						PAYMENTS			
BEHNING, AUGUST R & PATRICIA						40 5/19/97	TC	286.65	
							RM	10.35	
							RCPT TOT	297.00	
						513 10/17/97	TC	286.65	
							RM	10.35	
							RCPT TOT	297.00	
12-390-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	648.61	
TXP#:0034242		PLAT: 0390 LOT:	BLOCK:			EMV 48,600	RMV TAX	23.39	
LEUTHARD, JOHN E & FRUNEAUX, JOYCE E		WEST WASHBURN ESTATES				TMV 41,000	N-HM NET	672.00	
		LOT 8 BLK 1				RMV 41,000	SA 9997S	40.00	
9725 PLEASANT AVE S, 1D		SECT: 8 TWP:139.0 RG:26 ACRES:				NTC 718	NET+SPEC	712.00	
BLOOMINGTON, MN 55420						PAYMENTS			
						36 4/25/97	01 9997S	40.00	
BEHNING, AUGUST R & PATRICIA							TC	648.61	
							RM	23.39	
							RCPT TOT	712.00	
12-390-0145	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	432.41	
TXP#:0034911		PLAT: 0390 LOT:	BLOCK:			EMV 35,500	RMV TAX	15.59	
MORROW, JAMES D & MARILEE A		WEST WASHBURN ESTATES				TMV 27,400	N-HM NET	448.00	
3420 DAVIDS CT		LOT 9 BLK 1				RMV 27,400			
BURNSVILLE, MN 55306 5270		SECT: 8 TWP:139.0 RG:26 ACRES:				NTC 480			
						PAYMENTS			
						18 5/08/97	TC	216.20	
							RM	7.80	
							RCPT TOT	224.00	
						520 10/15/97	TC	216.21	
							RM	7.79	
							RCPT TOT	224.00	
12-390-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	471.02	
TXP#:0034079		PLAT: 0390 LOT:	BLOCK:			EMV 37,900	RMV TAX	16.98	
KNOX, BARRY D & NANCY L		WEST WASHBURN ESTATES				TMV 29,800	N-HM NET	488.00	
13225 LILLY ST		LOT 10 BLK 1				RMV 29,800	SA 9997S	40.00	
COON RAPIDS, MN 55448		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 522	NET+SPEC	528.00	
						PAYMENTS			
						12 5/06/97	01 9997S	20.00	
							TC	235.51	
							RM	8.49	
							RCPT TOT	264.00	
						567 10/13/97	TC	235.51	
							RM	8.49	
							01 9997S	20.00	
							RCPT TOT	264.00	

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12-390-0155 BRODERSEN, DON A & BARBARA A 16225 WOODLAND LANE MINNETONKA, MN 55345	RE TXP#:0026458	012-0118-00-00-00-00 000 000 PLAT: 0390 LOT: BLOCK: WEST WASHBURN ESTATES LOTS 11 & 12, BLK 1, WEST WASHBURN ESTATES SECT: 5 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 72,900 TMV 72,900 RMV 72,900 NTC 1,283	TC TAX 1,156.50 RMV TAX 41.50 N-HM NET 1,198.00 SA 99891 40.00 NET+SPEC 1,238.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 26 5/16/97 01 99891 20.00 TC 578.25 RM 20.75 RCPT TOT 619.00 524 10/15/97 TC 578.25 RM 20.75 01 99891 20.00 RCPT TOT 619.00	
12-390-0165 ABELLEIRA, ALDO J 4028 AUBURN DRIVE MINNETONKA, MN 55305 BEHNING, AUGUST R & PATRICIA	RE TXP#:0036354	012-0118-00-00-00-00 000 000 PLAT: 0390 LOT: BLOCK: WEST WASHBURN ESTATES LOT 13 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 33,800 TMV 26,800 RMV 26,800 NTC 469	TC TAX 422.74 RMV TAX 15.26 N-HM NET 438.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 20 4/21/97 TC 211.37 RM 7.63 RCPT TOT 219.00 533 10/17/97 TC 211.37 RM 7.63 RCPT TOT 219.00	
12-390-0170 STEVENS, LISA M 17135 28TH AVE N PLYMOUTH MN 55447	RE TXP#:0040665	012-0118-00-00-00-00 000 000 PLAT: 0390 LOT: BLOCK: WEST WASHBURN ESTATES LOT 14 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 34,300 TMV 27,400 RMV 27,400 NTC 480	TC TAX 432.41 RMV TAX 15.59 N-HM NET 448.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 63 5/20/97 TC 216.20 RM 7.80 RCPT TOT 224.00 538 10/15/97 TC 216.21 RM 7.79 RCPT TOT 224.00	
12-390-0175 JUBERT, RICHARD & HELEN 7104 TARTAN CURVE EDEN PRAIRIE, MN 55346	RE TXP#:0038372	012-0118-00-00-00-00 000 000 PLAT: 0390 LOT: BLOCK: WEST WASHBURN ESTATES LOT 15 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 25,700 TMV 22,700 RMV 22,700 NTC 397	TC TAX 359.04 RMV TAX 12.96 N-HM NET 372.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 14 5/14/97 TC 179.52 RM 6.48 RCPT TOT 186.00 517 10/15/97 TC 179.52 RM 6.48 RCPT TOT 186.00	
12-390-0180 JUBERT, RICHARD & HELEN 7104 TARTAN CURVE EDEN PRAIRIE, MN 55346	RE TXP#:0038372	012-0118-00-00-00-00 000 000 PLAT: 0390 LOT: BLOCK: WEST WASHBURN ESTATES LOT 16 BLK 1 SECT: 5 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 29,300 TMV 23,800 RMV 23,800 NTC 417	TC TAX 376.43 RMV TAX 13.57 N-HM NET 390.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 13 5/14/97 TC 183.22 RM 6.78 RCPT TOT 195.00 518 10/15/97 TC 183.21 RM 6.79 RCPT TOT 195.00	

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12-390-0185	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX		204.62	
	TXP#:0018087	PLAT: 0390 LOT:		BLOCK:		EMV	12,900	RMV TAX		7.38	
PETERSEN, JAMES T		WEST WASHBURN ESTATES				TMV	12,900	N-HM NET		212.00	
PO BOX 189		LOT 17 BLK 1				RMV	12,900				
EMILY MN 56447 0189		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	226				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						77	5/15/97	TC		102.31	
								RM		3.69	
								RCPT TOT		106.00	
						501	11/03/97	TC		5.62	
						558	10/24/97	TC		96.69	P&I 2.04
								RM		3.69	P&I .08
								RCPT TOT		100.38	PEN 2.12
12-390-0190	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX		96.52	
	TXP#:0026458	PLAT: 0390 LOT:		BLOCK:		EMV	7,200	RMV TAX		3.48	
BRODERSEN, DON A & BARBARA A		WEST WASHBURN ESTATES				TMV	6,100	N-HM NET		100.00	
16225 WOODLAND LANE		LOT 18 BLK 1				RMV	6,100				
MINNETONKA, MN 55345		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC	107				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						59	5/09/97	TC		48.26	
								RM		1.74	
								RCPT TOT		50.00	
						541	10/07/97	TC		48.26	
								RM		1.74	
								RCPT TOT		50.00	
PLAT TOTALS						EMV	932,400	TC TAX		14,207.36	PTR 1,924.00
						DFRV		FD TAX			
						TMV	875,200	MKT TAX			
						RMV	875,200	RMV TAX		498.64	
						NTC	15,748	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			
								EH CR			
								NET		14,706.00	
		ACRES						SA		340.00	
								NET+SPEC		15,046.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
								NET		14,706.00	
								TIF			
								SA		340.00	
								GAA			
								COST			
								RCPT TOT		15,046.00	PEN 2.12
											INT
								BAL DUE			

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-392-0010 FISCH, VERA G 5648 21ST AVE S MINNEAPOLIS, MN 55417	RE TXP#:0006843	012-0118-00-00-00-00 PLAT: 0392 LOT: BLOCK: REES ANCHORAGE LOTS 1 & 2 & PT OF GOV LOT 7, SEC 9-139-26 SECT: 9 TWP:139.0 RG:26 ACRES: 5.60	000	000	000	151/000/000 0 EMV 79,100 TMV 79,100 RMV 79,100 NTC 1,438	TC TAX 1,296.95 RMV TAX 45.05 N-HM NET 1,342.00 SA 99891 40.00 NET+SPEC 1,382.00		
						PAYMENTS			
						35 5/15/97	01 99891	20.00	
							TC	648.47	
							RM	22.53	
							RCPT TOT	691.00	
						545 10/14/97	TC	648.48	
							RM	22.52	
							01 99891	20.00	
							RCPT TOT	691.00	
12-392-0031 LARSON, NORMAN E HC 3 BOX 420 A OUTING MN 56662	RE TXP#:0013306	012-0118-00-00-00-00 PLAT: 0392 LOT: BLOCK: REES ANCHORAGE LOT 3 SECT: 9 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 69,100 TMV 69,100 RMV 69,100 NTC 691	TC TAX 622.67 RMV TAX 39.33 HSTD NET 662.00 SA 99891 60.00 NET+SPEC 722.00	PTR	662.00
						PAYMENTS			
						14 5/01/97	01 99891	30.00	
							TC	311.34	
							RM	19.66	
							RCPT TOT	361.00	
						548 10/01/97	TC	311.33	
							RM	19.67	
							01 99891	30.00	
							RCPT TOT	361.00	
12-392-0040 HANNAY, EDWARD J 3870 MARYLAND AVE N MINNEAPOLIS, MN 55427	RE TXP#:0008959	012-0118-00-00-00-00 PLAT: 0392 LOT: BLOCK: REES ANCHORAGE LOT 4 SECT: 9 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 24,800 TMV 24,800 RMV 24,800 NTC 434	TC TAX 391.86 RMV TAX 14.14 N-HM NET 406.00		
						PAYMENTS			
						45 5/09/97	TC	195.93	
							RM	7.07	
							RCPT TOT	203.00	
						545 10/15/97	TC	195.93	
							RM	7.07	
							RCPT TOT	203.00	
12-392-0050 HANNAY, EDWARD J 3870 MARYLAND AVE N MINNEAPOLIS, MN 55427	RE TXP#:0008959	012-0118-00-00-00-00 PLAT: 0392 LOT: BLOCK: REES ANCHORAGE LOT 5 SECT: 9 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 64,300 TMV 64,300 RMV 64,300 NTC 1,125	TC TAX 1,015.35 RMV TAX 36.65 N-HM NET 1,052.00 SA 99891 40.00 NET+SPEC 1,092.00		
						PAYMENTS			
						44 5/09/97	01 99891	20.00	
							TC	507.67	
							RM	18.33	
							RCPT TOT	546.00	
						540 10/15/97	TC	507.68	
							RM	18.32	
							01 99891	20.00	
							RCPT TOT	546.00	

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12-392-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	584.91	
	TXP#:0001997	PLAT: 0392 LOT:	BLOCK:			EMV 44,100	RMV TAX	21.09	
BIBEAU, NOE B & ANNETTE M		REES ANCHORAGE				TMV 37,000	N-HM NET	606.00	
1688 E THIRD ST		LOTS 6 & 7				RMV 37,000			
ST PAUL, MN		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 648			
55106 5404						PAYMENTS			
						44 5/12/97	TC	292.46	
							RM	10.54	
							RCPT TOT	303.00	
						526 10/14/97	TC	292.45	
							RM	10.55	
							RCPT TOT	303.00	
12-392-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,644.17	
	TXP#:0002685	PLAT: 0392 LOT:	BLOCK:			EMV 97,300	RMV TAX	53.83	
BRANSCOM, DUNALD D		REES ANCHORAGE				TMV 94,500	N-HM NET	1,698.00	
10741 PENN AVE S		LOTS 8 & 9				RMV 94,500	SA 99891	40.00	
BLOOMINGTON, MN		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 1,823	NET+SPEC	1,738.00	
55431						PAYMENTS			
						16 4/14/97	01 99891	20.00	
							TC	822.09	
							RM	26.91	
							RCPT TOT	869.00	
						114 9/04/97	TC	822.08	
							RM	26.92	
							01 99891	20.00	
							RCPT TOT	869.00	
12-392-0100	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	511.69	PTR 544.00
	TXP#:0000802	PLAT: 0392 LOT:	BLOCK:			EMV 56,700	RMV TAX	32.31	
LANGEVIN, VIRGINIA C		REES ANCHORAGE				TMV 56,700	HSTD NET	544.00	
207 CROSS AVE		LOT 10				RMV 56,700	SA 99891	60.00	
CROSBY, MN		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 567	NET+SPEC	604.00	
56441						PAYMENTS			
LANGEVIN, VIRGINIA C						9 5/06/97	01 99891	60.00	
							TC	511.69	
							RM	32.31	
							RCPT TOT	604.00	
12-392-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,096.43	
	TXP#:0034747	PLAT: 0392 LOT:	BLOCK:			EMV 69,500	RMV TAX	39.57	
JOHNSON, LANCE M & PATRICIA		REES ANCHORAGE				TMV 69,500	N-HM NET	1,136.00	
14622 HANOVER LANE		LOT 11				RMV 69,500	SA 99891	40.00	
APPLE VALLEY, MN		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 1,216	NET+SPEC	1,176.00	
55124						PAYMENTS			
HOLTZE, EDWARD J						39 5/07/97	01 99891	20.00	
							TC	548.22	
							RM	19.78	
							RCPT TOT	588.00	
						512 10/01/97	TC	548.21	
							RM	19.79	
							01 99891	20.00	
							RCPT TOT	588.00	

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12-392-0120	RE	012-0118-00-00-00-00	000 000		082	151/000/000 0	TC TAX	2,309.36	
	TXP#:0034931	PLAT: 0392 LOT:	BLOCK:			EMV 124,000	RMV TAX	70.64	
HERRICK, WILLIAM G & PAT L		REES ANCHORAGE				TMV 124,000	N-HM NET	2,380.00	
HC 3 BOX 426		LOTS 12 & 13				RMV 124,000	SA 99891	40.00	
OUTING MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 2,560	NET+SPEC	2,420.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						47 5/06/97	01 99891	20.00	
							TC	1,154.68	
							RM	35.32	
							RCPT TOT	1,210.00	
						500 10/01/97	TC	1,154.68	
							RM	35.32	
							01 99891	20.00	
							RCPT TOT	1,210.00	
12-392-0140	RE	012-0118-00-00-00-00	000 000		000	201/000/000 1	TC TAX	1,659.11	PTR 1,732.00
	TXP#:0029863	PLAT: 0392 LOT:	BLOCK:			EMV 128,000	RMV TAX	72.89	
SATHRE, VICTOR M & JUDITH A		REES ANCHORAGE				TMV 128,000	HSTD NET	1,732.00	
HCR 3, BOX 428		LOT 14				RMV 128,000	SA 99891	60.00	
OUTING, MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,840	NET+SPEC	1,792.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						39 1/06/98	TC	375.92	P&I 41.04
							RM	16.52	P&I 1.80
							01 99891	13.59	P&I 1.49
							RCPT TOT	406.03	PEN 40.60
									INT 3.73
							BAL DUE	1,385.97	
12-392-0150	RE	012-0118-00-00-00-00	000 000		000	151/000/000 0	TC TAX	1,065.55	
	TXP#:0000110	PLAT: 0392 LOT:	BLOCK:			EMV 67,500	RMV TAX	38.45	
AANESTAD, ARDEN M		REES ANCHORAGE				TMV 67,500	N-HM NET	1,104.00	
5501 HUNTER ST		LOT 15				RMV 67,500	SA 99891	40.00	
EDINA, MN 55436		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,181	NET+SPEC	1,144.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13 5/15/97	01 99891	20.00	
							TC	532.77	
							RM	19.23	
							RCPT TOT	572.00	
						548 10/14/97	TC	532.78	
							RM	19.22	
							01 99891	20.00	
							RCPT TOT	572.00	
12-392-0160	RE	012-0118-00-00-00-00	000 000		000	151/000/000 0	TC TAX	1,021.17	
	TXP#:0010512	PLAT: 0392 LOT:	BLOCK:			EMV 64,600	RMV TAX	36.83	
HRON, RULAND L		REES ANCHORAGE				TMV 64,600	N-HM NET	1,058.00	
17170 BEVERLY DR		LOT 16				RMV 64,600	SA 99891	40.00	
EDEN PRAIRIE, MN 55347		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,131	NET+SPEC	1,098.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						26 5/05/97	01 99891	20.00	
							TC	510.59	
							RM	18.41	
							RCPT TOT	549.00	
						526 10/14/97	TC	510.58	
							RM	18.42	
							01 99891	20.00	
							RCPT TOT	549.00	

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12-392-0170	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,077.12	
	TXP#:0028316	PLAT: 0392 LOT:	BLOCK:			EMV 68,300	RMV TAX	38.88	
MIELS, JEFFREY C		REES ANCHORAGE				TMV 68,300	N-HM NET	1,116.00	
402 NORBER DR		LOT 17				RMV 68,300	SA 99891	40.00	
GRAND RAPIDS MN 55744 7371		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,195	NET+SPEC	1,156.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						50 5/20/97	01 99891	20.00	
							TC	538.56	
							RM	19.44	
							RCPT TOT	578.00	
						539 10/17/97	TC	538.56	
							RM	19.44	
							01 99891	20.00	
							RCPT TOT	578.00	
12-392-0180	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,102.24	
	TXP#:0015135	PLAT: 0392 LOT:	BLOCK:			EMV 69,800	RMV TAX	39.76	
MCLELLAN, RAYMOND O		REES ANCHORAGE				TMV 69,800	N-HM NET	1,142.00	
9408 VAN BUREN ST NE		LOT 18				RMV 69,800	SA 99891	40.00	
BLAINE, MN 55434 2440		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,222	NET+SPEC	1,182.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						80 5/15/97	01 99891	20.00	
							TC	551.12	
							RM	19.88	
							RCPT TOT	591.00	
						501 10/14/97	TC	551.12	
							RM	19.88	
							01 99891	20.00	
							RCPT TOT	591.00	
12-392-0190	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,546.63	
	TXP#:0025871	PLAT: 0392 LOT:	BLOCK:			EMV 90,200	RMV TAX	51.37	
WOUDSTRA, CHRIS R		REES ANCHORAGE				TMV 90,200	N-HM NET	1,598.00	
PO BOX 81		LOT 19				RMV 90,200	SA 99891	40.00	
OUTING, MN 56662 0081		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,715	NET+SPEC	1,638.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						52 5/20/97	01 99891	20.00	
							TC	773.31	
							RM	25.69	
							RCPT TOT	819.00	
						515 10/13/97	TC	773.32	
							RM	25.68	
							01 99891	20.00	
							RCPT TOT	819.00	
12-392-0200	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	573.76	PTR 610.00
	TXP#:0036679	PLAT: 0392 LOT:	BLOCK:			EMV 63,500	RMV TAX	36.24	
ERICKSON, JAMES ALAN		REES ANCHORAGE				TMV 63,500	HSTD NET	610.00	
1109 GORDON AVE		LOT 20				RMV 63,500	SA 99891	60.00	
ST PAUL MN 55109		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 635	NET+SPEC	670.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						66 3/28/97	01 99891	30.00	
							TC	285.88	
							RM	18.12	
							RCPT TOT	335.00	
						561 10/17/97	TC	286.88	
							RM	18.12	
							01 99891	30.00	
							RCPT TOT	335.00	

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12-392-0210	RE	012-0118-00-00-00-00	000	000	000	201/000/000	2 .50	TC TAX	920.43	PTR	970.00
TXP#:0013690		PLAT: 0392 LOT: BLOCK:				EMV	87,000	RMV TAX	49.57		
LEVOIR, KENNETH C		REES ANCHORAGE				TMV	87,000	HSTD NET	970.00		
HCR 3, BOX 433		LOT 21				RMV	87,000	SA 99891	60.00		
OUTING, MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC	1,020	NET+SPEC	1,030.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
							3 5/07/97	01 99891	30.00		
								TC	460.22		
								RM	24.78		
								RCPT TOT	515.00		
							529 10/13/97	TC	460.21		
								RM	24.79		
								01 99891	30.00		
								RCPT TOT	515.00		
PLAT TOTALS						EMV	1,267,800	TC TAX	18,439.40	PTR	4,518.00
						DFRV		FD TAX			
						TMV	1,257,900	MKT TAX			
						RMV	1,257,900	RMV TAX	716.60		
						NTC	20,441	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			
								EH CR			
								NET	19,156.00		
ACRES 5.60								SA	700.00		
								NET+SPEC	19,856.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								NET	17,816.44		
								TIF			
								SA	653.59		
								GAA			
								COST			
								RCPT TOT	18,470.03	PEN	40.50
										INT	3.73
								BAL DUE	1,385.97		

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12-395-0105	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	889.89		
TXP#:0020441		PLAT: 0395 LOT: BLOCK:				EMV 68,700	RMV TAX	32.11		
SCHARBER, VIRGIL H		SUN ACRES				TMV 56,400	N-HM NET	922.00		
11430 - 275TH AVE		LOT 1 BLK 1				RMV 56,400	SA 99891	40.00		
ZIMMERMAN, MN 55398		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 987	NET+SPEC	962.00		
							PAYMENTS			
						16 5/30/97	01 99891	20.00	P&I	.40
							TC	444.94	P&I	8.90
							RM	16.06	P&I	.32
							RCPT TOT	481.00	PEN	9.62
						530 10/17/97	TC	444.95		
							RM	16.05		
							01 99891	20.00		
							RCPT TOT	481.00		
12-395-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	411.16		
TXP#:0009499		PLAT: 0395 LOT: BLOCK:				EMV 30,400	RMV TAX	14.84		
HED, DENNIS & JOANNE, ETAL		SUN ACRES				TMV 26,000	N-HM NET	426.00		
3301 XENWOOD AVE S		LOT 2 BLK 1				RMV 26,000				
ST LOUIS PARK, MN 55416		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 455				
							PAYMENTS			
						717 12/19/97	TC	411.16	P&I	32.89
							RM	14.84	P&I	1.19
							RCPT TOT	426.00	PEN	34.08
12-395-0115	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,036.60		
TXP#:0024451		PLAT: 0395 LOT: BLOCK:				EMV 65,600	RMV TAX	37.40		
WAHL, ALBERT J		SUN ACRES				TMV 65,600	N-HM NET	1,074.00		
6225 KYLE AVE N		LOT 3 BLK 1				RMV 65,600	SA 99891	40.00		
MINNEAPOLIS, MN 55429		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,148	NET+SPEC	1,114.00		
							PAYMENTS			
						43 5/09/97	01 99891	20.00		
							TC	518.30		
							RM	18.70		
							RCPT TOT	557.00		
						514 10/07/97	TC	518.30		
							RM	18.70		
							01 99891	20.00		
							RCPT TOT	557.00		
12-395-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,140.88		
TXP#:0008101		PLAT: 0395 LOT: BLOCK:				EMV 72,200	RMV TAX	41.12		
GOOLEY, JEROME		SUN ACRES				TMV 72,200	N-HM NET	1,182.00		
3924 ABBOTT AVE N		LOT 4 BLK 1				RMV 72,200	SA 99891	40.00		
MINNEAPOLIS, MN 55422		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,265	NET+SPEC	1,222.00		
							PAYMENTS			
						50 5/12/97	01 99891	20.00		
							TC	570.44		
							RM	20.56		
							RCPT TOT	611.00		
						503 10/14/97	TC	570.44		
							RM	20.56		
							01 99891	20.00		
							RCPT TOT	611.00		

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12-395-0125	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,017.29	
TXP#:0024455		PLAT: 0395 LOT:		BLOCK:		EMV 64,400	RMV TAX	36.71	
WAHL, THOMAS J		SUN ACRES				TMV 64,400	N-HM NET	1,054.00	
4849 BOONE CIRCLE NO.		LOT 5 BLK 1				RMV 64,400	SA 99891	40.00	
NEW HOPE, MN 55428		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,127	NET+SPEC	1,094.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						19 5/05/97	01 99891	20.00	
							TC	508.64	
							RM	18.36	
							RCPT TOT	547.00	
						541 10/02/97	TC	508.65	
							RM	18.35	
							01 99891	20.00	
							RCPT TOT	547.00	
12-395-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	519.27	
TXP#:0011892		PLAT: 0395 LOT:		BLOCK:		EMV 35,000	RMV TAX	18.73	
KAUTH, DAVID H, TRUSTEE		SUN ACRES				TMV 32,900	N-HM NET	538.00	
PO BOX 5665		LOT 6 BLK 1				RMV 32,900	SA 99891	40.00	
KAILUA-KONA, HI 96745		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 576	NET+SPEC	578.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						22 5/09/97	01 99891	20.00	
							TC	259.64	
							RM	9.36	
							RCPT TOT	289.00	
						509 10/13/97	TC	259.63	
							RM	9.37	
							01 99891	20.00	
							RCPT TOT	289.00	
12-395-0135	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	704.59	
TXP#:0024452		PLAT: 0395 LOT:		BLOCK:		EMV 50,200	RMV TAX	25.41	
WAHL, DONALD M		SUN ACRES				TMV 44,600	N-HM NET	730.00	
4892 104TH AVE NE		LOT 7 BLK 1				RMV 44,600	SA 99891	40.00	
CIRCLE PINES, MN 55014		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 781	NET+SPEC	770.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						30 5/05/97	01 99891	20.00	
							TC	352.29	
							RM	12.71	
							RCPT TOT	385.00	
						533 10/13/97	TC	352.30	
							RM	12.70	
							01 99891	20.00	
							RCPT TOT	385.00	
12-395-0140	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	877.80	PTR 926.00
TXP#:0007740		PLAT: 0395 LOT:		BLOCK:		EMV 84,700	RMV TAX	48.20	
GERMUNDSEN, ORVILLE L		SUN ACRES				TMV 84,700	HSTD NET	926.00	
HCR 3, BOX 393		LOT 8 BLK 1				RMV 84,700	SA 99891	50.00	
OUTING, MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 974	NET+SPEC	986.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						7 5/08/97	01 99891	30.00	
							TC	438.90	
							RM	24.10	
							RCPT TOT	493.00	
						564 10/08/97	TC	438.90	
							RM	24.10	
							01 99891	30.00	
							RCPT TOT	493.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-395-0145	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	490.99	PTR 522.00
TXP#:0007787		PLAT: 0395 LOT: BLOCK:				EMV 54,500	RMV TAX	31.01	
GIBIS, GARY G		SUN ACRES				TMV 54,500	HSTD NET	522.00	
P O BOX 46		LOT 9 BLK 1				RMV 54,500	SA 99891	60.00	
OUTING, MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 545	NET+SPEC	582.00	
						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - -
						8 5/19/97	01 99891	30.00	
							TC	245.49	
							RM	15.51	
							RCPT TOT	291.00	
						542 10/17/97	TC	245.50	
							RM	15.50	
							01 99891	30.00	
							RCPT TOT	291.00	
12-395-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	913.07	
TXP#:0012772		PLAT: 0395 LOT: BLOCK:				EMV 60,400	RMV TAX	32.93	
KREITZ, CHARLES W, ETAL		SUN ACRES				TMV 57,800	N-HM NET	946.00	
918 WATSON AVE		LOT 10 BLK 1				RMV 57,800	SA 99891	40.00	
ST PAUL, MN 55102		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,012	NET+SPEC	986.00	
						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - -
						32 5/09/97	01 99891	20.00	
							TC	456.53	
							RM	16.47	
							RCPT TOT	493.00	
						520 10/13/97	TC	456.54	
							RM	16.46	
							01 99891	20.00	
							RCPT TOT	493.00	
PLAT TOTALS						EMV 586,100	TC TAX	8,001.54	PTR 1,448.00
						DFRV	FD TAX		
						TMV 559,100	MKT TAX		
						RMV 559,100	RMV TAX	318.46	
						NTC 8,870	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		
							EH CR		
							NET	8,320.00	
		ACRES					SA	400.00	
							NET+SPEC	8,720.00	
						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - -
							NET	8,320.00	
							TIF		
							SA	400.00	
							GAA		
							COST		
							RCPT TOT	8,720.00	PEN 43.70
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
12-396-0110 TxP#:0013690 LEVOIR, KENNETH C HCR 3, BOX 433 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0396 LOT: BLOCK: FIRST ADDITION TO SUN ACRES LOT 1 BLK 1 SECT: 9 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 27,400 TMV 27,400 RMV 27,400 NTC 480		TC TAX RMV TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - -	432.41 15.59 448.00	
							5 5/07/97	TC RM RCPT TOT	216.20 7.80 224.00	
							528 10/13/97	TC RM RCPT TOT	216.21 7.79 224.00	
12-396-0120 TxP#:0014543 MARANDA, PATRICK G & JULIE A 3132 BERWICK KNOLL BROOKLYN PARK, MN 55443	RE	012-0118-00-00-00-00 000 000 PLAT: 0396 LOT: BLOCK: FIRST ADDITION TO SUN ACRES LOT 2, BLK 1, FIRST ADDN TO SUN ACRES SECT: 9 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 31,200 TMV 31,200 RMV 31,200 NTC 546		TC TAX RMV TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - -	492.24 17.76 510.00	
							47 5/05/97	TC RM RCPT TOT	246.12 8.88 255.00	
							540 10/06/97	TC RM RCPT TOT	246.12 8.88 255.00	
12-396-0130 TxP#:0014543 MARANDA, PATRICK G & JULIE A 3132 BERWICK KNOLL BROOKLYN PARK, MN 55443	RE	012-0118-00-00-00-00 000 000 PLAT: 0396 LOT: BLOCK: FIRST ADDITION TO SUN ACRES LOT 3, BLK 1, FIRST ADDN TO SUN ACRES SECT: 9 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 137,100 TMV 137,100 RMV 137,100 NTC 2,888		TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - -	2,605.87 78.13 2,684.00 40.00 2,724.00	
							46 5/05/97	01 99891 TC RM RCPT TOT	20.00 1,302.93 39.07 1,362.00	
							541 10/06/97	TC RM 01 99891 RCPT TOT	1,302.94 39.06 20.00 1,362.00	
PLAT TOTALS						EMV 195,700 DFRV TMV 195,700 RMV 195,700 NTC 3,914		TC TAX FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EH CR	3,530.52 111.48	PTR
		ACRES						NET SA NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - -	3,642.00 40.00 3,682.00	
								NET TIF SA GAA COST RCPT TOT	3,642.00 40.00 3,682.00	PEN INT
								BAL DUE		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-401-0010 TXP#:0029701 ANDERSON, DONALD W & CONNIE P O BOX F OUTING, MN 56662 0156	RE	012-0118-00-00-00-00 PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 1 SECT: 9 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 170,000 TMV 170,000 RMV 170,000 NTC 2,680	TC TAX 2,417.17 RMV TAX 96.83 HSTD NET 2,514.00 SA 99891 60.00 NET+SPEC 2,574.00	PTR 2,514.00	
						PAYMENTS 54 5/09/97	01 99891 60.00 TC 2,417.16 RM 96.84 RCPT TOT 2,574.00		
12-401-0020 TXP#:0018026 PERENDY, CELJIE A 3148 IDAHO AVE N CRYSTAL, MN 55427	RE	012-0118-00-00-00-00 PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 2 SECT: 9 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 59,100 TMV 54,300 RMV 54,300 NTC 950	TC TAX 857.07 RMV TAX 30.93 N-HM NET 888.00 SA 99891 40.00 NET+SPEC 928.00		
						PAYMENTS 42 5/19/97	01 99891 20.00 TC 428.54 RM 15.46 RCPT TOT 464.00		
						526 10/17/97	TC 428.53 RM 15.47 01 99891 20.00 RCPT TOT 464.00		
12-401-0030 TXP#:0004626 CRUMP, HARRY S, ETAL HCR 3, EASTBURN RD REMER, MN 56672	RE	012-0118-00-00-00-00 PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOTS 3 & 4 SECT: 9 TWP:139.0 RG:26 ACRES:	000	000	076	151/000/000 0 EMV 70,600 TMV 70,600 RMV 70,600 NTC 1,236	TC TAX 1,115.75 RMV TAX 40.25 N-HM NET 1,156.00 SA 99891 40.00 NET+SPEC 1,196.00		
						PAYMENTS 6 5/20/97	01 99891 20.00 TC 557.87 RM 20.13 RCPT TOT 598.00		
						504 10/14/97	TC 557.88 RM 20.12 01 99891 20.00 RCPT TOT 598.00		
12-401-0050 TXP#:0041206 SCHAUMBURG, BERNARD & JILL PO BOX 36 OUTING MN 56662	RE	012-0118-00-00-00-00 PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 5 SECT: 9 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 74,800 TMV 74,800 RMV 74,800 NTC 1,330	TC TAX 1,199.41 RMV TAX 42.59 N-HM NET 1,242.00 SA 99891 40.00 NET+SPEC 1,282.00		
						PAYMENTS 22 5/14/97	01 99891 20.00 TC 599.71 RM 21.29 RCPT TOT 641.00		
						145 9/24/97	TC 599.70 RM 21.30 01 99891 20.00 RCPT TOT 641.00		
12-401-0060 TXP#:0008991 HANSEN, LOREN C HCR 3, BOX 198A REMER, MN 56672	RE	012-0118-00-00-00-00 PLAT: 0401 LOT: BLOCK: SABINS EASTBURN ADDITION LOT 6 SECT: 9 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 78,600 TMV 78,600 RMV 78,600 NTC 852	TC TAX 769.19 RMV TAX 44.81 HSTD NET 814.00 SA 99891 60.00 NET+SPEC 874.00	PTR 814.00	
						PAYMENTS 46 5/07/97	01 99891 60.00 TC 769.19 RM 44.81 RCPT TOT 874.00		

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12-401-0070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	951.65	
	TXP#:0023004	PLAT: 0401 LOT: BLOCK:				EMV 61,600	RMV TAX	34.35	
SWEAZEY FAMILY TRUST		SABINS EASTBURN ADDITION				TMV 60,300	N-HM NET	986.00	
B F & E J SWEAZEY, TRUSTEES		LOT 7				RMV 60,300	SA 99891	40.00	
10879 LEXINGTON DRIVE		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,055	NET+SPEC	1,026.00	
EDEN PRAIRIE MN							PAYMENTS		
55344 4904						8 5/20/97	01 99891	20.00	
							TC	475.82	
							RM	17.18	
							RCPT TOT	513.00	
						525 10/17/97	TC	475.83	
							RM	17.17	
							01 99891	20.00	
							RCPT TOT	513.00	
12-401-0080	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	862.27	PTR 910.00
	TXP#:0002361	PLAT: 0401 LOT: BLOCK:				EMV 85,800	RMV TAX	47.73	
BOGUCKI, CHESTER J		SABINS EASTBURN ADDITION				TMV 83,800	HSTD NET	910.00	
HCR 3, BOX 198C		LOT 8				RMV 83,800	SA 99891	60.00	
REMER, MN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 956	NET+SPEC	970.00	
56672							PAYMENTS		
						47 4/28/97	01 99891	60.00	
							TC	862.27	
							RM	47.73	
							RCPT TOT	970.00	
12-401-0090	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,115.75	
	TXP#:0026160	PLAT: 0401 LOT: BLOCK:				EMV 70,600	RMV TAX	40.25	
ZIEWSKI, NEIL W		SABINS EASTBURN ADDITION				TMV 70,600	N-HM NET	1,156.00	
636 RIVERSIDE DR NE		LOT 9				RMV 70,600	SA 99891	40.00	
ST CLOUD, MN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,236	NET+SPEC	1,196.00	
56301							PAYMENTS		
SABIN, GILBERT R						15 5/02/97	01 99891	20.00	
							TC	557.87	
							RM	20.13	
							RCPT TOT	598.00	
						553 10/08/97	TC	557.88	
							RM	20.12	
							01 99891	20.00	
							RCPT TOT	598.00	
12-401-0100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	828.12	
	TXP#:0004236	PLAT: 0401 LOT: BLOCK:				EMV 52,500	RMV TAX	29.88	
COLEMAN, GEORGE R & LEONE M		SABINS EASTBURN ADDITION				TMV 52,500	N-HM NET	858.00	
4111 WENTWORTH AVE		LOT 10				RMV 52,500	SA 99891	40.00	
MINNEAPOLIS, MN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 919	NET+SPEC	898.00	
55409							PAYMENTS		
						41 5/09/97	01 99891	20.00	
							TC	414.06	
							RM	14.94	
							RCPT TOT	449.00	
						508 10/10/97	TC	414.06	
							RM	14.94	
							01 99891	20.00	
							RCPT TOT	449.00	

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12-401-0110	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,106.09		
TXP#:0032049		PLAT: 0401 LOT: BLOCK:				EMV 71,500	RMV TAX	39.91		
GOODIN, JAMES & KAREN		SABINS EASTBURN ADDITION				TMV 70,100	N-HM NET	1,146.00		
477 196TH DR		LOT 11				RMV 70,100	SA 99891	40.00		
ELK RIVER, MN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,227	NET+SPEC	1,186.00		
55330							PAYMENTS			
						16 5/23/97	01 99891	20.00		
							TC	553.04		
							RM	19.96		
							RCPT TOT	593.00		
						509 10/16/97	TC	553.05		
							RM	19.95		
							01 99891	20.00		
							RCPT TOT	593.00		
12-401-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,642.21		
TXP#:0000643		PLAT: 0401 LOT: BLOCK:				EMV 111,600	RMV TAX	53.79		
ANDERSON, JAMES & MARJORIE		SABINS EASTBURN ADDITION				TMV 94,400	N-HM NET	1,696.00		
TRUSTEES		LOT 12 & S1/2 OF LOT 13				RMV 94,400	SA 99891	40.00		
HCR 3 BOX 197A		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,820	NET+SPEC	1,736.00		
REMER, MN							PAYMENTS			
56672						45 5/07/97	01 99891	20.00		
							TC	821.10		
							RM	26.90		
							RCPT TOT	868.00		
						525 9/29/97	TC	821.11		
							RM	26.89		
							01 99891	20.00		
							RCPT TOT	868.00		
12-401-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,213.05		
TXP#:0001792		PLAT: 0401 LOT: BLOCK:				EMV 80,100	RMV TAX	42.95		
BENZEL, NORBERT G & SHARON		SABINS EASTBURN ADDITION				TMV 75,400	N-HM NET	1,256.00		
418 HORN AVE		N1/2 OF LOT 13 & ALL OF LOT 14				RMV 75,400	SA 99891	40.00		
MOORHEAD, MN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,345	NET+SPEC	1,296.00		
56560 4912							PAYMENTS			
						25 5/06/97	01 99891	20.00		
							TC	606.52		
							RM	21.48		
							RCPT TOT	648.00		
						529 10/02/97	TC	606.53		
							RM	21.47		
							01 99891	20.00		
							RCPT TOT	648.00		
12-401-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,439.33		
TXP#:0017813		PLAT: 0401 LOT: BLOCK:				EMV 90,800	RMV TAX	48.67		
PATTOCK, LAWRENCE T & F,		SABINS EASTBURN ADDITION				TMV 85,400	N-HM NET	1,488.00		
TRUSTEES		LOTS 15 & 16				RMV 85,400	SA 99891	40.00		
1141 TOLDEO AVE N		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,595	NET+SPEC	1,528.00		
GOLDEN VALLEY, MN							PAYMENTS			
55422						7 6/03/97	TC	14.78		
							RM	.50		
							RCPT TOT	15.28		
						21 5/23/97	01 99891	20.00	P&I	.41
							TC	704.88	P&I	14.38
							RM	23.84	P&I	.49
							RCPT TOT	748.72	PEN	15.28
						512 10/14/97	TC	719.67		
							RM	24.33		
							01 99891	20.00		
							RCPT TOT	764.00		

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12-401-0170	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	596.34	PTR 634.00
	TXP#:0012999	PLAT: 0401 LOT:	BLOCK:			EMV 66,100	RMV TAX	37.66	
LABOUNTY, CHARLES E		SABINS EASTBURN ADDITION				TMV 66,100	HSTD NET	634.00	
HCR 3, BOX 196B		LOT 17				RMV 66,100	SA 99891	60.00	
REMER, MN 56672		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 561	NET+SPEC	694.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						50 5/20/97	01 99891	30.00	
							TC	298.17	
							RM	18.83	
							RCPT TOT	347.00	
						523 10/17/97	TC	298.17	
							RM	18.83	
							01 99891	30.00	
							RCPT TOT	347.00	
12-401-0180	RE	012-0118-00-00-00-00	000	000	000	201/000/000 2 .67	TC TAX	586.99	PTR 624.00
	TXP#:0032081	PLAT: 0401 LOT:	BLOCK:			EMV 70,400	RMV TAX	37.01	
BEARD, ROBERT R, RITA P & BRENDA L		SABINS EASTBURN ADDITION				TMV 65,000	HSTD NET	624.00	
HC 3, BOX 196		LOT 18				RMV 65,000	SA 99891	60.00	
REMER, MN 56672		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 651	NET+SPEC	684.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						52 5/07/97	01 99891	30.00	
							TC	293.50	
							RM	18.50	
							RCPT TOT	342.00	
						531 10/07/97	TC	293.49	
							RM	18.51	
							01 99891	30.00	
							RCPT TOT	342.00	
12-401-0190	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	897.61	
	TXP#:0027209	PLAT: 0401 LOT:	BLOCK:			EMV 59,000	RMV TAX	32.39	
LAMBERTSEN, ALBERT A		SABINS EASTBURN ADDITION				TMV 56,800	N-HM NET	930.00	
1871 TULIP AVE		LOT 19				RMV 56,800	SA 99891	40.00	
HAMPTON, IA 50441 7317		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 994	NET+SPEC	970.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						33 5/12/97	01 99891	20.00	
							TC	448.80	
							RM	16.20	
							RCPT TOT	485.00	
						529 10/13/97	TC	448.81	
							RM	16.19	
							01 99891	20.00	
							RCPT TOT	485.00	
12-401-0200	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,056.13	PTR 1,110.00
	TXP#:0007185	PLAT: 0401 LOT:	BLOCK:			EMV 97,300	RMV TAX	53.87	
FOX, PEARL PAULINE		SABINS EASTBURN ADDITION				TMV 94,500	HSTD NET	1,110.00	
HCR 3, BOX 194		LOT 20				RMV 94,500	SA 99891	60.00	
REMER, MN 56672		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 1,170	NET+SPEC	1,170.00	
FOX, MICHAEL J; FOX, WAYNE &							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						1 5/13/97	01 99891	30.00	
							TC	528.07	
							RM	26.93	
							RCPT TOT	585.00	
						523 10/13/97	TC	528.06	
							RM	26.94	
							01 99891	30.00	
							RCPT TOT	585.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
12-401-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	665.99		
TXP#:0020542		PLAT: 0401 LOT: BLOCK:				EMV 44,500	RMV TAX	24.01		
KIRCHNER, HEDWIG A		SABINS EASTBURN ADDITION				TMV 42,200	N-HM NET	690.00		
1675 LIVINGSTON		LOT 21				RMV 42,200	SA 99891	40.00		
WEST ST PAUL MN 55118		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 739	NET+SPEC	730.00		
							PAYMENTS			
						7 5/20/97	01 99891	20.00		
							TC	332.99		
							RM	12.01		
							RCPT TOT	365.00		
						524 10/14/97	TC	333.00		
							RM	12.00		
							01 99891	20.00		
							RCPT TOT	365.00		
12-401-0220	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	907.25		
TXP#:0012933		PLAT: 0401 LOT: BLOCK:				EMV 60,300	RMV TAX	32.75		
KUNKEL, JUNE S		SABINS EASTBURN ADDITION				TMV 57,500	N-HM NET	940.00		
7895 STATE HWY 95		LOT 22				RMV 57,500	SA 99891	40.00		
PRINCETON, MN 55371		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,006	NET+SPEC	980.00		
							PAYMENTS			
						18 5/20/97	01 99891	20.00		
							TC	453.63		
							RM	16.37		
							RCPT TOT	490.00		
						525 10/17/97	TC	453.62		
							RM	16.38		
							01 99891	20.00		
							RCPT TOT	490.00		
12-401-0230	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	522.98	PTR	556.00
TXP#:0011865		PLAT: 0401 LOT: BLOCK:				EMV 63,400	RMV TAX	33.02		
KARSWICK, LAWRENCE J		SABINS EASTBURN ADDITION				TMV 58,000	HSTD NET	556.00		
HCR 3, BOX 191E		LOT 23				RMV 58,000	SA 99891	60.00		
REMER, MN 56672		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 580	NET+SPEC	616.00		
							PAYMENTS			
						50 4/07/97	01 99891	30.00		
							TC	261.49		
							RM	16.51		
							RCPT TOT	308.00		
						605 11/26/97	TC	261.49	P&I	15.69
							RM	16.51	P&I	.99
							01 99891	30.00	P&I	1.80
							RCPT TOT	308.00	PEN	18.48
12-401-0240	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,282.98	PTR	1,344.00
TXP#:0003834		PLAT: 0401 LOT: BLOCK:				EMV 120,500	RMV TAX	61.02		
CHAPMAN, ROBERT J		SABINS EASTBURN ADDITION				TMV 107,100	HSTD NET	1,344.00		
HCR 3, BOX 191		LOTS 24 & 25				RMV 107,100	SA 99891	60.00		
REMER, MN 56672 9619		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,422	NET+SPEC	1,404.00		
							PAYMENTS			
						13 5/15/97	01 99891	30.00		
							TC	641.49		
							RM	30.51		
							RCPT TOT	702.00		
						563 10/14/97	TC	641.49		
							RM	30.51		
							01 99891	30.00		
							RCPT TOT	702.00		

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12-401-0260	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,353.50		
	TXP#:0025221	PLAT: 0401 LOT: BLOCK:				EMV 81,600	RMV TAX	46.50		
WILDER, MICHAEL C		SABINS EASTBURN ADDITION				TMV 81,600	N-HM NET	1,400.00		
9300 40 1/2 AVE NO		LOT 26				RMV 81,600	SA 99891	40.00		
NEW HOPE, MN 55427		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,500	NET+SPEC	1,440.00		
							PAYMENTS			
						50 5/19/97	01 99891	20.00		
							TC	676.75		
							RM	23.25		
							RCPT TOT	720.00		
						106 8/07/97	TC	676.75		
							RM	23.25		
							01 99891	20.00		
							RCPT TOT	720.00		
12-401-0270	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	750.57		
	TXP#:0013401	PLAT: 0401 LOT: BLOCK:				EMV 48,200	RMV TAX	27.43		
LAW, JONATHAN G		SABINS EASTBURN ADDITION				TMV 48,200	N-HM NET	788.00		
1404 3RD AVE SW		LOT 27				RMV 48,200	SA 99891	40.00		
AUSTIN, MN 55912		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 844	NET+SPEC	828.00		
							PAYMENTS			
						8 5/08/97	01 99891	20.00		
							TC	380.28		
							RM	13.72		
							RCPT TOT	414.00		
						543 10/13/97	TC	380.29		
							RM	13.71		
							01 99891	20.00		
							RCPT TOT	414.00		
12-401-0280	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	965.16		
	TXP#:0013791	PLAT: 0401 LOT: BLOCK:				EMV 70,100	RMV TAX	34.84		
LINDAHL, JAMES F, ETAL		SABINS EASTBURN ADDITION				TMV 61,100	N-HM NET	1,000.00		
7739 W 157TH ST		LOT 28				RMV 61,100	SA 99891	40.00		
APPLE VALLEY, MN 55124		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,069	NET+SPEC	1,040.00		
							PAYMENTS			
						512 10/17/97	TC	965.16	P&I	38.61
							RM	34.84	P&I	1.39
							01 99891	40.00	P&I	1.60
							RCPT TOT	1,040.00	PEN	41.60
12-401-0290	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,140.88		
	TXP#:0008543	PLAT: 0401 LOT: BLOCK:				EMV 73,800	RMV TAX	41.12		
GRYSKIEWICZ, A RAYMOND		SABINS EASTBURN ADDITION				TMV 72,200	N-HM NET	1,182.00		
2157 BURR ST		LOTS 29 & 30				RMV 72,200	SA 99891	40.00		
ST PAUL, MN 55117		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,265	NET+SPEC	1,222.00		
							PAYMENTS			
						5 5/09/97	01 99891	20.00		
							TC	570.44		
							RM	20.56		
							RCPT TOT	611.00		
						552 10/16/97	TC	570.44		
							RM	20.56		
							01 99891	20.00		
							RCPT TOT	611.00		

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12-401-0310	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	797.24	
	TXP#:0017709	PLAT: 0401 LOT:	BLOCK:			EMV 50,500	RMV TAX	28.76	
PAPENHAUSEN, ELVIN H &		SABINS EASTBURN ADDITION				TMV 50,500	N-HM NET	826.00	
MARIANNE C		LOT 31				RMV 50,500	SA 99891	40.00	
7959 ALPHA RD		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 884	NET+SPEC	866.00	
PRINCETON, MN 55371							PAYMENTS		
						33 5/13/97	01 99891	20.00	
							TC	398.62	
							RM	14.38	
							RCPT TOT	433.00	
						526 10/02/97	TC	398.62	
							RM	14.38	
							01 99891	20.00	
							RCPT TOT	433.00	
12-401-0320	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	783.72	
	TXP#:0020967	PLAT: 0401 LOT:	BLOCK:			EMV 49,600	RMV TAX	28.28	
SCHWENGLER, DEAN A & CAROL		SABINS EASTBURN ADDITION				TMV 49,600	N-HM NET	812.00	
5733 ZANE AVE N		LOT 32				RMV 49,600	SA 99891	40.00	
CRYSTAL, MN 55429		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 868	NET+SPEC	852.00	
							PAYMENTS		
						39 4/28/97	01 99891	20.00	
							TC	391.86	
							RM	14.14	
							RCPT TOT	426.00	
						543 10/14/97	TC	391.86	
							RM	14.14	
							01 99891	20.00	
							RCPT TOT	426.00	
12-401-0330	RE	012-0118-00-00-00-00	000	000	300	201/000/000 1	TC TAX	462.77	PTR 492.00
	TXP#:0013657	PLAT: 0401 LOT:	BLOCK:			EMV 51,200	RMV TAX	29.23	
LESPERANCE, PETER J		SABINS EASTBURN ADDITION				TMV 51,200	HSTD NET	492.00	
PO BOX 30		LOT 33				RMV 51,200	SA 99891	60.00	
OUTING, MN 56662		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 512	NET+SPEC	552.00	
							PAYMENTS		
						7 5/23/97	01 99891	30.00	
							TC	231.39	
							RM	14.61	
							RCPT TOT	276.00	
						520 10/17/97	TC	231.38	
							RM	14.62	
							01 99891	30.00	
							RCPT TOT	276.00	
12-401-0340	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,069.42	
	TXP#:0007064	PLAT: 0401 LOT:	BLOCK:			EMV 79,100	RMV TAX	38.58	
FORD, WILLIAM J & PAMELA K		SABINS EASTBURN ADDITION				TMV 67,700	N-HM NET	1,108.00	
365 8TH ST N		LOT 34				RMV 67,700	SA 99891	40.00	
BAYPORT, MN 55003		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 1,185	NET+SPEC	1,148.00	
							PAYMENTS		
						31 5/20/97	01 99891	20.00	
							TC	534.71	
							RM	19.29	
							RCPT TOT	574.00	
						539 10/16/97	TC	534.71	
							RM	19.29	
							01 99891	20.00	
							RCPT TOT	574.00	

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12-401-0350	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC	TAX	652.46
TXP#:0008146		PLAT: 0401 LOT:	BLOCK:			EMV 46,400	RMV	TAX	23.54
GOSSMAN, WILLIAM D & GOSSMAN		SABINS EASTBURN ADDITION				TMV 41,300	N-HM	NET	676.00
ROBERT J		LOTS 35 & 36				RMV 41,300	SA	99891	40.00
381 WALNUT LANE		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 723	NET+SPEC		716.00
APPLE VALLEY, MN 55124						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						8 5/13/97	01	99891	20.00
							TC		325.23
							RM		11.77
							RCPT	TOT	358.00
						504 10/13/97	TC		326.23
							RM		11.77
							01	99891	20.00
							RCPT	TOT	358.00
12-401-0370	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC	TAX	554.00
TXP#:0034310		PLAT: 0401 LOT:	BLOCK:			EMV 35,100	RMV	TAX	20.00
YUND, TIMOTHY B & ANITA M		SABINS EASTBURN ADDITION				TMV 35,100	N-HM	NET	574.00
2351 - 139TH AVE NW		LOT 37				RMV 35,100	SA	99891	40.00
ANDOVER, MN 55304		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 614	NET+SPEC		614.00
JOHNSTON, GERALD D						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20 5/08/97	01	99891	20.00
							TC		277.00
							RM		10.00
							RCPT	TOT	307.00
						132 9/22/97	TC		277.00
							RM		10.00
							01	99891	20.00
							RCPT	TOT	307.00
12-401-0380	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC	TAX	258.67
TXP#:0007527		PLAT: 0401 LOT:	BLOCK:			EMV 18,000	RMV	TAX	9.33
GANLEY, DANIEL J		SABINS EASTBURN ADDITION				TMV 16,400	N-HM	NET	268.00
3201 WENDHURST		LOT 38				RMV 16,400			
ST ANTHONY, MN 55418		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 287			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						37 5/12/97	TC		129.34
							RM		4.66
							RCPT	TOT	134.00
						527 10/10/97	TC		129.33
							RM		4.67
							RCPT	TOT	134.00
12-401-0390	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC	TAX	277.97
TXP#:0010572		PLAT: 0401 LOT:	BLOCK:			EMV 18,800	RMV	TAX	10.03
HUGHES, LILLIAN A		SABINS EASTBURN ADDITION				TMV 17,600	N-HM	NET	288.00
5840 CHICAGO AVE S		LOT 39, SABINS EASTBURN ADDITION				RMV 17,600			
MINNEAPOLIS, MN 55417		SECT: 9 TWP:139.0 RG:26	ACRES:			NTC 308			
HUGHES, CHARLES R						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						34 5/09/97	TC		138.98
							RM		5.02
							RCPT	TOT	144.00
						530 10/16/97	TC		138.99
							RM		5.01
							RCPT	TOT	144.00

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12-401-0400	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	783.72	
TXP#:0010572		PLAT: 0401 LOT: BLOCK:				EMV 55,400		RMV TAX	28.28	
HUGHES, LILLIAN A		SABINS EASTBURN ADDITION				TMV 49,600		N-HM NET	812.00	
5840 CHICAGO AVE S		LOT 40, SABINS EASTBURN ADDITION				RMV 49,600		SA 99891	40.00	
MINNEAPOLIS, MN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 866		NET+SPEC	852.00	
55417								PAYMENTS		
HUGHES, CHARLES R						33	5/09/97	01 99891	20.00	
								TC	391.86	
								RM	14.14	
								RCPT TOT	426.00	
						529	10/16/97	TC	391.86	
								RM	14.14	
								01 99891	20.00	
								RCPT TOT	426.00	
12-401-0410	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	291.49	
TXP#:0018163		PLAT: 0401 LOT: BLOCK:				EMV 18,500		RMV TAX	10.51	
PETERSON, GERALD S & LINDA		SABINS EASTBURN ADDITION				TMV 18,500		N-HM NET	302.00	
3016 HAZELWOOD ST		LOT 41				RMV 18,500		SA 99891	40.00	
ST PAUL MN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 324		NET+SPEC	342.00	
55109 1153								PAYMENTS		
						30	5/27/97	01 99891	11.70	
								TC	85.23	
								RM	3.07	
								RCPT TOT	100.00	
						47	5/08/97	01 99891	8.30	
								TC	60.52	
								RM	2.18	
								RCPT TOT	71.00	
						611	12/16/97	TC	145.74	P&I 11.66
								RM	5.26	P&I .42
								01 99891	20.00	P&I 1.60
								RCPT TOT	171.00	PEN 13.68
12-401-0420	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	142.86	
TXP#:0023233		PLAT: 0401 LOT: BLOCK:				EMV 9,000		RMV TAX	5.14	
TAYLOR INVESTMENT CORP		SABINS EASTBURN ADDITION				TMV 9,000		N-HM NET	148.00	
43 MAIN ST SE		LOT 42				RMV 9,000				
SUITE 506		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 158				
MINNEAPOLIS, MN								PAYMENTS		
55414						21	5/16/97	TC	71.43	
								RM	2.57	
								RCPT TOT	74.00	
						556	10/16/97	TC	71.43	
								RM	2.57	
								RCPT TOT	74.00	
12-401-0430	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	142.86	
TXP#:0023233		PLAT: 0401 LOT: BLOCK:				EMV 9,000		RMV TAX	5.14	
TAYLOR INVESTMENT CORP		SABINS EASTBURN ADDITION				TMV 9,000		N-HM NET	148.00	
43 MAIN ST SE		LOT 43				RMV 9,000				
SUITE 506		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 158				
MINNEAPOLIS, MN								PAYMENTS		
55414						22	5/16/97	TC	71.43	
								RM	2.57	
								RCPT TOT	74.00	
						555	10/16/97	TC	71.43	
								RM	2.57	
								RCPT TOT	74.00	

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12-401-0440	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC	TAX	158.29	
		TXP#:0023233 PLAT: 0401 LOT: BLOCK:				EMV 10,000	RMV	TAX	5.71	
TAYLOR INVESTMENT CORP		SABINS EASTBURN ADDITION				TMV 10,000	N-HM	NET	164.00	
43 MAIN ST SE		LOT 44				RMV 10,000				
SUITE 506		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 175				
MINNEAPOLIS, MN 55414						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						23 5/16/97	TC		79.14	
							RM		2.85	
							RCPT	TOT	82.00	
						554 10/16/97	TC		79.15	
							RM		2.85	
							RCPT	TOT	82.00	
PLAT TOTALS						EMV 2,383,400	TC	TAX	32,628.91	PTR 8,998.00
						DFRV	FD	TAX		
						TMV 2,276,600	MKT	TAX		
						RMV 2,276,600	RMV	TAX	1,297.09	
						NTC 36,166	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		
							EH	CR		
							NET		33,926.00	
ACRES							SA		1,500.00	
							NET+SPEC		35,426.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
							NET		33,926.00	
							TIF			
							SA		1,500.00	
							GAA			
							COST			
							RCPT	TOT	35,426.00	PEN 89.04
										INT
						BAL DUE				

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12-416-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	202.69	
TXP#:0020797		PLAT: 0416 LOT: BLOCK:				EMV 14,200	RMV TAX	7.31	
SCHROETER, LINDA H & ARNOLD		ROOSEVELT LAKE HEIGHTS				TMV 12,800	N-HM NET	210.00	
L, TRUSTEES		LOT 1				RMV 12,800			
1103 23RD AVE SW		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 224			
ROCHESTER MN							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55902						46 5/15/97	TC	101.34	
							RM	3.66	
							RCPT TOT	105.00	
						503 10/15/97	TC	101.35	
							RM	3.65	
							RCPT TOT	105.00	
12-416-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	586.83	
TXP#:0020797		PLAT: 0416 LOT: BLOCK:				EMV 37,200	RMV TAX	21.17	
SCHROETER, LINDA H & ARNOLD		ROOSEVELT LAKE HEIGHTS				TMV 37,200	N-HM NET	608.00	
L, TRUSTEES		LOT 2				RMV 37,200	SA 99891	40.00	
1103 23RD AVE SW		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 651	NET+SPEC	648.00	
ROCHESTER MN							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55902						47 5/15/97	01 99891	20.00	
							TC	293.41	
							RM	10.59	
							RCPT TOT	324.00	
						504 10/15/97	TC	293.42	
							RM	10.58	
							01 99891	20.00	
							RCPT TOT	324.00	
12-416-0030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	196.90	
TXP#:0020797		PLAT: 0416 LOT: BLOCK:				EMV 13,300	RMV TAX	7.10	
SCHROETER, LINDA H & ARNOLD		ROOSEVELT LAKE HEIGHTS				TMV 12,500	N-HM NET	204.00	
L, TRUSTEES		LOT 3				RMV 12,500			
1103 23RD AVE SW		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 219			
ROCHESTER MN							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55902						48 5/15/97	TC	98.45	
							RM	3.55	
							RCPT TOT	102.00	
						505 10/15/97	TC	98.45	
							RM	3.55	
							RCPT TOT	102.00	
12-416-0040	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	891.35	PTR 940.00
TXP#:0035312		PLAT: 0416 LOT: BLOCK:				EMV 85,400	RMV TAX	48.65	
NAGAN, MARY JANE & M RITA &		ROOSEVELT LAKE HEIGHTS				TMV 85,400	HSTD NET	940.00	
MCINERNY, MARGARET M		LOTS 4 THRU 7				RMV 85,400	SA 99891	50.00	
PO BOX 73		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 988	NET+SPEC	1,000.00	
OUTING MN							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56662						26 5/06/97	01 99891	30.00	
NAGAN, DENIS, JOHN, JOSEPH,							TC	445.67	
							RM	24.33	
							RCPT TOT	500.00	
						505 10/13/97	TC	445.68	
							RM	24.32	
							01 99891	30.00	
							RCPT TOT	500.00	

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12-416-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	656.32
TXP#:0016999		PLAT: 0416 LOT: BLOCK:				EMV 45,900	RMV TAX	23.68
NYBERG, DEWEY R		ROOSEVELT LAKE HEIGHTS				TMV 41,600	N-HM NET	680.00
29280 IVYWOOD TRAIL		LOTS 8 THRU 10, ROOSEVELT LAKE HEIGHTS				RMV 41,600	SA 99891	40.00
CHISAGO CITY, MN 55013		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 728	NET+SPEC	720.00
							PAYMENTS	
						37 5/12/97	01 99891	20.00
							TC	328.16
							RM	11.84
							RCPT TOT	360.00
						522 10/02/97	TC	328.16
							RM	11.84
							01 99891	20.00
							RCPT TOT	360.00
12-416-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,224.77
TXP#:0028413		PLAT: 0416 LOT: BLOCK:				EMV 80,300	RMV TAX	43.23
ALMSTED, BEVERLY JOANNE		ROOSEVELT LAKE HEIGHTS				TMV 75,900	N-HM NET	1,268.00
7311 TEMPO TERRACE		LOTS 11 THRU 20				RMV 75,900	SA 99891	40.00
FRIDLEY, MN 55432		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 1,358	NET+SPEC	1,308.00
							PAYMENTS	
						68 5/13/97	01 99891	20.00
							TC	612.39
							RM	21.61
							RCPT TOT	654.00
						108 7/16/97	TC	612.38
							RM	21.62
							01 99891	20.00
							RCPT TOT	654.00
12-416-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	221.99
TXP#:0040032		PLAT: 0416 LOT: BLOCK:				EMV 14,800	RMV TAX	8.01
MEYERS, CONSTANCE J		ROOSEVELT LAKE HEIGHTS				TMV 14,000	N-HM NET	230.00
1055 S FILLMORE CIRCLE		LOT 21				RMV 14,000		
FRIDLEY MN 55432		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 245		
							PAYMENTS	
						21 5/20/97	TC	110.99
							RM	4.01
							RCPT TOT	115.00
						510 10/16/97	TC	111.00
							RM	4.00
							RCPT TOT	115.00
12-416-0220	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,079.06
TXP#:0040032		PLAT: 0416 LOT: BLOCK:				EMV 68,400	RMV TAX	38.94
MEYERS, CONSTANCE J		ROOSEVELT LAKE HEIGHTS				TMV 68,400	N-HM NET	1,118.00
1055 S FILLMORE CIRCLE		LOTS 22 & 23				RMV 68,400	SA 99891	40.00
FRIDLEY MN 55432		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 1,197	NET+SPEC	1,158.00
							PAYMENTS	
						20 5/20/97	01 99891	20.00
							TC	539.53
							RM	19.47
							RCPT TOT	579.00
						511 10/16/97	TC	539.53
							RM	19.47
							01 99891	20.00
							RCPT TOT	579.00

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12-416-0240	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,125.40	
TXP#:0026447		PLAT: 0416 LOT: BLOCK:				EMV 79,900	RMV TAX	40.60	
MURPHY, FRANCIS J & MARY J		ROOSEVELT LAKE HEIGHTS				TMV 71,300	N-HM NET	1,166.00	
725 OAK ST		LOT 24				RMV 71,300	SA 99891	40.00	
ST CHARLES, IL 60174		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 1,248	NET+SPEC	1,206.00	
							PAYMENTS		
						1 5/06/97	01 99891	20.00	
							TC	562.70	
							RM	20.30	
							RCPT TOT	603.00	
						550 10/02/97	TC	562.70	
							RM	20.30	
							01 99891	20.00	
							RCPT TOT	603.00	
12-416-0251	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,181.84	
TXP#:0025864		PLAT: 0416 LOT: BLOCK:				EMV 81,900	RMV TAX	42.16	
WORTH, LO ANNE & SCHMELZER,D		ROOSEVELT LAKE HEIGHTS				TMV 74,000	N-HM NET	1,224.00	
1312 PARK DRIVE		LOTS 25 & 26				RMV 74,000	SA 99891	40.00	
MUSCATINE IA 52761		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 1,310	NET+SPEC	1,264.00	
							PAYMENTS		
						12 5/08/97	01 99891	20.00	
							TC	590.92	
							RM	21.08	
							RCPT TOT	632.00	
						547 10/13/97	TC	590.92	
							RM	21.08	
							01 99891	20.00	
							RCPT TOT	632.00	
12-416-0270	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	137.07	
TXP#:0028238		PLAT: 0416 LOT: BLOCK:				EMV 9,200	RMV TAX	4.93	
WORTH, LO ANN L; MURPHY,		ROOSEVELT LAKE HEIGHTS				TMV 8,600	N-HM NET	142.00	
FRANCIS J & MARY J		LOT 27				RMV 8,600			
1312 PARK DRIVE		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 151			
MUSCATINE IA 52761							PAYMENTS		
						11 5/08/97	TC	68.53	
							RM	2.47	
							RCPT TOT	71.00	
						546 10/13/97	TC	68.54	
							RM	2.46	
							RCPT TOT	71.00	
12-416-0280	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	185.32	
TXP#:0005967		PLAT: 0416 LOT: BLOCK:				EMV 12,300	RMV TAX	6.68	
FLETCHER, MERL R		ROOSEVELT LAKE HEIGHTS				TMV 11,700	N-HM NET	192.00	
1913 230TH ST		LOT 28				RMV 11,700			
RANDALL MN 56475		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 205			
							PAYMENTS		
						101 7/18/97	TC	94.73	P&I 4.63
							RM	3.41	P&I .17
							RCPT TOT	98.14	PEN 4.80
						506 10/17/97	TC	90.59	
							RM	3.27	
							RCPT TOT	93.86	

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12-416-0290	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	776.00		
	TXP#:0040799	PLAT: 0416 LOT:		BLOCK:		EMV	60,700	RMV TAX	28.00		
SCHOUWEILER, PETER T		ROOSEVELT LAKE HEIGHTS				TMV	49,200	N-HM NET	804.00		
1595 FERNWOOD ST		LOT 29				RMV	49,200	SA 99891	40.00		
ST PAUL MN		SECT:14 TWP:139.0 RG:26	ACRES:			NTC	861	NET+SPEC	844.00		
55108								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						30	4/29/97	01 99891	20.00		
								TC	388.00		
								RM	14.00		
								RCPT TOT	422.00		
						551	10/10/97	TC	388.00		
								RM	14.00		
								01 99891	20.00		
								RCPT TOT	422.00		
12-416-0300	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	81.06		
	TXP#:0028413	PLAT: 0416 LOT:		BLOCK:		EMV	5,800	RMV TAX	2.94		
ALMSTED, BEVERLY JOANNE		ROOSEVELT LAKE HEIGHTS				TMV	5,100	N-HM NET	84.00		
7311 TEMPO TERRACE		OUTLOT A				RMV	5,100				
FRIDLEY, MN		SECT:14 TWP:139.0 RG:26	ACRES:			NTC	89				
55432								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						67	5/13/97	TC	40.53		
								RM	1.47		
								RCPT TOT	42.00		
						734	12/11/97	TC	40.53	P&I	3.24
								RM	1.47	P&I	.12
								RCPT TOT	42.00	PEN	3.36
PLAT TOTALS						EMV	609,300	TC TAX	8,546.60	PTR	940.00
						DFRV		FD TAX			
						TMV	567,700	MKT TAX			
						RMV	567,700	RMV TAX	323.40		
						NTC	9,474	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			
								EH CR			
		ACRES						NET	8,870.00		
								SA	340.00		
								NET+SPEC	9,210.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								NET	8,870.00		
								TIF			
								SA	340.00		
								GAA			
								COST			
								RCPT TOT	9,210.00	PEN	8.16
										INT	
								BAL DUE			

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12-419-0011	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	777.93	
	TXP#:0007885	PLAT: 0419 LOT:	BLOCK:			EMV	59,000	RMV TAX	28.07	
GILMORE, GARY A		LAKE ROOSEVELT SHORES				TMV	49,300	N-HM NET	806.00	
1732 19TH AVE NW		LOTS 1 & 2				RMV	49,300	SA 99891	40.00	
NEW BRIGHTON, MN		SECT:14 TWP:139.0 RG:26	ACRES:			NTC	863	NET+SPEC	846.00	
	55112							PAYMENTS		
						23	5/19/97	01 99891	20.00	
								TC	388.96	
								RM	14.04	
								RCPT TOT	423.00	
						546	10/17/97	TC	388.97	
								RM	14.03	
								01 99891	20.00	
								RCPT TOT	423.00	
12-419-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	438.20	
	TXP#:0038259	PLAT: 0419 LOT:	BLOCK:			EMV	27,700	RMV TAX	15.80	
MIKLAS, MARK & ALYSON		LAKE ROOSEVELT SHORES				TMV	27,700	N-HM NET	454.00	
605 WALL STREET		LOT 4				RMV	27,700	SA 99891	40.00	
NORTH MANKATO, MN		SECT:14 TWP:139.0 RG:26	ACRES:			NTC	485	NET+SPEC	494.00	
	56003							PAYMENTS		
GOSSLER, ROBERT I						29	5/16/97	01 99891	20.00	
								TC	219.10	
								RM	7.90	
								RCPT TOT	247.00	
						512	10/16/97	TC	219.10	
								RM	7.90	
								01 99891	20.00	
								RCPT TOT	247.00	
12-419-0050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	274.11	
	TXP#:0008830	PLAT: 0419 LOT:	BLOCK:			EMV	17,300	RMV TAX	9.89	
HALL, J FREDERICK		LAKE ROOSEVELT SHORES				TMV	17,300	N-HM NET	284.00	
163 N KENWOOD DR		LOT 5				RMV	17,300	SA 99891	40.00	
BAXTER, MN		SECT:14 TWP:139.0 RG:26	ACRES:			NTC	303	NET+SPEC	324.00	
	56425							PAYMENTS		
						10	4/21/97	01 99891	20.00	
								TC	137.06	
								RM	4.94	
								RCPT TOT	162.00	
						515	10/17/97	TC	137.05	
								RM	4.95	
								01 99891	20.00	
								RCPT TOT	162.00	
12-419-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	957.44	
	TXP#:0008830	PLAT: 0419 LOT:	BLOCK:			EMV	60,700	RMV TAX	34.56	
HALL, J FREDERICK		LAKE ROOSEVELT SHORES				TMV	60,700	N-HM NET	992.00	
163 N KENWOOD DR		LOTS 6 THRU 8				RMV	60,700	SA 99891	40.00	
BAXTER, MN		SECT:14 TWP:139.0 RG:26	ACRES:			NTC	1,062	NET+SPEC	1,032.00	
	56425							PAYMENTS		
						9	4/21/97	01 99891	20.00	
								TC	478.72	
								RM	17.28	
								RCPT TOT	516.00	
						514	10/17/97	TC	478.72	
								RM	17.28	
								01 99891	20.00	
								RCPT TOT	516.00	

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12-419-0090	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	338.62	PTR 360.00
TXP#:0003668		PLAT: 0419 LOT: BLOCK:				EMV 48,200	RMV TAX	21.38	
CASE, DENNIS J		LAKE ROOSEVELT SHORES				TMV 46,400	HSTD NET	360.00	
HCR, BOX 120		LOTS 9 & 10				RMV 37,600	SA 99891	60.00	
OUTING, MN		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 376	NET+SPEC	420.00	
56662							PAYMENTS		
RUPPERT, FRED J						51 5/07/97	01 99891	30.00	
							TC	169.31	
							RM	10.69	
							RCPT TOT	210.00	
						130 9/04/97	TC	169.31	
							RM	10.69	
							01 99891	30.00	
							RCPT TOT	210.00	
12-419-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,527.14	
TXP#:0020510		PLAT: 0419 LOT: BLOCK:				EMV 89,300	RMV TAX	50.86	
SCHILLING, VICTOR L		LAKE ROOSEVELT SHORES				TMV 89,300	N-HM NET	1,578.00	
1415 CLARK ST		LOTS 11 & 12				RMV 89,300	SA 99891	40.00	
CHARLES CITY, IA		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 1,693	NET+SPEC	1,618.00	
50616							PAYMENTS		
						42 5/12/97	01 99891	20.00	
							TC	763.57	
							RM	25.43	
							RCPT TOT	809.00	
						500 10/13/97	TC	763.57	
							RM	25.43	
							01 99891	20.00	
							RCPT TOT	809.00	
12-419-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	519.27	
TXP#:0034078		PLAT: 0419 LOT: BLOCK:				EMV 35,100	RMV TAX	18.73	
RINGWELSKI, ROBERT & DEBRA A		LAKE ROOSEVELT SHORES				TMV 32,900	N-HM NET	538.00	
10295 107TH PLACE		LOT 13				RMV 32,900	SA 99891	40.00	
MAPLE GROVE, MN		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 576	NET+SPEC	578.00	
55369							PAYMENTS		
						42 5/15/97	01 99891	20.00	
							TC	259.64	
							RM	9.36	
							RCPT TOT	289.00	
						540 10/13/97	TC	259.63	
							RM	9.37	
							01 99891	20.00	
							RCPT TOT	289.00	
12-419-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	413.10	
TXP#:0021428		PLAT: 0419 LOT: BLOCK:				EMV 26,100	RMV TAX	14.90	
SHOEMAKER, LOIS M		LAKE ROOSEVELT SHORES				TMV 26,100	N-HM NET	428.00	
4715 VIRGINIA AVE N		LOT 14				RMV 26,100	SA 99891	40.00	
NEW HOPE, MN		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 457	NET+SPEC	468.00	
55428							PAYMENTS		
						19 5/09/97	01 99891	20.00	
							TC	206.55	
							RM	7.45	
							RCPT TOT	234.00	
						514 10/13/97	TC	206.55	
							RM	7.45	
							01 99891	20.00	
							RCPT TOT	234.00	

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12-419-0150 TXP#:0024211 VEGEMAST, RONALD G 2400 SHERWOOD HILLS RD MINNETONKA, MN 55343	RE	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOTS 15, 16 & 18 THRU 21, LAKE ROOSEVELT SHORES SECT:14 TWP:139.0 RG:26 ACRES: 8.00	000	000	000	151/000/000 0 EMV 77,800 TMV 77,800 RMV 77,800 NTC 1,405 - - - - - - - - - - PAYMENTS 41 5/13/97 112 9/22/97		TC TAX 1,267.67 RMV TAX 44.33 N-HM NET 1,312.00 SA 99891 40.00 NET+SPEC 1,352.00 01 99891 20.00 TC 633.83 RM 22.17 RCPT TOT 676.00 TC 633.84 RM 22.16 01 99891 20.00 RCPT TOT 676.00		
12-419-0170 TXP#:0009989 HINGTGEN, GERALD D 21530 RUM RIVER BLVD ANOKA, MN 55303	RE	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 17 SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 14,300 TMV 14,100 RMV 14,100 NTC 247 - - - - - - - - - - PAYMENTS 7 5/12/97		TC TAX 222.00 RMV TAX 8.00 N-HM NET 230.00 SA 99891 40.00 NET+SPEC 270.00 01 99891 40.00 TC 222.00 RM 8.00 RCPT TOT 270.00		
12-419-0220 TXP#:0005967 EIDENSHINK, GERALD M, ETAL 2255 PINE SHORES RD NE BRAINERD, MN 56401	RE	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 22 SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 23,900 TMV 23,900 RMV 23,900 NTC 418 - - - - - - - - - - PAYMENTS 6 5/06/97 500 10/08/97		TC TAX 376.41 RMV TAX 13.59 N-HM NET 390.00 SA 99891 40.00 NET+SPEC 430.00 01 99891 20.00 TC 188.20 RM 6.80 RCPT TOT 215.00 TC 188.21 RM 6.79 01 99891 20.00 RCPT TOT 215.00		
12-419-0230 TXP#:0039744 PREKKER, JAMES & KATHY 14882 - 75TH AVE N MAPLE GROVE MN 55311	RE	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOTS 23 & 82, LAKE ROOSEVELT SHORES SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 13,700 TMV 13,200 RMV 13,200 NTC 231 - - - - - - - - - - PAYMENTS 41 5/15/97 113 7/17/97		TC TAX 208.48 RMV TAX 7.52 N-HM NET 216.00 SA 99891 40.00 NET+SPEC 256.00 01 99891 20.00 TC 104.24 RM 3.76 RCPT TOT 128.00 TC 104.24 RM 3.76 01 99891 20.00 RCPT TOT 128.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PLAT / SECT / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-419-0231	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	343.61	
TXP#:0039745		PLAT: 0419 LOT: BLOCK:				EMV 21,700	RMV TAX	12.39	
PREKKER, STEPHEN T & SARAH L		LAKE ROOSEVELT SHORES				TMV 21,700	N-HM NET	356.00	
2805 FOUNTAIN LANE		LOTS 24 & 81, LAKE ROOSEVELT SHORES				RMV 21,700	SA 9997S	40.00	
PLYMOUTH MN 55447		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 380	NET+SPEC	396.00	
							PAYMENTS		
						24 5/13/97	01 9997S	20.00	
							TC	171.81	
							RM	6.19	
							RCPT TOT	198.00	
						523 10/14/97	TC	171.80	
							RM	6.20	
							01 9997S	20.00	
							RCPT TOT	198.00	
12-419-0250	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,220.86	
TXP#:0037544		PLAT: 0419 LOT: BLOCK:				EMV 87,300	RMV TAX	43.14	
HECK, PAUL & ELIZABETH, AS T		LAKE ROOSEVELT SHORES				TMV 75,700	N-HM NET	1,264.00	
112 3RD ST		LOTS 25 & 26				RMV 75,700	SA 99891	40.00	
EXCELSIOR MN 55331		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 1,353	NET+SPEC	1,304.00	
							PAYMENTS		
						12 5/20/97	01 99891	20.00	
							TC	610.43	
							RM	21.57	
							RCPT TOT	652.00	
						531 10/14/97	TC	610.43	
							RM	21.57	
							01 99891	20.00	
							RCPT TOT	652.00	
12-419-0270	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	325.45	PTR 346.00
TXP#:0037544		PLAT: 0419 LOT: BLOCK:				EMV 48,300	RMV TAX	20.55	
HECK, PAUL & ELIZABETH, AS T		LAKE ROOSEVELT SHORES				TMV 36,000	HSTD NET	346.00	
112 3RD ST		LOTS 27 & 28				RMV 36,000	SA 99891	60.00	
EXCELSIOR MN 55331		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 360	NET+SPEC	406.00	
							PAYMENTS		
						7 5/08/97	01 99891	30.00	
							TC	162.73	
							RM	10.27	
							RCPT TOT	203.00	
						515 10/14/97	TC	162.72	
							RM	10.28	
							01 99891	30.00	
							RCPT TOT	203.00	
12-419-0290	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	565.58	
TXP#:0003914		PLAT: 0419 LOT: BLOCK:				EMV 44,600	RMV TAX	20.42	
CHILDS, ROBERT N		LAKE ROOSEVELT SHORES				TMV 35,900	N-HM NET	586.00	
9840 JUSTEN TRAIL N		LOTS 29 & 30				RMV 35,900	SA 99891	40.00	
GRANT TOWNSHIP, MN 55115		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 628	NET+SPEC	626.00	
							PAYMENTS		
						71 5/15/97	01 99891	20.00	
							TC	282.79	
							RM	10.21	
							RCPT TOT	313.00	
						509 10/15/97	TC	282.79	
							RM	10.21	
							01 99891	20.00	
							RCPT TOT	313.00	

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12-419-0310 AULICK, DONALD 4508 MARLBOROUGH CT MINNETONKA, MN 55345	RE TXP#:0001037	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOTS 31 THRU 34 SECT:23 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	151/000/000 0 EMV 117,600 TMV 99,300 RMV 99,300 NTC 1,943	TC TAX 1,753.41 RMV TAX 56.59 N-HM NET 1,810.00 SA 99891 40.00 NET+SPEC 1,850.00 PAYMENTS 49 5/13/97 01 99891 20.00 TC 875.70 RM 28.30 RCPT TOT 925.00 524 10/10/97 TC 876.71 RM 28.29 01 99891 20.00 RCPT TOT 925.00	
12-419-0350 DANIELS, ROBERT L 368 WAYCLIFFE DR N WAYZATA MN 55391 1390	RE TXP#:0004872	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOTS 35 & 36 SECT:23 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	151/000/000 0 EMV 84,300 TMV 70,000 RMV 70,000 NTC 1,225	TC TAX 1,104.15 RMV TAX 39.85 N-HM NET 1,144.00 SA 99891 40.00 NET+SPEC 1,184.00 PAYMENTS 53 5/20/97 01 99891 40.00 TC 1,104.15 RM 39.85 RCPT TOT 1,184.00	
12-419-0370 TSCHIMPERLE, SCOTT D, ETAL 1086 JORGENSON ST. S.E. HUTCHINSON, MN 55350	RE TXP#:0023853	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 37 SECT:23 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	151/000/000 0 EMV 24,600 TMV 19,600 RMV 19,600 NTC 343	TC TAX 308.85 RMV TAX 11.15 N-HM NET 320.00 SA 99891 40.00 NET+SPEC 360.00 PAYMENTS 34 5/06/97 01 99891 20.00 TC 154.43 RM 5.57 RCPT TOT 180.00 522 10/16/97 TC 154.42 RM 5.58 01 99891 20.00 RCPT TOT 180.00	
12-419-0380 FRIEDERICHS, JAMES P & C M 8311 CO RD 6 ST CLOUD, MN 56301	RE TXP#:0029550	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 38 SECT:23 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	151/000/000 0 EMV 23,600 TMV 17,500 RMV 17,500 NTC 306	TC TAX 276.03 RMV TAX 9.97 N-HM NET 286.00 PAYMENTS 43 5/19/97 TC 138.02 RM 4.98 RCPT TOT 143.00 534 10/14/97 TC 138.01 RM 4.99 RCPT TOT 143.00	

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12-419-0390	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	312.73	
	TXP#:0036031	PLAT: 0419 LOT:	BLOCK:			EMV	25,100	RMV TAX	11.27	
YOST, THOMAS M & GAIL M		LAKE ROOSEVELT SHORES				TMV	19,800	N-HM NET	324.00	
8616 POPLAR BRIDGE CURVE		LOT 39, LAKE ROOSEVELT SHORES				RMV	19,800	SA 99891	40.00	
BLOOMINGTON MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC	347	NET+SPEC	364.00	
	55437							PAYMENTS		
						5	5/19/97	01 99891	20.00	
								TC	156.37	
								RM	5.63	
								RCPT TOT	182.00	
						523	10/15/97	TC	156.36	
								RM	5.64	
								01 99891	20.00	
								RCPT TOT	182.00	
12-419-0400	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	320.43	
	TXP#:0041553	PLAT: 0419 LOT:	BLOCK:			EMV	25,600	RMV TAX	11.57	
VEGEMAST, DAVID & THERESE		LAKE ROOSEVELT SHORES				TMV	20,300	N-HM NET	332.00	
2860 ALVARDO LN N		LOTS 40, 63, 64 & 65, TINGDALE BROS LAKE				RMV	20,300	SA 99891	40.00	
PLYMOUTH MN		ROOSEVELT SHORES				NTC	355	NET+SPEC	372.00	
	55447	SECT:23 TWP:139.0 RG:26 ACRES:						PAYMENTS		
						6	5/19/97	01 99891	20.00	
								TC	160.21	
								RM	5.79	
								RCPT TOT	186.00	
						550	10/13/97	TC	160.22	
								RM	5.78	
								01 99891	20.00	
								RCPT TOT	186.00	
12-419-0401	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	258.67	
	TXP#:0015804	PLAT: 0419 LOT:	BLOCK:			EMV	22,200	RMV TAX	9.33	
MOL, CHRIS H & ALICE J		LAKE ROOSEVELT SHORES				TMV	16,400	N-HM NET	268.00	
10791 - 53RD AVE N		LOTS 43 & 62, LAKE ROOSEVELT SHORES				RMV	16,400			
PLYMOUTH, MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC	287			
	55442							PAYMENTS		
						52	5/12/97	TC	129.34	
								RM	4.66	
								RCPT TOT	134.00	
						523	10/14/97	TC	129.33	
								RM	4.67	
								RCPT TOT	134.00	
12-419-0402	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,121.52	
	TXP#:0041553	PLAT: 0419 LOT:	BLOCK:			EMV	81,200	RMV TAX	40.48	
VEGEMAST, DAVID & THERESE		LAKE ROOSEVELT SHORES				TMV	71,100	N-HM NET	1,162.00	
2860 ALVARDO LN N		LOT 41 & 42, TINGDALE BROS LAKE ROOSEVELT				RMV	71,100	SA 99891	40.00	
PLYMOUTH MN		SHORES				NTC	1,244	NET+SPEC	1,202.00	
	55447	SECT:23 TWP:139.0 RG:26 ACRES:						PAYMENTS		
						7	5/19/97	01 99891	20.00	
								TC	560.76	
								RM	20.24	
								RCPT TOT	601.00	
						549	10/13/97	TC	560.76	
								RM	20.24	
								01 99891	20.00	
								RCPT TOT	601.00	

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12-419-0440	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	990.26		
TXP#:0034940		PLAT: 0419 LOT:	BLOCK:			EMV 70,500	RMV TAX	35.74		
MOL, CHRIS & ALICE, TRUSTEES		LAKE ROOSEVELT SHORES				TMV 62,700	N-HM NET	1,026.00		
10791 53RD AVE N		LOT 44				RMV 62,700	SA 99891	40.00		
PLYMOUTH, MN 55442		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 1,097	NET+SPEC	1,066.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						54 5/12/97	01 99891	20.00		
							TC	495.13		
							RM	17.87		
							RCPT TOT	533.00		
						522 10/14/97	TC	495.13		
							RM	17.87		
							01 99891	20.00		
							RCPT TOT	533.00		
12-419-0450	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	548.21		
TXP#:0032779		PLAT: 0419 LOT:	BLOCK:			EMV 36,700	RMV TAX	19.79		
MOL, DAVID & RHONDA		LAKE ROOSEVELT SHORES				TMV 34,700	N-HM NET	568.00		
8773 STRAFORD XING		LOT 45				RMV 34,700	SA 99891	40.00		
BROOKLYN PARK MN 55443 3842		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 607	NET+SPEC	608.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						571 10/27/97	TC	520.79	P&I	27.41
							RM	18.81	P&I	.99
							01 99891	38.00	P&I	2.00
							RCPT TOT	577.60	PEN	30.40
						612 11/26/97	TC	37.02		
							RM	.98		
							01 99891	2.00		
							RCPT TOT	40.00		
						801901 12/11/97	TC	-9.60		
12-419-0460	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	289.55		
TXP#:0010239		PLAT: 0419 LOT:	BLOCK:			EMV 23,900	RMV TAX	10.45		
HOLMES, ROBERT A		LAKE ROOSEVELT SHORES				TMV 18,400	N-HM NET	300.00		
3751 UPTON AVE N		LOT 46				RMV 18,400	SA 99891	40.00		
MINNEAPOLIS, MN 55412		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 322	NET+SPEC	340.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						24 5/19/97	01 99891	20.00		
							TC	144.78		
							RM	5.22		
							RCPT TOT	170.00		
						512 10/16/97	TC	144.77		
							RM	5.23		
							01 99891	20.00		
							RCPT TOT	170.00		
12-419-0470	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	399.59		
TXP#:0032337		PLAT: 0419 LOT:	BLOCK:			EMV 27,200	RMV TAX	14.41		
BERNHJELM, WILLIAM &PATRICIA		LAKE ROOSEVELT SHORES				TMV 25,300	N-HM NET	414.00		
9380 KIOWA TRAIL		LOTS 47 & 48				RMV 25,300				
CHANHASSEN, MN 55317		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 443				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						22 5/13/97	TC	199.79		
							RM	7.21		
							RCPT TOT	207.00		
						505 10/14/97	TC	199.80		
							RM	7.20		
							RCPT TOT	207.00		

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12-419-0490	RE	012-0118-00-00-00-00	000	000	082	151/000/000 0	TC TAX	665.99	
	TXP#:0020023	PLAT: 0419 LOT:	BLOCK:			EMV 42,200	RMV TAX	24.01	
RUNMAN, DENNIS C		LAKE ROOSEVELT SHORES				TMV 42,200	N-HM NET	690.00	
136026-4		LOT 49				RMV 42,200	SA 99891	40.00	
5501 27TH AVE S		SECT:23 TWP:139.0 RG:26	ACRES:			NTC 739	NET+SPEC	730.00	
MINNEAPOLIS, MN							PAYMENTS		
55417						65 4/29/97	01 99891	20.00	
							TC	332.99	
							RM	12.01	
							RCPT TOT	365.00	
						602 11/21/97	TC	333.00	
							RM	12.00	
							01 99891	20.00	
							RCPT TOT	365.00	
12-419-0500	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	617.02	PTR 652.00
	TXP#:0019392	PLAT: 0419 LOT:	BLOCK:			EMV 79,000	RMV TAX	34.98	
RICE, MARK		LAKE ROOSEVELT SHORES				TMV 79,000	HSTD NET	652.00	
HCR 2, BOX 128		LOT 50				RMV 61,400	SA 99891	60.00	
OUTING, MN		SECT:23 TWP:139.0 RG:26	ACRES:			NTC 684	NET+SPEC	712.00	
56662							PAYMENTS		
						37 5/07/97	01 99891	30.00	
							TC	308.51	
							RM	17.49	
							RCPT TOT	356.00	
						535 10/08/97	TC	308.51	
							RM	17.49	
							01 99891	30.00	
							RCPT TOT	356.00	
12-419-0510	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	598.40	
	TXP#:0026373	PLAT: 0419 LOT:	BLOCK:			EMV 48,200	RMV TAX	21.60	
LEYDEN, MARIAN C & LOCKHART,		LAKE ROOSEVELT SHORES				TMV 37,900	N-HM NET	620.00	
SHIRLEY J, EA. UNDIV 1/2 INT		LOTS 51 THRU 54				RMV 37,900	SA 99891	40.00	
8000 MISSISSIPPI LANE		SECT:23 TWP:139.0 RG:26	ACRES:			NTC 663	NET+SPEC	660.00	
BROOKLYN PARK, MN							PAYMENTS		
55444						26 5/15/97	01 99891	20.00	
							TC	299.20	
							RM	10.80	
							RCPT TOT	330.00	
						529 10/14/97	TC	299.20	
							RM	10.80	
							01 99891	20.00	
							RCPT TOT	330.00	
12-419-0550	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	31.02	PTR 32.00
	TXP#:0019392	PLAT: 0419 LOT:	BLOCK:			EMV 2,500	RMV TAX	.98	
RICE, MARK		LAKE ROOSEVELT SHORES				TMV 1,700	HSTD NET	32.00	
HCR 2, BOX 128		LOT 55				RMV 1,700			
OUTING, MN		SECT:23 TWP:139.0 RG:26	ACRES:			NTC 34			
56662							PAYMENTS		
						38 5/07/97	TC	31.02	
							RM	.98	
							RCPT TOT	32.00	
12-419-0560	RE	012-0118-00-00-00-00	000	000	082	151/000/000 0	TC TAX	27.03	
	TXP#:0020023	PLAT: 0419 LOT:	BLOCK:			EMV 2,500	RMV TAX	.97	
RUNMAN, DENNIS C		LAKE ROOSEVELT SHORES				TMV 1,700	N-HM NET	28.00	
136026-4		LOT 56				RMV 1,700			
5501 27TH AVE S		SECT:23 TWP:139.0 RG:26	ACRES:			NTC 30			
MINNEAPOLIS, MN							PAYMENTS		
55417						32 4/25/97	TC	27.03	
							RM	.97	
							RCPT TOT	28.00	

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12-419-0570 TXP#:0015804 MOL, CHRIS H & ALICE J 10791 - 53RD AVE N PLYMOUTH, MN 55442	RE	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOTS 57 & 58 SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 2,600 RMV 2,600 NTC 46 - - - - - - - - - - PAYMENTS 53 5/12/97	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 TC 40.55 RM 1.45 RCPT TOT 42.00	
12-419-0590 TXP#:0010239 HOLMES, ROBERT A 3751 UPTON AVE N MINNEAPOLIS, MN 55412	RE	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 59 SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 7,800 TMV 7,800 RMV 7,800 NTC 137 - - - - - - - - - - PAYMENTS 23 5/19/97 513 10/16/97	TC TAX 123.56 RMV TAX 4.44 N-HM NET 128.00 SA 99891 40.00 NET+SPEC 168.00 01 99891 20.00 TC 61.78 RM 2.22 RCPT TOT 84.00 TC 61.78 RM 2.22 01 99891 20.00 RCPT TOT 84.00	
12-419-0620 TXP#:0036031 YOST, THOMAS M & GAIL M 8616 POPLAR BRIDGE CURVE BLOOMINGTON MN 55437	RE	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 66, LAKE ROOSEVELT SHORES SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,500 TMV 1,800 RMV 1,800 NTC 32 - - - - - - - - - - PAYMENTS 6 5/19/97	TC TAX 28.97 RMV TAX 1.03 N-HM NET 30.00 TC 28.97 RM 1.03 RCPT TOT 30.00	
12-419-0680 TXP#:0023853 TSCHIMPERLE, SCOTT D, ETAL 1086 JURGENSON ST. S.E. HUTCHINSON, MN 55350	RE	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 68 SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,500 TMV 1,700 RMV 1,700 NTC 30 - - - - - - - - - - PAYMENTS 33 5/06/97	TC TAX 27.03 RMV TAX .97 N-HM NET 28.00 TC 27.03 RM .97 RCPT TOT 28.00	
12-419-0690 TXP#:0004872 DANIELS, ROBERT L 368 WAYCLIFFE DR N WAYZATA MN 55391 1390	RE	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOTS 69 & 70 SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 2,600 RMV 2,600 NTC 46 - - - - - - - - - - PAYMENTS 54 5/20/97	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 TC 40.55 RM 1.45 RCPT TOT 42.00	

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12-419-0710 TXP#:0001037 AULICK, DONALD 4508 MARLBOROUGH CT MINNETONKA, MN 55345	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 71 THRU 74 SECT:14 TWP:139.0 RG:26 ACRES:		000	000	151/000/000 0 EMV 5,000 TMV 5,000 RMV 5,000 NTC 88 - - - - - - - - - - PAYMENTS - - - - - - - - - - 50 5/13/97 523 10/10/97	TC TAX 79.16 RMV TAX 2.84 N-HM NET 82.00 TC 39.58 RM 1.42 RCPT TOT 41.00 TC 39.58 RM 1.42 RCPT TOT 41.00		
12-419-0750 TXP#:0003914 CHILDS, ROBERT N 9840 JUSTEN TRAIL N GRANT TOWNSHIP, MN 55115	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 75 & 76 SECT:14 TWP:139.0 RG:26 ACRES:		000	000	151/000/000 0 EMV 3,000 TMV 2,600 RMV 2,600 NTC 46 - - - - - - - - - - PAYMENTS - - - - - - - - - - 72 5/15/97	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 TC 40.55 RM 1.45 RCPT TOT 42.00		
12-419-0770 TXP#:0037544 HECK, PAUL & ELIZABETH, AS T 112 3RD ST EXCELSIOR MN 55331	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 77 THRU 80 SECT:14 TWP:139.0 RG:26 ACRES:		000	000	201/000/000 1 EMV 3,100 TMV 3,100 RMV 3,100 NTC 31 - - - - - - - - - - PAYMENTS - - - - - - - - - - 6 5/08/97	TC TAX 28.21 RMV TAX 1.79 HSTD NET 30.00 TC 28.21 RM 1.79 RCPT TOT 30.00	PTR	26.00
12-419-0830 TXP#:0005967 EIDENSHINK, GERALD M, ETAL 2255 PINE SHORES RD NE BRAINERD, MN 56401	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 83 SECT:14 TWP:139.0 RG:26 ACRES:		000	000	151/000/000 0 EMV 2,000 TMV 1,400 RMV 1,400 NTC 25 - - - - - - - - - - PAYMENTS - - - - - - - - - - 7 5/06/97	TC TAX 23.18 RMV TAX .82 N-HM NET 24.00 TC 23.18 RM .82 RCPT TOT 24.00		
12-419-0841 TXP#:0024211 VEGEMAST, RONALD G 2400 SHERWOOD HILLS RD MINNETONKA, MN 55343	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 84 THRU 90, LAKE ROOSEVELT SHORES & SW SW, SEC 13-139-26 SECT:13 TWP:139.0 RG:26 ACRES: 64.00		000	000	111/000/000 0 EMV 23,000 TMV 23,000 RMV 23,000 NTC 345 - - - - - - - - - - PAYMENTS - - - - - - - - - - 40 5/13/97 113 9/22/97	TC TAX 310.91 RMV TAX 13.09 N-HM NET 324.00 TC 155.46 RM 6.54 RCPT TOT 162.00 TC 155.45 RM 6.55 RCPT TOT 162.00		
12-419-0910 TXP#:0021428 SHOEMAKER, LOIS M 4716 VIRGINIA AVE N NEW HOPE, MN 55428	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 91 SECT:14 TWP:139.0 RG:26 ACRES:		000	000	151/000/000 0 EMV 2,500 TMV 1,700 RMV 1,700 NTC 30 - - - - - - - - - - PAYMENTS - - - - - - - - - - 18 5/09/97	TC TAX 27.03 RMV TAX .97 N-HM NET 28.00 TC 27.03 RM .97 RCPT TOT 28.00		

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12-419-0920 RINGWELSKI, ROBERT & DEBRA A 10295 107TH PLACE MAPLE GROVE, MN 55369	RE TXP#:0034078	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 92 SECT:14 TWP:139.0 RG:26	000	000	000	151/000/000 0 EMV 2,500 TMV 1,700 RMV 1,700 NTC 30 43 5/15/97	TC TAX 27.03 RMV TAX .97 N-HM NET 28.00 PAYMENTS TC 27.03 RM .97 RCPT TOT 28.00	
12-419-0930 SCHILLING, VICTOR L 1415 CLARK ST CHARLES CITY, IA 50616	RE TXP#:0020510	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOTS 93 & 94 SECT:14 TWP:139.0 RG:26	000	000	000	151/000/000 0 EMV 3,500 TMV 2,500 RMV 2,500 NTC 44 41 5/12/97	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 PAYMENTS TC 40.55 RM 1.45 RCPT TOT 42.00	
12-419-0950 CASE, DENNIS J HCR, BOX 120 OUTING, MN 56662 RUPPERT, FRED J	RE TXP#:0003668	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOTS 95 & 96 SECT:14 TWP:139.0 RG:26	000	000	000	201/000/000 1 EMV 3,500 TMV 2,500 RMV 2,500 NTC 25 50 5/07/97	TC TAX 22.58 RMV TAX 1.42 HSTD NET 24.00 PAYMENTS TC 22.58 RM 1.42 RCPT TOT 24.00	PTR 24.00
12-419-0970 RHATIGAN, SHAWN 775 S 21ST CT BRIGHTON, CO 80601	RE TXP#:0019367	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 97 SECT:14 TWP:139.0 RG:26	000	000	000	151/000/000 0 EMV 2,500 TMV 1,700 RMV 1,700 NTC 30 41 4/14/97	TC TAX 27.03 RMV TAX .97 N-HM NET 28.00 PAYMENTS TC 27.03 RM .97 RCPT TOT 28.00	
12-419-0980 RHATIGAN, CRAIG F 599 BROKEN ARROW RD CHANHASSEN, MN 55317 9569	RE TXP#:0019365	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 98 SECT:14 TWP:139.0 RG:26	000	000	000	151/000/000 0 EMV 2,500 TMV 1,700 RMV 1,700 NTC 30 15 6/02/97	TC TAX 27.03 RMV TAX .97 N-HM NET 28.00 PAYMENTS TC 27.03 RM .97 RCPT TOT 28.00	
12-419-0990 RHATIGAN, SHANNON K 8185 83RD ST SO COTTAGE GROVE, MN 55016 3283	RE TXP#:0019366	012-0118-00-00-00-00 PLAT: 0419 LOT: LAKE ROOSEVELT SHORES LOT 99 SECT:14 TWP:139.0 RG:26	000	000	000	151/000/000 0 EMV 2,500 TMV 1,700 RMV 1,700 NTC 30 63 4/02/97	TC TAX 27.03 RMV TAX .97 N-HM NET 28.00 PAYMENTS TC 27.03 RM .97 RCPT TOT 28.00	

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12-419-1000 TXP#:0008830 HALL, J FREDERICK 163 N KENWOOD DR BAXTER, MN 56425	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 100 SECT:14 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 2,500 TMV 1,700 RMV 1,700 NTC 30 - - - - - - - - - - PAYMENTS 8 4/21/97		TC TAX RMV TAX N-HM NET TC RM RCPT TOT	27.03 .97 28.00 27.03 .97 28.00	
12-419-1010 TXP#:0038259 MIKLAS, MARK & ALYSON 605 WALL STREET NORTH MANKATO, MN 56003 GOSSLER, ROBERT I	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 101 SECT:14 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 2,500 TMV 1,700 RMV 1,700 NTC 30 - - - - - - - - - - PAYMENTS 28 5/16/97		TC TAX RMV TAX N-HM NET TC RM RCPT TOT	27.03 .97 28.00 27.03 .97 28.00	
12-419-1020 TXP#:0041052 NORDAHL, ROBERT D, ELAINE A, & KATHY B C/O ROBERT NORDAHL 12801 VAN BUREN ST BLAINE MN 55434	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOT 102 SECT:14 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 2,500 TMV 1,700 RMV 1,700 NTC 30 - - - - - - - - - - PAYMENTS 41 5/12/97		TC TAX RMV TAX N-HM NET TC RM RCPT TOT	27.03 .97 28.00 27.03 .97 28.00	
12-419-1030 TXP#:0007885 GILMORE, GARY A 1732 19TH AVE NW NEW BRIGHTON, MN 55112	RE	012-0118-00-00-00-00 000 000 PLAT: 0419 LOT: BLOCK: LAKE ROOSEVELT SHORES LOTS 103 & 104 SECT:14 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 3,500 TMV 2,600 RMV 2,600 NTC 46 - - - - - - - - - - PAYMENTS 25 5/19/97		TC TAX RMV TAX N-HM NET TC RM RCPT TOT	40.55 1.45 42.00 40.55 1.45 42.00	
PLAT TOTALS						EMV 1,518,300 DFRV TMV 1,358,400 RMV 1,332,000 NTC 22,687		TC TAX FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EM CR NET SA NET+SPEC - - - - - - - - - - PAYMENTS NET TIF SA GAA COST RCPT TOT BAL DUE	20,461.32 758.68 21,220.00 1,220.00 22,440.00 21,220.00 1,220.00 22,440.00	PTR PEN INT	1,440.00 30.40
		ACRES 72.00								

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12-422-0010	RE	012-0118-00-00-00-00	000	000	000	201/000/000 0	TC TAX	2,479.92	
TXP#:0031726		PLAT: 0422 LOT:		BLOCK:		EMV 129,100	RMV TAX	68.08	
NORDAHL, DEAN W & KATHLEEN B		ANDRESEN BAY				TMV 119,500	N-HM NET	2,548.00	
904 MEADOW AVE		PT OF LOT 1				RMV 119,500	SA 99891	60.00	
SHOREVIEW, MN		SECT:14 TWP:139.0 RG:26		ACRES:	2.60	NTC 2,749	NET+SPEC	2,608.00	
55126						- - - - - - - - - - - PAYMENTS - - - - - - - - - - -			
						8 5/15/97	01 99891	30.00	
							TC	1,239.96	
							RM	34.04	
							RCPT TOT	1,304.00	
						163 9/17/97	TC	1,239.96	
							RM	34.04	
							01 99891	30.00	
							RCPT TOT	1,304.00	
12-422-0011	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,209.15	
TXP#:0016799		PLAT: 0422 LOT:		BLOCK:		EMV 76,900	RMV TAX	42.85	
NORDAHL, ROBERT D & ELAINE A		ANDRESEN BAY				TMV 75,200	N-HM NET	1,252.00	
12801 VAN BUREN ST NE		PT OF LOT 1				RMV 75,200	SA 99891	40.00	
BLAINE, MN		SECT:14 TWP:139.0 RG:26		ACRES:	.60	NTC 1,340	NET+SPEC	1,292.00	
55434						- - - - - - - - - - - PAYMENTS - - - - - - - - - - -			
						21 5/05/97	01 99891	20.00	
							TC	604.57	
							RM	21.43	
							RCPT TOT	646.00	
						501 10/16/97	TC	604.58	
							RM	21.42	
							01 99891	20.00	
							RCPT TOT	646.00	
12-422-0021	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	264.46	
TXP#:0007474		PLAT: 0422 LOT:		BLOCK:		EMV 19,800	RMV TAX	9.54	
GAGE, ROBERT F, JR & SHARON		ANDRESEN BAY				TMV 16,800	N-HM NET	274.00	
6406 UNITY AVE N		LOTS 2 & 3-1/3 INT				RMV 16,800	SA 99891	40.00	
MINNEAPOLIS, MN		SECT:14 TWP:139.0 RG:26		ACRES:		NTC 294	NET+SPEC	314.00	
55429						- - - - - - - - - - - PAYMENTS - - - - - - - - - - -			
						507 10/02/97	TC	264.46	P&I 9.26
							RM	9.54	P&I .33
							01 99891	40.00	P&I 1.40
							RCPT TOT	314.00	PEN 10.99
12-422-0022	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	264.46	
TXP#:0007474		PLAT: 0422 LOT:		BLOCK:		EMV 19,900	RMV TAX	9.54	
GAGE, ROBERT F, JR & SHARON		ANDRESEN BAY				TMV 16,800	N-HM NET	274.00	
6406 UNITY AVE N		LOTS 2 & 3-1/3 INT				RMV 16,800	SA 99891	40.00	
MINNEAPOLIS, MN		SECT:14 TWP:139.0 RG:26		ACRES:		NTC 294	NET+SPEC	314.00	
55429						- - - - - - - - - - - PAYMENTS - - - - - - - - - - -			
						506 10/02/97	TC	264.46	P&I 9.26
							RM	9.54	P&I .33
							01 99891	40.00	P&I 1.40
							RCPT TOT	314.00	PEN 10.99
12-422-0023	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	264.46	
TXP#:0007474		PLAT: 0422 LOT:		BLOCK:		EMV 19,900	RMV TAX	9.54	
GAGE, ROBERT F, JR & SHARON		ANDRESEN BAY				TMV 16,800	N-HM NET	274.00	
6406 UNITY AVE N		LOTS 2 & 3-1/3 INT				RMV 16,800	SA 99891	40.00	
MINNEAPOLIS, MN		SECT:14 TWP:139.0 RG:26		ACRES:		NTC 294	NET+SPEC	314.00	
55429						- - - - - - - - - - - PAYMENTS - - - - - - - - - - -			
						505 10/02/97	TC	264.46	P&I 9.26
							RM	9.54	P&I .33
							01 99891	40.00	P&I 1.40
							RCPT TOT	314.00	PEN 10.99

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12-422-0040	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	592.58	PTR	630.00
	TXP#:0041651	PLAT: 0422 LOT:	BLOCK:			EMV 69,700	RMV TAX	37.42		
BAIER, MARY LOU M		ANDRESEN BAY				TMV 65,700	HSTD NET	630.00		
PO BOX 38		LOTS 4 & 5				RMV 65,700	SA 99891	60.00		
OUTING MN 56662		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 657	NET+SPEC	690.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						28 5/13/97	01 99891	30.00		
							TC	296.29		
							RM	18.71		
							RCPT TOT	345.00		
						527 10/14/97	TC	296.29		
							RM	18.71		
							01 99891	30.00		
							RCPT TOT	345.00		
12-422-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	442.05		
	TXP#:0021907	PLAT: 0422 LOT:	BLOCK:			EMV 35,400	RMV TAX	15.95		
SNAPKO, KAREN L, ETAL		ANDRESEN BAY				TMV 28,000	N-HM NET	458.00		
6931 W PALMER LK DR		LOTS 6 & 7				RMV 28,000	SA 99891	40.00		
BROOKLYN CENTER, MN 55429		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 490	NET+SPEC	498.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						42 5/15/97	01 99891	20.00		
							TC	221.02		
							RM	7.98		
							RCPT TOT	249.00		
						548 10/14/97	TC	221.03		
							RM	7.97		
							01 99891	20.00		
							RCPT TOT	249.00		
12-422-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	550.14		
	TXP#:0002619	PLAT: 0422 LOT:	BLOCK:			EMV 41,900	RMV TAX	19.86		
BRADFORD, HARRY THOMAS		ANDRESEN BAY				TMV 34,800	N-HM NET	570.00		
4701 LAKEVIEW AVE N		LOTS 8 THRU 10				RMV 34,800	SA 99891	40.00		
BROOKLYN CENTER, MN 55429		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 609	NET+SPEC	610.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16 5/05/97	01 99891	20.00		
							TC	275.07		
							RM	9.93		
							RCPT TOT	305.00		
						140 9/22/97	TC	275.07		
							RM	9.93		
							01 99891	20.00		
							RCPT TOT	305.00		
12-422-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	308.85		
	TXP#:0038493	PLAT: 0422 LOT:	BLOCK:			EMV 22,700	RMV TAX	11.15		
WICK, THOMAS R		ANDRESEN BAY				TMV 19,600	N-HM NET	320.00		
625 3RD AVE NE		LOT 11				RMV 19,600	SA 99891	40.00		
OSSEO, MN 55369		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 343	NET+SPEC	360.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
LILLQUIST, GEORGE E, JR						25 5/27/97	01 99891	20.00		
							TC	154.43		
							RM	5.57		
							RCPT TOT	180.00		
						678 12/29/97	TC	14.40		
						707 12/05/97	TC	140.02	P&I	12.18
							RM	5.58	P&I	.49
							01 99891	20.00	P&I	1.73
							RCPT TOT	165.60	PEN	14.40

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12-422-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	536.63
TXP#:0033889		PLAT: 0422 LOT:		BLOCK:		EMV 37,800	RMV TAX	19.37
BICKNELL, JAMES V		ANDRESEN BAY				TMV 34,000	N-HM NET	556.00
4553 BRYANT AVE N		LOTS 12 & 13, ANDRESEN BAY				RMV 34,000	SA 99891	40.00
MINNEAPOLIS, MN 55412		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 595	NET+SPEC	596.00
							PAYMENTS	
						53 5/16/97	01 99891	20.00
							TC	268.31
							RM	9.69
							RCPT TOT	298.00
						137 9/22/97	TC	268.32
							RM	9.68
							01 99891	20.00
							RCPT TOT	298.00
12-422-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	777.93
TXP#:0000823		PLAT: 0422 LOT:		BLOCK:		EMV 49,300	RMV TAX	28.07
ANDRESEN PROPERTIES		ANDRESEN BAY				TMV 49,300	N-HM NET	806.00
C/O JANET COOK		LOTS 14 THRU 16				RMV 49,300	SA 99891	40.00
1351 75TH AVE NE		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 863	NET+SPEC	846.00
FRIDLEY, MN 55432							PAYMENTS	
						2 5/16/97	01 99891	20.00
							TC	388.96
							RM	14.04
							RCPT TOT	423.00
						535 10/14/97	TC	388.97
							RM	14.03
							01 99891	20.00
							RCPT TOT	423.00
12-422-0170	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,104.15
TXP#:0020163		PLAT: 0422 LOT:		BLOCK:		EMV 71,200	RMV TAX	39.85
SALO, ROGER D		ANDRESEN BAY				TMV 69,900	N-HM NET	1,144.00
8408 N 27TH PL		LOTS 17 THRU 20				RMV 69,900	SA 99891	40.00
NEW HOPE, MN 55428		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 1,223	NET+SPEC	1,184.00
							PAYMENTS	
						32 5/13/97	01 99891	20.00
							TC	552.08
							RM	19.92
							RCPT TOT	592.00
						508 10/14/97	TC	552.07
							RM	19.93
							01 99891	20.00
							RCPT TOT	592.00
12-422-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	594.55
TXP#:0032606		PLAT: 0422 LOT:		BLOCK:		EMV 40,900	RMV TAX	21.45
HILLESHEIM, LORAN & JANET BE		ANDRESEN BAY				TMV 37,600	N-HM NET	616.00
2085 - 102ND AVE NW		LOTS 21 & 22, ANDRESEN BAY				RMV 37,600	SA 99891	40.00
COON RAPIDS, MN 55433		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 658	NET+SPEC	656.00
							PAYMENTS	
						52 5/08/97	01 99891	20.00
							TC	297.28
							RM	10.72
							RCPT TOT	328.00
						522 10/13/97	TC	297.27
							RM	10.73
							01 99891	20.00
							RCPT TOT	328.00

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-422-0230 TXP#:0029472 WOOD, JEROLD L & MICHELLE R HCR 2 BOX 137-C EMILY MN 56447 9602	RE	012-0118-00-00-00-00 PLAT: 0422 LOT: BLOCK: ANDRESEN BAY LOTS 23 & 24 SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 41,600 TMV 35,500 RMV 35,500 NTC 621 - - - - - - - - - - PAYMENTS 32 5/06/97 525 10/13/97	TC TAX 559.80 RMV TAX 20.20 N-HM NET 580.00 SA 99891 40.00 NET+SPEC 620.00 01 99891 20.00 TC 279.90 RM 10.10 RCPT TOT 310.00 TC 279.90 RM 10.10 01 99891 20.00 RCPT TOT 310.00	
12-422-0250 TXP#:0034552 GLAD, ALLAN P & MARY JO 12993 KILLDEER ST NW COON RAPIDS, MN 55448	RE	012-0118-00-00-00-00 PLAT: 0422 LOT: BLOCK: ANDRESEN BAY LOTS 25 & 26 SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 49,100 TMV 41,800 RMV 41,800 NTC 732 - - - - - - - - - - PAYMENTS 44 5/05/97 529 10/15/97	TC TAX 660.20 RMV TAX 23.80 N-HM NET 684.00 SA 99891 40.00 NET+SPEC 724.00 01 99891 20.00 TC 330.10 RM 11.90 RCPT TOT 362.00 TC 330.10 RM 11.90 01 99891 20.00 RCPT TOT 362.00	
12-422-0270 TXP#:0041132 CAROLUS, STEVEN L & DONNA C 5242 WHISPERING OAKS DR EDEN PRAIRIE MN 55346	RE	012-0118-00-00-00-00 PLAT: 0422 LOT: BLOCK: ANDRESEN BAY LOT 27 SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 33,100 TMV 31,500 RMV 31,500 NTC 551 - - - - - - - - - - PAYMENTS 46 5/12/97 500 10/24/97	TC TAX 498.02 RMV TAX 17.98 N-HM NET 516.00 SA 99891 40.00 NET+SPEC 556.00 01 99891 20.00 TC 249.01 RM 8.99 RCPT TOT 278.00 TC 249.01 RM 8.99 01 99891 20.00 RCPT TOT 278.00	
12-422-0280 TXP#:0026983 BAIER, PATRICIA & JOHNSON, 6730 VERNON AVE APT #114 EDINA, MN 55436 1840	RE	012-0118-00-00-00-00 PLAT: 0422 LOT: BLOCK: ANDRESEN BAY LOTS 28 & 29 SECT:14 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 54,500 TMV 40,300 RMV 40,300 NTC 705 - - - - - - - - - - PAYMENTS 24 5/14/97 528 10/06/97	TC TAX 635.07 RMV TAX 22.93 N-HM NET 658.00 SA 99891 40.00 NET+SPEC 698.00 01 99891 20.00 TC 317.53 RM 11.47 RCPT TOT 349.00 TC 317.54 RM 11.46 01 99891 20.00 RCPT TOT 349.00	

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PLAT TOTALS							EMV	812,800	TC TAX	11,742.42	PTR	630.00
							DFRV		FU TAX			
							TMV	733,100	MKT TAX			
							RMV	733,100	RMV TAX	417.58		
							NTC	13,018	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			
									EH CR			
									NET	12,160.00		
		ACRES	3.20						SA	720.00		
									NET+SPEC	12,880.00		
									- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
									NET	12,160.00		
									TIF			
									SA	720.00		
									GAA			
									COST			
									RCPT TOT	12,880.00	PEN	47.37
											INT	
									BAL DUE			

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA TIF DIST. ESCR# EMER# / PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-428-0110	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	820.40	
	TXP#:0013407	PLAT: 0428 LOT: BLOCK:	EMV 60,800	RMV TAX	29.60	
LAWRENCE, THEODORE & MELBA T		AUD PLAT OF LAKE WASHBURN OUTLOTS	TMV 52,000	N-HM NET	850.00	
WAGON CITY BOX 25		PT OF OUTLOT 8	RMV 52,000	SA 99891	40.00	
2905 N CONWAY		SECT:16 TWP:139.0 RG:26 ACRES:	NTC 910	NET+SPEC	890.00	
MISSION, TX				PAYMENTS		
78572			33 4/25/97	01 99891	20.00	
				TC	410.20	
				RM	14.80	
				RCPT TOT	445.00	
			114 9/19/97	TC	410.20	
				RM	14.80	
				01 99891	20.00	
				RCPT TOT	445.00	
12-428-0120	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	554.00	
	TXP#:0032678	PLAT: 0428 LOT: BLOCK:	EMV 36,400	RMV TAX	20.00	
HARTZ, RONALD J & DEBRA S		AUD PLAT OF LAKE WASHBURN OUTLOTS	TMV 35,100	N-HM NET	574.00	
833 SE 2ND ST		PT OF OUTLOT 8	RMV 35,100	SA 99891	40.00	
ANKENY, IA		SECT:16 TWP:139.0 RG:26 ACRES:	NTC 614	NET+SPEC	614.00	
50021				PAYMENTS		
			49 5/15/97	01 99891	20.00	
				TC	277.00	
				RM	10.00	
				RCPT TOT	307.00	
			508 10/14/97	TC	277.00	
				RM	10.00	
				01 99891	20.00	
				RCPT TOT	307.00	
12-428-0130	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	386.07	
	TXP#:0016049	PLAT: 0428 LOT: BLOCK:	EMV 26,600	RMV TAX	13.93	
MOSS, WILLIAM E		AUD PLAT OF LAKE WASHBURN OUTLOTS	TMV 24,400	N-HM NET	400.00	
1535 NW 70TH PLACE		E88' OF W271' OF OUTLOT 8	RMV 24,400	SA 99891	40.00	
ANKENY, IA		SECT:16 TWP:139.0 RG:26 ACRES:	NTC 427	NET+SPEC	440.00	
50021				PAYMENTS		
			45 5/14/97	01 99891	20.00	
				TC	193.03	
				RM	6.97	
				RCPT TOT	220.00	
			533 10/06/97	TC	193.04	
				RM	6.96	
				01 99891	20.00	
				RCPT TOT	220.00	
12-428-0140	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	287.64	
	TXP#:0016692	PLAT: 0428 LOT: BLOCK:	EMV 22,300	RMV TAX	10.36	
NICHOLS, R RONALD & WILLA B		AUD PLAT OF LAKE WASHBURN OUTLOTS	TMV 18,200	N-HM NET	298.00	
5212 OVID		E50' OF W183' OF OUTLOT 8	RMV 18,200	SA 99891	40.00	
DES MOINES, IA		SECT:16 TWP:139.0 RG:26 ACRES:	NTC 319	NET+SPEC	338.00	
50310				PAYMENTS		
			48 5/15/97	01 99891	20.00	
				TC	143.82	
				RM	5.18	
				RCPT TOT	169.00	
			519 10/16/97	TC	143.82	
				RM	5.18	
				01 99891	20.00	
				RCPT TOT	169.00	

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12-428-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	669.82	
	TXP#:0018196	PLAT: 0428 LOT:	BLOCK:			EMV 47,900	RMV TAX	24.18	
PETERSON, DEAN R, JR		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 42,400	N-HM NET	694.00	
410 CENTRAL AVE		W133' OF OUTLOT 8				RMV 42,400	SA 99891	40.00	
HUXLEY, IA 50124		SECT:16 TWP:139.0 RG:26	ACRES:			NTC 742	NET+SPEC	734.00	
							PAYMENTS		
						29 5/13/97	01 99891	20.00	
							TC	334.91	
							RM	12.09	
							RCPT TOT	367.00	
						518 10/22/97	TC	334.91	P&I 6.70
							RM	12.09	P&I .24
							01 99891	20.00	P&I .40
							RCPT TOT	367.00	PEN 7.34
12-428-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	652.46	
	TXP#:0030091	PLAT: 0428 LOT:	BLOCK:			EMV 46,600	RMV TAX	23.54	
BARKER, JAMES S, ETAL		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 41,300	N-HM NET	676.00	
704 LAWRENCE		PT OF OUTLOT C				RMV 41,300	SA 99891	40.00	
MARSHALL MN 56258		SECT:16 TWP:139.0 RG:26	ACRES:			NTC 723	NET+SPEC	716.00	
							PAYMENTS		
						6 5/19/97	01 99891	20.00	
							TC	326.23	
							RM	11.77	
							RCPT TOT	358.00	
						501 10/16/97	TC	326.23	
							RM	11.77	
							01 99891	20.00	
							RCPT TOT	358.00	
12-428-0310	RE	012-0118-00-00-00-00	000	000	053	151/000/000 0	TC TAX	855.15	
	TXP#:0023382	PLAT: 0428 LOT:	BLOCK:			EMV 58,400	RMV TAX	30.85	
THIELEN, JIM & SUSAN HENKEN-		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 54,100	N-HM NET	886.00	
THIELEN		ELY 285' OF N60' OF OUTLOT D				RMV 54,100	SA 99891	40.00	
11515 57TH AVE N		SECT:16 TWP:139.0 RG:26	ACRES:			NTC 947	NET+SPEC	926.00	
PLYMOUTH, MN 55442							PAYMENTS		
						1 5/07/97	01 99891	20.00	
							TC	427.57	
							RM	15.43	
							RCPT TOT	463.00	
						520 10/08/97	TC	427.58	
							RM	15.42	
							01 99891	20.00	
							RCPT TOT	463.00	
12-428-0315	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	245.15	
	TXP#:0023382	PLAT: 0428 LOT:	BLOCK:			EMV 20,800	RMV TAX	8.85	
THIELEN, JIM & SUSAN HENKEN-		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 15,500	N-HM NET	254.00	
THIELEN		PT OF OUTLOT D				RMV 15,500			
11515 57TH AVE N		SECT:16 TWP:139.0 RG:26	ACRES:			NTC 271			
PLYMOUTH, MN 55442							PAYMENTS		
						35 5/16/97	TC	122.58	
							RM	4.42	
							RCPT TOT	127.00	
						509 10/17/97	TC	122.57	
							RM	4.43	
							RCPT TOT	127.00	
12-428-0320	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	115.83	
	TXP#:0003041	PLAT: 0428 LOT:	BLOCK:			EMV 8,500	RMV TAX	4.17	
BRYAN, DONALD E		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 7,300	N-HM NET	120.00	
3010-115TH AVE NW		PT OF OUTLOT D				RMV 7,300			
COON RAPIDS, MN 55433		SECT:16 TWP:139.0 RG:26	ACRES:			NTC 128			
							PAYMENTS		
						17 3/31/97	TC	115.83	
							RM	4.17	
							RCPT TOT	120.00	

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12-428-0325	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	79.16	
TXP#:0038048		PLAT: 0428 LOT: BLOCK:				EMV 5,000	RMV TAX	2.84	
BOILEAU, RICHARD D & RAY, B		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 5,000	N-HM NET	82.00	
PO BOX 230		PT OF OUTLOT D				RMV 5,000			
BRAINERD, MN 56401		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 88			
						PAYMENTS			
						43 5/07/97	TC	79.16	
							RM	2.84	
							RCPT TOT	82.00	
12-428-0330	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	86.86	
TXP#:0016692		PLAT: 0428 LOT: BLOCK:				EMV 6,300	RMV TAX	3.14	
NICHOLS, K RONALD & WILLA B		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 5,500	N-HM NET	90.00	
5212 OVID		TRACT B OF OUTLOT D				RMV 5,500			
DES MOINES, IA 50310		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 96			
						PAYMENTS			
						47 5/15/97	TC	43.43	
							RM	1.57	
							RCPT TOT	45.00	
						520 10/16/97	TC	43.43	
							RM	1.57	
							RCPT TOT	45.00	
12-428-0335	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	712.29	
TXP#:0020929		PLAT: 0428 LOT: BLOCK:				EMV 45,100	RMV TAX	25.71	
SCHWALBACH, RICHARD D		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 45,100	N-HM NET	738.00	
6501 PIERCE ST NE		TRACT A OF OUTLOT D				RMV 45,100	SA 99891	40.00	
FRIDLEY, MN 55432		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 789	NET+SPEC	778.00	
						PAYMENTS			
						38 5/08/97	01 99891	20.00	
							TC	356.14	
							RM	12.86	
							RCPT TOT	389.00	
						506 10/14/97	TC	356.15	
							RM	12.85	
							01 99891	20.00	
							RCPT TOT	389.00	
12-428-0340	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	428.53	
TXP#:0024523		PLAT: 0428 LOT: BLOCK:				EMV 27,100	RMV TAX	15.47	
WALKER, WILLIAM T		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 27,100	N-HM NET	444.00	
8141 XENIA AVE N		PT OF OUTLOT D				RMV 27,100	SA 99891	40.00	
BROOKLYN PARK, MN 55443		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 474	NET+SPEC	484.00	
						PAYMENTS			
						49 5/08/97	01 99891	20.00	
							TC	214.27	
							RM	7.73	
							RCPT TOT	242.00	
						528 10/14/97	TC	214.26	
							RM	7.74	
							01 99891	20.00	
							RCPT TOT	242.00	
12-428-0345	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	559.80	
TXP#:0011184		PLAT: 0428 LOT: BLOCK:				EMV 35,500	RMV TAX	20.20	
JOHNSON, DOUGLAS W		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 35,500	N-HM NET	580.00	
2217 M AVE		PT OF OUTLOT D				RMV 35,500	SA 99891	40.00	
WOODWARD, IA 50276		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 621	NET+SPEC	620.00	
						PAYMENTS			
						60 5/16/97	01 99891	40.00	
							TC	559.80	
							RM	20.20	
							RCPT TOT	620.00	

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12-428-0350	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	237.44
TXP#:0016267		PLAT: 0428 LOT:		BLOCK:		EMV 16,100	RMV TAX	8.56
NADING, KELLYE A		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 15,000	N-HM NET	246.00
6443 ROBERTS RD		PT OF OUTLOT D				RMV 15,000	SA 99891	40.00
MARION, IL 62959		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 263	NET+SPEC	286.00
							PAYMENTS	
						43 5/13/97	01 99891	20.00
							TC	118.72
							RM	4.28
							RCPT TOT	143.00
						541 10/13/97	TC	118.72
							RM	4.28
							01 99891	20.00
							RCPT TOT	143.00
12-428-0355	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	530.85
TXP#:0005611		PLAT: 0428 LOT:		BLOCK:		EMV 34,400	RMV TAX	19.15
DU BOIS, GEORGE H, ETAL		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 33,600	N-HM NET	550.00
818 SW 2ND ST PL		PT OF OUTLOT D				RMV 33,600	SA 99891	40.00
ANKENY, IA 50021		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 588	NET+SPEC	590.00
							PAYMENTS	
						24 5/14/97	01 99891	20.00
							TC	265.42
							RM	9.58
							RCPT TOT	295.00
						509 10/13/97	TC	265.43
							RM	9.57
							01 99891	20.00
							RCPT TOT	295.00
12-428-0360	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	698.80
TXP#:0000911		PLAT: 0428 LOT:		BLOCK:		EMV 46,900	RMV TAX	25.20
ARF, KEVIN R, ETAL		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 44,200	N-HM NET	724.00
4035 DUPONT AVE N		PT OF OUTLOT D				RMV 44,200	SA 99891	40.00
MINNEAPOLIS, MN 55412		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 774	NET+SPEC	764.00
							PAYMENTS	
						9 5/19/97	01 99891	20.00
							TC	349.40
							RM	12.60
							RCPT TOT	382.00
						552 10/15/97	TC	349.40
							RM	12.60
							01 99891	20.00
							RCPT TOT	382.00
12-428-0365	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	596.50
TXP#:0041820		PLAT: 0428 LOT:		BLOCK:		EMV 41,100	RMV TAX	21.50
CARLSON, DARLENE		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 37,800	N-HM NET	618.00
C/O MARY ANN CARLSON		PT OF OUTLOT D				RMV 37,800	SA 99891	40.00
2117 61ST ST		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 662	NET+SPEC	658.00
DES MOINES IA 50322							PAYMENTS	
						34 5/13/97	01 99891	20.00
CARLSON, MARY ANN							TC	298.25
							RM	10.75
							RCPT TOT	329.00
						539 10/14/97	TC	298.25
							RM	10.75
							01 99891	20.00
							RCPT TOT	329.00

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12-428-0370	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		766.35	
TXP#:0009901		PLAT: 0428 LOT: BLOCK:				EMV 53,800	RMV TAX		27.65	
HILDRETH, MARY A		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 48,500	N-HM NET		794.00	
3301 MAISH AVE		PT OF OUTLOT D				RMV 48,500	SA 99891		40.00	
DES MOINES, IA		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 849	NET+SPEC		834.00	
50321 1943							PAYMENTS			
						47 5/16/97	01 99891		20.00	
							TC		383.18	
							RM		13.82	
							RCPT TOT		417.00	
						515 10/14/97	TC		383.17	
							RM		13.83	
							01 99891		20.00	
							RCPT TOT		417.00	
12-428-0375	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		610.00	
TXP#:0021557		PLAT: 0428 LOT: BLOCK:				EMV 45,500	RMV TAX		22.00	
SIMPSON, LAVERNE W & SHIRLEY		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 38,600	N-HM NET		632.00	
6871 NW 86TH ST		PT OF OUTLOTS D & E				RMV 38,600				
JOHNSTON, IA		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 676				
50131							PAYMENTS			
						41 5/27/97	TC	P&I	305.00	6.10
							RM	P&I	11.00	.22
							RCPT TOT	PEN	316.00	6.32
						514 11/03/97	TC	P&I	305.00	6.10
							RM	P&I	11.00	.22
							RCPT TOT	PEN	316.00	6.32
12-428-0380	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		451.72	
TXP#:0016681		PLAT: 0428 LOT: BLOCK:				EMV 28,500	RMV TAX		16.28	
NICHOLS, MARVIN D & JANET F		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 28,600	N-HM NET		468.00	
8827 NE 29TH ST		PT OF OUTLOTS C & D				RMV 28,600	SA 99891		40.00	
ANKENY, IA		SECT:16 TWP:139.0 RG:26 ACRES: .40				NTC 501	NET+SPEC		508.00	
50021							PAYMENTS			
						47 4/07/97	01 99891		40.00	
							TC		413.11	
							RM		14.89	
							RCPT TOT		468.00	
						758 12/08/97	TC	P&I	38.61	3.09
							RM	P&I	1.39	.11
							RCPT TOT	PEN	40.00	3.20
12-428-0410	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		1,028.88	
TXP#:0029427		PLAT: 0428 LOT: BLOCK:				EMV 65,200	RMV TAX		37.12	
MID SEVEN TRANSPORTATION CO		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 65,200	N-HM NET		1,066.00	
ATTN: L W SIMPSON		PT OF OUTLOTS D, E & F				RMV 65,200	SA 99891		40.00	
2323 DELAWARE AVE		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 1,141	NET+SPEC		1,106.00	
DES MOINES, IA							PAYMENTS			
50317						3 6/11/97	TC		19.30	
							RM		.70	
							RCPT TOT		20.00	
						39 5/27/97	01 99891		20.00	.42
							TC	P&I	495.14	10.27
							RM	P&I	17.86	.37
							RCPT TOT	PEN	533.00	11.06
						516 11/03/97	TC	P&I	494.44	10.26
							RM	P&I	18.56	.39
							01 99891	P&I	20.00	.41
							RCPT TOT	PEN	533.00	11.06
						612 11/10/97	TC		20.00	

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12-428-0420	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	48.27	
TXP#:0009979		PLAT: 0428 LOT: BLOCK:				EMV 3,000	RMV TAX	1.73	
HINES, ALAN & LOIS		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 3,000	N-HM NET	50.00	
870 RICE CREEK TERRACE		PT OF OUTLOTS E & F				RMV 3,000			
FRIDLEY, MN 55432		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 53			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						10 5/15/97	TC	48.27	
							RM	1.73	
							RCPT TOT	50.00	
12-428-0510	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	457.51	
TXP#:0009900		PLAT: 0428 LOT: BLOCK:				EMV 35,600	RMV TAX	16.49	
HILDRETH; MARY, MARVIN, SARA		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 29,000	N-HM NET	474.00	
C/O MARVIN HILDRETH		PT OF OUTLOTS D & F				RMV 29,000			
8216 HAUSER		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 508			
LENEXA, KS 66215						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						46 5/16/97	TC	114.38	
							RM	4.12	
							RCPT TOT	118.50	
						67 5/19/97	TC	114.38	
							RM	4.12	
							RCPT TOT	118.50	
						513 10/14/97	TC	114.38	
							RM	4.12	
							RCPT TOT	118.50	
						551 10/15/97	TC	114.37	
							RM	4.13	
							RCPT TOT	118.50	
12-428-0520	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,197.46	
TXP#:0009904		PLAT: 0428 LOT: BLOCK:				EMV 87,800	RMV TAX	42.54	
HILDRETH, MARVIN W & SARA M,		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 74,700	N-HM NET	1,240.00	
CO-TRUSTEES		PT OF OUTLOTS D & F				RMV 74,700	SA 99891	40.00	
8216 HAUSER		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 1,328	NET+SPEC	1,280.00	
LENEXA KS 66215						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						45 5/19/97	01 99891	20.00	
							TC	598.73	
							RM	21.27	
							RCPT TOT	640.00	
						552 10/15/97	TC	598.73	
							RM	21.27	
							01 99891	20.00	
							RCPT TOT	640.00	
12-428-0610	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,492.01	
TXP#:0009928		PLAT: 0428 LOT: BLOCK:				EMV 94,600	RMV TAX	49.99	
HILLGER, JAMES O		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 87,700	N-HM NET	1,542.00	
426 LAYMAN LANE		PT OF OUTLOT G & ALL OF OUTLOT H				RMV 87,700	SA 99891	40.00	
BLOOMINGTON, MN 55420		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 1,653	NET+SPEC	1,582.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						9 5/20/97	01 99891	20.00	
							TC	746.00	
							RM	25.00	
							RCPT TOT	791.00	
						521 10/17/97	TC	746.01	
							RM	24.99	
							01 99891	20.00	
							RCPT TOT	791.00	
12-428-0620	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3.88	
TXP#:0021781		PLAT: 0428 LOT: BLOCK:				EMV 200	RMV TAX	.12	
SMITH, GARY W		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 200	N-HM NET	4.00	
NO FORWARD ON FILE		PT OF OUTLOT G				RMV 200			
12-9-96		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 4			
SMITH, GARRY W 00000							BAL DUE	4.00	

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PLAT TOTALS							EMV	1,000,100	TC TAX	14,572.83	PTR
							DFRV		FD TAX		
							TMV	914,600	MKT TAX		
							RMV	914,600	RMV TAX	521.17	
							NTC	16,149	PL TAX		
									TIF TAX		
									TG TAX		
									AFA TAX		
									AFY TAX		
									UT TAX		
									CN TAX		
									SM TAX		
									CMT TAX		
									GAA TAX		
									TAC CR		
									PL CR		
									DIS CR		
									EH CR		
									NET	15,094.00	
		ACRES	.40						SA	760.00	
									NET+SPEC	15,854.00	
									- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
									NET	15,090.00	
									TIF		
									SA	760.00	
									GAA		
									COST		
									RCPT TOT	15,850.00	PEN 45.30
											INT
									BAL DUE	4.00	

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12-429-0110 TXP#:0025083 WHITELEY, FRANK & MARGARET 405 SW ELM ST APT 304 ANKENY IA 50021 2848	RE	012-0118-00-00-00-00 PLAT: 0429 LOT: OUTLOT A-LAKE WASHBURN OUTLOTS LOT 1 & W5 FT OF N37 FT OF FIRST ST ADJ TO LOT 1, BLK 1, PLAT OF OUTLOT A OF AUDITORS PLAT OF LAKE WASHBURN OUTLOTS & PT OF GOV LOT 5, SEC 9-139-26 SECT:16 TWP:139.0 RG:26 ACRES: .19	000	000	000	151/000/000 0 EMV 49,900 TMV 49,900 RMV 49,900 NTC 873 32 4/14/97	TC TAX 787.57 RMV TAX 28.43 N-HM NET 816.00 SA 99891 40.00 NET+SPEC 856.00 PAYMENTS 01 99891 40.00 TC 787.57 RM 28.43 RCPT TOT 856.00		
12-429-0120 TXP#:0028830 BETTS, DANIEL M & JULIA H 1149 242ND ST BOONE, IA 50036 WHITELEY, FRANK & MARGARET	RE	012-0118-00-00-00-00 PLAT: 0429 LOT: OUTLOT A-LAKE WASHBURN OUTLOTS LOT 2 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 28,200 TMV 26,000 RMV 26,000 NTC 455 60 5/23/97 710 12/03/97	TC TAX 411.16 RMV TAX 14.84 N-HM NET 426.00 SA 99891 40.00 NET+SPEC 466.00 PAYMENTS 01 99891 20.00 TC 205.58 RM 7.42 RCPT TOT 233.00 TC 205.58 RM 7.42 01 99891 20.00 RCPT TOT 233.00	P&I 16.45 P&I .59 P&I 1.60 PEN 18.64	
12-429-0130 TXP#:0003041 BRYAN, DONALD E 3010-115TH AVE NW COON RAPIDS, MN 55433	RE	012-0118-00-00-00-00 PLAT: 0429 LOT: OUTLOT A-LAKE WASHBURN OUTLOTS LOT 3 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 28,600 TMV 28,600 RMV 28,600 NTC 501 16 3/31/97	TC TAX 451.72 RMV TAX 16.28 N-HM NET 468.00 SA 99891 40.00 NET+SPEC 508.00 PAYMENTS 01 99891 40.00 TC 451.72 RM 16.28 RCPT TOT 508.00		
12-429-0140 TXP#:0025033 WHEELER, CHARLES & VIRGINIA 1019 HARDING AMES, IA 50010 WHEELER, CHARLES D & M &	RE	012-0118-00-00-00-00 PLAT: 0429 LOT: OUTLOT A-LAKE WASHBURN OUTLOTS LOT 4 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 16,000 TMV 14,100 RMV 14,100 NTC 247 50 4/10/97 560 10/22/97	TC TAX 222.00 RMV TAX 8.00 N-HM NET 230.00 SA 99891 40.00 NET+SPEC 270.00 PAYMENTS 01 99891 20.00 TC 111.00 RM 4.00 RCPT TOT 135.00 TC 111.00 RM 4.00 01 99891 20.00 RCPT TOT 135.00	P&I 2.22 P&I .08 P&I .40 PEN 2.70	
12-429-0150 TXP#:0009901 HILDRETH, MARY A 3301 MAISH AVE DES MOINES, IA 50321 1943	RE	012-0118-00-00-00-00 PLAT: 0429 LOT: OUTLOT A-LAKE WASHBURN OUTLOTS LOT 5 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 16,300 TMV 14,600 RMV 14,600 NTC 256 49 5/16/97 514 10/14/97	TC TAX 231.65 RMV TAX 8.35 N-HM NET 240.00 SA 99891 40.00 NET+SPEC 280.00 PAYMENTS 01 99891 20.00 TC 115.83 RM 4.17 RCPT TOT 140.00 TC 115.82 RM 4.18 01 99891 20.00 RCPT TOT 140.00		

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12-429-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		366.76
TXP#:0007462		PLAT: 0429 LOT:		BLOCK:		EMV 29,100	RMV TAX		13.24
GABEL, GARY L		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 23,200	N-HM NET		380.00
7111 NW 22 ST		LOT 6 BLK 1				RMV 23,200	SA 99891		40.00
ANKENY, IA 50021		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 406	NET+SPEC		420.00
							PAYMENTS		
						28 5/06/97	01 99891		20.00
							TC		183.38
							RM		6.62
							RCPT TOT		210.00
						534 10/14/97	TC		183.38
							RM		6.62
							01 99891		20.00
							RCPT TOT		210.00
12-429-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		21.24
TXP#:0007462		PLAT: 0429 LOT:		BLOCK:		EMV 1,800	RMV TAX		.76
GABEL, GARY L		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 1,300	N-HM NET		22.00
7111 NW 22 ST		E40' OF LOT 1 BLK 2				RMV 1,300			
ANKENY, IA 50021		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 23			
							PAYMENTS		
						29 5/06/97	TC		21.24
							RM		.76
							RCPT TOT		22.00
12-429-0220	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		306.94
TXP#:0025033		PLAT: 0429 LOT:		BLOCK:		EMV 23,200	RMV TAX		11.06
WHEELER, CHARLES & VIRGINIA		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 19,400	N-HM NET		318.00
1019 HARDING		W90' OF LOT 1, W30' OFLOT 3 & ALL OF LOTS				RMV 19,400	SA 99891		40.00
AMES, IA 50010		2 & 4 BLK 2				NTC 340	NET+SPEC		358.00
		SECT:16 TWP:139.0 RG:26 ACRES:					PAYMENTS		
WHEELER, CHARLES D & M &						51 4/10/97	01 99891		20.00
							TC		153.47
							RM		5.53
							RCPT TOT		179.00
						505 10/29/97	TC		5.87
							RM		.19
							01 99891		.70
							RCPT TOT		6.76
						559 10/22/97	TC	148.10 P&I	3.05
							RM	5.34 P&I	.11
							01 99891	19.30 P&I	.40
							RCPT TOT	172.74 PEN	3.56
							BAL DUE	-.50	
12-429-0230	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		13.52
TXP#:0009901		PLAT: 0429 LOT:		BLOCK:		EMV 1,000	RMV TAX		.48
HILDRETH, MARY A		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 900	N-HM NET		14.00
3301 MAISH AVE		LOT 3 LESS W30' BLK 2				RMV 900			
DES MOINES, IA 50321 1943		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 16			
							PAYMENTS		
						48 5/16/97	TC		13.52
							RM		.48
							RCPT TOT		14.00

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12-429-0240	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	318.52
TXP#:0001233		PLAT: 0429 LOT:		BLOCK:		EMV 22,300	RMV TAX	11.48
BALLARD, CAROLE		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 20,200	N-HM NET	330.00
1110 NW 4TH		LOT 5 BLK 2				RMV 20,200	SA 99891	40.00
ANKENY, IA		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 354	NET+SPEC	370.00
52021							PAYMENTS	
BALLARD, CECIL, ETAL						22 4/28/97	01 99891	20.00
							TC	159.26
							RM	5.74
							RCPT TOT	185.00
						116 9/24/97	TC	159.26
							RM	5.74
							01 99891	20.00
							RCPT TOT	185.00
12-429-0250	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	189.17
TXP#:0001234		PLAT: 0429 LOT:		BLOCK:		EMV 14,600	RMV TAX	6.83
BALLARD, CECIL, ETAL		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 12,000	N-HM NET	196.00
1110 NW 4TH		LOT 6 BLK 2				RMV 12,000	SA 99891	40.00
ANKENY, IA		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 210	NET+SPEC	236.00
50021							PAYMENTS	
						23 4/28/97	01 99891	20.00
							TC	94.58
							RM	3.42
							RCPT TOT	118.00
						117 9/24/97	TC	94.59
							RM	3.41
							01 99891	20.00
							RCPT TOT	118.00
12-429-0260	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	586.83
TXP#:0025083		PLAT: 0429 LOT:		BLOCK:		EMV 40,700	RMV TAX	21.17
WHITELEY, FRANK & MARGARET		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 37,200	N-HM NET	608.00
405 SW ELM ST APT 304		LOTS 7 & 8, BLK 2, OUTLOT A-LAKE WASHBURN				RMV 37,200	SA 99891	40.00
ANKENY IA		OUTLOTS				NTC 651	NET+SPEC	648.00
50021 2848		SECT:16 TWP:139.0 RG:26 ACRES:					PAYMENTS	
						33 4/14/97	01 99891	40.00
							TC	586.83
							RM	21.17
							RCPT TOT	648.00
12-429-0309	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	15.46
TXP#:0026551		PLAT: 0429 LOT:		BLOCK:		EMV 1,500	RMV TAX	.54
PETERSON, DEAN R & JUDITH R		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 1,000	N-HM NET	16.00
410 CENTRAL AVE		W 24' OF LOTS 1 & 2, BLK 3				RMV 1,000		
HUXLEY, IA		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 18		
50124							PAYMENTS	
						28 5/13/97	TC	15.46
							RM	.54
							RCPT TOT	16.00
12-429-0310	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	420.83
TXP#:0026552		PLAT: 0429 LOT:		BLOCK:		EMV 27,800	RMV TAX	15.17
STUBBS, MARK A & JAN E		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 26,600	N-HM NET	436.00
1108 SE MALLARD CREEK DR		LOTS 1, 2, 3, W 50' OF LOTS 8, 9 & 10, &				RMV 26,600	SA 99891	40.00
ANKENY, IA		W 219' OF LOTS 4, 5 & 6, BLK 3, EXC W 50'				NTC 466	NET+SPEC	476.00
50021		OF LOTS 3, 4, 5 & 6 & W 24' OF LOTS 1 & 2					PAYMENTS	
		THRF				32 5/07/97	01 99891	20.00
		SECT:16 TWP:139.0 RG:26 ACRES:					TC	210.42
							RM	7.58
							RCPT TOT	238.00
						522 10/08/97	TC	210.41
							RM	7.59
							01 99891	20.00
							RCPT TOT	238.00

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12-429-0311 TXP#:0025083 WHITELEY, FRANK & MARGARET 405 SW ELM ST APT 304 ANKENY IA 50021 2848	RE	012-0118-00-00-00-00 PLAT: 0429 LOT: BLOCK: OUTLOT A-LAKE WASHBURN OUTLOTS W 50' OF LOTS 3 THRU 6 & W 227' OF LOT 7, BLK 3, OUTLOT A-LAKE WASHBURN OUTLOTS SECT:16 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 7,500 TMV 7,500 RMV 7,500 NTC 131 - - - - - - - - - - - - PAYMENTS 34 4/14/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - - - PAYMENTS 01 99891 TC RM RCPT TOT	117.75 4.25 122.00 40.00 162.00 40.00 117.75 4.25 162.00		
12-429-0320 TXP#:0003577 CARLSON, TYRUS G HCR BOX 384 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0429 LOT: BLOCK: OUTLOT A-LAKE WASHBURN OUTLOTS LOT 4 LESS W219' & PT OF LOT 5 BLK 3 SECT:16 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 46,200 TMV 41,300 RMV 41,300 NTC 676 - - - - - - - - - - - - PAYMENTS 22 5/13/97 555 10/13/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - - - PAYMENTS 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	610.45 23.55 634.00 60.00 694.00 30.00 305.22 11.78 347.00 305.23 11.77 30.00 347.00	PTR	634.00
12-429-0340 TXP#:0001236 BALLARD, GERALD R 409 SE DELAWARE ANKENY, IA 50021	RE	012-0118-00-00-00-00 PLAT: 0429 LOT: BLOCK: OUTLOT A-LAKE WASHBURN OUTLOTS W22' OF N24' OF E80' &N33' OF E58' OF LOT 5, E280' OF LOT 6, & LOT 7 LESS W227' BLK 3 SECT:16 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 43,900 TMV 39,200 RMV 39,200 NTC 686 - - - - - - - - - - - - PAYMENTS 9 5/13/97 512 10/13/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - - - PAYMENTS 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	619.64 22.36 642.00 40.00 682.00 20.00 309.82 11.18 341.00 309.82 11.18 20.00 341.00		
12-429-0360 TXP#:0003577 CARLSON, TYRUS G HCR BOX 384 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0429 LOT: BLOCK: OUTLOT A-LAKE WASHBURN OUTLOTS LOTS 8 THRU 10 LESS W 50' OF EACH BLK 3 SECT:16 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 64,500 TMV 57,000 RMV 57,000 NTC 570 - - - - - - - - - - - - PAYMENTS 21 5/13/97 556 10/13/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - - - PAYMENTS 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	513.57 32.43 546.00 60.00 606.00 30.00 256.78 16.22 303.00 256.79 16.21 30.00 303.00	PTR	546.00

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME / PROPERTY DESCRIPTION	PRCL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
PLAT TOTALS							EMV 463,100	TC TAX	6,204.78	PTR		1,180.00
							DFRV	FD TAX				
							TMV 420,000	MKT TAX				
							RMV 420,000	RMV TAX	239.22			
							NTC 6,879	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				
								EH CR				
								NET	6,444.00			
ACRES .19								SA	640.00			
								NET+SPEC	7,084.00			
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
								NET	6,444.50			
								TIF				
								SA	640.00			
								GAA				
								COST				
								RCPT TOT	7,084.50	PEN		24.90
										INT		
								BAL DUE	-.50			

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-431-0105 BARRON, ROLLAND W & RUTH C & BARRON, EDWARD J & PAULA J 7484 CLAYTON AVE E INVER GROVE HEIGHTS, MN 55076 STATE OF MINNESOTA	RE TXP#:0001375	012-0118-00-00-00-00 000 000 PLAT: 0431 LOT: BLOCK: WASHBURN LAKE HOMESITES LOT 1 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 83,000 TMV 79,200 RMV 79,200 NTC 1,440 - - - - - - - - - - PAYMENTS 16 5/12/97 547 10/15/97	TC TAX 1,298.89 RMV TAX 45.11 N-HM NET 1,344.00 SA 99891 40.00 NET+SPEC 1,384.00 01 99891 20.00 TC 649.45 RM 22.55 RCPT TOT 692.00 TC 649.44 RM 22.56 01 99891 20.00 RCPT TOT 692.00	
12-431-0110 GEHRMAN, DONALD C & MARY E 3697 GERSHWIN LANE N OAKDALE, MN 55128	RE TXP#:0007681	012-0118-00-00-00-00 000 000 PLAT: 0431 LOT: BLOCK: WASHBURN LAKE HOMESITES LOT 2 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 85,300 TMV 80,600 RMV 80,600 NTC 1,475 - - - - - - - - - - PAYMENTS 14 5/09/97 532 10/14/97	TC TAX 1,330.10 RMV TAX 45.90 N-HM NET 1,376.00 SA 99891 40.00 NET+SPEC 1,416.00 01 99891 20.00 TC 665.05 RM 22.95 RCPT TOT 708.00 TC 665.05 RM 22.95 01 99891 20.00 RCPT TOT 708.00	
12-431-0115 ELLIS, TIMOTHY WAYNE & LYNNE 14720 RASPBERRY DR ROGERS MN 55374 8832	RE TXP#:0032338	012-0118-00-00-00-00 000 000 PLAT: 0431 LOT: BLOCK: WASHBURN LAKE HOMESITES LOT 3 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 48,100 TMV 48,100 RMV 48,100 NTC 842 - - - - - - - - - - PAYMENTS 54 5/15/97 516 10/14/97	TC TAX 760.57 RMV TAX 27.43 N-HM NET 788.00 SA 99891 40.00 NET+SPEC 828.00 01 99891 20.00 TC 380.28 RM 13.72 RCPT TOT 414.00 TC 380.29 RM 13.71 01 99891 20.00 RCPT TOT 414.00	
12-431-0120 GASKILL, RONALD G & JANE A 401 5TH ST NW MITCHELLVILLE, IA 50169	RE TXP#:0033694	012-0118-00-00-00-00 000 000 PLAT: 0431 LOT: BLOCK: WASHBURN LAKE HOMESITES LOT 4 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 53,400 TMV 35,200 RMV 35,200 NTC 616 - - - - - - - - - - PAYMENTS 34 4/08/97 	TC TAX 555.94 RMV TAX 20.06 N-HM NET 576.00 SA 99891 40.00 NET+SPEC 616.00 01 99891 40.00 TC 555.94 RM 20.06 RCPT TOT 616.00	

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12-431-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	594.55
	TXP#:0038263	PLAT: 0431 LOT:	BLOCK:			EMV 41,400	RMV TAX	21.45
DUFFNEY, SCOTT T & DEBRA		WASHBURN LAKE HOMESITES				TMV 37,700	N-HM NET	616.00
674 JACKSON ST		LOT 6 BLK 1				RMV 37,700	SA 99891	40.00
SHAKOPEE, MN 55379		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 660	NET+SPEC	656.00
							PAYMENTS	
STATE OF MINNESOTA						12 5/13/97	01 99891	20.00
							TC	297.28
							RM	10.72
							RCPT TOT	328.00
						512 10/14/97	TC	297.27
							RM	10.73
							01 99891	20.00
							RCPT TOT	328.00
12-431-0135	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	783.72
	TXP#:0032576	PLAT: 0431 LOT:	BLOCK:			EMV 49,600	RMV TAX	28.28
LAKSO, WAYNE L & CAROL S		WASHBURN LAKE HOMESITES				TMV 49,600	N-HM NET	812.00
5812 OAKLAND AVE S		LOT 7 BLK 1				RMV 49,600	SA 99891	40.00
MINNEAPOLIS, MN 55417		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 868	NET+SPEC	852.00
							PAYMENTS	
STATE OF MINNESOTA						37 5/05/97	01 99891	20.00
							TC	391.86
							RM	14.14
							RCPT TOT	426.00
						510 10/07/97	TC	391.86
							RM	14.14
							01 99891	20.00
							RCPT TOT	426.00
12-431-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	723.90
	TXP#:0041453	PLAT: 0431 LOT:	BLOCK:			EMV 45,800	RMV TAX	26.10
THOMAS, MATTHEW W & JUDITH M		WASHBURN LAKE HOMESITES				TMV 45,800	N-HM NET	750.00
5730 - 270TH ST E		LOT 8 BLK 1				RMV 45,800	SA 99891	40.00
FARIBAULT MN 55021		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 802	NET+SPEC	790.00
							PAYMENTS	
						11 4/07/97	01 99891	20.00
							TC	361.95
							RM	13.05
							RCPT TOT	395.00
						504 10/10/97	TC	361.95
							RM	13.05
							01 99891	20.00
							RCPT TOT	395.00
12-431-0145	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	621.58
	TXP#:0022789	PLAT: 0431 LOT:	BLOCK:			EMV 47,800	RMV TAX	22.42
STUENKEL, OMAR T & PEARL R		WASHBURN LAKE HOMESITES				TMV 39,300	N-HM NET	644.00
6 MCKENZIE DR		LOT 9 BLK 1				RMV 39,300	SA 99891	40.00
BELLA VISTA AR 72715		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 688	NET+SPEC	684.00
							PAYMENTS	
STATE OF MINNESOTA						66 4/04/97	01 99891	20.00
							TC	310.79
							RM	11.21
							RCPT TOT	342.00
						548 9/26/97	TC	310.79
							RM	11.21
							01 99891	20.00
							RCPT TOT	342.00

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PLAT TOTALS						EMV 454,400 DFRV TMV 415,500 RMV 415,500 NTC 7,391	TC TAX FD TAX MKT TAX RMV TAX 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 EH CR NET SA NET+SPEC	6,669.25 236.75 6,906.00 320.00 7,226.00	PTR	
ACRES							- - - - - - - - - - - PAYMENTS - - - - - - - - - - - - NET TIF SA GAA COST RCPT TOT BAL DUE	6,906.00 320.00 7,226.00	PEN INT	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-432-0010	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,459.41	PTR 1,526.00
TXP#:0034979		PLAT: 0432 LOT:		BLOCK:		EMV 123,900	RMV TAX	66.59	
KRUSE, CY F & NANCY K		PINES-A-PLENTY ON LAKE WASHBURN				TMV 116,900	HSTD NET	1,526.00	
HC 3 BOX 494		LOT 1				RMV 116,900	SA 99891	60.00	
OUTING, MN 56662 9607		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,618	NET+SPEC	1,586.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						54 5/14/97	01 99891	30.00	
							TC	729.70	
							RM	33.30	
							RCPT TOT	793.00	
						554 10/17/97	TC	729.71	
							RM	33.29	
							01 99891	30.00	
							RCPT TOT	793.00	
12-432-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	710.38	
TXP#:0027301		PLAT: 0432 LOT:		BLOCK:		EMV 45,000	RMV TAX	25.62	
OLESON, DAVID A & PATRICIA A		PINES-A-PLENTY ON LAKE WASHBURN				TMV 45,000	N-HM NET	736.00	
P O BOX 875		LOT 2				RMV 45,000	SA 99891	40.00	
LAKE ELMO, MN 55042		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 788	NET+SPEC	776.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						40 5/20/97	01 99891	20.00	
							TC	355.19	
							RM	12.81	
							RCPT TOT	388.00	
						524 10/17/97	TC	355.19	
							RM	12.81	
							01 99891	20.00	
							RCPT TOT	388.00	
12-432-0030	RE	012-0118-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,137.58	PTR 1,194.00
TXP#:0000883		PLAT: 0432 LOT:		BLOCK:		EMV 103,800	RMV TAX	56.42	
APPEL, MARTIN J, SR, & KAREN		PINES-A-PLENTY ON LAKE WASHBURN				TMV 99,100	HSTD NET	1,194.00	
HC 3, BOX 496		LOT 3				RMV 99,100	SA 99891	60.00	
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,262	NET+SPEC	1,254.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						7 5/20/97	01 99891	30.00	
							TC	568.79	
							RM	28.21	
							RCPT TOT	627.00	
						510 10/14/97	TC	568.79	
							RM	28.21	
							01 99891	30.00	
							RCPT TOT	627.00	
12-432-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	845.49	
TXP#:0035835		PLAT: 0432 LOT:		BLOCK:		EMV 55,400	RMV TAX	30.51	
STEPANEK, THOMAS G & ROSE-		PINES-A-PLENTY ON LAKE WASHBURN				TMV 53,600	N-HM NET	876.00	
MARY		LOT 4				RMV 53,600	SA 9997S	40.00	
520 6TH AVE SO		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 938	NET+SPEC	916.00	
HOPKINS, MN 55343							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						18 5/14/97	01 9997S	20.00	
							TC	422.74	
							RM	15.26	
							RCPT TOT	458.00	
						511 10/15/97	TC	422.75	
							RM	15.25	
							01 9997S	20.00	
							RCPT TOT	458.00	

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12-432-0050 STANCHFIELD, VICTOR C 2614 LAKE COURT DR MOUNDSVIEW, MN 55112	RE TXP#:0022256	012-0118-00-00-00-00 PLAT: 0432 LOT: PINES-A-PLENTY ON LAKE WASHBURN LOT 5 & PT OF LOT 6 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	076	151/000/000 0 EMV 88,500 TMV 88,500 RMV 88,500 NTC 1,673	TC TAX 1,509.57 RMV TAX 50.43 N-HM NET 1,560.00 SA 99891 40.00 NET+SPEC 1,600.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 10 5/20/97 01 99891 20.00 TC 754.78 RM 25.22 RCPT TOT 800.00 527 10/14/97 TC 754.79 RM 25.21 01 99891 20.00 RCPT TOT 800.00		
12-432-0061 HEINEN, JOHN N & MARYANNE L HCR 3, BOX 499 OUTING, MN 56662	RE TXP#:0009568	012-0118-00-00-00-00 PLAT: 0432 LOT: PINES-A-PLENTY ON LAKE WASHBURN REV DESCT 1 OF LOT 6 OF PINES A PLENTY ON LAKE WASHBURN SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 107,900 TMV 107,900 RMV 107,900 NTC 1,438	TC TAX 1,296.56 RMV TAX 61.44 HSTD NET 1,358.00 SA 99891 60.00 NET+SPEC 1,418.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 57 5/16/97 01 99891 30.00 TC 648.28 RM 30.72 RCPT TOT 709.00 557 10/14/97 TC 648.28 RM 30.72 01 99891 30.00 RCPT TOT 709.00	PTR	1,358.00
12-432-0070 JOHNSON, KENNETH E 23920 JULY AVE N SCANDIA, MN 55073 BUHRER, ELIZABETH	RE TXP#:0011329	012-0118-00-00-00-00 PLAT: 0432 LOT: PINES-A-PLENTY ON LAKE WASHBURN LOT 7 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 61,200 TMV 61,200 RMV 61,200 NTC 1,071	TC TAX 967.10 RMV TAX 34.90 N-HM NET 1,002.00 SA 99891 40.00 NET+SPEC 1,042.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 104 6/25/97 TC 20.11 RM .73 RCPT TOT 20.84 120 6/19/97 01 99891 20.00 P&I .83 TC 463.44 P&I 19.31 RM 16.72 P&I .70 RCPT TOT 500.16 PEN 20.84 562 10/14/97 TC 483.55 RM 17.45 01 99891 20.00 RCPT TOT 521.00		
12-432-0080 SOLSTAD, LEO G 8709 49 AVE N MINNEAPOLIS, MN 55428	RE TXP#:0021979	012-0118-00-00-00-00 PLAT: 0432 LOT: PINES-A-PLENTY ON LAKE WASHBURN LOT 8 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 73,200 TMV 73,200 RMV 73,200 NTC 1,290	TC TAX 1,164.28 RMV TAX 41.72 N-HM NET 1,206.00 SA 99891 40.00 NET+SPEC 1,246.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 31 5/15/97 01 99891 20.00 TC 582.14 RM 20.86 RCPT TOT 623.00 541 10/14/97 TC 582.14 RM 20.86 01 99891 20.00 RCPT TOT 623.00		

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12-432-0090	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	237.44	
	TXP#:0021979	PLAT: 0432 LOT:		BLOCK:		EMV 15,000	RMV TAX	8.56	
SOLSTAD, LEO G		PINES-A-PLENTY ON LAKE WASHBURN				TMV 15,000	N-HM NET	246.00	
8709 49 AVE N		LOT 9				RMV 15,000			
MINNEAPOLIS, MN 55428		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 263			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						32 5/15/97	TC	118.72	
							RM	4.28	
							RCPT TOT	123.00	
						542 10/14/97	TC	118.72	
							RM	4.28	
							RCPT TOT	123.00	
12-432-0100	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,395.42	PTR 1,460.00
	TXP#:0020835	PLAT: 0432 LOT:		BLOCK:		EMV 113,300	RMV TAX	54.58	
SCHULLER, JOHN B & GRACE R		PINES-A-PLENTY ON LAKE WASHBURN				TMV 113,300	HSTD NET	1,460.00	
HCR 3, BOX 500		LOT 10				RMV 113,300	SA 99891	60.00	
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,546	NET+SPEC	1,520.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20 5/14/97	01 99891	30.00	
							TC	697.71	
							RM	32.29	
							RCPT TOT	760.00	
						551 10/13/97	TC	697.71	
							RM	32.29	
							01 99891	30.00	
							RCPT TOT	760.00	
12-432-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,995.52	
	TXP#:0009844	PLAT: 0432 LOT:		BLOCK:		EMV 243,100	RMV TAX	138.48	
HETLAND, JAMES L & BARBARA		PINES-A-PLENTY ON LAKE WASHBURN				TMV 243,100	N-HM NET	5,134.00	
5850 IRVING AVE S		LOTS 11 THRU 14 & PT OF OUTLOT B				RMV 243,100	SA 99891	40.00	
MINNEAPOLIS, MN 55419		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 5,538	NET+SPEC	5,174.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						24 5/16/97	01 99891	20.00	
							TC	2,497.77	
							RM	69.23	
							RCPT TOT	2,587.00	
						511 10/16/97	TC	2,497.75	
							RM	69.25	
							01 99891	20.00	
							RCPT TOT	2,587.00	
12-432-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,044.32	
	TXP#:0015981	PLAT: 0432 LOT:		BLOCK:		EMV 66,100	RMV TAX	37.68	
MORREIM, ERNEST J		PINES-A-PLENTY ON LAKE WASHBURN				TMV 66,100	N-HM NET	1,082.00	
3104 WEENONAH PLACE		LOTS 15 & 16, PINES-A-PLENTY ON LAKE WASH-				RMV 66,100	SA 99891	40.00	
MINNEAPOLIS, MN		BURN				NTC 1,157	NET+SPEC	1,122.00	
55417		SECT:17 TWP:139.0 RG:26 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						51 5/05/97	01 99891	20.00	
							TC	522.16	
							RM	18.84	
							RCPT TOT	561.00	
						513 10/06/97	TC	522.16	
							RM	18.84	
							01 99891	20.00	
							RCPT TOT	561.00	

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12-432-0170	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	695.55	PTR 738.00
TXP#:0009536		PLAT: 0432 LOT:		BLOCK:		EMV	74,600	RMV TAX	42.45	
HEGMAN, HAROLD J		PINES-A-PLENTY ON LAKE WASHBURN				TMV	74,600	HSTD NET	738.00	
HCR 3, BOX 501		LOT 17 & WLY 30 FT OF OUTLOT A LYG SLY OF				RMV	74,600	SA 99891	60.00	
OUTING, MN		THE N LINE OF LOT 17 EXTENDED ELY FROM THE				NTC	772	NET+SPEC	798.00	
56662		NE CORNER OF LOT 17				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		SECT:17 TWP:139.0 RG:26 ACRES:				40	5/07/97	01 99891	30.00	
								TC	347.78	
								RM	21.22	
								RCPT TOT	399.00	
						509	10/07/97	TC	347.77	
								RM	21.23	
								01 99891	30.00	
								RCPT TOT	399.00	
12-432-0180	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,544.69	
TXP#:0011938		PLAT: 0432 LOT:		BLOCK:		EMV	90,100	RMV TAX	51.31	
KEEFE, PATRICK J		PINES-A-PLENTY ON LAKE WASHBURN				TMV	90,100	N-HM NET	1,596.00	
5616 VINCENT AVE S		PT OF OUTLOT A				RMV	90,100	SA 99891	40.00	
MINNEAPOLIS, MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC	1,713	NET+SPEC	1,636.00	
55410						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						19	5/14/97	01 99891	20.00	
								TC	772.34	
								RM	25.66	
								RCPT TOT	818.00	
						519	10/14/97	TC	772.35	
								RM	25.65	
								01 99891	20.00	
								RCPT TOT	818.00	
12-432-0182	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	4,509.78	
TXP#:0026175		PLAT: 0432 LOT:		BLOCK:		EMV	221,500	RMV TAX	126.22	
ZILVERBERG, LARRY R		PINES-A-PLENTY ON LAKE WASHBURN				TMV	221,500	N-HM NET	4,636.00	
820 NAVAJO RD		PT OF OUTLOT A				RMV	221,500	SA 99891	40.00	
MEDINA, MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC	4,998	NET+SPEC	4,676.00	
55340						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						38	5/15/97	01 99891	20.00	
								TC	2,254.88	
								RM	63.12	
								RCPT TOT	2,338.00	
						540	10/15/97	TC	2,254.90	
								RM	63.10	
								01 99891	20.00	
								RCPT TOT	2,338.00	
12-432-0190	RE	012-0118-00-00-00-00	000	000	000	111/000/000 0		TC TAX	113.25	
TXP#:0018604		PLAT: 0432 LOT:		BLOCK:		EMV	8,300	RMV TAX	4.75	
PLUMMER, EVELYN J		PINES-A-PLENTY ON LAKE WASHBURN				TMV	8,300	N-HM NET	118.00	
16009 N 99 DRIVE		TH PT OF OUTLOT B LYG S OF SLY LINE OF LOT				RMV	8,300			
SUN CITY, AZ		11 EXT TO WLY LINE OF SAID OUTLOT B				NTC	125			
85351		SECT:17 TWP:139.0 RG:26 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						7	4/14/97	TC	113.25	
								RM	4.75	
								RCPT TOT	118.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME / PROPERTY DESCRIPTION	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
PLAT TOTALS						EMV 1,490,900	TC TAX	23,626.34	PTR		6,276.00
						DFRV	FD TAX				
						TMV 1,477,400	MKT TAX				
						RMV 1,477,400	RMV TAX	841.66			
						NTC 26,190	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				
							EH CR				
							NET	24,468.00			
ACRES							SA	660.00			
							NET+SPEC	25,128.00			
							PAYMENTS				
							NET	24,468.00			
							TIF				
							SA	660.00			
							GAA				
							COST				
							RCPT TOT	25,128.00	PEN		20.84
									INT		
							BAL DUE				

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS			OTHER
12-435-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		451.72	
TXP#:0038209		PLAT: 0435 LOT: BLOCK:				EMV 31,500	RMV TAX		16.28	
LUNDEEN, JOHN & JANAN		MORRISONS MILGAMOR SHORES				TMV 28,600	N-HM NET		468.00	
3317 E 126TH ST		LOT 1 BLK 1				RMV 28,600				
BURNSVILLE MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 501				
55337							PAYMENTS			
FORD, MARILYN NORMA						24 5/16/97	TC		225.86	
							RM		8.14	
							RCPT TOT		234.00	
						529 10/14/97	TC		225.86	
							RM		8.14	
							RCPT TOT		234.00	
12-435-0120	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX		2,093.39	PTR 2,180.00
TXP#:0041735		PLAT: 0435 LOT: BLOCK:				EMV 152,000	RMV TAX		86.61	
MCKINLEY, RODERICK J & JANE		MORRISONS MILGAMOR SHORES				TMV 152,000	HSTD NET	2,180.00		
HC 3 BOX 492		LOTS 3 & 4, BLK 1, MORRISONS MILGAMOR				RMV 152,000	SA 99891	60.00		
OUTING MN		SHORES				NTC 2,320	NET+SPEC	2,240.00		
56662		SECT:17 TWP:139.0 RG:26 ACRES:					PAYMENTS			
LANSKY, LESTER L & SHIRLEY B						23 5/02/97	01 99891	30.00		
							TC	1,046.69		
							RM	43.31		
							RCPT TOT	1,120.00		
						544 10/06/97	TC	1,046.70		
							RM	43.30		
							01 99891	30.00		
							RCPT TOT	1,120.00		
12-435-0121	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		2,574.66	
TXP#:0034948		PLAT: 0435 LOT: BLOCK:				EMV 135,800	RMV TAX		77.34	
JENSEN, ANDREW B & CYNTHIA L		MORRISONS MILGAMOR SHORES				TMV 135,800	N-HM NET	2,652.00		
14800 13TH PLACE N		LOT 2, BLK 1 & LOT 2, BLK 2, MORRISONS				RMV 135,800	SA 99891	40.00		
PLYMOUTH, MN		MILGAMOR SHORES				NTC 2,855	NET+SPEC	2,692.00		
55447		SECT:17 TWP:139.0 RG:26 ACRES:					PAYMENTS			
						43 4/17/97	01 99891	20.00		
							TC	1,287.33		
							RM	38.67		
							RCPT TOT	1,346.00		
						718 12/24/97	TC	1,287.33	P&I	102.99
							RM	38.67	P&I	3.09
							01 99891	20.00	P&I	1.60
							RCPT TOT	1,346.00	PEN	107.68
12-435-0130	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX		911.23	PTR 940.00
TXP#:0026915		PLAT: 0435 LOT: BLOCK:				EMV 50,500	RMV TAX		28.77	
PFAFF, LARRY W		MORRISONS MILGAMOR SHORES				TMV 50,500	HSTD NET	940.00		
HC 3 BOX 490		LOTS 5 & 6 BLK 1				RMV 50,500				
OUTING MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,010				
56662							PAYMENTS			
RASMUSSEN, RONALD D						505 10/17/97	TC		911.22	P&I 36.45
							RM		28.78	P&I 1.15
							RCPT TOT		940.00	PEN 37.60
12-435-0140	RE	012-0118-00-00-00-00	000	000	076	201/000/000 1	TC TAX		1,529.22	PTR 1,598.00
TXP#:0026915		PLAT: 0435 LOT: BLOCK:				EMV 121,100	RMV TAX		68.78	
PFAFF, LARRY W		MORRISONS MILGAMOR SHORES				TMV 120,800	HSTD NET	1,598.00		
HC 3 BOX 490		LOT 7 BLK 1				RMV 120,800	SA 99891	60.00		
OUTING MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,696	NET+SPEC	1,658.00		
56662							PAYMENTS			
						18 5/20/97	01 99891	30.00		
							TC	764.61		
							RM	34.39		
							RCPT TOT	829.00		
						530 10/15/97	TC	764.51		
							RM	34.39		
							01 99891	30.00		
							RCPT TOT	829.00		

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12-435-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,866.55	
TXP#:0002821		PLAT: 0435 LOT: BLOCK:				EMV 109,100	RMV TAX	59.45	
BRINKMAN, MARLIES & TOM		MORRISONS MILGAMOR SHORES				TMV 104,400	N-HM NET	1,926.00	
10875 57TH AVE NO		LOTS 8 & 9 BLK 1				RMV 104,400	SA 99891	40.00	
PLYMOUTH, MN 55442		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 2,070	NET+SPEC	1,966.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
NORDSTROM, MARLIES						17 5/16/97	01 99891	20.00	
							TC	933.27	
							RM	29.73	
							RCPT TOT	983.00	
						554 10/14/97	TC	933.28	
							RM	29.72	
							01 99891	20.00	
							RCPT TOT	983.00	
12-435-0160	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	850.61	PTR 898.00
TXP#:0006214		PLAT: 0435 LOT: BLOCK:				EMV 93,200	RMV TAX	47.39	
EPLAND, BERG E		MORRISONS MILGAMOR SHORES				TMV 83,100	HSTD NET	898.00	
HCR 3, BOX 488		LOT 10 BLK 1				RMV 83,100	SA 99891	60.00	
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 942	NET+SPEC	958.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						55 5/14/97	01 99891	30.00	
							TC	425.31	
							RM	23.69	
							RCPT TOT	479.00	
						542 10/16/97	TC	425.30	
							RM	23.70	
							01 99891	30.00	
							RCPT TOT	479.00	
12-435-0170	RE	012-0118-00-00-00-00	000	000	000	201/000/000 2 .50	TC TAX	945.63	PTR 996.00
TXP#:0029084		PLAT: 0435 LOT: BLOCK:				EMV 88,400	RMV TAX	50.37	
HOSCH, JOHN GREGORY & KAREN		MORRISONS MILGAMOR SHORES				TMV 88,400	HSTD NET	996.00	
C/O JOHN G HOSCH		LOT 11 BLK 1				RMV 88,400	SA 99891	60.00	
HC 3, BOX 486		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,048	NET+SPEC	1,056.00	
OUTING, MN 56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						8 5/19/97	01 99891	30.00	
							TC	472.82	
							RM	25.18	
							RCPT TOT	528.00	
						528 10/14/97	TC	472.81	
							RM	25.19	
							01 99891	30.00	
							RCPT TOT	528.00	
12-435-0180	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	978.68	
TXP#:0013541		PLAT: 0435 LOT: BLOCK:				EMV 68,900	RMV TAX	35.32	
LEGER, ROBERT E		MORRISONS MILGAMOR SHORES				TMV 62,000	N-HM NET	1,014.00	
HCR 3, BOX 485		LOT 12 BLK 1				RMV 62,000	SA 99891	40.00	
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,085	NET+SPEC	1,054.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						29 5/20/97	01 99891	20.00	
							TC	489.34	
							RM	17.66	
							RCPT TOT	527.00	
						544 10/15/97	TC	489.34	
							RM	17.66	
							01 99891	20.00	
							RCPT TOT	527.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / TIF DIST. / ESCR# / EMER# / PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-435-0190 TXP#:0013541 LEGER, ROBERT E HCR 3, BOX 485 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LOT: BLOCK: MORRISONS MILGAMOR SHORES LOT 13 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 36,700 TMV 36,700 RMV 36,700 NTC 642	TC TAX 579.09 RMV TAX 20.91 N-HM NET 600.00 SA 99891 40.00 NET+SPEC 640.00		
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
			30 5/20/97	01 99891	20.00	
				TC 289.54		
				RM 10.46		
				RCPT TOT 320.00		
			545 10/15/97	TC 289.55		
				RM 10.45		
				01 99891 20.00		
				RCPT TOT 320.00		
12-435-0210 TXP#:0038209 LUNDEEN, JOHN & JANAN 3317 E 126TH ST BURNSVILLE MN 55337	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LOT: BLOCK: MORRISONS MILGAMOR SHORES LOT 1 BLK 2 SECT:17 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 1,000 TMV 900 RMV 900 NTC 16	TC TAX 13.52 RMV TAX .48 N-HM NET 14.00		
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
FORD, MARILYN NORMA			25 5/16/97	TC 13.52		
				RM .48		
				RCPT TOT 14.00		
			530 10/14/97	TC 14.00		
			801746 10/20/97	TC -14.00		
12-435-0220 TXP#:0041735 MCKINLEY, RODERICK J & JANE HC 3 BOX 492 OUTING MN 56662	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LOT: 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 34	TC TAX 31.02 RMV TAX .98 HSTD NET 32.00	PTR	32.00
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
LANSKY, LESTER L & SHIRLEY B			22 5/02/97	TC 31.02		
				RM .98		
				RCPT TOT 32.00		
12-435-0230 TXP#:0026915 PFAFF, LARRY W HC 3 BOX 490 OUTING MN 56662	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LOT: 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 16	TC TAX 13.57 RMV TAX .43 HSTD NET 14.00	PTR	14.00
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
RASMUSSEN, RONALD D			504 10/17/97	TC 13.57	P&I	1.09
				RM .43	P&I	.03
				RCPT TOT 14.00	PEN	1.12
12-435-0240 TXP#:0026915 PFAFF, LARRY W HC 3 BOX 490 OUTING MN 56662	RE	012-0118-00-00-00-00 000 000 076 PLAT: 0435 LOT: BLOCK: MORRISONS MILGAMOR SHORES LOT 7 BLK 2 SECT:17 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 500 TMV 500 RMV 500 NTC 10	TC TAX 9.70 RMV TAX .30 HSTD NET 10.00	PTR	10.00
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
			17 5/20/97	TC 9.70		
				RM .30		
				RCPT TOT 10.00		
12-435-0250 TXP#:0002821 BRINKMAN, MARLIES & TOM 10875 57TH AVE NO PLYMOUTH, MN 55442	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0435 LOT: BLOCK: MORRISONS MILGAMOR SHORES LOT 8 BLK 2 SECT:17 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 500 TMV 500 RMV 500 NTC 9	TC TAX 7.73 RMV TAX .27 N-HM NET 8.00		
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
NORDSTROM, MARLIES			18 5/16/97	TC 7.73		
				RM .27		
				RCPT TOT 8.00		

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PLAT TOTALS							EMV 891,700	TC TAX	12,856.32	PTR		6,668.00
							DFRV	FD TAX				
							TMV 866,700	MKT TAX				
							RMV 866,700	RMV TAX	493.68			
							NTC 14,254	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				
								EH CR				
								NET	13,350.00			
ACRES								SA	400.00			
								NET+SPEC	13,750.00			
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
								NET	13,350.00			
								TIF				
								SA	400.00			
								GAA				
								COST				
								RCPT TOT	13,750.00	PEN		146.40
										INT		
								BAL DUE				

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS			OTHER
12-438-0105	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		1,624.65	
	TXP#:0000515	PLAT: 0438 LOT:	BLOCK:			EMV 93,600	RMV TAX		53.35	
ANDERSON, ARLAND B & PEGGY A		BIRCH BAY ON WASHBURN LAKE				TMV 93,600	N-HM NET		1,678.00	
10723 BRAEWOOD CIRCLE		LOT 1 BLK 1				RMV 93,600	SA 99891		40.00	
BLOOMINGTON, MN 55437		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,800	NET+SPEC		1,718.00	
							PAYMENTS			
						40 5/15/97	01 99891		20.00	
							TC		812.33	
							RM		26.67	
							RCPT TOT		859.00	
						534 10/16/97	TC		812.32	
							RM		26.68	
							01 99891		20.00	
							RCPT TOT		859.00	
12-438-0110	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX		1,034.83	PTR 1,088.00
	TXP#:0033707	PLAT: 0438 LOT:	BLOCK:			EMV 93,400	RMV TAX		53.17	
HESTON, L LAVON		BIRCH BAY ON WASHBURN LAKE				TMV 93,400	HSTD NET		1,088.00	
PO BOX 29		LOT 2 BLK 1				RMV 93,400	SA 99891		60.00	
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,148	NET+SPEC		1,148.00	
							PAYMENTS			
						47 5/19/97	01 99891		30.00	
							TC		517.41	
							RM		26.59	
							RCPT TOT		574.00	
						532 10/16/97	TC		517.42	
							RM		26.58	
							01 99891		30.00	
							RCPT TOT		574.00	
12-438-0115	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		1,488.10	
	TXP#:0009409	PLAT: 0438 LOT:	BLOCK:			EMV 108,700	RMV TAX		49.90	
HAVLIK, DAVE		BIRCH BAY ON WASHBURN LAKE				TMV 87,600	N-HM NET		1,538.00	
17610 COPPERWOOD LANE		LOT 3 BLK 1				RMV 87,600	SA 99891		40.00	
WAYZATA, MN 55391		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,650	NET+SPEC		1,578.00	
							PAYMENTS			
						13 5/12/97	01 99891		20.00	
							TC		744.05	
							RM		24.95	
							RCPT TOT		789.00	
						521 10/14/97	TC		744.05	
							RM		24.95	
							01 99891		20.00	
							RCPT TOT		789.00	
12-438-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		1,343.75	
	TXP#:0036087	PLAT: 0438 LOT:	BLOCK:			EMV 83,600	RMV TAX		46.25	
URNESS, TODD & KATHERINE		BIRCH BAY ON WASHBURN LAKE				TMV 81,200	N-HM NET		1,390.00	
12746 FOLIAGE CT		LOT 4 BLK 1				RMV 81,200	SA 99891		40.00	
APPLE VALLEY, MN 55124		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,490	NET+SPEC		1,430.00	
							PAYMENTS			
						95 1/06/98	TC		1,343.75	P&I 107.50
							RM		46.25	P&I 3.70
							01 99891		40.00	P&I 3.20
							RCPT TOT		1,430.00	PEN 114.40

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-438-0125	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,020.65	
TXP#:0033550		PLAT: 0438 LOT: BLOCK:				EMV 127,000	RMV TAX	63.35	
HARRIS, JOHN N & KATHLEEN J		BIRCH BAY ON WASHBURN LAKE				TMV 111,200	N-HM NET	2,084.00	
6724 - 80TH AVE N		LOT 5 BLK 1				RMV 111,200	SA 99891	40.00	
BROOKLYN PARK, MN 55445		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 2,240	NET+SPEC	2,124.00	
						22 5/19/97	PAYMENTS		
							01 99891	20.00	
							TC	1,010.32	
							RM	31.68	
							RCPT TOT	1,062.00	
						507 10/14/97	TC	1,010.33	
							RM	31.67	
							01 99891	20.00	
							RCPT TOT	1,062.00	
12-438-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	584.91	
TXP#:0002821		PLAT: 0438 LOT: BLOCK:				EMV 38,400	RMV TAX	21.09	
BRINKMAN, MARLIES & TOM		BIRCH BAY ON WASHBURN LAKE				TMV 37,000	N-HM NET	606.00	
10875 57TH AVE NO		LOT 6 BLK 1				RMV 37,000			
PLYMOUTH, MN 55442		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 648			
NORDSTROM, MARLIES						16 5/16/97	PAYMENTS		
							TC	292.46	
							RM	10.54	
							RCPT TOT	303.00	
						555 10/14/97	TC	292.45	
							RM	10.55	
							RCPT TOT	303.00	
12-438-0135	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,759.26	
TXP#:0022810		PLAT: 0438 LOT: BLOCK:				EMV 99,600	RMV TAX	56.74	
STYRBICKI, THOMAS J		BIRCH BAY ON WASHBURN LAKE				TMV 99,600	N-HM NET	1,816.00	
2601 KENZIE TERRACE		LOT 7 & PT OF LOT 8, BLK 1, BIRCH BAY ON				RMV 99,600	SA 99891	40.00	
SUITE 123		WASHBURN LAKE				NTC 1,950	NET+SPEC	1,856.00	
ST ANTHONY, MN 55418		SECT:17 TWP:139.0 RG:26 ACRES:				43 5/19/97	PAYMENTS		
							01 99891	20.00	
							TC	879.63	
							RM	28.37	
							RCPT TOT	928.00	
						509 10/14/97	TC	879.63	
							RM	28.37	
							01 99891	20.00	
							RCPT TOT	928.00	
12-438-0145	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,019.22	
TXP#:0014694		PLAT: 0438 LOT: BLOCK:				EMV 64,500	RMV TAX	36.78	
MARTINSEN, GEORGE H		BIRCH BAY ON WASHBURN LAKE				TMV 64,500	N-HM NET	1,056.00	
1141 ANGELO DR		LOT 9 & PT OF LOT 8, BLK 1, BIRCH BAY ON				RMV 64,500	SA 99891	40.00	
MINNEAPOLIS, MN 55422		WASHBURN LAKE				NTC 1,129	NET+SPEC	1,096.00	
		SECT:17 TWP:139.0 RG:26 ACRES:				4 5/12/97	PAYMENTS		
							01 99891	20.00	
							TC	509.61	
							RM	18.39	
							RCPT TOT	548.00	
						528 10/09/97	TC	509.61	
							RM	18.39	
							01 99891	20.00	
							RCPT TOT	548.00	

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12-438-0150	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,374.11	PTR	1,438.00
TXP#:0000149		PLAT: 0438 LOT:	BLOCK:			EMV 115,400	RMV TAX	63.89		
ABTS, GERALD E		BIRCH BAY ON WASHBURN LAKE				TMV 112,200	HSTD NET	1,438.00		
HCR 3, BOX 483		LOT 10 BLK 1				RMV 112,200	SA 99891	60.00		
OUTING, MN		SECT:17 TWP:139.0 RG:26	ACRES:			NTC 1,524	NET+SPEC	1,498.00		
56662							PAYMENTS			
						51 5/14/97	01 99891	30.00		
							TC	687.05		
							RM	31.95		
							RCPT TOT	749.00		
						501 10/14/97	TC	687.06		
							RM	31.94		
							01 99891	30.00		
							RCPT TOT	749.00		
12-438-0155	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	828.12		
TXP#:0034001		PLAT: 0438 LOT:	BLOCK:			EMV 52,400	RMV TAX	29.88		
BUCK, ROGER J, RICHARD L,		BIRCH BAY ON WASHBURN LAKE				TMV 52,400	N-HM NET	858.00		
RAMON P & RANDY G		LOT 11 BLK 1				RMV 52,400	SA 99891	40.00		
8806 LYNDALE AVE SO		SECT:17 TWP:139.0 RG:26	ACRES:			NTC 917	NET+SPEC	898.00		
BLOOMINGTON, MN							PAYMENTS			
55420						37 5/02/97	01 99891	20.00		
MECHELKE, GLENN E							TC	414.06		
							RM	14.94		
							RCPT TOT	449.00		
						514 10/15/97	TC	414.06		
							RM	14.94		
							01 99891	20.00		
							RCPT TOT	449.00		
12-438-0160	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,971.25	PTR	2,054.00
TXP#:0040341		PLAT: 0438 LOT:	BLOCK:			EMV 145,300	RMV TAX	82.75		
PALUS, MARY P & STEVEN JOHNS		BIRCH BAY ON WASHBURN LAKE				TMV 145,300	HSTD NET	2,054.00		
2957 EDGEWOOD AVE N		LOTS 12 & 13, BLK 1				RMV 145,300	SA 99891	60.00		
MINNEAPOLIS MN		SECT:17 TWP:139.0 RG:26	ACRES:			NTC 2,186	NET+SPEC	2,114.00		
55427							PAYMENTS			
						91 5/19/97	01 99891	30.00		
							TC	985.62		
							RM	41.38		
							RCPT TOT	1,057.00		
						510 10/31/97	TC	1,064.48		
							RM	44.68		
							01 99891	32.40		
							RCPT TOT	1,141.56		
						553 10/17/97	TC	906.77	P&I	78.85
							RM	38.07	P&I	3.31
							01 99891	27.60	P&I	2.40
							RCPT TOT	972.44	PEN	84.56
						801636 6/03/97	01 99891	-30.00		
							TC	-985.62		
							RM	-41.38		
							RCPT TOT	-1,057.00		
12-438-0165	RE	012-0118-00-00-00-00	000	000	000	221/000/000 1	TC TAX	45.15		
TXP#:0041367		PLAT: 0438 LOT:	BLOCK:			EMV 5,000	RMV TAX	2.85		
LUNDQUIST, ROBERT E		BIRCH BAY ON WASHBURN LAKE				TMV 5,000	HSTD NET	48.00		
510 E ETON DR		ELY 20 FT OF LOT 14 BLK 1				RMV 5,000				
TUCSON AZ		SECT:17 TWP:139.0 RG:26	ACRES:			NTC 50				
85704							PAYMENTS			
						57 5/06/97	TC	45.15		
							RM	2.85		
							RCPT TOT	48.00		

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12-438-0170	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	916.92		
TXP#:0014210		PLAT: 0438 LOT: BLOCK:				EMV 58,100	RMV TAX	33.08		
LUNDQUIST, ROBERT E, ETAL		BIRCH BAY ON WASHBURN LAKE				TMV 58,100	N-HM NET	950.00		
510 E ETON		LOT 14 BLK 1 LESS ELY 20 FT THRF				RMV 58,100	SA 99891	40.00		
TUSCON, AZ		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,017	NET+SPEC	990.00		
85701							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
MECHELKE, GLENN E						35 5/19/97	01 99891	3.34		
							TC	76.57		
							RM	2.76		
							RCPT TOT	82.67		
						56 5/06/97	01 99891	13.32		
							TC	305.33		
							RM	11.02		
							RCPT TOT	329.67		
						116 8/14/97	TC	76.56	P&I	4.59
							RM	2.76	P&I	.17
							01 99891	3.34	P&I	.20
							RCPT TOT	82.66	PEN	4.96
						514 10/17/97	TC	76.41		
							RM	2.76		
							01 99891	3.33		
							RCPT TOT	82.50		
						517 10/23/97	TC	297.08	P&I	7.64
							RM	10.71	P&I	.28
							01 99891	12.96	P&I	.33
							RCPT TOT	320.75	PEN	8.25
						608 11/24/97	TC	84.97	P&I	5.10
							RM	3.07	P&I	.18
							01 99891	3.71	P&I	.23
							RCPT TOT	91.75	PEN	5.51
12-438-0175	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,373.03		
TXP#:0035827		PLAT: 0438 LOT: BLOCK:				EMV 82,500	RMV TAX	46.97		
DEVRIES, STEPHEN C & HALCYON		BIRCH BAY ON WASHBURN LAKE				TMV 82,500	N-HM NET	1,420.00		
1469 KINGSWOOD RD		LOT 15 BLK 1				RMV 82,500	SA 99891	40.00		
EAGAN MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,523	NET+SPEC	1,460.00		
55122							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						31 5/01/97	01 99891	20.00		
							TC	686.51		
							RM	23.49		
							RCPT TOT	730.00		
						514 11/03/97	TC	13.73		
							RM	.47		
							01 99891	.40		
							RCPT TOT	14.60		
						529 10/22/97	TC	672.79	P&I	13.73
							RM	23.01	P&I	.47
							01 99891	19.60	P&I	.40
							RCPT TOT	715.40	PEN	14.60
12-438-0180	RE	012-0118-00-00-00-00	000	000	000	201/222/221 3	TC TAX	950.84		
TXP#:0039884		PLAT: 0438 LOT: BLOCK:				EMV 96,900	RMV TAX	55.16		
CARSTENS, LARRY E & BARBARA		BIRCH BAY ON WASHBURN LAKE				TMV 96,900	HSTD NET	1,006.00		
BOX 1		LOT 16, BLK 1, BIRCH BAY ON WASHBURN LAKE				RMV 96,900	SA 99891	200.00		
OUTING MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,055	NET+SPEC	1,206.00		
56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
MECHELKE, GLENN E						506 10/17/97	TC	950.84	P&I	38.03
							RM	55.16	P&I	2.21
							01 99891	200.00	P&I	8.00
							RCPT TOT	1,206.00	PEN	48.24

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12-438-0181	RE	012-0118-00-00-00-00	000	000	000	221/000/000 1	TC TAX	428.91		
	TXP#:0039885	PLAT: 0438 LOT: BLOCK:				EMV 47,600	RMV TAX	27.09		
MOGREN, SCOTT F		BIRCH BAY ON WASHBURN LAKE				TMV 47,600	HSTD NET	456.00		
2115 LYDIA AVE		LOT 17 BIRCH BAY ON WASHBURN LAKE				RMV 47,600				
MAPLEWOOD MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 476				
55109							PAYMENTS			
MECHELKE, GLENN E						37 5/20/97	TC	214.45		
							RM	13.55		
							RCPT TOT	228.00		
						513 10/17/97	TC	214.46		
							RM	13.54		
							RCPT TOT	228.00		
12-438-0210	RE	012-0118-00-00-00-00	000	000	000	221/000/000 1	TC TAX	799.51		
	TXP#:0015210	PLAT: 0438 LOT: BLOCK:				EMV 88,600	RMV TAX	50.49		
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE				TMV 88,600	HSTD NET	850.00		
HCR 3, BOX 482		ALL OF BLK 2, BIRCH BAY ON WASHBURN LAKE				RMV 88,600				
OUTING, MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 886				
56662							PAYMENTS			
						19 5/14/97	TC	399.75		
							RM	25.25		
							RCPT TOT	425.00		
						552 10/14/97	TC	399.76		
							RM	25.24		
							RCPT TOT	425.00		
12-438-0305	RE	012-0118-00-00-00-00	000	000	000	222/221/000 1	TC TAX	324.79		
	TXP#:0015210	PLAT: 0438 LOT: BLOCK:				EMV 33,800	RMV TAX	19.21		
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE				TMV 33,800	HSTD NET	344.00		
HCR 3, BOX 482		ALL OF BLK 3 & OUTLOT B & UND 11/20 INT IN				RMV 33,800				
OUTING, MN		OUTLOT A, BIRCH BAY ON WASHBURN LAKE &				NTC 361				
56662		UND 11/21 INT IN OUTLOT A, 1ST ADDN TO					PAYMENTS			
		BIRCH BAY ON WASHBURN LAKE				18 5/14/97	TC	162.40		
		SECT:17 TWP:139.0 RG:26 ACRES:					RM	9.60		
							RCPT TOT	172.00		
						553 10/14/97	TC	162.39		
							RM	9.61		
							RCPT TOT	172.00		
PLAT TOTALS						EMV 1,434,400	TC TAX	19,888.00	PTR	4,580.00
						DFRV	FD TAX			
						TMV 1,390,500	MKT TAX			
						RMV 1,390,500	RMV TAX	792.00		
						NTC 22,050	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			
							EH CR			
							NET	20,680.00		
		ACRES					SA	740.00		
							NET+SPEC	21,420.00		
							PAYMENTS			
							NET	20,680.00		
							TIF			
							SA	740.00		
							GAA			
							COST			
							RCPT TOT	21,420.00	PEN INT	280.52
							BAL DUE			

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12-439-0110 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN LOT 1 BLK 1 & UND 1/21 INT IN OUTLOT A & UND 1/20 INT IN OUTLOT A, BIRCH BAY ON WASHBURN LK SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 37 5/14/97			TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	
12-439-0120 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN LOT 2 BLK 1 & UND 1/21 INT IN OUTLOT A & UND 1/20 INT IN OUTLOT A, BIRCH BAY ON WASHBURN LK SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 35 5/14/97			TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	
12-439-0130 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN LOT 3 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 11,700 TMV 9,100 RMV 9,100 NTC 159 20 5/14/97 551 10/14/97			TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT TC RM RCPT TOT	142.84 5.16 148.00 71.42 2.58 74.00 71.42 2.58 74.00	
12-439-0210 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN LOT 1 BLK 2 & UND 1/21 INT IN OUTLOT A & UND 1/20 INT IN OUTLOT A, BIRCH BAY ON WASHBURN LK SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 27 5/14/97			TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	
12-439-0220 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN LOT 2 BLK 2 & UND 1/21 INT IN OUTLOT A & UND 1/20 INT IN OUTLOT A, BIRCH BAY ON WASHBURN LK SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 26 5/14/97			TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	
12-439-0230 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN LOT 3 BLK 2 & UND 1/21 INT IN OUTLOT A & UND 1/20 INT IN OUTLOT A, BIRCH BAY ON WASHBURN LK SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 25 5/14/97			TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	

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12-439-0240 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE TXP#:0015210	012-0118-00-00-00-00 000 000 000 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN LOT 4 BLK 2 & UND 1/21 INT IN OUTLOT A & UND 1/20 INT IN OUTLOT A, BIRCH BAY ON WASHBURN LK SECT:17 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 24 5/14/97		TC TAX RMV TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - - TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	
12-439-0250 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE TXP#:0015210	012-0118-00-00-00-00 000 000 000 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN LOT 5 BLK 2 & UND 1/21 INT IN OUTLOT A & UND 1/20 INT IN OUTLOT A, BIRCH BAY ON WASHBURN LK SECT:17 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 23 5/14/97		TC TAX RMV TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - - TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	
12-439-0260 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE TXP#:0015210	012-0118-00-00-00-00 000 000 000 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN LOT 6 BLK 2 & UND 1/21 INT IN OUTLOT A & UND 1/20 INT IN OUTLOT A, BIRCH BAY ON WASHBURN LK SECT:17 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 22 5/14/97		TC TAX RMV TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - - TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	
12-439-0310 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE TXP#:0015210	012-0118-00-00-00-00 000 000 000 PLAT: 0439 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 1ST ADDN BLK 3 & UND 1/21 INT IN OUTLOT A & UND 1/20 INT IN OUTLOT A, BIRCH BAY ON WASH- BURN LK SECT:17 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 21 5/14/97		TC TAX RMV TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - - TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	
PLAT TOTALS		ACRES	EMV 29,700 DFRV TMV 27,100 RMV 27,100 NTC 474		TC TAX FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EH CR NET SA NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - - NET TIF SA GAA COST RCPT TOT BAL DUE	420.85 15.15 436.00 436.00 436.00 436.00	PTR PEN INT

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-440-0102 TxP#:0028598 OUR SAVIOR'S LUTHERAN CHURCH OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 1 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	916/000/000 0	SA 99891 60.00 NET+SPEC 60.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 13 4/15/97 01 99891 60.00	
12-440-0104 TxP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 2 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,500 TMV 2,500 RMV 2,500 NTC 44	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 17 5/14/97 TC 40.55 RM 1.45 RCPT TOT 42.00	
12-440-0106 TxP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 3 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,500 TMV 2,500 RMV 2,500 NTC 44	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 16 5/14/97 TC 40.55 RM 1.45 RCPT TOT 42.00	
12-440-0108 TxP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 4 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 5,000 TMV 5,000 RMV 5,000 NTC 88	TC TAX 79.16 RMV TAX 2.84 N-HM NET 82.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 15 5/14/97 TC 39.58 RM 1.42 RCPT TOT 41.00 554 10/14/97 TC 39.58 RM 1.42 RCPT TOT 41.00	
12-440-0110 TxP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 5 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 5,000 TMV 5,000 RMV 5,000 NTC 88	TC TAX 79.16 RMV TAX 2.84 N-HM NET 82.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 14 5/14/97 TC 39.58 RM 1.42 RCPT TOT 41.00 555 10/14/97 TC 39.58 RM 1.42 RCPT TOT 41.00	
12-440-0112 TxP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 6 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 5,000 TMV 4,500 RMV 4,500 NTC 79	TC TAX 71.43 RMV TAX 2.57 N-HM NET 74.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 13 5/14/97 TC 35.71 RM 1.29 RCPT TOT 37.00 556 10/14/97 TC 35.72 RM 1.28 RCPT TOT 37.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-440-0114 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 7 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 5,000 TMV 5,000 RMV 5,000 NTC 88	TC TAX 79.16 RMV TAX 2.84 N-HM NET 82.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 12 5/14/97 TC 39.58 RM 1.42 RCPT TOT 41.00 557 10/14/97 TC 39.58 RM 1.42 RCPT TOT 41.00	
12-440-0116 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 8 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 2,500 TMV 2,500 RMV 2,500 NTC 44	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 11 5/14/97 TC 40.55 RM 1.45 RCPT TOT 42.00	
12-440-0118 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 9 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 2,500 TMV 2,500 RMV 2,500 NTC 44	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 10 5/14/97 TC 40.55 RM 1.45 RCPT TOT 42.00	
12-440-0120 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 10 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 2,500 TMV 2,500 RMV 2,500 NTC 44	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 9 5/14/97 TC 40.55 RM 1.45 RCPT TOT 42.00	
12-440-0122 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 11 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 2,500 TMV 2,500 RMV 2,500 NTC 44	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 8 5/14/97 TC 40.55 RM 1.45 RCPT TOT 42.00	
12-440-0124 TXP#:0015210 MECHELKE, GLENN E HCR 3, BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0440 LOT: BLOCK: BIRCH BAY ON WASHBURN LAKE 2ND ADDN LOT 12 BLK 1 SECT:17 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 2,500 TMV 2,500 RMV 2,500 NTC 44	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 7 5/14/97 TC 40.55 RM 1.45 RCPT TOT 42.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
12-440-0126	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	40.55		
TXP#:0015210		PLAT: 0440 LOT: BLOCK:				EMV 2,500	RMV TAX	1.45		
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 2,500	N-HM NET	42.00		
HCR 3, BOX 482		LOT 13 BLK 1				RMV 2,500				
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 44				
						PAYMENTS				
						6 5/14/97	TC	40.55		
							RM	1.45		
							RCPT TOT	42.00		
12-440-0128	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	98.47		
TXP#:0015210		PLAT: 0440 LOT: BLOCK:				EMV 7,500	RMV TAX	3.53		
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 8,200	N-HM NET	102.00		
HCR 3, BOX 482		LOT 14 BLK 1				RMV 8,200				
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 109				
						PAYMENTS				
						5 5/14/97	TC	49.23		
							RM	1.77		
							RCPT TOT	51.00		
						558 10/14/97	TC	49.24		
							RM	1.76		
							RCPT TOT	51.00		
12-440-0130	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	881.66	PTR	930.00
TXP#:0021824		PLAT: 0440 LOT: BLOCK:				EMV 91,700	RMV TAX	48.34		
SMITH, KIRK D & DEANN L		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 84,900	HSTD NET	930.00		
HCR 3, BOX 655		LOT 15 BLK 1 LESS N330 FT				RMV 84,900	SA 99891	60.00		
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 978	NET+SPEC	990.00		
						PAYMENTS				
						20 5/16/97	01 99891	30.00		
							TC	440.83		
							RM	24.17		
							RCPT TOT	495.00		
						526 10/09/97	TC	440.83		
							RM	24.17		
							01 99891	30.00		
							RCPT TOT	495.00		
12-440-0132	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	654.82	PTR	696.00
TXP#:0021872		PLAT: 0440 LOT: BLOCK:				EMV 78,000	RMV TAX	41.18		
SMITH, ROY E & MARLENE V		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 72,300	HSTD NET	696.00		
PO BOX 48		N330 FT OF LOT 15 BLK 1				RMV 72,300	SA 99891	60.00		
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 726	NET+SPEC	756.00		
						PAYMENTS				
						39 5/12/97	01 99891	30.00		
							TC	327.41		
							RM	20.59		
							RCPT TOT	378.00		
						504 10/13/97	TC	327.41		
							RM	20.59		
							01 99891	30.00		
							RCPT TOT	378.00		
12-440-0134	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.95		
TXP#:0015210		PLAT: 0440 LOT: BLOCK:				EMV 6,000	RMV TAX	3.05		
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 5,400	N-HM NET	88.00		
HCR 3, BOX 482		LOT 16 BLK 1				RMV 5,400				
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 95				
						PAYMENTS				
						4 5/14/97	TC	42.47		
							RM	1.53		
							RCPT TOT	44.00		
						559 10/14/97	TC	42.48		
							RM	1.52		
							RCPT TOT	44.00		

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12-440-0136	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.95	
TXP#:0015210		PLAT: 0440 LOT: BLOCK:				EMV 6,000	RMV TAX	3.05	
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 5,400	N-HM NET	88.00	
HCR 3, BOX 482		LOT 17 BLK 1				RMV 5,400			
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 95			
						PAYMENTS			
						3 5/14/97	TC	42.47	
							RM	1.53	
							RCPT TOT	44.00	
						560 10/14/97	TC	42.48	
							RM	1.52	
							RCPT TOT	44.00	
12-440-0138	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	308.52	PTR 328.00
TXP#:0031395		PLAT: 0440 LOT: BLOCK:				EMV 39,800	RMV TAX	19.48	
JACKMAN, WILLIAM		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 34,300	HSTD NET	328.00	
HCR 3, BOX 483A		LOT 18 BLK 1				RMV 34,300	SA 99891	60.00	
OUTING, MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 343	NET+SPEC	388.00	
56662						PAYMENTS			
						21 4/21/97	01 99891	60.00	
							TC	308.52	
							RM	19.48	
							RCPT TOT	388.00	
12-440-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	40.55	
TXP#:0015210		PLAT: 0440 LOT: BLOCK:				EMV 2,500	RMV TAX	1.45	
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 2,500	N-HM NET	42.00	
HCR 3, BOX 482		LOT 19 BLK 1				RMV 2,500			
OUTING, MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 44			
56662						PAYMENTS			
						2 5/14/97	TC	40.55	
							RM	1.45	
							RCPT TOT	42.00	
12-440-0142	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	40.55	
TXP#:0015210		PLAT: 0440 LOT: BLOCK:				EMV 2,500	RMV TAX	1.45	
MECHELKE, GLENN E		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 2,500	N-HM NET	42.00	
HCR 3, BOX 482		LOT 20 BLK 1				RMV 2,500			
OUTING, MN		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 44			
56662						PAYMENTS			
						1 5/14/97	TC	40.55	
							RM	1.45	
							RCPT TOT	42.00	

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PLAT TOTALS							EMV	274,000	TC TAX	2,827.78	PTR	1,954.00	
							DFRV		FD TAX				
							TMV	253,000	MKT TAX				
							RMV	253,000	RMV TAX	144.22			
							NTC	3,129	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				
									EH CR				
									NET	2,972.00			
ACRES									SA	240.00			
									NET+SPEC	3,212.00			
									- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
									NET	2,972.00			
									TIF				
									SA	240.00			
									GAA				
									COST				
									RCPT TOT	3,212.00	PEN		
											INT		
									BAL DUE				

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
12-446-0102	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	171.81	
TXP#:0020163		PLAT: 0446 LOT:	BLOCK:			EMV	15,000	RMV TAX	6.19	
SALO, ROGER D		WANDRUS ESTATES				TMV	10,900	N-HM NET	178.00	
8408 N 27TH PL		LOT 1 BLK 1				RMV	10,900			
NEW HOPE, MN 55428		SECT:20 TWP:139.0 RG:26		ACRES:		NTC	191			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						17 5/16/97		TC	85.90	
								RM	3.10	
								RCPT TOT	89.00	
						509 10/14/97		TC	85.91	
								RM	3.09	
								RCPT TOT	89.00	
12-446-0104	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	152.50	
TXP#:0036478		PLAT: 0446 LOT:	BLOCK:			EMV	13,000	RMV TAX	5.50	
HADTRATH, THOMAS D & SHAWN M		WANDRUS ESTATES				TMV	9,700	N-HM NET	158.00	
2834 - 115TH LANE		LOT 2 BLK 1				RMV	9,700			
COON RAPIDS, MN 55433		SECT:20 TWP:139.0 RG:26		ACRES:		NTC	170			
GOLDENSTEIN, KENNETH & M L								BAL DUE	158.00	
12-446-0106	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	135.13	
TXP#:0040058		PLAT: 0446 LOT:	BLOCK:			EMV	11,000	RMV TAX	4.87	
LOCKWOOD, WILLIAM H & SHIRLE		WANDRUS ESTATES				TMV	8,500	N-HM NET	140.00	
21001 KENYON ST NE		LOT 3 BLK 1				RMV	8,500			
CEDAR MN 55011		SECT:20 TWP:139.0 RG:26		ACRES:		NTC	149			
GOLDENSTEIN, KENNETH & M L						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						14 5/12/97		TC	67.56	
								RM	2.44	
								RCPT TOT	70.00	
						534 10/16/97		TC	67.57	
								RM	2.43	
								RCPT TOT	70.00	
12-446-0108	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	135.13	
TXP#:0040059		PLAT: 0446 LOT:	BLOCK:			EMV	11,000	RMV TAX	4.87	
SUPIWNIK, MONTE L		WANDRUS ESTATES				TMV	8,500	N-HM NET	140.00	
5024 ALDRICH AVE N		LOT 4 BLK 1				RMV	8,500			
MINNEAPOLIS MN 55430		SECT:20 TWP:139.0 RG:26		ACRES:		NTC	149			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
GOLDENSTEIN, KENNETH & M L						21 5/13/97		TC	135.13	
								RM	4.87	
								RCPT TOT	140.00	
12-446-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	162.14	
TXP#:0039938		PLAT: 0446 LOT:	BLOCK:			EMV	13,000	RMV TAX	5.86	
BOURASSA, BRYAN R & JO ANN J		WANDRUS ESTATES				TMV	10,300	N-HM NET	168.00	
10101 CO RD 77W		LOT 5 BLK 1				RMV	10,300			
NISSWA MN 56468		SECT:20 TWP:139.0 RG:26		ACRES:		NTC	180			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						31 5/02/97		TC	162.14	
								RM	5.86	
								RCPT TOT	168.00	
12-446-0112	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	164.08	
TXP#:0038232		PLAT: 0446 LOT:	BLOCK:			EMV	13,000	RMV TAX	5.92	
SCHMIDT, DAVID & BARBARA		WANDRUS ESTATES				TMV	10,400	N-HM NET	170.00	
PO BOX 3		LOT 6 BLK 1				RMV	10,400			
CROSBY MN 56441		SECT:20 TWP:139.0 RG:26		ACRES:		NTC	182			
GOLDENSTEIN, KENNETH & M L						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						1 5/09/97		TC	164.08	
								RM	5.92	
								RCPT TOT	170.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-446-0114	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	160.23	
TXP#:0038232		PLAT: 0446 LOT:	BLOCK:			EMV 13,000	RMV TAX	5.77	
SCHMIDT, DAVID & BARBARA		WANDRUS ESTATES				TMV 10,100	N-HM NET	166.00	
PO BOX 3		LOT 7 BLK 1				RMV 10,100			
CROSBY MN 56441		SECT:20 TWP:139.0 RG:26 ACRES:				NTC 177			
						PAYMENTS			
GOLDENSTEIN, KENNETH & M L						2 5/09/97	TC	160.23	
							RM	5.77	
							RCPT TOT	166.00	
12-446-0116	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	165.02	
TXP#:0034329		PLAT: 0446 LOT:	BLOCK:			EMV 13,000	RMV TAX	5.98	
KADRLIK, ROGER A & DENISE M		WANDRUS ESTATES				TMV 10,500	N-HM NET	172.00	
6871 HILLCREST ST SE		LOT 8 BLK 1				RMV 10,500			
PRIOR LAKE, MN 55372		SECT:20 TWP:139.0 RG:26 ACRES:				NTC 184			
						PAYMENTS			
GOLDENSTEIN, KENNETH & M L						25 5/15/97	TC	83.01	
							RM	2.99	
							RCPT TOT	86.00	
						529 10/16/97	TC	83.01	
							RM	2.99	
							RCPT TOT	86.00	
12-446-0118	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	166.02	
TXP#:0034330		PLAT: 0446 LOT:	BLOCK:			EMV 13,000	RMV TAX	5.98	
WANTTAJA, KEITH A & JANEL A		WANDRUS ESTATES				TMV 10,500	N-HM NET	172.00	
5611 MAVES TRAIL S E		LOT 9 BLK 1				RMV 10,500			
PRIOR LAKE, MN 55372		SECT:20 TWP:139.0 RG:26 ACRES:				NTC 184			
						PAYMENTS			
GOLDENSTEIN, KENNETH & M L						51 5/08/97	TC	166.02	
							RM	5.98	
							RCPT TOT	172.00	
12-446-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	131.25	
TXP#:0041454		PLAT: 0446 LOT:	BLOCK:			EMV 11,000	RMV TAX	4.75	
HOLZINGER, RUDOLPH & SHIRLEY		WANDRUS ESTATES				TMV 8,300	N-HM NET	136.00	
10665 WEST RIVER RD		LOT 10 BLK 1				RMV 8,300			
BROOKLYN PARK MN 55443		SECT:20 TWP:139.0 RG:26 ACRES:				NTC 145			
						PAYMENTS			
GOLDENSTEIN, KENNETH & M L						20 6/04/97	TC	65.62	
							RM	2.38	
							RCPT TOT	68.00	
						142 9/22/97	TC	65.63	
							RM	2.37	
							RCPT TOT	68.00	
12-446-0122	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,577.85	
TXP#:0033355		PLAT: 0446 LOT:	BLOCK:			EMV 94,900	RMV TAX	52.15	
TULL, DOUGLAS ORIN &		WANDRUS ESTATES				TMV 91,500	N-HM NET	1,630.00	
MCBRIDE, LOIS ROBERTA		LOTS 11 THRU 13, BLK 1, WANDRUS ESTATES				RMV 91,600	SA 99891	40.00	
4685 PARK RIDGE DR		SECT:20 TWP:139.0 RG:26 ACRES:				NTC 1,750	NET+SPEC	1,670.00	
EAGAN, MN 55123						PAYMENTS			
						27 6/02/97	01 99891	20.00	P&I .39
							TC	805.09	P&I 15.79
							RM	26.61	P&I .52
							RCPT TOT	851.70	PEN 16.70
						524 10/16/97	TC	772.76	
							RM	25.54	
							01 99891	20.00	
							RCPT TOT	818.30	

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12-446-0128 TXP#:0038150 MAHONEY, TIMOTHY & KARI 261 67TH AVE NE FRIDLEY, MN 55432 GOLDENSTEIN, KENNETH & M L	RE	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 14 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 13,000 TMV 9,700 RMV 9,700 NTC 170 - - - - - - - - - - PAYMENTS 121 6/23/97 651 11/14/97	TC TAX 152.50 RMV TAX 5.50 N-HM NET 158.00 TC 76.25 RM 2.75 RCPT TOT 79.00 TC 76.25 RM 2.75 RCPT TOT 79.00	
12-446-0130 TXP#:0031792 DURM, DOLORES C, AS GUARDIAN OF SHAWN A DURM HC 86, BOX 3700 MERRIFIELD, MN 56465	RE	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 15 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 13,800 TMV 10,700 RMV 10,700 NTC 187 - - - - - - - - - - PAYMENTS 52 5/29/97 509 10/15/97	TC TAX 167.93 RMV TAX 6.07 N-HM NET 174.00 TC 83.96 RM 3.04 RCPT TOT 87.00 TC 83.97 RM 3.03 RCPT TOT 87.00	
12-446-0134 TXP#:0039937 HAYDEN, PHILIP M & SONITA J 13224 CROCUS ST COON RAPIDS MN 55448 GOLDENSTEIN, KENNETH & M L	RE	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 17 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 12,000 TMV 9,000 RMV 9,000 NTC 158 - - - - - - - - - - PAYMENTS 63 4/07/97	TC TAX 142.86 RMV TAX 5.14 N-HM NET 148.00 TC 142.86 RM 5.14 RCPT TOT 148.00	
12-446-0136 TXP#:0035326 ENDERSON, JAY J & CHERYL A RR 2, BOX 3260 ALBERT LEA, MN 56007	RE	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 18 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 60,600 TMV 60,600 RMV 60,600 NTC 1,061 - - - - - - - - - - PAYMENTS 35 5/19/97 545 10/16/97	TC TAX 957.47 RMV TAX 34.53 N-HM NET 992.00 SA 99891 40.00 NET+SPEC 1,032.00 01 99891 20.00 TC 478.73 RM 17.27 RCPT TOT 516.00 TC 478.74 RM 17.26 01 99891 20.00 RCPT TOT 516.00	
12-446-0138 TXP#:0038077 TUTCH, DAVID & CUMMINGS, KAREN PO BOX 91 EMILY, MN 56447 GOLDENSTEIN, KENNETH & M L	RE	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 19 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 12,000 TMV 9,600 RMV 9,600 NTC 158 - - - - - - - - - - PAYMENTS 46 5/15/97 116 9/19/97	TC TAX 152.50 RMV TAX 5.50 N-HM NET 158.00 TC 75.25 RM 2.75 RCPT TOT 79.00 TC 76.25 RM 2.75 RCPT TOT 79.00	

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12-446-0140 TUTCH, BRADLEY J 14709 CHICAGO AVE S APT #5 BURNSVILLE MN 55306	RE TXP#:0039928	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 20 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 15,000 TMV 11,100 RMV 11,100 NTC 194 17 6/12/97 57 3/31/97	TC TAX 175.66 RMV TAX 6.34 N-HM NET 182.00 PAYMENTS TC 87.83 RM 3.17 RCPT TOT 91.00 TC 87.83 RM 3.17 RCPT TOT 91.00	
12-446-0142 TUTCH, DAVID & CUMMINGS, KAREN PO BOX 91 EMILY, MN 56447 GOLDENSTEIN, KENNETH & M L	RE TXP#:0038077	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 21 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 15,000 TMV 11,300 RMV 11,300 NTC 198 45 5/15/97 117 9/19/97	TC TAX 179.53 RMV TAX 6.47 N-HM NET 186.00 PAYMENTS TC 89.77 RM 3.23 RCPT TOT 93.00 TC 89.76 RM 3.24 RCPT TOT 93.00	
12-446-0144 TUTCH, DAVID & CUMMINGS, KAREN PO BOX 91 EMILY, MN 56447 GOLDENSTEIN, KENNETH & M L	RE TXP#:0038077	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 22 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 15,000 TMV 11,200 RMV 11,200 NTC 196 44 5/15/97 118 9/19/97	TC TAX 177.59 RMV TAX 6.41 N-HM NET 184.00 PAYMENTS TC 88.79 RM 3.21 RCPT TOT 92.00 TC 88.80 RM 3.20 RCPT TOT 92.00	
12-446-0146 TUTCH, DAVID & CUMMINGS, KAREN PO BOX 91 EMILY, MN 56447 GOLDENSTEIN, KENNETH & M L	RE TXP#:0038077	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 23 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 15,000 TMV 11,300 RMV 11,300 NTC 198 42 5/15/97 119 9/19/97	TC TAX 179.53 RMV TAX 5.47 N-HM NET 186.00 PAYMENTS TC 89.77 RM 3.23 RCPT TOT 93.00 TC 89.76 RM 3.24 RCPT TOT 93.00	
12-446-0148 ROBINETTE, FRED & SANDRA 1965 OAK ST HASTINGS MN 55033 GOLDENSTEIN, KENNETH & M L	RE TXP#:0041709	012-0118-00-00-00-00 PLAT: 0446 LOT: WANDRUS ESTATES LOT 24 BLK 1 SECT:20 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 15,000 TMV 11,100 RMV 11,100 NTC 194 43 5/15/97 120 9/19/97	TC TAX 175.66 RMV TAX 6.34 N-HM NET 182.00 PAYMENTS TC 87.83 RM 3.17 RCPT TOT 91.00 TC 87.83 RM 3.17 RCPT TOT 91.00	

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12-446-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	225.84	
TXP#:0036635		PLAT: 0446 LOT: BLOCK:				EMV	17,000	RMV TAX	8.16	
YUNGNER, MARK W & WENDY L		WANDRUS ESTATES				TMV	14,300	N-HM NET	234.00	
6643 QUANTICO LANE		LOT 25 BLK 1				RMV	14,300			
MAPLE GROVE, MN 55311		SECT:20 TWP:139.0 RG:26 ACRES:				NTC	250			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						33 5/16/97		TC	112.92	
								RM	4.08	
								RCPT TOT	117.00	
						528 10/10/97		TC	112.92	
								RM	4.08	
								RCPT TOT	117.00	
12-446-0152	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	465.20	
TXP#:0016112		PLAT: 0446 LOT: BLOCK:				EMV	30,000	RMV TAX	16.80	
MUELLER, THOMAS J & BARBARA		WANDRUS ESTATES				TMV	29,500	N-HM NET	482.00	
525 MIXSELL ST		LOTS 26 & 27 BLK 1				RMV	29,500			
EASTON PA 18042 1611		SECT:20 TWP:139.0 RG:26 ACRES:				NTC	516			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						10 5/19/97		TC	232.60	
								RM	8.40	
								RCPT TOT	241.00	
						635 12/29/97		TC	232.60	P&I 18.61
								RM	8.40	P&I .67
								RCPT TOT	241.00	PEN 19.28
PLAT TOTALS						EMV	454,300	TC TAX	6,274.43	PTR
						DFRV		FD TAX		
						TMV	388,700	MKT TAX		
						RMV	388,700	RMV TAX	221.57	
						NTC	6,951	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		
								EH CR		
								NET	6,496.00	
		ACRES						SA	80.00	
								NET+SPEC	6,576.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	6,338.00	
								TIF		
								SA	80.00	
								GAA		
								COST		
								RCPT TOT	6,418.00	PEN 35.98
										INT
								BAL DUE	158.00	

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12-447-0110 DUMKE, WILLIAM D & SANDRA M 2926 PERCH LANE W NISSWA, MN 56468	RE TXP#:0005652	012-0118-00-00-00-00 PLAT: 0447 LOT: BLOCK: FIRST ADDITION TO WANDRUS ESTATES LOTS 1 & 2, BLK 1, FIRST ADDN TO WANDRUS ESTATES & UND 1/2 INT IN LOT 16, WANDRUS ESTATES SECT:29 TWP:139.0 RG:26 ACRES: 4.80	000	000	000	151/000/000 0 EMV 21,000 TMV 21,000 RMV 21,000 NTC 368 7 5/15/97 545 10/16/97		TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT TC RM RCPT TOT	332.04 11.96 344.00 166.02 5.98 172.00 166.02 5.98 172.00	
12-447-0130 DUMKE, WILLIAM D & SANDRA M 2926 PERCH LANE W NISSWA, MN 56468	RE TXP#:0005652	012-0118-00-00-00-00 PLAT: 0447 LOT: BLOCK: FIRST ADDITION TO WANDRUS ESTATES LOTS 3 & 4, BLK 1, FIRST ADDN TO WANDRUS ESTATES & UND 1/2 INT IN LOT 16, WANDRUS ESTATES SECT:29 TWP:139.0 RG:26 ACRES: 5.70	000	000	000	151/000/000 0 EMV 22,000 TMV 22,000 RMV 22,000 NTC 385 6 5/16/97 544 10/16/97		TC TAX RMV TAX N-HM NET PAYMENTS TC RM RCPT TOT TC RM RCPT TOT	347.47 12.53 360.00 173.73 6.27 180.00 173.74 6.26 180.00	
PLAT TOTALS						EMV 43,000 DFRV TMV 43,000 RMV 43,000 NTC 753		TC TAX FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EH CR NET SA NET+SPEC PAYMENTS NET TIF SA GAA COST RCPT TOT BAL DUE	679.51 24.49 704.00 704.00 704.00 704.00	PTR

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12-458-0010	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	169.31	PTR 180.00
TXP#:0018819		PLAT: 0458 LOT: BLOCK:				EMV 20,000	RMV TAX	10.69	
PROCTOR, JULIA T		IOWANA HEIGHTS				TMV 18,800	HSTD NET	180.00	
HCR 3, BOX 354		LOT 1				RMV 18,800			
OUTING, MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 188			
56662							PAYMENTS		
						10 5/07/97	TC	84.65	
							RM	5.35	
							RCPT TOT	90.00	
						123 9/11/97	TC	84.66	
							RM	5.34	
							RCPT TOT	90.00	
12-458-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	777.93	
TXP#:0019489		PLAT: 0458 LOT: BLOCK:				EMV 50,100	RMV TAX	28.07	
RIEDESEL, BILL, ETAL		IOWANA HEIGHTS				TMV 49,300	N-HM NET	806.00	
842 S HAMPTON		LOT 2				RMV 49,300	SA 99891	40.00	
FAIRMONT, MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 863	NET+SPEC	846.00	
56031							PAYMENTS		
						14 5/13/97	01 99891	20.00	
							TC	388.96	
							RM	14.04	
							RCPT TOT	423.00	
						582 9/25/97	TC	388.97	
							RM	14.03	
							01 99891	20.00	
							RCPT TOT	423.00	
12-458-0030	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	554.82	PTR 696.00
TXP#:0025460		PLAT: 0458 LOT: BLOCK:				EMV 80,300	RMV TAX	41.18	
WILLIAMS, JOHN A		IOWANA HEIGHTS				TMV 72,300	HSTD NET	696.00	
HCR 3, BOX 354A		LOT 3				RMV 72,300	SA 99891	60.00	
OUTING, MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 726	NET+SPEC	756.00	
56662							PAYMENTS		
						46 5/07/97	01 99891	30.00	
							TC	327.41	
							RM	20.59	
							RCPT TOT	378.00	
						101 8/04/97	TC	327.41	
							RM	20.59	
							01 99891	30.00	
							RCPT TOT	378.00	
12-458-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	862.86	
TXP#:0031135		PLAT: 0458 LOT: BLOCK:				EMV 59,900	RMV TAX	31.14	
ORVIS, KAYE F		IOWANA HEIGHTS				TMV 54,700	N-HM NET	894.00	
6737 LYNDALE AVE SO		LOT 4				RMV 54,700	SA 99891	40.00	
RICHFIELD, MN		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 957	NET+SPEC	934.00	
55423							PAYMENTS		
						1 4/28/97	01 99891	20.00	
							TC	431.43	
							RM	15.57	
							RCPT TOT	467.00	
						565 10/14/97	TC	431.43	
							RM	15.57	
							01 99891	20.00	
							RCPT TOT	467.00	

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12-458-0060 TXP#:0035330 FARRINGTON, TERENCE D & C M 10448 JOHNSON AVE BLOOMINGTON, MN 55437	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS LOTS 5 & 6, IOWANA HEIGHTS SECT:23 TWP:139.0 RG:26 ACRES:	000 000		076	151/000/000 0 EMV 81,900 TMV 76,200 RMV 76,200 NTC 1,365 PAYMENTS 18 5/20/97	TC TAX 1,230.62 RMV TAX 43.38 N-HM NET 1,274.00 SA 99891 40.00 NET+SPEC 1,314.00 01 99891 20.00 TC 615.31 RM 21.69 RCPT TOT 657.00 TC 615.31 RM 21.69 01 99891 20.00 RCPT TOT 657.00	
12-458-0070 TXP#:0034760 MILLER, JEFFREY M & MARY J 10971 108TH ST NW ANNANDALE, MN 55302	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS LOT 7 & PT OF LOT 8 SECT:23 TWP:139.0 RG:26 ACRES:	000 000		000	151/000/000 0 EMV 75,700 TMV 66,700 RMV 66,700 NTC 1,167 PAYMENTS 21 5/20/97 518 10/16/97	TC TAX 1,052.03 RMV TAX 37.97 N-HM NET 1,090.00 SA 99891 40.00 NET+SPEC 1,130.00 01 99891 20.00 TC 526.02 RM 18.98 RCPT TOT 565.00 TC 526.01 RM 18.99 01 99891 20.00 RCPT TOT 565.00	
12-458-0080 TXP#:0003087 BUCK, ROBERT R 8300 BEARD RD MINNEAPOLIS, MN 55431	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS LOT 8, IOWANA HEIGHTS EXC ALL THAT PT OF LOT 8 LYG & BEING SLY OF THE FOL DESC LINE COM AT THE SW COR OF LOT 8, IOWANA HEIGHTS THENCE N 9 DEG 59 MIN 42 SEC E 9.68 FT TO THE POB 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:	000 000		000	151/000/000 0 EMV 56,000 TMV 43,500 RMV 43,500 NTC 761 PAYMENTS 20 5/16/97 515 10/16/97	TC TAX 687.20 RMV TAX 24.80 N-HM NET 712.00 SA 99891 40.00 NET+SPEC 752.00 01 99891 20.00 TC 343.60 RM 12.40 RCPT TOT 376.00 TC 343.60 RM 12.40 01 99891 20.00 RCPT TOT 376.00	
12-458-0090 TXP#:0015577 MILLER, SANDRA I & MARK L & ANDERSON, G & P, EA 1/2 INT 3452 46TH AVE S MINNEAPOLIS, MN 55406 2931	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS LOT 9 SECT:23 TWP:139.0 RG:26 ACRES:	000 000		000	151/000/000 0 EMV 47,900 TMV 39,200 RMV 39,200 NTC 686 PAYMENTS 19 5/16/97	TC TAX 619.64 RMV TAX 22.36 N-HM NET 642.00 SA 99891 40.00 NET+SPEC 682.00 01 99891 40.00 TC 619.64 RM 22.36 RCPT TOT 682.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-458-0100 TXP#:0018068 PERTL, LEO E 4525 CASCO AVE EDINA, MN 55424	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS LOTS 10 & 11 & PT OF OUTLOT C SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 95,100 TMV 95,100 RMV 95,100 NTC 1,838	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 63 5/15/97 01 99891 TC RM RCPT TOT 521 10/17/97 TC RM 01 99891 RCPT TOT	1,657.83 54.17 1,712.00 40.00 1,752.00 20.00 828.92 27.08 876.00 828.91 27.09 20.00 876.00	
12-458-0120 TXP#:0001404 BARTEN, NICK, ETAL 10033 ZENITH RD BLOOMINGTON, MN 55431	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS LOT 12 SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 50,600 TMV 50,600 RMV 50,600 NTC 886	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 32 5/20/97 01 99891 TC RM RCPT TOT 502 10/14/97 TC RM 01 99891 RCPT TOT	799.17 28.83 828.00 40.00 868.00 20.00 399.58 14.42 434.00 399.59 14.41 20.00 434.00	
12-458-0130 TXP#:0014299 MACDONALD, DAVID H 690 CONTINENTAL DR NEW BRIGHTON, MN 55112	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS LOT 13 SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 20,200 TMV 15,500 RMV 15,500 NTC 271	TC TAX RMV TAX N-HM NET PAYMENTS 25 5/19/97 TC RM RCPT TOT 534 10/14/97 TC RM RCPT TOT	245.15 8.85 254.00 122.58 4.42 127.00 122.57 4.43 127.00	
12-458-0141 TXP#:0019489 RIEDESEL, BILL, ETAL 842 S HAMPTON FAIRMONT, MN 56031	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS E92'X79' OF OUTLOT A SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,100 TMV 2,100 RMV 2,100 NTC 37	TC TAX RMV TAX N-HM NET PAYMENTS 13 5/13/97 TC RM RCPT TOT	32.82 1.18 34.00 32.82 1.18 34.00	
12-458-0142 TXP#:0018819 PROCTOR, JULIA T HCR 3, BOX 354 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS OUTLOT A LESS 92'X79' & LESS HWY SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 49,900 TMV 49,900 RMV 49,900 NTC 499	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC PAYMENTS 11 5/07/97 01 99891 TC RM RCPT TOT 122 9/11/97 TC RM 01 99891 RCPT TOT	449.61 28.39 478.00 60.00 538.00 30.00 224.81 14.19 269.00 224.80 14.20 30.00 269.00	PTR 478.00

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-458-0150 TXP#:0006215 EPLAND, JON EDWARD HC 3 BOX 356 OUTING MN 56662	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS OUTLOT B, IOWANA HEIGHTS SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 27,000 TMV 27,000 RMV 27,000 NTC 270 - - - - - - - - - - PAYMENTS 55 5/13/97 537 10/17/97	TC TAX 242.68 RMV TAX 15.32 HSTD NET 258.00 SA 99891 60.00 NET+SPEC 318.00 01 99891 30.00 TC 121.34 RM 7.66 RCPT TOT 159.00 TC 121.34 RM 7.66 01 99891 30.00 RCPT TOT 159.00	PTR	258.00
12-458-0160 TXP#:0022314 STARRY, KEVIN GORDON HCR 3, BOX 358 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS PART OF OUTLOT C SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 52,400 TMV 49,300 RMV 49,300 NTC 493	TC TAX 443.96 RMV TAX 28.04 HSTD NET 472.00 SA 99891 60.00 NET+SPEC 532.00 BAL DUE 532.00	PTR	472.00
12-458-0161 TXP#:0039017 FERRARO, GEORGIA ATTEMPTED, UNKNOWN 12-11-97 00000	RE	012-0118-00-00-00-00 PLAT: 0458 LOT: IOWANA HEIGHTS S112.18 FT OF OUTLOT C SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 6,400 TMV 4,700 RMV 4,700 NTC 47 - - - - - - - - - - PAYMENTS 54 5/13/97	TC TAX 43.27 RMV TAX 2.73 HSTD NET 46.00 TC 43.27 RM 2.73 RCPT TOT 46.00	PTR	46.00
PLAT TOTALS						EMV 775,500 OFRV TMV 714,900 RMV 714,900 NTC 11,054 ACRES - - - - - - - - - - PAYMENTS	TC TAX 9,968.90 FD TAX MKT TAX RMV TAX 407.10 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 EH CR NET 10,376.00 SA 560.00 NET+SPEC 10,936.00 NET 9,904.00 TIF SA 500.00 GAA COST RCPT TOT 10,404.00 BAL DUE 532.00	PTR PEN INT	2,130.00

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12-459-0105	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	305.00	
TXP#:0030991		PLAT: 0459 LOT: BLOCK:				EMV 20,400	RMV TAX	11.00	
HIGGINBOTHAM, CHRISTINE		ENGER'S BENCH				TMV 19,300	N-HM NET	316.00	
641 MOON LAKE DR S		LOT 1, BLK 1				RMV 19,300			
PROGRESSO LAKES TX 78596		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 338			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
ENGER, CHRISTINE M						6 5/05/97	TC	152.50	
							RM	5.50	
							RCPT TOT	158.00	
						553 9/29/97	TC	152.50	
							RM	5.50	
							RCPT TOT	158.00	
12-459-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	328.16	
TXP#:0032546		PLAT: 0459 LOT: BLOCK:				EMV 22,100	RMV TAX	11.84	
KARGES, THOMAS R		ENGER'S BENCH				TMV 20,800	N-HM NET	340.00	
8844 INVERNESS TERRACE		LOT 2, BLK 1				RMV 20,800			
BROOKLYN PARK, MN 55443		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 364			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						53 5/19/97	TC	164.08	
							RM	5.92	
							RCPT TOT	170.00	
						522 10/16/97	TC	164.08	
							RM	5.92	
							RCPT TOT	170.00	
12-459-0115	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	328.16	
TXP#:0041660		PLAT: 0459 LOT: BLOCK:				EMV 22,100	RMV TAX	11.84	
J M ENGER & CO		ENGER'S BENCH				TMV 20,800	N-HM NET	340.00	
15790 HERRING RD		LOT 3, BLK 1				RMV 20,800			
COLORADO SPRINGS CO 80908		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 364			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						32 5/13/97	TC	164.08	
							RM	5.92	
							RCPT TOT	170.00	
						545 10/13/97	TC	164.08	
							RM	5.92	
							RCPT TOT	170.00	
12-459-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	328.16	
TXP#:0041660		PLAT: 0459 LOT: BLOCK:				EMV 22,100	RMV TAX	11.84	
J M ENGER & CO		ENGER'S BENCH				TMV 20,800	N-HM NET	340.00	
15790 HERRING RD		LOT 4, BLK 1				RMV 20,800			
COLORADO SPRINGS CO 80908		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 364			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						31 5/13/97	TC	164.08	
							RM	5.92	
							RCPT TOT	170.00	
						546 10/13/97	TC	164.08	
							RM	5.92	
							RCPT TOT	170.00	
12-459-0125	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	980.52	PTR 1,032.00
TXP#:0032812		PLAT: 0459 LOT: BLOCK:				EMV 106,000	RMV TAX	51.48	
GAINES, LYLE M & BEVERLY J		ENGER'S BENCH				TMV 90,300	HSTD NET	1,032.00	
HC 3 BOX 365		LOTS 5 & 6, BLK 1, ENGER'S BENCH				RMV 90,300	SA 99891	60.00	
OUTING MN 56662		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 1,086	NET+SPEC	1,092.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						35 5/14/97	01 99891	30.00	
							TC	490.26	
							RM	25.74	
							RCPT TOT	546.00	
						539 10/13/97	TC	490.26	
							RM	25.74	
							01 99891	30.00	
							RCPT TOT	546.00	

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12-459-0135 TXP#:0030991 HIGGINBOTHAM, CHRISTINE 641 MOON LAKE DR S PROGRESSO LAKES TX 78596 ENGER, CHRISTINE M	RE	012-0118-00-00-00-00 PLAT: 0459 LOT: ENGER'S BENCH LOT 7, BLK 1 SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 22,100 TMV 20,800 RMV 20,800 NTC 364 PAYMENTS 5 5/05/97 552 9/29/97	TC TAX 328.16 RMV TAX 11.84 N-HM NET 340.00 TC 164.08 RM 5.92 RCPT TOT 170.00 TC 164.08 RM 5.92 RCPT TOT 170.00	
12-459-0140 TXP#:0036353 MULLER, MICHAEL T 17820 17TH CIRCLE N PLYMOUTH, MN 55447	RE	012-0118-00-00-00-00 PLAT: 0459 LOT: ENGER'S BENCH LOT 8, BLK 1 SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 19,600 TMV 18,500 RMV 18,500 NTC 324 PAYMENTS 38 5/12/97	TC TAX 291.49 RMV TAX 10.51 N-HM NET 302.00 TC 291.49 RM 10.51 RCPT TOT 302.00	
12-459-0145 TXP#:0027261 THIELEN, ALAN M & ELLEN R 15395 93RD AVE KIMBALL, MN 55353	RE	012-0118-00-00-00-00 PLAT: 0459 LOT: ENGER'S BENCH LOT 9, BLK 1 SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 47,600 TMV 47,600 RMV 47,600 NTC 833 PAYMENTS 40 4/16/97 531 10/13/97	TC TAX 750.90 RMV TAX 27.10 N-HM NET 778.00 SA 99891 40.00 NET+SPEC 818.00 01 99891 20.00 TC 375.45 RM 13.55 RCPT TOT 409.00 TC 375.45 RM 13.55 01 99891 20.00 RCPT TOT 409.00	
12-459-0150 TXP#:0038378 HEMKIN, DAVID & MERRI 1530 JUNEAU LANE PLYMOUTH, MN 55447 COUGHLIN, TERESA C	RE	012-0118-00-00-00-00 PLAT: 0459 LOT: ENGER'S BENCH LOT 10, BLK 1 SECT:23 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 19,600 TMV 18,500 RMV 18,500 NTC 324 PAYMENTS 6 5/02/97 511 10/14/97	TC TAX 291.49 RMV TAX 10.51 N-HM NET 302.00 TC 145.75 RM 5.25 RCPT TOT 151.00 TC 145.74 RM 5.26 RCPT TOT 151.00	

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PLAT TOTALS						EMV 301,600	TC TAX	3,932.04	PTR	1,032.00
						DFRV	FD TAX			
						TMV 277,400	MKT TAX			
						RMV 277,400	RMV TAX	157.96		
						NTC 4,361	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			
							EH CR			
							NET	4,090.00		
ACRES							SA	100.00		
							NET+SPEC	4,190.00		
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	4,090.00		
							TIF			
							SA	100.00		
							GAA			
							COST			
							RCPT TOT	4,190.00	PEN	
									INT	
							BAL DUE			

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12-461-0110	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	852.59	PTR 900.00
TXP#:0034591		PLAT: 0461 LOT: BLOCK:				EMV 83,300	RMV TAX	47.41	
RICHTER, JAMES H & MARLENE V		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 83,300	HSTD NET	900.00	
HC 2, BOX 130		LOTS 1 & 2 BLK 1				RMV 83,300	SA 99891	60.00	
OUTING, MN 56662		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 946	NET+SPEC	960.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						22 5/13/97	01 99891	30.00	
							TC	426.29	
							RM	23.71	
							RCPT TOT	480.00	
						537 10/07/97	TC	426.30	
							RM	23.70	
							01 99891	30.00	
							RCPT TOT	480.00	
12-461-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,802.19	
TXP#:0034669		PLAT: 0461 LOT: BLOCK:				EMV 101,500	RMV TAX	57.81	
POHLMAN, GLENN L		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 101,500	N-HM NET	1,860.00	
203-5800 BEACH BLVD. #326		THAT PT OF LOT 3 LYG WLY OF LAKESIDE DR &				RMV 101,500	SA 99891	40.00	
JACKSONVILLE FL 32207		ALL OF LOT 4, BLK 1				NTC 1,998	NET+SPEC	1,900.00	
		SECT:23 TWP:139.0 RG:26 ACRES: 4.71					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						32 5/15/97	01 99891	20.00	
							TC	901.10	
							RM	28.90	
							RCPT TOT	950.00	
						110 8/28/97	TC	901.09	
							RM	28.91	
							01 99891	20.00	
							RCPT TOT	950.00	
12-461-0121	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	206.56	
TXP#:0033380		PLAT: 0461 LOT: BLOCK:				EMV 13,000	RMV TAX	7.44	
GUSTAFSON, LESLIE J		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 13,000	N-HM NET	214.00	
4126 DUPONT NORTH NO 2		THAT PT OF LOT 3 LYG ELY OF LAKESIDE DR,				RMV 13,000	SA 99891	40.00	
MINNEAPOLIS MN 55412		BLK 1				NTC 228	NET+SPEC	254.00	
		SECT:23 TWP:139.0 RG:26 ACRES: 2.44					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						27 4/21/97	01 99891	20.00	
							TC	103.28	
							RM	3.72	
							RCPT TOT	127.00	
						544 10/01/97	TC	103.28	
							RM	3.72	
							01 99891	20.00	
							RCPT TOT	127.00	
12-461-0122	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	476.81	
TXP#:0029892		PLAT: 0461 LOT: BLOCK:				EMV 36,100	RMV TAX	17.19	
OMANN, RICHARD F & HOFFMAN,		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 30,200	N-HM NET	494.00	
KURT H, III		LOTS 5 & 6, BLK 1				RMV 30,200			
7164 - 72ND LANE N #247		SECT:23 TWP:139.0 RG:26 ACRES: 7.40				NTC 529			
BROOKLYN PARK, MN 55428							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						23 5/08/97	TC	238.40	
							RM	8.60	
							RCPT TOT	247.00	
						542 10/10/97	TC	238.41	
							RM	8.59	
							RCPT TOT	247.00	

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12-461-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	528.91
	TXP#:0040567	PLAT: 0461 LOT:		BLOCK:		EMV 40,400	RMV TAX	19.09
PESHEK, GREG & LORI HALL		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 33,500	N-HM NET	548.00
7521 CHIPPEWA TRAIL		LOT 7 BLK 1				RMV 33,500	SA 99891	40.00
CHANHASSEN MN 55317		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 586	NET+SPEC	588.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						51 5/19/97	01 99891	20.00
							TC	264.45
							RM	9.55
							RCPT TOT	294.00
						541 10/13/97	TC	264.46
							RM	9.54
							01 99891	20.00
							RCPT TOT	294.00
12-461-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,531.04
	TXP#:0006831	PLAT: 0461 LOT:		BLOCK:		EMV 91,400	RMV TAX	50.96
FISCHER, GORDON W & DIANE TR		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 89,500	N-HM NET	1,582.00
4722 29TH AVE S		LOTS 8 & 9 BLK 1				RMV 89,500	SA 99891	40.00
MINNEAPOLIS, MN 55406		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 1,698	NET+SPEC	1,622.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						4 5/16/97	01 99891	20.00
							TC	765.52
							RM	25.48
							RCPT TOT	811.00
						518 10/17/97	TC	765.52
							RM	25.48
							01 99891	20.00
							RCPT TOT	811.00
12-461-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	575.24
	TXP#:0013714	PLAT: 0461 LOT:		BLOCK:		EMV 42,500	RMV TAX	20.76
LEXCEN, JOHN		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 36,400	N-HM NET	596.00
13564 HIDDEN CREEK DR		LOT 10 BLK 1				RMV 36,400	SA 99891	40.00
ANDOVER, MN 55304		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 637	NET+SPEC	636.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						12 5/12/97	01 99891	20.00
							TC	287.62
							RM	10.38
							RCPT TOT	318.00
						127 9/19/97	TC	287.62
							RM	10.38
							01 99891	20.00
							RCPT TOT	318.00
12-461-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	443.99
	TXP#:0029643	PLAT: 0461 LOT:		BLOCK:		EMV 32,000	RMV TAX	16.01
OLSON, TIMOTHY A & PAULA A		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 28,100	N-HM NET	460.00
16420 107TH AVE N		LOT 11 BLK 1				RMV 28,100	SA 99891	40.00
MAPLE GROVE MN 55369 9311		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 492	NET+SPEC	500.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						37 5/05/97	01 99891	40.00
							TC	443.99
							RM	16.01
							RCPT TOT	500.00

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12-461-0170	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	515.42		
TXP#:0013601		PLAT: 0461 LOT: BLOCK:				EMV 32,800		RMV TAX	18.58		
LEMKE, JOHN A & FAY		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 32,600		N-HM NET	534.00		
PO BOX 87		LOTS 12 & 13, BLK 1, A G BOGEN CO ROOSE-				RMV 32,600		SA 99891	40.00		
261 CHURCH ST		VELT LAKE ADDN				NTC 571		NET+SPEC	574.00		
SOUTH HAVEN, MN 55382 0087		SECT:23 TWP:139.0 RG:26 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						44 5/20/97		01 99891	20.00		
								TC	257.71		
								RM	9.29		
								RCPT TOT	287.00		
						535 10/13/97		TC	257.71		
								RM	9.29		
								01 99891	20.00		
								RCPT TOT	287.00		
PLAT TOTALS						EMV 473,000		TC TAX	6,932.75	PTR	900.00
						DFRV		FD TAX			
						TMV 448,100		MKT TAX			
						RMV 448,100		RMV TAX	255.25		
						NTC 7,685		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			
								EH CR			
								NET	7,188.00		
		ACRES 14.55						SA	340.00		
								NET+SPEC	7,528.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								NET	7,188.00		
								TIF			
								SA	340.00		
								GAA			
								COST			
								RCPT TOT	7,528.00	PEN	
										INT	
								BAL DUE			

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-467-0210 TXP#:0033080 ANTONY, JAMES V & VICTORIA L 21145 QUAY ST NW ANOKA, MN 55303	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 39 BLK 2 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 4,600 TMV 3,500 RMV 3,500 NTC 36 - - - - - - - - - - PAYMENTS 17 5/06/97	TC TAX RMV TAX HSTD NET TC RM RCPT TOT	32.04 1.96 34.00 32.04 1.96 34.00	PTR 34.00
12-467-0220 TXP#:0031612 GIFFORD, DAVID G & SHARON R 11014 MAPLE VALLEY DR MAPLE GROVE, MN 55369	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 40, 41, & E1/2 OF 42 BLK 2 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 18,400 TMV 16,800 RMV 16,800 NTC 294 - - - - - - - - - - PAYMENTS 36 4/03/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT	264.46 9.54 274.00 40.00 314.00 40.00 264.46 9.54 314.00	
12-467-0230 TXP#:0005851 EBNET, JOHN O 1009 24TH AVE NO ST CLOUD, MN 56303	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS W1/2 OF LOT 42 & ALL LOTS 43 & 44 BLK 2 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 42,800 TMV 36,200 RMV 36,200 NTC 634 - - - - - - - - - - PAYMENTS 26 5/15/97 537 10/14/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	571.40 20.60 592.00 40.00 632.00 20.00 285.70 10.30 316.00 285.70 10.30 20.00 316.00	
12-467-0240 TXP#:0013991 LOKKEN, LEONARD C 5715 CARDINAL COURT ST CLOUD, MN 56303	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 45 BLK 2 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 56,800 TMV 49,300 RMV 49,300 NTC 863 - - - - - - - - - - PAYMENTS 40 5/14/97 514 10/15/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	777.93 28.07 806.00 40.00 846.00 20.00 388.96 14.04 423.00 388.97 14.03 20.00 423.00	
12-467-0402 TXP#:0034309 LUND, ROBERT G & MARILYN J 9225 IVES LANE N MAPLE GROVE, MN 55369 3919	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 1 & 2 BLK 4 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 29,000 TMV 24,100 RMV 24,100 NTC 422 - - - - - - - - - - PAYMENTS 16 5/16/97 520 10/15/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	380.28 13.72 394.00 40.00 434.00 20.00 190.14 6.86 217.00 190.14 6.86 20.00 217.00	

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12-467-0404	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	218.15		
TXP#:0003556		PLAT: 0467 LOT:		BLOCK:		EMV 14,700	RMV TAX	7.85		
CARLSON, ROGER		ROOSEVELT TRAILS				TMV 13,800	N-HM NET	226.00		
201 WALNUT AVE		LOTS 3 & 4 BLK 4				RMV 13,800	SA 9997S	40.00		
ST MICHAEL, MN 55376		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 242	NET+SPEC	266.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						12 5/05/97	01 9997S	20.00		
							TC	109.08		
							RM	3.92		
							RCPT TOT	133.00		
						501 10/14/97	TC	109.07		
							RM	3.93		
							01 9997S	20.00		
							RCPT TOT	133.00		
12-467-0406	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	289.54		
TXP#:0029697		PLAT: 0467 LOT:		BLOCK:		EMV 20,100	RMV TAX	10.46		
WALBERG, MELVIN A & KATHLEEN		ROOSEVELT TRAILS				TMV 18,300	N-HM NET	300.00		
730 - 127TH ST NE		LOTS 5 & 6 BLK 4				RMV 18,300	SA 99891	40.00		
MONTICELLO, MN 55362		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 320	NET+SPEC	340.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						13 5/20/97	01 99891	20.00		
							TC	144.77		
							RM	5.23		
							RCPT TOT	170.00		
						530 10/10/97	TC	144.77		
							RM	5.23		
							01 99891	20.00		
							RCPT TOT	170.00		
12-467-0408	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	395.74		
TXP#:0038254		PLAT: 0467 LOT:		BLOCK:		EMV 25,000	RMV TAX	14.26		
HARRIS, MICHAEL J & SEANNE M		ROOSEVELT TRAILS				TMV 25,000	N-HM NET	410.00		
2025 JEFFERSON AVE		LOTS 7 & 8 BLK 4				RMV 25,000	SA 99891	40.00		
ST PAUL, MN 55105		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 438	NET+SPEC	450.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						38 5/12/97	01 99891	20.00		
							TC	197.87		
							RM	7.13		
							RCPT TOT	225.00		
						517 10/07/97	TC	197.87		
							RM	7.13		
							01 99891	20.00		
							RCPT TOT	225.00		
12-467-0410	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	73.34		
TXP#:0015499		PLAT: 0467 LOT:		BLOCK:		EMV 5,200	RMV TAX	2.66		
MIKKELSON, DAVID E, JR		ROOSEVELT TRAILS				TMV 4,700	N-HM NET	76.00		
2204 OAKWOOD AVE		LOT 9 BLK 4				RMV 4,700				
NORTH LAS VEGAS, NV 89030		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 82				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						67 5/07/97	TC	73.34		
							RM	2.66		
							RCPT TOT	76.00		
12-467-0412	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	90.73		
TXP#:0008608		PLAT: 0467 LOT:		BLOCK:		EMV 6,700	RMV TAX	3.27		
GUNTER, GREGG A		ROOSEVELT TRAILS				TMV 5,700	N-HM NET	94.00		
442 MACALESTER ST		LOT 10 BLK 4				RMV 5,700				
ST PAUL, MN 55105 2130		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 100				
						- - - - - - - - - - - - PAYMENTS				
						103 7/30/97	TC	45.36	P&I	2.27
							RM	1.64	P&I	.08
							RCPT TOT	47.00	PEN	2.35
						510 10/17/97	TC	45.37		
							RM	1.63		
							RCPT TOT	47.00		

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12-467-0414	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	90.73	
TXP#:0002954		PLAT: 0467 LOT:	BLOCK:			EMV 6,700	RMV TAX	3.27	
BROWN, JAMES C, TRUSTEE		ROOSEVELT TRAILS				TMV 5,700	N-HM NET	94.00	
10500 33RD AVE N		LOT 11 BLK 4				RMV 5,700			
PLYMOUTH, MN 55441		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 100			
						PAYMENTS			
						24 5/02/97	TC	90.73	
							RM	3.27	
							RCPT TOT	94.00	
12-467-0416	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	469.08	
TXP#:0002954		PLAT: 0467 LOT:	BLOCK:			EMV 33,000	RMV TAX	16.92	
BROWN, JAMES C, TRUSTEE		ROOSEVELT TRAILS				TMV 29,700	N-HM NET	486.00	
10500 33RD AVE N		LOT 12 BLK 4				RMV 29,700	SA 99891	40.00	
PLYMOUTH, MN 55441		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 520	NET+SPEC	526.00	
						PAYMENTS			
						25 5/02/97	01 99891	40.00	
							TC	469.08	
							RM	16.92	
							RCPT TOT	526.00	
12-467-0418	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	92.68	
TXP#:0002954		PLAT: 0467 LOT:	BLOCK:			EMV 6,700	RMV TAX	3.32	
BROWN, JAMES C, TRUSTEE		ROOSEVELT TRAILS				TMV 5,800	N-HM NET	96.00	
10500 33RD AVE N		LOT 13 BLK 4				RMV 5,800			
PLYMOUTH, MN 55441		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 102			
						PAYMENTS			
						26 5/02/97	TC	92.68	
							RM	3.32	
							RCPT TOT	96.00	
12-467-0424	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	449.77	
TXP#:0031840		PLAT: 0467 LOT:	BLOCK:			EMV 28,700	RMV TAX	16.23	
WISE, L A & MERFELD, DAVID		ROOSEVELT TRAILS				TMV 28,500	N-HM NET	466.00	
6082 UPPER 46TH		LOTS 14 THRU 16, BLK 4				RMV 28,500	SA 99891	40.00	
OAKDALE MN 55128		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 499	NET+SPEC	506.00	
						PAYMENTS			
						26 5/19/97	01 99891	20.00	
							TC	224.88	
							RM	8.12	
							RCPT TOT	253.00	
						508 11/07/97	TC	4.50	
							RM	.16	
							01 99891	.40	
							RCPT TOT	5.06	
						538 10/24/97	TC	220.39	P&I 4.50
							RM	7.95	P&I .16
							01 99891	19.60	P&I .40
							RCPT TOT	247.94	PEN 5.06
12-467-0426	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	434.32	
TXP#:0011357		PLAT: 0467 LOT:	BLOCK:			EMV 28,200	RMV TAX	15.68	
JOHNSON, LELAND M		ROOSEVELT TRAILS				TMV 27,500	N-HM NET	450.00	
1001 S 18TH ST		LOT 17 BLK 4				RMV 27,500	SA 99891	40.00	
GRAND FORKS, ND 58201		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 481	NET+SPEC	490.00	
						PAYMENTS			
						17 5/20/97	01 99891	20.00	
							TC	217.16	
							RM	7.84	
							RCPT TOT	245.00	
						116 7/07/97	TC	217.16	
							RM	7.84	
							01 99891	20.00	
							RCPT TOT	245.00	

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12-467-0428	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	575.24
TXP#:0011352		PLAT: 0467 LOT:		BLOCK:		EMV 36,400	RMV TAX	20.76
JOHNSON, LAWRENCE S		ROOSEVELT TRAILS				TMV 36,400	N-HM NET	596.00
6651 OAKWOOD ST		LOTS 18 & 19, BLK 4, ROOSEVELT TRAILS				RMV 36,400	SA 99891	40.00
ROCKFORD, MN 55373		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 637	NET+SPEC	636.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						8 5/16/97	01 99891	20.00
							TC	287.62
							RM	10.38
							RCPT TOT	318.00
						554 10/10/97	TC	287.62
							RM	10.38
							01 99891	20.00
							RCPT TOT	318.00
12-467-0432	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	262.52
TXP#:0038057		PLAT: 0467 LOT:		BLOCK:		EMV 19,500	RMV TAX	9.48
JOHNSON, LAWRENCE & JOAN &		ROOSEVELT TRAILS				TMV 16,700	N-HM NET	272.00
JOHNSON, LELAND M		LOTS 20 & 21 BLK 4				RMV 16,700	SA 99891	40.00
6651 OAKWOOD ST		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 292	NET+SPEC	312.00
ROCKFORD, MN 55373							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						7 5/16/97	01 99891	20.00
							TC	131.26
							RM	4.74
							RCPT TOT	156.00
						553 10/10/97	TC	131.26
							RM	4.74
							01 99891	20.00
							RCPT TOT	156.00
12-467-0434	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	305.00
TXP#:0015329		PLAT: 0467 LOT:		BLOCK:		EMV 19,700	RMV TAX	11.00
MERFELD, GLENN C & KATHLEEN		ROOSEVELT TRAILS				TMV 19,300	N-HM NET	316.00
5017 W 40TH ST		LOT 22 BLK 4				RMV 19,300	SA 99891	40.00
MINNEAPOLIS, MN 55416		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 338	NET+SPEC	356.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						44 4/14/97	01 99891	20.00
							TC	152.50
							RM	5.50
							RCPT TOT	178.00
						513 10/13/97	TC	152.50
							RM	5.50
							01 99891	20.00
							RCPT TOT	178.00
12-467-0436	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	167.95
TXP#:0015329		PLAT: 0467 LOT:		BLOCK:		EMV 11,500	RMV TAX	6.05
MERFELD, GLENN C & KATHLEEN		ROOSEVELT TRAILS				TMV 10,600	N-HM NET	174.00
5017 W 40TH ST		LOTS 23 & 24 BLK 4				RMV 10,600		
MINNEAPOLIS, MN 55416		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 186		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						43 4/14/97	TC	83.98
							RM	3.02
							RCPT TOT	87.00
						514 10/13/97	TC	83.97
							RM	3.03
							RCPT TOT	87.00

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12-467-0438	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		525.06	
	TXP#:0041217	PLAT: 0467 LOT:	BLOCK:			EMV 38,300	RMV TAX		18.94	
PAULSEN, SHAWN		ROOSEVELT TRAILS				TMV 33,300	N-HM NET		544.00	
1801 PALACE		LOTS 25 THRU 27 BLK 4				RMV 33,300	SA 99891		40.00	
ST PAUL MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 583	NET+SPEC		584.00	
	55105						- - - - - - PAYMENTS		- - - - - -	
						33 5/01/97	01 99891		20.00	
							TC		262.53	
							RM		9.47	
							RCPT TOT		292.00	
						553 10/13/97	TC		262.53	
							RM		9.47	
							01 99891		20.00	
							RCPT TOT		292.00	
12-467-0440	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		252.87	
	TXP#:0008099	PLAT: 0467 LOT:	BLOCK:			EMV 17,300	RMV TAX		9.13	
GOODYEAR, ALAN L		ROOSEVELT TRAILS				TMV 16,000	N-HM NET		262.00	
RT 4, BOX 6		LOT 28 BLK 4				RMV 16,000	SA 99891		40.00	
REDWOOD FALLS, MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 280	NET+SPEC		302.00	
	56283						- - - - - - PAYMENTS		- - - - - -	
GOODYEAR, KEITH, SCOTT &						35 5/15/97	01 99891		20.00	
							TC		126.43	
							RM		4.57	
							RCPT TOT		151.00	
						620 11/12/97	TC		9.06	
						660 11/04/97	TC		117.38	P&I 7.49
							RM		4.56	P&I .29
							01 99891		20.00	P&I 1.28
							RCPT TOT		141.94	PEN 9.06
12-467-0442	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		415.04	
	TXP#:0007496	PLAT: 0467 LOT:	BLOCK:			EMV 27,300	RMV TAX		14.96	
GALLAGHER, MICHAEL M		ROOSEVELT TRAILS				TMV 26,200	N-HM NET		430.00	
1429 145 LANE NW		LOTS 29 THRU 32 BLK 4				RMV 26,200	SA 99891		40.00	
ANDOVER MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 459	NET+SPEC		470.00	
	55304 3402						- - - - - - PAYMENTS		- - - - - -	
						24 5/19/97	01 99891		20.00	
							TC		207.52	
							RM		7.48	
							RCPT TOT		235.00	
						535 10/15/97	TC		207.52	
							RM		7.48	
							01 99891		20.00	
							RCPT TOT		235.00	
12-467-0444	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		243.24	
	TXP#:0032713	PLAT: 0467 LOT:	BLOCK:			EMV 18,000	RMV TAX		8.76	
STRENGE, ALAN D & JULIE A		ROOSEVELT TRAILS				TMV 15,400	N-HM NET		252.00	
HC 2, BOX 28		LOTS 33 THRU 35 BLK 4				RMV 15,400				
JACOBSON, MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 270				
	32713						- - - - - - PAYMENTS		- - - - - -	
HACKER, FRED A						38 5/19/97	TC		243.24	
							RM		8.76	
							RCPT TOT		252.00	

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12-467-0446 PETERSON, LLOYD L & MAUREEN 801 EAST HOYT ST PAUL, MN 55106	RE TXP#:0018211	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 36 BLK 4 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 21,000 TMV 19,400 RMV 19,400 NTC 340	TC TAX 306.94 RMV TAX 11.06 N-HM NET 318.00 SA 99891 40.00 NET+SPEC 358.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 11 5/19/97 01 99891 20.00 TC 153.47 RM 5.53 RCPT TOT 179.00 560 10/07/97 TC 153.47 RM 5.53 01 99891 20.00 RCPT TOT 179.00	
12-467-0448 TUTCH, DAVID & CUMMINGS, KAREN PO BOX 91 EMILY, MN 56447	RE TXP#:0038077	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 37 & 38 BLK 4 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 11,700 TMV 9,600 RMV 9,600 NTC 168	TC TAX 152.50 RMV TAX 5.50 N-HM NET 158.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 47 5/15/97 TC 76.25 RM 2.75 RCPT TOT 79.00 115 9/19/97 TC 76.25 RM 2.75 RCPT TOT 79.00	
12-467-0510 LOKKEN, LEONARD C 5715 CARDINAL COURT ST CLOUD, MN 56303	RE TXP#:0013991	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 1 BLK 5 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 5,000 TMV 4,100 RMV 4,100 NTC 72	TC TAX 65.64 RMV TAX 2.36 N-HM NET 68.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 39 5/14/97 TC 32.82 RM 1.18 RCPT TOT 34.00 515 10/15/97 TC 32.82 RM 1.18 RCPT TOT 34.00	
12-467-0520 BRESSLER, KENNETH E 3540 HAMPSHIRE AVE N MINNEAPOLIS, MN 55427	RE TXP#:0002779	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 2 BLK 5 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 5,000 TMV 4,100 RMV 4,100 NTC 72	TC TAX 65.64 RMV TAX 2.36 N-HM NET 68.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 42 5/16/97 TC 32.82 RM 1.18 RCPT TOT 34.00 522 10/17/97 TC 32.82 RM 1.18 RCPT TOT 34.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-467-0530 TXP#:0015330 MERFELD, THOMAS W BOX 23 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 3, BLK 5, ROOSEVELT TRAILS, LESS THE E1/2 THEREOF SECT:25 TWP:139.0 RG:26 ACRES: 2.20	000	000	000	201/000/000 1 EMV 35,500 TMV 34,600 RMV 34,600 NTC 346 - - - - - - - - - - PAYMENTS 43 5/06/97	TC TAX 312.28 RMV TAX 19.72 HSTD NET 332.00 SA 99891 60.00 NET+SPEC 392.00 01 99891 30.00 TC 155.14 RM 9.86 RCPT TOT 196.00 TC 156.14 RM 9.85 01 99891 30.00 RCPT TOT 196.00	PTR	332.00
12-467-0531 TXP#:0015330 MERFELD, THOMAS W BOX 23 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS E1/2 OF LOT 3, BLK 5, ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES: 2.20	000	000	000	151/000/000 0 EMV 3,500 TMV 3,500 RMV 3,500 NTC 61 - - - - - - - - - - PAYMENTS 101 9/16/97	TC TAX 55.98 RMV TAX 2.02 N-HM NET 58.00 TC 55.98 RM 2.02 RCPT TOT 58.00	P&I P&I PEN	1.96 .07 2.03
12-467-0540 TXP#:0004570 CROATT, JOHN A P O BOX 82 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 4 BLK 5 SECT:25 TWP:139.0 RG:26 ACRES: 1.00	000	000	000	151/000/000 0 EMV 3,500 TMV 3,500 RMV 3,500 NTC 61 - - - - - - - - - - PAYMENTS 48 5/14/97 511 10/15/97	TC TAX 55.98 RMV TAX 2.02 N-HM NET 58.00 TC 27.99 RM 1.01 RCPT TOT 29.00 TC 27.99 RM 1.01 RCPT TOT 29.00		
12-467-0550 TXP#:0037541 HANSTAD, SCOTT & MARDELL RR 1, BOX 84 BATTLE POINT, MN 56515	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 5 BLK 5 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,500 TMV 2,500 RMV 2,500 NTC 44 - - - - - - - - - - PAYMENTS 6 5/14/97	TC TAX 40.55 RMV TAX 1.45 N-HM NET 42.00 TC 40.55 RM 1.45 RCPT TOT 42.00		
12-467-0640 TXP#:0015419 MEYER, RICHARD C 755 JESSIE ST ST PAUL, MN 55101	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 4 BLK 6 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 8,900 TMV 8,900 RMV 8,900 NTC 156	TC TAX 140.92 RMV TAX 5.08 N-HM NET 146.00 SA 99891 40.00 SA 99961 20.00 NET+SPEC 206.00 BAL DUE 206.00		
12-467-0650 TXP#:0012030 KEMNA, CLARENCE J & RAYMOND 2504 27TH AVE NE MINNEAPOLIS, MN 55418	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 5 BLK 6 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 2,400 RMV 2,400 NTC 42 - - - - - - - - - - PAYMENTS 5 5/13/97	TC TAX 38.60 RMV TAX 1.40 N-HM NET 40.00 TC 38.60 RM 1.40 RCPT TOT 40.00		

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12-467-0660	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	22.57	PTR	24.00
TXP#:0001001		PLAT: 0467 LOT: BLOCK:				EMV 3,500	RMV TAX	1.43		
ASHCRAFT, MARION B		ROOSEVELT TRAILS				TMV 2,400	HSTD NET	24.00		
HCR 2, BOX 204		LOT 6 BLK 6				RMV 2,400				
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 24				
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						2 5/07/97	TC	22.57		
							RM	1.43		
							RCPT TOT	24.00		
12-467-0670	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	353.66	PTR	376.00
TXP#:0019064		PLAT: 0467 LOT: BLOCK:				EMV 39,100	RMV TAX	22.34		
RATH, GORDY C		ROOSEVELT TRAILS				TMV 39,100	HSTD NET	376.00		
HCR 2, BOX 206		LOTS 7 & 8 BLK 6				RMV 39,100	SA 99891	60.00		
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 391	NET+SPEC	436.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						42 4/14/97	01 99891	60.00		
							TC	353.66		
							RM	22.34		
							RCPT TOT	436.00		
12-467-0710	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	30.89		
TXP#:0007211		PLAT: 0467 LOT: BLOCK:				EMV 2,500	RMV TAX	1.11		
FRANE, GERALD T, DR		ROOSEVELT TRAILS				TMV 2,000	N-HM NET	32.00		
6722 LAWNDALE LANE		LOT 1 BLK 7				RMV 2,000				
MAPLE GROVE, MN 55311		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 35				
FRANE, GERALD THEODORE						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						7 5/27/97	TC	30.89		
							RM	1.11		
							RCPT TOT	32.00		
12-467-0720	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	30.89		
TXP#:0004355		PLAT: 0467 LOT: BLOCK:				EMV 2,000	RMV TAX	1.11		
COOK, CLYDE K & ELAINE		ROOSEVELT TRAILS				TMV 2,000	N-HM NET	32.00		
7465 WEST CIR NE		LOT 2 BLK 7				RMV 2,000				
MINNEAPOLIS MN 55432 3435		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 35				
							BAL DUE	32.00		
12-467-0810	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	457.51		
TXP#:0028297		PLAT: 0467 LOT: BLOCK:				EMV 34,600	RMV TAX	16.49		
PUNDSACK, JAMES D &		ROOSEVELT TRAILS				TMV 29,000	N-HM NET	474.00		
LODERMEIER, MICHAEL G		LOT 1 BLK 8				RMV 29,000	SA 99891	40.00		
3550 CO RD 4		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 508	NET+SPEC	514.00		
MAHTOWA, MN 55707						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						72 5/15/97	01 99891	20.00		
							TC	228.75		
							RM	8.25		
							RCPT TOT	257.00		
						505 10/17/97	TC	228.76		
							RM	8.24		
							01 99891	20.00		
							RCPT TOT	257.00		
12-467-0820	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	63.70		
TXP#:0010829		PLAT: 0467 LOT: BLOCK:				EMV 5,000	RMV TAX	2.30		
JACOBSON, ALLEN P		ROOSEVELT TRAILS				TMV 4,000	N-HM NET	65.00		
2701 RANDOLPH ST NE		LOTS 2 & 3 BLK 8				RMV 4,000				
MINNEAPOLIS, MN 55418		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 70				
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						10 5/07/97	TC	31.85		
							RM	1.15		
							RCPT TOT	33.00		
						555 10/08/97	TC	31.85		
							RM	1.15		
							RCPT TOT	33.00		

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12-467-0830 TXP#:0035200 OSTLUND, MILDRED V 10235 UNIVERSITY AVE NE BLAINE MN 55434 8015	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 4 BLK 8 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 2,500 TMV 2,200 RMV 2,200 NTC 22 - - - - - - - - - - PAYMENTS 24 4/29/97			TC TAX RMV TAX HSTD NET TC RM RCPT TOT	20.70 1.30 22.00 20.70 1.30 22.00	PTR	22.00
12-467-0840 TXP#:0028394 GOULET, MARGUERITE C HCR 2, BOX 209 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 5 BLK 8 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 2,500 TMV 2,000 RMV 2,000 NTC 20 - - - - - - - - - - PAYMENTS 46 4/02/97			TC TAX RMV TAX HSTD NET TC RM RCPT TOT	18.81 1.19 20.00 18.81 1.19 20.00	PTR	20.00
12-467-0850 TXP#:0035893 MORAVEC, JOSEPH & GAIL 6035 JONQUIL LANE PLYMOUTH, MN 55442	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 6, BLK 8, TINGDALE BROS ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,500 TMV 2,000 RMV 2,000 NTC 35 - - - - - - - - - - PAYMENTS 42 5/19/97			TC TAX RMV TAX N-HM NET TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00		
12-467-0860 TXP#:0032754 THUMPSON, THOMAS R & LORI A 3 WEST WASHINGTON NEW HAMPTON, IA 50659	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 7, BLK 8, TINGDALE BROS ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,500 TMV 2,000 RMV 2,000 NTC 35 - - - - - - - - - - PAYMENTS 43 5/20/97			TC TAX RMV TAX N-HM NET TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00		
12-467-0905 TXP#:0007211 FRANE, GERALD T, DR 6722 LAWNDALE LANE MAPLE GROVE, MN 55311 FRANE, GERALD THEODORE	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 1 BLK 9 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 31,600 TMV 31,600 RMV 31,600 NTC 553 - - - - - - - - - - PAYMENTS 6 5/27/97 503 10/17/97			TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	498.03 17.97 516.00 40.00 556.00 20.00 249.01 8.99 278.00 249.02 8.98 20.00 278.00		
12-467-0910 TXP#:0004355 COOK, CLYDE K & ELAINE 7465 WEST CIR NE MINNEAPOLIS MN 55432 3435	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 2 BLK 9 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 43,000 TMV 35,700 RMV 35,700 NTC 625 - - - - - - - - - - PAYMENTS 96 1/06/98			TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC TC RM 01 99891 RCPT TOT	563.67 20.33 584.00 40.00 624.00 563.67 20.33 40.00 624.00	P&I P&I P&I PEN	45.09 1.63 3.20 49.92

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12-467-0915	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	326.24	
	TXP#:0023250	PLAT: 0467 LOT:	BLOCK:			EMV 24,500	RMV TAX	11.76	
TAYLOR, STEVEN L		ROOSEVELT TRAILS				TMV 20,600	N-HM NET	338.00	
1232 81H LANE SO		LOT 3 BLK 9				RMV 20,600	SA 99891	40.00	
ANOKA, MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 361	NET+SPEC	378.00	
55303							PAYMENTS		
						33 5/19/97	01 99891	20.00	
							TC	163.12	
							RM	5.88	
							RCPT TOT	189.00	
							BAL DUE	189.00	
12-467-0920	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	718.08	
	TXP#:0010829	PLAT: 0467 LOT:	BLOCK:			EMV 49,500	RMV TAX	25.92	
JACOBSON, ALLEN P		ROOSEVELT TRAILS				TMV 45,500	N-HM NET	744.00	
2701 RANDOLPH ST NE		LOTS 4 & 5 BLK 9				RMV 45,500	SA 99891	40.00	
MINNEAPOLIS, MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 796	NET+SPEC	784.00	
55418							PAYMENTS		
						11 5/07/97	01 99891	20.00	
							TC	359.04	
							RM	12.96	
							RCPT TOT	392.00	
						554 10/08/97	TC	359.04	
							RM	12.96	
							01 99891	20.00	
							RCPT TOT	392.00	
12-467-0925	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	507.93	PTR 540.00
	TXP#:0035200	PLAT: 0467 LOT:	BLOCK:			EMV 60,400	RMV TAX	32.07	
OSTLUND, MILDRED V		ROOSEVELT TRAILS				TMV 56,300	HSTD NET	540.00	
10235 UNIVERSITY AVE NE		LOT 6 BLK 9				RMV 56,300	SA 99891	60.00	
BLAINE MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 563	NET+SPEC	600.00	
55434 8015							PAYMENTS		
						23 4/29/97	01 99891	60.00	
							TC	507.93	
							RM	32.07	
							RCPT TOT	600.00	
12-467-0930	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	511.69	PTR 544.00
	TXP#:0028394	PLAT: 0467 LOT:	BLOCK:			EMV 59,700	RMV TAX	32.31	
GOULET, MARGUERITE C		ROOSEVELT TRAILS				TMV 56,700	HSTD NET	544.00	
HCR 2, BOX 209		LOT 7 BLK 9				RMV 56,700	SA 99891	60.00	
OUTING, MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 567	NET+SPEC	604.00	
56662							PAYMENTS		
						45 4/02/97	01 99891	30.00	
							TC	255.85	
							RM	16.15	
							RCPT TOT	302.00	
						556 9/29/97	TC	255.84	
							RM	16.16	
							01 99891	30.00	
							RCPT TOT	302.00	
12-467-0935	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	237.43	
	TXP#:0035893	PLAT: 0467 LOT:	BLOCK:			EMV 15,100	RMV TAX	8.57	
MORAVEC, JOSEPH & GAIL		ROOSEVELT TRAILS				TMV 15,100	N-HM NET	246.00	
6035 JONQUIL LANE		LOT 8, BLK 9, TINGDALE BROS ROOSEVELT				RMV 15,100			
PLYMOUTH, MN		TRAILS				NTC 264			
55442		SECT:25 TWP:139.0 RG:26	ACRES:				PAYMENTS		
						41 5/19/97	TC	118.71	
							RM	4.29	
							RCPT TOT	123.00	
						544 10/17/97	TC	118.72	
							RM	4.28	
							RCPT TOT	123.00	

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12-467-0936	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,090.66	
TxP#:0032754		PLAT: 0467 LOT: BLOCK:				EMV 88,100	RMV TAX	39.34	
THOMPSON, THOMAS R & LORI A		ROOSEVELT TRAILS				TMV 69,000	N-HM NET	1,130.00	
3 WEST WASHINGTON		LOT 9, BLK 9, TINGDALE BROS ROOSEVELT				RMV 69,000	SA 99891	40.00	
NEW HAMPTON, IA		TRAILS				NTC 1,208	NET+SPEC	1,170.00	
50659		SECT:25 TWP:139.0 RG:26 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						44 5/20/97	01 99891	20.00	
							TC	545.33	
							RM	19.67	
							RCPT TOT	585.00	
						544 10/24/97	TC	534.42	P&I 10.91
							RM	19.28	P&I .39
							01 99891	19.60	P&I .40
							RCPT TOT	573.30	PEN 11.70
						700 12/01/97	TC	7.21	
							RM	.39	
							01 99891	.40	
							RCPT TOT	8.00	
							BAL DUE	3.70	
12-467-0940	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,077.12	
TxP#:0020688		PLAT: 0467 LOT: BLOCK:				EMV 78,200	RMV TAX	38.88	
SCHNEIDER, S MARK		ROOSEVELT TRAILS				TMV 68,300	N-HM NET	1,116.00	
1011 9TH AVE N		LOTS 10 & 11 BLK 9				RMV 68,300	SA 99891	40.00	
PRINCETON, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 1,195	NET+SPEC	1,156.00	
55371							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						40 5/16/97	01 99891	20.00	
							TC	538.56	
							RM	19.44	
							RCPT TOT	578.00	
						519 10/16/97	TC	538.56	
							RM	19.44	
							01 99891	20.00	
							RCPT TOT	578.00	
12-467-0945	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	542.42	
TxP#:0014325		PLAT: 0467 LOT: BLOCK:				EMV 39,200	RMV TAX	19.58	
MACIEJ, ROBERT J		ROOSEVELT TRAILS				TMV 34,400	N-HM NET	562.00	
9697 261 STOVE		LOT 12 BLK 9				RMV 34,400	SA 99891	40.00	
ZIMMERMAN, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 602	NET+SPEC	602.00	
55398							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						16 5/20/97	01 99891	20.00	
							TC	271.21	
							RM	9.79	
							RCPT TOT	301.00	
						533 10/15/97	TC	271.21	
							RM	9.79	
							01 99891	20.00	
							RCPT TOT	301.00	
12-467-0950	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	519.27	
TxP#:0008161		PLAT: 0467 LOT: BLOCK:				EMV 33,900	RMV TAX	18.73	
GOUGH, ELLA B		ROOSEVELT TRAILS				TMV 32,900	N-HM NET	538.00	
2230 TAFT NE		LOT 13 BLK 9				RMV 32,900	SA 99891	40.00	
MINNEAPOLIS, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 576	NET+SPEC	578.00	
55418							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						42 4/18/97	01 99891	20.00	
							TC	259.64	
							RM	9.36	
							RCPT TOT	289.00	
						106 8/15/97	TC	259.63	
							RM	9.37	
							01 99891	20.00	
							RCPT TOT	289.00	

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12-467-0955	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,224.77		
	TXP#:0007336	PLAT: 0467 LOT:	BLOCK:			EMV 81,700	RMV TAX	43.23		
FREI, ERWIN		ROOSEVELT TRAILS				TMV 75,900	N-HM NET	1,268.00		
401 UNIQUE DR		LOTS 14 & 15 BLK 9				RMV 75,900	SA 99891	40.00		
BURNSVILLE, MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 1,358	NET+SPEC	1,308.00		
	55337						PAYMENTS			
						17 5/08/97	01 99891	20.00		
							TC	612.39		
							RM	21.61		
							RCPT TOT	654.00		
						545 10/14/97	TC	612.38		
							RM	21.62		
							01 99891	20.00		
							RCPT TOT	654.00		
12-467-0960	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	305.00		
	TXP#:0014782	PLAT: 0467 LOT:	BLOCK:			EMV 21,800	RMV TAX	11.00		
MATISON, SONJA C		ROOSEVELT TRAILS				TMV 19,300	N-HM NET	316.00		
804 2ND ST		LOT 16 BLK 9				RMV 19,300				
CHENEY, WA		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 338				
	99004						PAYMENTS			
						25 4/10/97	TC	305.00		
							RM	11.00		
							RCPT TOT	316.00		
12-467-1010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	561.73		
	TXP#:0018215	PLAT: 0467 LOT:	BLOCK:			EMV 38,000	RMV TAX	20.27		
PETERSON, LOREN K		ROOSEVELT TRAILS				TMV 35,600	N-HM NET	582.00		
PO BOX 156		LOTS 1 & 2 BLK 10				RMV 35,600	SA 99891	40.00		
ANOKA MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 623	NET+SPEC	622.00		
	55303						PAYMENTS			
						15 5/06/97	01 99891	20.00		
							TC	280.86		
							RM	10.14		
							RCPT TOT	311.00		
						709 12/01/97	TC	280.87	P&I	16.85
							RM	10.13	P&I	.61
							01 99891	20.00	P&I	1.20
							RCPT TOT	311.00	PEN	18.66
12-467-1020	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	495.52	PTR	400.00
	TXP#:0014457	PLAT: 0467 LOT:	BLOCK:			EMV 61,600	RMV TAX	31.48		
MALIKOWSKI, KEVIN LARRY		ROOSEVELT TRAILS				TMV 55,200	HSTD NET	530.00		
HCR 2, BOX 202		LOTS 3 THRU 6 BLK 10				RMV 55,200	SA 99891	60.00		
OUTING, MN		SECT:25 TWP:139.0 RG:26	ACRES:			NTC 552	NET+SPEC	590.00		
	56662						PAYMENTS			
						4 6/10/97	01 99891	30.00	P&I	.61
							TC	515.68	P&I	10.53
							RM	32.57	P&I	.66
							RCPT TOT	578.25	PEN	11.80
						119 7/16/97	01 99891	11.75		
						801664 7/24/97	TC	-18.25		
							01 99891	18.25		

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12-467-1030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	552.09	
TXP#:0012030		PLAT: 0467 LOT: BLOCK:				EMV 35,200	RMV TAX	19.91	
KEMNA, CLARENCE J & RAYMUND		ROOSEVELT TRAILS				TMV 35,000	N-HM NET	572.00	
2504 27TH AVE NE		LOT 7 BLK 10				RMV 35,000	SA 99891	40.00	
MINNEAPOLIS, MN 55418		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 613	NET+SPEC	612.00	
							PAYMENTS		
						4 5/13/97	01 99891	20.00	
							TC	276.04	
							RM	9.96	
							RCPT TOT	306.00	
						510 10/10/97	TC	276.05	
							RM	9.95	
							01 99891	20.00	
							RCPT TOT	306.00	
12-467-1040	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	613.27	PTR `652.00
TXP#:0001001		PLAT: 0467 LOT: BLOCK:				EMV 76,600	RMV TAX	38.73	
ASHCRAFT, MARION B		ROOSEVELT TRAILS				TMV 68,000	HSTD NET	652.00	
HCR 2, BOX 204		LOTS 8 & 9, BLK 10 LESS E 250 FT OF LOT 9,				RMV 68,000	SA 99891	60.00	
OUTING, MN 56662		ROOSEVELT TRAILS				NTC 680	NET+SPEC	712.00	
		SECT:25 TWP:139.0 RG:26 ACRES:					PAYMENTS		
						1 5/07/97	01 99891	30.00	
							TC	306.64	
							RM	19.36	
							RCPT TOT	356.00	
						511 10/14/97	TC	306.63	
							RM	19.37	
							01 99891	30.00	
							RCPT TOT	356.00	
12-467-1050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	98.44	
TXP#:0041455		PLAT: 0467 LOT: BLOCK:				EMV 7,000	RMV TAX	3.56	
SAX, DAVID P		ROOSEVELT TRAILS				TMV 6,300	N-HM NET	102.00	
PO BOX 99		E250 FT OF LOT 9 BLK 10				RMV 6,300	SA 99891	40.00	
OUTING MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 110	NET+SPEC	142.00	
							PAYMENTS		
DUBE, GERALD J & GAYLE J						44 5/05/97	01 99891	40.00	
							TC	98.44	
							RM	3.56	
							RCPT TOT	142.00	
12-467-1070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	258.67	
TXP#:0033803		PLAT: 0467 LOT: BLOCK:				EMV 20,400	RMV TAX	9.33	
FOTY, CHARLES & CLORIS J		ROOSEVELT TRAILS				TMV 16,400	N-HM NET	268.00	
3140 RHODE ISLAND SO		LOT 10 BLK 10				RMV 16,400	SA 99891	40.00	
MINNEAPOLIS, MN 55426		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 287	NET+SPEC	308.00	
							PAYMENTS		
						36 5/19/97	01 99891	20.00	
							TC	129.34	
							RM	4.66	
							RCPT TOT	154.00	
						538 10/15/97	TC	129.33	
							RM	4.67	
							01 99891	20.00	
							RCPT TOT	154.00	

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12-467-1102	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	760.57	
	TXP#:0034663	PLAT: 0467 LOT:	BLOCK:			EMV 53,700	RMV TAX	27.43	
HAYEK, LEE J & ANN M		ROOSEVELT TRAILS				TMV 48,100	N-HM NET	788.00	
9900 EMERSON AVE S		LOTS 1 THRU 3 BLK 11				RMV 48,100	SA 99891	40.00	
BLOOMINGTON, MN 55431		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 842	NET+SPEC	828.00	
							PAYMENTS		
						20 5/20/97	01 99891	20.00	
							TC	380.28	
							RM	13.72	
							RCPT TOT	414.00	
						502 10/14/97	TC	380.29	
							RM	13.71	
							01 99891	20.00	
							RCPT TOT	414.00	
12-467-1104	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	154.45	
	TXP#:0039175	PLAT: 0467 LOT:	BLOCK:			EMV 12,900	RMV TAX	5.55	
MILLER, EDWARD & PATRICIA		ROOSEVELT TRAILS				TMV 9,800	N-HM NET	160.00	
7716 DALEVIEW DR		LOT 4 BLK 11				RMV 9,800			
BROOKLYN PARK, MN 55443		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 172			
							PAYMENTS		
						46 4/09/97	TC	77.22	
							RM	2.78	
							RCPT TOT	80.00	
						521 9/29/97	TC	77.23	
							RM	2.77	
							RCPT TOT	80.00	
12-467-1106	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	409.22	
	TXP#:0039713	PLAT: 0467 LOT:	BLOCK:			EMV 31,000	RMV TAX	14.78	
EKLUND, CARL B, TRUSTEE		ROOSEVELT TRAILS				TMV 25,900	N-HM NET	424.00	
8119 W 26TH ST		LOTS 5 & 6 BLK 11				RMV 25,900	SA 99891	40.00	
NO RIVERSIDE IL 60546		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 453	NET+SPEC	464.00	
							PAYMENTS		
						45 4/08/97	01 99891	40.00	
							TC	409.22	
							RM	14.78	
							RCPT TOT	464.00	
12-467-1108	RE	012-0118-00-00-00-00	000	000	116	201/000/000 1	TC TAX	500.40	PTR 532.00
	TXP#:0036797	PLAT: 0467 LOT:	BLOCK:			EMV 55,500	RMV TAX	31.60	
MALECHA, LAWRENCE D		ROOSEVELT TRAILS				TMV 55,500	HSTD NET	532.00	
HCR 2, BOX 198		LOT 7 & E1/2 OF LOT 8 BLK 11				RMV 55,500	SA 99891	60.00	
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 555	NET+SPEC	592.00	
							PAYMENTS		
						116 4/23/97	01 99891	30.00	
							TC	250.20	
							RM	15.80	
							RCPT TOT	296.00	
						134 9/24/97	TC	250.20	
							RM	15.80	
							01 99891	30.00	
							RCPT TOT	296.00	

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12-467-1110	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX		353.66	PTR 376.00
TXP#:0004351		PLAT: 0467 LOT: BLOCK:				EMV 43,700	RMV TAX		22.34	
COOK, ALBERT J		ROOSEVELT TRAILS				TMV 39,100	HSTD NET		376.00	
HCR 2, BOX 196		W1/2 OF LOT 8 & ALL OFLOT 9 BLK 11				RMV 39,100	SA 99891		60.00	
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 391	NET+SPEC		436.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						8 6/10/97	TC		8.20	
							RM		.52	
							RCPT TOT		8.72	
						29 6/06/97	01 99891		30.00	P&I 1.25
							TC		168.63	P&I 7.03
							RM		10.65	P&I .44
							RCPT TOT		209.28	PEN 8.72
						506 10/13/97	TC		176.83	
							RM		11.17	
							01 99891		30.00	
							RCPT TOT		218.00	
12-467-1112	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		142.84	
TXP#:0023577		PLAT: 0467 LOT: BLOCK:				EMV 9,100	RMV TAX		5.16	
THYEN, LLOYD N		ROOSEVELT TRAILS				TMV 9,100	N-HM NET		148.00	
12365 MANCHESTER WAY		LOT 10 BLK 11				RMV 9,100	SA 99891		40.00	
WOODBRIDGE, VA 22192		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 159	NET+SPEC		188.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						2 5/13/97	01 99891		20.00	
							TC		71.42	
							RM		2.58	
							RCPT TOT		94.00	
						611 11/12/97	TC		71.42	P&I 4.29
							RM		2.58	P&I .15
							01 99891		20.00	P&I 1.20
							RCPT TOT		94.00	PEN 5.64
12-467-1114	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		110.04	
TXP#:0023577		PLAT: 0467 LOT: BLOCK:				EMV 8,200	RMV TAX		3.96	
THYEN, LLOYD N		ROOSEVELT TRAILS				TMV 6,900	N-HM NET		114.00	
12365 MANCHESTER WAY		LOT 11 BLK 11				RMV 6,900				
WOODBRIDGE, VA 22192		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 121				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						3 5/13/97	TC		55.02	
							RM		1.98	
							RCPT TOT		57.00	
						603 11/25/97	TC		8.75	
							RM		.31	
							RCPT TOT		9.06	
						610 11/12/97	TC		46.27	P&I 3.30
							RM		1.67	P&I .12
							RCPT TOT		47.94	PEN 3.42
12-467-1116	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		125.47	
TXP#:0010303		PLAT: 0467 LOT: BLOCK:				EMV 9,400	RMV TAX		4.53	
HOMME, RAY		ROOSEVELT TRAILS				TMV 7,900	N-HM NET		130.00	
1701 W 92ND ST		LOT 12 BLK 11				RMV 7,900				
BLOOMINGTON, MN 55431		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 138				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						43 5/13/97	TC		62.73	
							RM		2.27	
							RCPT TOT		65.00	
						552 10/15/97	TC		62.74	
							RM		2.26	
							RCPT TOT		65.00	

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12-467-1118 HOMME, RAY 1701 W 92ND ST BLOOMINGTON, MN 55431 BENNINGTON, THOMAS C	RE TXP#:0010303	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 13 & PT OF LOT 14 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 43,200 TMV 43,200 RMV 43,200 NTC 756 - - - - - - - - - - - - PAYMENTS 42 5/13/97	TC TAX 681.41 RMV TAX 24.59 N-HM NET 706.00 SA 99891 40.00 NET+SPEC 746.00 01 99891 20.00 TC 340.71 RM 12.29 RCPT TOT 373.00 553 10/15/97 TC 340.70 RM 12.30 01 99891 20.00 RCPT TOT 373.00		
12-467-1120 SEMLER, JOSEPH JR & REBECCA 29501 POTASSIUM ST NW ISANTI, MN 55040	RE TXP#:0035946	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS REV DESCT 1 OF LOTS 14 & 15 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES: .82	000	000	000	151/000/000 0 EMV 92,200 TMV 92,200 RMV 92,200 NTC 1,765 - - - - - - - - - - - - PAYMENTS 8 4/09/97	TC TAX 1,591.49 RMV TAX 52.51 N-HM NET 1,644.00 SA 99891 40.00 NET+SPEC 1,684.00 01 99891 40.00 TC 1,591.49 RM 52.51 RCPT TOT 1,684.00		
12-467-1122 VANDERHEYDEN, GEORGE & CHRISTINE HCR 2 BOX 194 OUTING MN 56662	RE TXP#:0039428	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS PT OF LOT 15 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	116	201/000/000 1 EMV 79,500 TMV 79,500 RMV 79,500 NTC 870 - - - - - - - - - - - - PAYMENTS 36 4/24/97	TC TAX 784.72 RMV TAX 45.28 HSTD NET 830.00 SA 99891 60.00 NET+SPEC 890.00 01 99891 30.00 TC 392.36 RM 22.64 RCPT TOT 445.00 181 9/24/97 TC 392.36 RM 22.64 01 99891 30.00 RCPT TOT 445.00	PTR	830.00
12-467-1124 BRIDGES, PAUL E & LYNDA W 4400 HOLLY LANE N PLYMOUTH, MN 55446 BENNINGTON, THOMAS C	RE TXP#:0002798	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS PT OF LOT 15 BLK 11 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 109,700 TMV 91,400 RMV 91,400 NTC 1,745 - - - - - - - - - - - - PAYMENTS 48 5/19/97	TC TAX 1,573.94 RMV TAX 52.06 N-HM NET 1,626.00 SA 99891 40.00 NET+SPEC 1,666.00 01 99891 20.00 TC 786.97 RM 26.03 RCPT TOT 833.00 549 10/15/97 TC 786.97 RM 26.03 01 99891 20.00 RCPT TOT 833.00		

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12-467-1128	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	532.78		
TXP#:0022715		PLAT: 0467 LOT:		BLOCK:		EMV 36,000	RMV TAX	19.22		
STREIN, CHARLES T		ROOSEVELT TRAILS				TMV 33,700	N-HM NET	552.00		
31816 RIDGE AVE		W PT OF LOT 16 BLK 11				RMV 33,700	SA 99891	40.00		
PARKERSBURG, IA 50665		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 590	NET+SPEC	592.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						31 5/12/97	01 99891	20.00		
							TC	266.39		
							RM	9.61		
							RCPT TOT	296.00		
						508 10/01/97	TC	266.39		
							RM	9.61		
							01 99891	20.00		
							RCPT TOT	296.00		
12-467-1130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	496.11		
TXP#:0017758		PLAT: 0467 LOT:		BLOCK:		EMV 32,400	RMV TAX	17.89		
PARRY, STANLEY J; RHOADES, CHESTER		ROOSEVELT TRAILS				TMV 31,400	N-HM NET	514.00		
1913 MALVERN ST		E PART OF LOT 16, BLK 11				RMV 31,400	SA 99891	40.00		
ST PAUL MN 55113		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 550	NET+SPEC	554.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						7 5/09/97	01 99891	20.00		
							TC	248.05		
							RM	8.95		
							RCPT TOT	277.00		
						102 9/05/97	TC	248.06		
							RM	8.94		
							01 99891	20.00		
							RCPT TOT	277.00		
12-467-1132	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,083.27	PTR	1,138.00
TXP#:0024076		PLAT: 0467 LOT:		BLOCK:		EMV 109,800	RMV TAX	54.73		
VACCARI, PETER L		ROOSEVELT TRAILS				TMV 96,000	HSTD NET	1,138.00		
HCR 2, BOX 189		LOT 17 BLK 11				RMV 96,000	SA 99891	60.00		
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 1,200	NET+SPEC	1,198.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						38 4/30/97	01 99891	60.00		
							TC	1,083.27		
							RM	54.73		
							RCPT TOT	1,198.00		
12-467-1134	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	793.38		
TXP#:0028844		PLAT: 0467 LOT:		BLOCK:		EMV 50,200	RMV TAX	28.62		
CHRISTOPHERSUN, ROGER LYNN		ROOSEVELT TRAILS				TMV 50,200	N-HM NET	822.00		
2912 O'HENRY RD		LOT 18 BLK 11				RMV 50,200	SA 99891	40.00		
BROOKLYN CENTER, MN 55430		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 879	NET+SPEC	862.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						18 5/16/97	01 99891	20.00		
							TC	396.69		
							RM	14.31		
							RCPT TOT	431.00		
						550 10/16/97	TC	396.69		
							RM	14.31		
							01 99891	20.00		
							RCPT TOT	431.00		

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12-467-1136	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,257.93		
	TXP#:0036532	PLAT: 0467 LOT:	BLOCK:			EMV 84,500	RMV TAX	44.07		
TYLER, LUCILLE H		ROOSEVELT TRAILS				TMV 77,400	N-HM NET	1,302.00		
1584 PENSACOLA DR		LOT 19 BLK 11				RMV 77,400	SA 99891	40.00		
LILLIAN, AL 36549 9559		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 1,395	NET+SPEC	1,342.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						43 5/27/97	01 99891	20.00	P&I	.33
							TC	628.98	P&I	10.31
							RM	22.04	P&I	.36
							RCPT TOT	671.00	PEN	11.00
						519 10/16/97	TC	628.97		
							RM	22.03		
							01 99891	20.00		
							RCPT TOT	671.00		
12-467-1138	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,343.08	PTR	1,406.00
	TXP#:0035843	PLAT: 0467 LOT:	BLOCK:			EMV 110,400	RMV TAX	62.92		
MOE, DAVID R & JOANN J		ROOSEVELT TRAILS				TMV 110,400	HSTD NET	1,406.00		
PO BOX 54		LOT 20 BLK 11				RMV 110,400	SA 99891	60.00		
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 1,488	NET+SPEC	1,466.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
HOLTER, LEIF E						15 5/06/97	01 99891	30.00		
							TC	671.54		
							RM	31.46		
							RCPT TOT	733.00		
						523 10/09/97	TC	671.54		
							RM	31.46		
							01 99891	30.00		
							RCPT TOT	733.00		
12-467-1140	RE	012-0118-00-00-00-00	000	000	076	201/000/000 1	TC TAX	374.36	PTR	398.00
	TXP#:0007153	PLAT: 0467 LOT:	BLOCK:			EMV 42,000	RMV TAX	23.64		
FOTY, KENNETH W		ROOSEVELT TRAILS				TMV 41,400	HSTD NET	398.00		
HCR 2, BOX 186		LOT 21 BLK 11				RMV 41,400	SA 99891	60.00		
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 414	NET+SPEC	458.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						1 5/20/97	01 99891	30.00		
							TC	187.18		
							RM	11.82		
							RCPT TOT	229.00		
						529 10/15/97	TC	187.18		
							RM	11.82		
							01 99891	30.00		
							RCPT TOT	229.00		
12-467-1210	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	118.27	PTR	96.00
	TXP#:0040771	PLAT: 0467 LOT:	BLOCK:			EMV 7,900	RMV TAX	3.73		
REINKE, WILLARD O & DARLENE		ROOSEVELT TRAILS				TMV 6,600	HSTD NET	122.00		
501 SKYVIEW LANE		LOTS 1 & 2 BLK 12				RMV 6,600				
CARVER MN 55315		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 132				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						547 10/16/97	TC	118.26	P&I	4.73
							RM	3.74	P&I	.15
							RCPT TOT	122.00	PEN	4.88

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-467-1220	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	210.41
TXP#:0001751		PLAT: 0467 LOT: BLOCK:				EMV 13,300	RMV TAX	7.59
BENNINGTON, PATRICK JOHN		ROOSEVELT TRAILS				TMV 13,300	N-HM NET	218.00
1055 SO MARKET ST		LOT 3 LESS N2 ACS BLK 12				RMV 13,300	SA 99891	40.00
SHAKOPEE MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 233	NET+SPEC	258.00
55379							PAYMENTS	
						40 5/20/97	01 99891	20.00
							TC	105.20
							RM	3.80
							RCPT TOT	129.00
						541 10/15/97	TC	105.21
							RM	3.79
							01 99891	20.00
							RCPT TOT	129.00
12-467-1230	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	127.41
TXP#:0029669		PLAT: 0467 LOT: BLOCK:				EMV 9,500	RMV TAX	4.59
SWANSON, MILTON EARL		ROOSEVELT TRAILS				TMV 8,100	N-HM NET	132.00
4252 W 126TH ST		200' ON RD X435.6' IN DEPTH BEING N 2 ACS				RMV 8,100	SA 99891	40.00
SAVAGE, MN		OF LOT 3 & ALL OF LOT 4 BLK 12				NTC 142	NET+SPEC	172.00
55378 1420		SECT:25 TWP:139.0 RG:26 ACRES:					PAYMENTS	
KNOPFF, WILLIE H						9 5/27/97	01 99891	40.00
							TC	127.41
							RM	4.59
							RCPT TOT	172.00
12-467-1240	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	69.49
TXP#:0010864		PLAT: 0467 LOT: BLOCK:				EMV 5,000	RMV TAX	2.51
JAEGER, PATRICIA H		ROOSEVELT TRAILS				TMV 4,400	N-HM NET	72.00
387 E ARLINGTON, APT 106		LOT 5 BLK 12				RMV 4,400		
ST PAUL, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 77		
55101							PAYMENTS	
						36 5/13/97	TC	69.49
							RM	2.51
							RCPT TOT	72.00
12-467-1250	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	69.49
TXP#:0030472		PLAT: 0467 LOT: BLOCK:				EMV 5,000	RMV TAX	2.51
ROSTER, ROBERT M		ROOSEVELT TRAILS				TMV 4,400	N-HM NET	72.00
13228 ORCHARD RD		LOT 6 BLK 12				RMV 4,400		
MINNETONKA, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 77		
55305							PAYMENTS	
						9 5/16/97	TC	69.49
							RM	2.51
							RCPT TOT	72.00
12-467-1260	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	69.49
TXP#:0025403		PLAT: 0467 LOT: BLOCK:				EMV 5,000	RMV TAX	2.51
WILKINSON, GORDON R		ROOSEVELT TRAILS				TMV 4,400	N-HM NET	72.00
2917 ARONA		LOT 7 BLK 12				RMV 4,400		
ST PAUL, MN		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 77		
55113							PAYMENTS	
						27 5/05/97	TC	34.75
							RM	1.25
							RCPT TOT	36.00
						516 10/10/97	TC	34.74
							RM	1.26
							RCPT TOT	36.00

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12-467-1270 TXP#:0030472 ROSTER, ROBERT M 13228 ORCHARD RD MINNETONKA, MN 55305	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 8 BLK 12 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 3,500 RMV 3,500 NTC 61 - - - - - - - - - - PAYMENTS - - - - - - - - - - 10 5/16/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT	55.98 2.02 58.00 55.98 2.02 58.00	
12-467-1280 TXP#:0030472 ROSTER, ROBERT M 13228 ORCHARD RD MINNETONKA, MN 55305	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 9 BLK 12 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 - - - - - - - - - - PAYMENTS - - - - - - - - - - 11 5/16/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT	30.89 1.11 32.00 30.89 1.11 32.00	
12-467-1302 TXP#:0002230 BLEXRUD, TERRY S PO BOX 9 OUTING, MN 56662 CAMPBELL, CAROL S, TRUSTEE &	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 1 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 14,000 TMV 12,200 RMV 12,200 NTC 122	TC TAX RMV TAX HSTD NET BAL DUE	110.99 7.01 118.00 118.00	PTR 118.00
12-467-1304 TXP#:0002230 BLEXRUD, TERRY S PO BOX 9 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 2 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 52,000 TMV 48,200 RMV 48,200 NTC 482	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC BAL DUE	434.56 27.44 462.00 60.00 522.00 522.00	PTR 462.00
12-467-1306 TXP#:0040771 REINKE, WILLARD O & DARLENE 501 SKYVIEW LANE CARVER MN 55315	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 3 THRU 7, BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 75,900 TMV 75,900 RMV 75,900 NTC 798 - - - - - - - - - - PAYMENTS - - - - - - - - - - 548 10/16/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC TC RM 01 99891 RCPT TOT	720.71 43.29 764.00 60.00 824.00 720.70 43.30 60.00 824.00	PTR 764.00 P&I 27.08 P&I 1.63 P&I 2.25 PEN 30.96
12-467-1308 TXP#:0022684 STRANE, BERNICE F, ETAL 1529 GRANTHAM ST PAUL, MN 55108 FLOWERS, BERNICE M	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 8 THRU 10 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 19,500 TMV 14,500 RMV 14,500 NTC 254	TC TAX RMV TAX N-HM NET BAL DUE	229.72 8.28 238.00 238.00	
12-467-1310 TXP#:0041744 ADAMS, BRUCE G 8371 CORCORAN CIRCLE INVER GROVE HEIGHTS MN 55076 KNOPFF, WILLIE H	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 11 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 7,300 TMV 5,300 RMV 5,300 NTC 93 - - - - - - - - - - PAYMENTS - - - - - - - - - - 10 5/27/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT	83.01 2.99 86.00 83.01 2.99 86.00	

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12-467-1312 ADAMS, BRUCE G 8371 CORCORAN CIR INVER GROVE HEIGHTS MN 55076 3318 ADAMS, VINCENT E, JILL M & C	RE TXP#:0030692	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 12 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000 000 BLOCK:	000		151/000/000 0 EMV 8,900 TMV 7,200 RMV 7,200 NTC 125 - - - - - - - - - - - - PAYMENTS 27 4/28/97	TC TAX 113.89 RMV TAX 4.11 N-HM NET 118.00 SA 99891 40.00 NET+SPEC 158.00 01 99891 20.00 TC 56.95 RM 2.05 RCPT TOT 79.00 TC 56.94 RM 2.06 01 99891 20.00 RCPT TOT 79.00	P&I 4.56 P&I .16 P&I 1.60 PEN 6.32	
12-467-1314 NAESETH, JOHN V 100 W 59TH ST MINNEAPOLIS, MN 55419	RE TXP#:0016269	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 13 THRU 17, BLK 13, ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES:	000 000 BLOCK:	000		151/000/000 0 EMV 72,100 TMV 72,100 RMV 72,100 NTC 1,263 - - - - - - - - - - - - PAYMENTS 23 4/14/97 529 10/14/97	TC TAX 1,138.94 RMV TAX 41.06 N-HM NET 1,180.00 SA 99891 40.00 NET+SPEC 1,220.00 01 99891 20.00 TC 569.47 RM 20.53 RCPT TOT 610.00 TC 569.47 RM 20.53 01 99891 20.00 RCPT TOT 610.00		
12-467-1318 GATTON, DENNIS R & LINDA J 14686 HAMPSHIRE AVE S PRIOR LAKE, MN 55372 BAUER, JAMES L & HOFFMAN,	RE TXP#:0032691	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 18 THRU 20 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000 000 BLOCK:	000		151/000/000 0 EMV 63,200 TMV 63,200 RMV 63,200 NTC 1,106 - - - - - - - - - - - - PAYMENTS 27 5/19/97 500 10/17/97	TC TAX 997.98 RMV TAX 36.02 N-HM NET 1,034.00 SA 99891 40.00 NET+SPEC 1,074.00 01 99891 20.00 TC 498.99 RM 18.01 RCPT TOT 537.00 TC 498.99 RM 18.01 01 99891 20.00 RCPT TOT 537.00		
12-467-1320 JAEGER, PATRICIA H 387 E ARLINGTON, APT 106 ST PAUL, MN 55101	RE TXP#:0010864	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 21 THRU 23 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000 000 BLOCK:	000		151/000/000 0 EMV 33,600 TMV 32,500 RMV 32,500 NTC 569 - - - - - - - - - - - - PAYMENTS 35 5/13/97	TC TAX 513.47 RMV TAX 18.53 N-HM NET 532.00 SA 99891 40.00 NET+SPEC 572.00 01 99891 40.00 TC 513.47 RM 18.53 RCPT TOT 572.00		

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12-467-1322	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	420.81
TXP#:0025461		PLAT: 0467 LOT:		BLOCK:		EMV 27,600	RMV TAX	15.19
WILLIAMS, JOSEPH R		ROOSEVELT TRAILS				TMV 26,700	N-HM NET	436.00
3038 BUNKER LK BLVD NE		LOTS 24 & 25 BLK 13				RMV 26,700	SA 99891	40.00
ANOKA, MN 55303		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 467	NET+SPEC	476.00
							PAYMENTS	
WILLIAMS, JOSEPH R, JR						8 5/16/97	01 99891	20.00
							TC	210.40
							RM	7.60
							RCPT TOT	238.00
						544 10/13/97	TC	210.41
							RM	7.59
							01 99891	20.00
							RCPT TOT	238.00
12-467-1324	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	420.83
TXP#:0024576		PLAT: 0467 LOT:		BLOCK:		EMV 27,300	RMV TAX	15.17
WALTHER, GREGORY A		ROOSEVELT TRAILS				TMV 26,600	N-HM NET	436.00
6302 PAINTED TURTLE RD		LOT 26 BLK 13				RMV 26,600	SA 99891	40.00
LINO LAKES, MN 55014		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 466	NET+SPEC	476.00
							PAYMENTS	
						42 5/12/97	01 99891	20.00
							TC	210.42
							RM	7.58
							RCPT TOT	238.00
						515 10/01/97	TC	210.41
							RM	7.59
							01 99891	20.00
							RCPT TOT	238.00
12-467-1328	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	623.50
TXP#:0025403		PLAT: 0467 LOT:		BLOCK:		EMV 42,200	RMV TAX	22.50
WILKINSON, GORDON R		ROOSEVELT TRAILS				TMV 39,500	N-HM NET	646.00
2917 ARUNA		LOTS 28 THRU 30, BLK 13, ROOSEVELT TRAILS				RMV 39,500	SA 99891	40.00
ST PAUL, MN 55113		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 691	NET+SPEC	686.00
							PAYMENTS	
						26 5/05/97	01 99891	20.00
							TC	311.75
							RM	11.25
							RCPT TOT	343.00
						515 10/10/97	TC	311.75
							RM	11.25
							01 99891	20.00
							RCPT TOT	343.00
12-467-1332	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	708.44
TXP#:0020997		PLAT: 0467 LOT:		BLOCK:		EMV 46,000	RMV TAX	25.56
SCOTT, JAMES D		ROOSEVELT TRAILS				TMV 44,900	N-HM NET	734.00
1010 N MAIN		LOTS 31 & 32 BLK 13				RMV 44,900	SA 99891	40.00
THIEF RIVER FALLS, MN 56701		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 786	NET+SPEC	774.00
							PAYMENTS	
						14 4/16/97	01 99891	40.00
							TC	708.44
							RM	25.56
							RCPT TOT	774.00

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12-467-1334 KNODE, ROGER & TRACEY CUPELL 8712 COTTONWOOD LN N MAPLE GROVE MN 55369	RE TXP#:0041711	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 33 THRU 35 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 36,000 TMV 32,300 RMV 32,300 NTC 565 - - - - - - - - - - PAYMENTS 23 5/05/97	TC TAX 509.60 RMV TAX 18.40 N-HM NET 528.00 SA 99891 40.00 NET+SPEC 568.00 - - - - - - - - - - - - - - - - - - 01 99891 20.00 TC 254.80 RM 9.20 RCPT TOT 284.00 530 10/14/97 TC 254.80 RM 9.20 01 99891 20.00 RCPT TOT 284.00	
12-467-1336 ROSTER, ROBERT L 7515 EDGEBROOK DR ST LOUIS PARK, MN 55426	RE TXP#:0019870	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 36 & 37 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 33,900 TMV 33,900 RMV 33,900 NTC 593 - - - - - - - - - - PAYMENTS 47 5/08/97	TC TAX 534.70 RMV TAX 19.30 N-HM NET 554.00 SA 99891 40.00 NET+SPEC 594.00 - - - - - - - - - - - - - - - - - - 01 99891 40.00 TC 534.70 RM 19.30 RCPT TOT 594.00	
12-467-1338 DANKEL, WILLIAM J & DIANNA J 660-47 1/2 AVE NE COLUMBIA HEIGHTS, MN 55421	RE TXP#:0028990	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 38 & 39 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 38,700 TMV 38,700 RMV 38,700 NTC 677 - - - - - - - - - - PAYMENTS 12 5/01/97 522 10/07/97	TC TAX 609.98 RMV TAX 22.02 N-HM NET 632.00 SA 99891 40.00 NET+SPEC 672.00 - - - - - - - - - - - - - - - - - - 01 99891 20.00 TC 304.99 RM 11.01 RCPT TOT 336.00 TC 304.99 RM 11.01 01 99891 20.00 RCPT TOT 336.00	
12-467-1340 MADSEN, WAYNE H 2237 TILSEN AVE ST PAUL, MN 55119	RE TXP#:0014380	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 40 BLK 13 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 37,900 TMV 37,900 RMV 37,900 NTC 663 - - - - - - - - - - PAYMENTS 58 5/13/97 500 10/14/97	TC TAX 598.40 RMV TAX 21.60 N-HM NET 620.00 SA 99891 40.00 NET+SPEC 660.00 - - - - - - - - - - - - - - - - - - 01 99891 20.00 TC 299.20 RM 10.80 RCPT TOT 330.00 TC 299.20 RM 10.80 01 99891 20.00 RCPT TOT 330.00	

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12-467-1410	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	281.85	
TXP#:0036899		PLAT: 0467 LOT:		BLOCK:		EMV 17,800	RMV TAX	10.15	
MORITZ, RANDAL & NANCY		ROOSEVELT TRAILS				TMV 17,800	N-HM NET	292.00	
HC 3 BOX 21		LOTS 1 THRU 3 BLK 14				RMV 17,800	SA 99891	40.00	
EMILY MN 56447 8825		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 312	NET+SPEC	332.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						45 5/15/97	01 99891	20.00	
							TC	140.93	
							RM	5.07	
							RCPT TOT	166.00	
						525 10/15/97	TC	140.92	
							RM	5.08	
							01 99891	20.00	
							RCPT TOT	166.00	
12-467-1420	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,829.71	PTR 1,908.00
TXP#:0016711		PLAT: 0467 LOT:		BLOCK:		EMV 137,400	RMV TAX	78.29	
NIELSEN, DENNIS F		ROOSEVELT TRAILS				TMV 137,400	HSTD NET	1,908.00	
PO BOX 55		LOTS 4 THRU 6 BLK 14				RMV 137,400	SA 99891	60.00	
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 2,028	NET+SPEC	1,968.00	
GAZDA, FRANK							BAL DUE	1,968.00	
12-467-1502	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	679.49	
TXP#:0039964		PLAT: 0467 LOT:		BLOCK:		EMV 43,000	RMV TAX	24.51	
NOVAK, WILLIAM J & CHARLOTTE		ROOSEVELT TRAILS				TMV 43,000	N-HM NET	704.00	
18122 155TH ST		LOT 1 BLK 15				RMV 43,000	SA 99891	40.00	
ELK RIVER MN 55330		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 753	NET+SPEC	744.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						92 5/15/97	01 99891	20.00	
							TC	339.74	
							RM	12.26	
							RCPT TOT	372.00	
						517 10/14/97	TC	339.75	
							RM	12.25	
							01 99891	20.00	
							RCPT TOT	372.00	
12-467-1504	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	669.82	
TXP#:0035712		PLAT: 0467 LOT:		BLOCK:		EMV 44,600	RMV TAX	24.18	
DEROCHEMONT, URLY L & K M		ROOSEVELT TRAILS				TMV 42,400	N-HM NET	694.00	
4215 GRAND AVE SO		LOTS 2 & 3 BLK 15				RMV 42,400	SA 99891	40.00	
MINNEAPOLIS MN 55409		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 742	NET+SPEC	734.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
BERG, WILLIAM E						28 4/24/97	01 99891	20.00	
							TC	334.91	
							RM	12.09	
							RCPT TOT	367.00	
						555 10/07/97	TC	334.91	
							RM	12.09	
							01 99891	20.00	
							RCPT TOT	367.00	
12-467-1506	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	471.00	
TXP#:0033949		PLAT: 0467 LOT:		BLOCK:		EMV 29,900	RMV TAX	17.00	
LEONARD, MARILYN L		ROOSEVELT TRAILS				TMV 29,900	N-HM NET	488.00	
51 AVON ST SO #24		LOT 4 BLK 15				RMV 29,900	SA 99891	40.00	
ST PAUL, MN 55105		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 523	NET+SPEC	528.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						13 5/13/97	01 99891	20.00	
							TC	235.50	
							RM	8.50	
							RCPT TOT	264.00	
						524 10/13/97	TC	235.50	
							RM	8.50	
							01 99891	20.00	
							RCPT TOT	264.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS			OTHER
12-467-1508	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		310.80	
TXP#:0000380			PLAT: 0467 LOT:	BLOCK:			EMV 19,700	RMV TAX		11.20	
ALLEN, PETER A			ROOSEVELT TRAILS				TMV 19,700	N-HM NET		322.00	
12480 OTTAWA AVE S			LOT 5 BLK 15				RMV 19,700	SA 99891		40.00	
SAVAGE, MN 55378			SECT:26 TWP:139.0 RG:26		ACRES:		NTC 345	NET+SPEC		362.00	
								PAYMENTS			
							21 5/19/97	01 99891		20.00	
								TC		155.40	
								RM		5.60	
								RCPT TOT		181.00	
							540 10/15/97	TC		155.40	
								RM		5.60	
								01 99891		20.00	
								RCPT TOT		181.00	
12-467-1510	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		266.39	
TXP#:0031388			PLAT: 0467 LOT:	BLOCK:			EMV 16,900	RMV TAX		9.61	
SOLEM, DONNA & LEAF, E H			ROOSEVELT TRAILS				TMV 16,900	N-HM NET		276.00	
C/O MARY MITCHELL			LOT 6 BLK 15				RMV 16,900	SA 99891		40.00	
8120 RUTH CIRCLE			SECT:26 TWP:139.0 RG:26		ACRES:		NTC 296	NET+SPEC		316.00	
FRIDLEY, MN 55432								PAYMENTS			
							22 6/18/97	01 99891		20.00	P&I .83
MITCHELL, MARY & SOLEM, C W,								TC		127.09	P&I 5.30
								RM		4.59	P&I .19
								RCPT TOT		151.68	PEN 6.32
							109 7/02/97	TC		5.36	
								RM		.19	
								01 99891		.77	
								RCPT TOT		6.32	
							509 10/08/97	TC		133.94	
								RM		4.83	
								01 99891		19.23	
								RCPT TOT		158.00	
12-467-1512	RE		012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX		338.62	PTR 360.00
TXP#:0037945			PLAT: 0467 LOT:	BLOCK:			EMV 40,100	RMV TAX		21.38	
BROCKHOFF, MERLIN E & JANET			ROOSEVELT TRAILS				TMV 37,500	HSTD NET		360.00	
PO BOX 122			LOT 7 BLK 15				RMV 37,500	SA 99891		60.00	
OUTING MN 56662			SECT:26 TWP:139.0 RG:26		ACRES:		NTC 375	NET+SPEC		420.00	
								PAYMENTS			
							9 5/13/97	01 99891		30.00	
								TC		169.31	
								RM		10.69	
								RCPT TOT		210.00	
							510 10/15/97	TC		169.31	
								RM		10.69	
								01 99891		30.00	
								RCPT TOT		210.00	
12-467-1514	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		521.21	
TXP#:0034891			PLAT: 0467 LOT:	BLOCK:			EMV 38,700	RMV TAX		18.79	
FILIPI, LANCE & MCGARTHWAITE KEVIN			ROOSEVELT TRAILS				TMV 33,000	N-HM NET		540.00	
1219 SHERBURNE AVE			LOTS 8 & 9 BLK 15				RMV 33,000	SA 99891		40.00	
ST PAUL, MN 55104			SECT:26 TWP:139.0 RG:26		ACRES:		NTC 578	NET+SPEC		580.00	
								PAYMENTS			
							18 3/27/97	01 99891		40.00	
								TC		521.21	
								RM		18.79	
								RCPT TOT		580.00	
12-467-1516	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		162.17	
TXP#:0022684			PLAT: 0467 LOT:	BLOCK:			EMV 13,100	RMV TAX		5.83	
STRANE, BERNICE F, ETAL			ROOSEVELT TRAILS				TMV 10,200	N-HM NET		168.00	
1529 GRANTHAM			LOT 10 BLK 15				RMV 10,200				
ST PAUL, MN 55108			SECT:26 TWP:139.0 RG:26		ACRES:		NTC 179				
								BAL DUE		168.00	

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12-467-1518	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	471.00	
	TXP#:0002779	PLAT: 0467 LOT:	BLOCK:			EMV 29,900	RMV TAX	17.00	
BRESSLER, KENNETH E		ROOSEVELT TRAILS				TMV 29,900	N-HM NET	488.00	
3540 HAMPSHIRE AVE N		LOT 11 BLK 15				RMV 29,900	SA 99891	40.00	
MINNEAPOLIS, MN 55427		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 523	NET+SPEC	528.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						41 5/16/97	01 99891	20.00	
							TC	235.50	
							RM	8.50	
							RCPT TOT	264.00	
						523 10/17/97	TC	235.50	
							RM	8.50	
							01 99891	20.00	
							RCPT TOT	264.00	
12-467-1520	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	748.99	
	TXP#:0024284	PLAT: 0467 LOT:	BLOCK:			EMV 51,100	RMV TAX	27.01	
VIOLETT, VICTOR V		ROOSEVELT TRAILS				TMV 47,400	N-HM NET	776.00	
6008 QUEBEC AVE N		LOT 12 BLK 15				RMV 47,400	SA 99891	40.00	
MINNEAPOLIS, MN 55428		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 830	NET+SPEC	816.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						33 5/19/97	01 99891	20.00	
							TC	374.49	
							RM	13.51	
							RCPT TOT	408.00	
						511 10/15/97	TC	374.50	
							RM	13.50	
							01 99891	20.00	
							RCPT TOT	408.00	
12-467-1522	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	743.19	
	TXP#:0027100	PLAT: 0467 LOT:	BLOCK:			EMV 59,600	RMV TAX	26.81	
WELTZIN, RICHARD C & CAROL A		ROOSEVELT TRAILS				TMV 47,000	N-HM NET	770.00	
4414 MONROE ST NE		LOT 13 BLK 15 & LOTS 3,4 & 5, BLK 17				RMV 47,000	SA 99891	40.00	
COLUMBIA HEIGHTS, MN 55421		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 823	NET+SPEC	810.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						32 5/13/97	01 99891	20.00	
							TC	371.59	
							RM	13.41	
							RCPT TOT	405.00	
						512 10/14/97	TC	371.60	
							RM	13.40	
							01 99891	20.00	
							RCPT TOT	405.00	
12-467-1526	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	613.86	
	TXP#:0020585	PLAT: 0467 LOT:	BLOCK:			EMV 46,100	RMV TAX	22.14	
SCHMIDT, GARY L		ROOSEVELT TRAILS				TMV 38,900	N-HM NET	636.00	
13430 10TH ST S		LOTS 14 & 15, BLK 15				RMV 38,900	SA 99891	40.00	
AFTON, MN 55001		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 681	NET+SPEC	676.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						13 5/09/97	01 99891	20.00	
							TC	306.93	
							RM	11.07	
							RCPT TOT	338.00	
						509 10/13/97	TC	306.93	
							RM	11.07	
							01 99891	20.00	
							RCPT TOT	338.00	

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12-467-1532	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	336.73	PTR	358.00
TXP#:0035943		PLAT: 0467 LOT:		BLOCK:		EMV 40,200	RMV TAX	21.27		
BONK, JON		ROOSEVELT TRAILS				TMV 37,300	HSTD NET	358.00		
PO BOX 12		LOT 16 BLK 15				RMV 37,300	SA 99891	60.00		
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 373	NET+SPEC	418.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16 5/14/97	01 99891	30.00		
							TC	168.37		
							RM	10.63		
							RCPT TOT	209.00		
						519 9/26/97	TC	168.36		
							RM	10.64		
							01 99891	30.00		
							RCPT TOT	209.00		
12-467-1534	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,061.98	PTR	1,116.00
TXP#:0032904		PLAT: 0467 LOT:		BLOCK:		EMV 94,900	RMV TAX	54.02		
PETERSON, THOMAS E & EDWINA		ROOSEVELT TRAILS				TMV 94,900	HSTD NET	1,116.00		
PO BOX 112		LOTS 17 & 18 BLK 15				RMV 94,900	SA 99891	60.00		
OUTING MN 56662 0112		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,178	NET+SPEC	1,176.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						100 9/17/97	TC	530.99	P&I	37.17
							RM	27.01	P&I	1.89
							01 99891	30.00	P&I	2.10
							RCPT TOT	588.00	PEN	41.16
						706 12/09/97	TC	530.99	P&I	42.48
							RM	27.01	P&I	2.16
							01 99891	30.00	P&I	2.40
							RCPT TOT	588.00	PEN	47.04
12-467-1536	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,293.04		
TXP#:0034429		PLAT: 0467 LOT:		BLOCK:		EMV 92,300	RMV TAX	44.96		
ORBECK, SANDRA		ROOSEVELT TRAILS				TMV 78,900	N-HM NET	1,338.00		
3872 EFFRESS RD		LOTS 19 & 20, BLK 15				RMV 78,900	SA 99891	40.00		
WHITE BEAR LAKE MN 55110		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,433	NET+SPEC	1,378.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						14 5/20/97	01 99891	20.00		
							TC	646.52		
							RM	22.48		
							RCPT TOT	689.00		
						551 10/14/97	TC	646.52		
							RM	22.48		
							01 99891	20.00		
							RCPT TOT	689.00		
12-467-1538	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	608.07		
TXP#:0021171		PLAT: 0467 LOT:		BLOCK:		EMV 42,200	RMV TAX	21.93		
SERGEANT, JAMES B		ROOSEVELT TRAILS				TMV 38,500	N-HM NET	630.00		
8676 WESTWIND CIRCLE		LOT 21 BLK 15				RMV 38,500	SA 99891	40.00		
EDEN PRAIRIE, MN 55344		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 674	NET+SPEC	670.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						38 5/19/97	01 99891	20.00		
							TC	304.03		
							RM	10.97		
							RCPT TOT	335.00		
						522 10/16/97	TC	304.04		
							RM	10.96		
							01 99891	20.00		
							RCPT TOT	335.00		

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12-467-1540	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,616.87	
TXP#:0009563		PLAT: 0467 LOT:	BLOCK:			EMV	103,100	RMV TAX	53.13	
HEINECKE, HUGH D & JOYCE M		ROOSEVELT TRAILS				TMV	93,300	N-HM NET	1,670.00	
7532 THOMAS AVE S		LOT 22 BLK 15				RMV	93,300	SA 99891	40.00	
RICHFIELD, MN		SECT:26 TWP:139.0 RG:26	ACRES:			NTC	1,793	NET+SPEC	1,710.00	
55423								PAYMENTS		
						20	5/13/97	01 99891	20.00	
								TC	808.44	
								RM	26.56	
								RCPT TOT	855.00	
						533	10/16/97	TC	808.43	
								RM	26.57	
								01 99891	20.00	
								RCPT TOT	855.00	
12-467-1542	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	214.27	
TXP#:0009563		PLAT: 0467 LOT:	BLOCK:			EMV	16,200	RMV TAX	7.73	
HEINECKE, HUGH D & JOYCE M		ROOSEVELT TRAILS				TMV	13,600	N-HM NET	222.00	
7532 THOMAS AVE S		LOT 23 BLK 15				RMV	13,600			
RICHFIELD, MN		SECT:26 TWP:139.0 RG:26	ACRES:			NTC	238			
55423								PAYMENTS		
						21	5/13/97	TC	107.13	
								RM	3.87	
								RCPT TOT	111.00	
						534	10/16/97	TC	107.14	
								RM	3.86	
								RCPT TOT	111.00	
12-467-1544	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0		TC TAX	992.19	
TXP#:0036815		PLAT: 0467 LOT:	BLOCK:			EMV	66,200	RMV TAX	35.81	
LIEBRENZ, MARK L & JUDY L		ROOSEVELT TRAILS				TMV	62,800	N-HM NET	1,028.00	
11533 PONDVIEW CT		LOTS 24 & 25 BLK 15				RMV	62,800	SA 99891	40.00	
CHAMPLIN, MN		SECT:26 TWP:139.0 RG:26	ACRES:			NTC	1,099	NET+SPEC	1,068.00	
55316								PAYMENTS		
						13	5/20/97	01 99891	20.00	
								TC	496.10	
								RM	17.90	
								RCPT TOT	534.00	
						522	10/14/97	TC	496.09	
								RM	17.91	
								01 99891	20.00	
								RCPT TOT	534.00	
12-467-1546	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	791.45	
TXP#:0035981		PLAT: 0467 LOT:	BLOCK:			EMV	50,100	RMV TAX	28.55	
CANNEFAX, ROBERT W & ELLEN G		ROOSEVELT TRAILS				TMV	50,100	N-HM NET	820.00	
789 - 99TH CIRCLE NE		LOTS 26 & 27 BLK 15				RMV	50,100	SA 99891	40.00	
BLAINE, MN		SECT:26 TWP:139.0 RG:26	ACRES:			NTC	877	NET+SPEC	860.00	
55434								PAYMENTS		
						3	5/16/97	01 99891	20.00	
								TC	395.72	
								RM	14.28	
								RCPT TOT	430.00	
						521	10/14/97	TC	395.73	
								RM	14.27	
								01 99891	20.00	
								RCPT TOT	430.00	

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12-467-1548 TXP#:0039944 STEINBACK, TRUDY M 14115 ELMIRA CT APPLE VALLEY MN 55124 MAUL, ERVIN E	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 28 & 29 BLK 15 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 35,900 TMV 30,200 RMV 30,200 NTC 529 - - - - - - - - - - PAYMENTS 27 6/05/97 526 10/13/97	TC TAX 476.81 RMV TAX 17.19 N-HM NET 494.00 SA 99891 40.00 NET+SPEC 534.00 01 99891 20.00 TC 228.10 RM 8.22 RCPT TOT 256.32 TC 248.71 RM 8.97 01 99891 20.00 RCPT TOT 277.68	P&I .83 P&I 9.51 P&I .34 PEN 10.68 P&I .76 P&I .03 P&I .06 PEN .85	
12-467-1610 TXP#:0025795 WOODFORD, WESLEY B PO BOX 7 OUTING MN 56662	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 1 THRU 3 BLK 15 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 9,100 TMV 9,100 RMV 9,100 NTC 159 - - - - - - - - - - PAYMENTS 16 5/09/97 516 10/02/97	TC TAX 142.84 RMV TAX 5.16 N-HM NET 148.00 SA 99891 40.00 NET+SPEC 188.00 01 99891 20.00 TC 71.42 RM 2.58 RCPT TOT 94.00 TC 71.42 RM 2.58 01 99891 20.00 RCPT TOT 94.00		
12-467-1710 TXP#:0041510 BUCK, LYNNDA MAE PO BOX 80 OUTING MN 56662	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 1 & 2 BLK 17 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000 •	201/000/000 1 EMV 34,200 TMV 34,200 RMV 34,200 NTC 342 - - - - - - - - - - PAYMENTS 32 5/06/97 104 9/10/97	TC TAX 308.52 RMV TAX 19.48 HSTD NET 328.00 SA 99891 60.00 NET+SPEC 388.00 01 99891 30.00 TC 154.26 RM 9.74 RCPT TOT 194.00 TC 154.26 RM 9.74 01 99891 30.00 RCPT TOT 194.00	PTR 328.00	
12-467-1730 TXP#:0040874 MANKOWSKI, MARK ANDREW 6657 FLAG AVE N BROOKLYN PARK MN 55428	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 6 BLK 17 SECT:26 TWP:139.0 RG:26 ACRES: 2.00	000	000	000	151/000/000 0 EMV 3,500 TMV 3,500 RMV 3,500 NTC 61 - - - - - - - - - - PAYMENTS 9 5/13/97 547 10/16/97	TC TAX 55.98 RMV TAX 2.02 N-HM NET 58.00 TC 27.99 RM 1.01 RCPT TOT 29.00 TC 27.99 RM 1.01 RCPT TOT 29.00		
12-467-1740 TXP#:0029333 ROCHELEAU, ANDREW 4910 DRAKE RD GOLDEN VALLEY, MN 55422	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 7 BLK 17 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,900 TMV 3,500 RMV 3,500 NTC 61 - - - - - - - - - - PAYMENTS 30 5/12/97	TC TAX 55.98 RMV TAX 2.02 N-HM NET 58.00 TC 55.98 RM 2.02 RCPT TOT 58.00		

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12-467-1750	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	127.92	PTR 136.00
TXP#:0036982		PLAT: 0467 LOT:		BLOCK:		EMV 14,100	RMV TAX	8.08	
FRAZEK, JOHN L & ROSIE K		ROOSEVELT TRAILS				TMV 14,100	HSTD NET	136.00	
PO BOX 11		LOT 8 BLK 17				RMV 14,100	SA 9997R	60.00	
OUTING MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 141	NET+SPEC	196.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						46 5/14/97	01 9997R	30.00	
							TC	63.96	
							RM	4.04	
							RCPT TOT	98.00	
						516 10/09/97	TC	63.96	
							RM	4.04	
							01 9997R	30.00	
							RCPT TOT	98.00	
12-467-1810	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	397.65	
TXP#:0034632		PLAT: 0467 LOT:		BLOCK:		EMV 25,400	RMV TAX	14.35	
ERDMANN, BRIAN & WENDY		ROOSEVELT TRAILS				TMV 25,200	N-HM NET	412.00	
10100 SUCKER CREEK RD NE		LOTS 1 THRU 3 BLK 18				RMV 25,200	SA 99891	40.00	
RICE, MN 55367		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 441	NET+SPEC	452.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						34 5/14/97	01 99891	20.00	
							TC	198.83	
							RM	7.17	
							RCPT TOT	226.00	
						545 10/15/97	TC	198.82	
							RM	7.18	
							01 99891	20.00	
							RCPT TOT	226.00	
12-467-1820	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	482.60	
TXP#:0036792		PLAT: 0467 LOT:		BLOCK:		EMV 31,500	RMV TAX	17.40	
SCHILL, LARRY C & LINDA L		ROOSEVELT TRAILS				TMV 30,600	N-HM NET	500.00	
22958 43RD AVE		LOTS 4 & 5 BLK 18				RMV 30,600	SA 99891	40.00	
ST CLOUD, MN 56301		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 536	NET+SPEC	540.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						9 5/14/97	01 99891	20.00	
							TC	241.30	
							RM	8.70	
							RCPT TOT	270.00	
						519 10/14/97	TC	241.30	
							RM	8.70	
							01 99891	20.00	
							RCPT TOT	270.00	
12-467-1830	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	193.05	
TXP#:0012952		PLAT: 0467 LOT:		BLOCK:		EMV 14,400	RMV TAX	6.95	
KURTH, GERALD E		ROOSEVELT TRAILS				TMV 12,200	N-HM NET	200.00	
1236 TRAILWOOD SOUTH		LOTS 6 THRU 8 BLK 18				RMV 12,200	SA 99891	40.00	
HOPKINS, MN 55343		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 214	NET+SPEC	240.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						42 5/19/97	01 99891	20.00	
							TC	96.52	
							RM	3.48	
							RCPT TOT	120.00	
						513 10/14/97	TC	96.53	
							RM	3.47	
							01 99891	20.00	
							RCPT TOT	120.00	

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12-467-1850 STRAND, WALLACE R 1145 POLK PLACE NE MINNEAPOLIS, MN 55421	RE TXP#:0022683	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 9 & 10, BLK 18, ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 27,200 TMV 24,200 RMV 24,200 NTC 424	TC TAX 382.22 RMV TAX 13.78 N-HM NET 396.00 SA 99891 40.00 NET+SPEC 436.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 25 5/20/97 01 99891 20.00 TC 191.11 RM 5.89 RCPT TOT 218.00 545 10/16/97 TC 191.11 RM 5.89 01 99891 20.00 RCPT TOT 218.00		
12-467-1860 DATA, WILLIAM T PO BOX 94 OUTING MN 56662	RE TXP#:0004892	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 11 BLK 18 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 3,200 TMV 2,700 RMV 2,700 NTC 27	TC TAX 24.45 RMV TAX 1.55 HSTD NET 26.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 5 5/12/97 TC 24.45 RM 1.55 RCPT TOT 26.00	PTR	26.00
12-467-1910 GEORGE, WILLIAM R 4744 UPTON AVE S MINNEAPOLIS MN 55410	RE TXP#:0007717	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 1 BLK 19 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 2,900 RMV 2,900 NTC 51	TC TAX 46.34 RMV TAX 1.66 N-HM NET 48.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 34 5/15/97 TC 46.34 RM 1.66 RCPT TOT 48.00		
12-467-1920 LASKOWSKI, CHRISTINE 1031 173RD ST HAMMOND, IN 46324	RE TXP#:0013344	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 2 BLK 19 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 2,900 RMV 2,900 NTC 51	TC TAX 46.34 RMV TAX 1.66 N-HM NET 48.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 47 3/31/97 TC 46.34 RM 1.66 RCPT TOT 48.00		
12-467-1930 SCHRAMM, W MELVIN 1526 E IVY ST PAUL, MN 55106	RE TXP#:0020760	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 3 BLK 19 SECT:25 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 2,700 RMV 2,700 NTC 47	TC TAX 42.46 RMV TAX 1.54 N-HM NET 44.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 23 5/16/97 TC 42.46 RM 1.54 RCPT TOT 44.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-467-2002	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	215.20	PTR 222.00
TXP#:0010329		PLAT: 0467 LOT: BLOCK:				EMV 12,500	RMV TAX	6.80	
HOOVER, RAMONA & CHARLES		ROOSEVELT TRAILS				TMV 11,900	HSTD NET	222.00	
HCR 2, BOX 178		LOTS 1 & 2 BLK 20				RMV 11,900			
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 238			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						28 5/12/97	TC	107.60	
							RM	3.40	
							RCPT TOT	111.00	
						516 10/07/97	TC	107.60	
							RM	3.40	
							RCPT TOT	111.00	
12-467-2004	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	274.11	
TXP#:0020939		PLAT: 0467 LOT: BLOCK:				EMV 19,800	RMV TAX	9.89	
SCHWANKL, ARNOLD J		ROOSEVELT TRAILS				TMV 17,300	N-HM NET	284.00	
929-31ST AVE N		LOT 3 BLK 20				RMV 17,300	SA 99891	40.00	
ST CLOUD, MN 56303		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 303	NET+SPEC	324.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						34 5/14/97	01 99891	20.00	
							TC	137.06	
							RM	4.94	
							RCPT TOT	162.00	
						533 10/16/97	TC	137.05	
							RM	4.95	
							01 99891	20.00	
							RCPT TOT	162.00	
12-467-2006	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	266.39	
TXP#:0038724		PLAT: 0467 LOT: BLOCK:				EMV 18,300	RMV TAX	9.61	
FRITZ, BRUCE & LINDA		ROOSEVELT TRAILS				TMV 16,900	N-HM NET	276.00	
2065 42ND ST SE		LOTS 4 & 5 BLK 20				RMV 16,900	SA 99891	40.00	
ST CLOUD, MN 56304		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 296	NET+SPEC	316.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						38 5/14/97	01 99891	20.00	
							TC	133.19	
							RM	4.81	
							RCPT TOT	158.00	
						513 10/14/97	TC	133.20	
							RM	4.80	
							01 99891	20.00	
							RCPT TOT	158.00	
12-467-2008	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	384.13	
TXP#:0035075		PLAT: 0467 LOT: BLOCK:				EMV 24,300	RMV TAX	13.87	
FRITZ, LOUIS T & LUCILLE A		ROOSEVELT TRAILS				TMV 24,300	N-HM NET	398.00	
23150 43RD AVE		LOT 6 BLK 20				RMV 24,300	SA 99891	40.00	
ST CLOUD, MN 56301		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 425	NET+SPEC	438.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
FRITZ, LOUIS T, TRSTEE, ETAL						48 5/13/97	01 99891	40.00	
							TC	384.13	
							RM	13.87	
							RCPT TOT	438.00	
12-467-2010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	239.36	
TXP#:0012825		PLAT: 0467 LOT: BLOCK:				EMV 16,200	RMV TAX	8.64	
KROLIKOWSKI, THOMAS E		ROOSEVELT TRAILS				TMV 15,200	N-HM NET	248.00	
RRL BOX 100		LOTS 7 & 8, BLK 20, ROOSEVELT TRAILS				RMV 15,200			
BROOK PARK MN 55007		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 266			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						25 5/15/97	TC	119.68	
							RM	4.32	
							RCPT TOT	124.00	
						519 10/14/97	TC	119.68	
							RM	4.32	
							RCPT TOT	124.00	

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12-467-2014	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	119.68
TXP#:0003787		PLAT: 0467 LOT: •	BLOCK:			EMV 9,300	RMV TAX	4.32
CHAMBERLAIN, BERTON C, ETAL		ROOSEVELT TRAILS				TMV 7,600	N-HM NET	124.00
1816 24TH AVE SO		LOT 9 BLK 20				RMV 7,600		
MOORHEAD, MN 56560		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 133		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						38 5/08/97	TC	59.84
							RM	2.16
							RCPT TOT	62.00
						619 11/06/97	TC	59.84
							RM	2.16
							RCPT TOT	62.00
12-467-2018	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	335.89
TXP#:0028593		PLAT: 0467 LOT:	BLOCK:			EMV 27,700	RMV TAX	12.11
JONES, JO ANN PETERSON, ETAL		ROOSEVELT TRAILS				TMV 21,300	N-HM NET	348.00
16134 TULIP ST NW		LOT 11 BLK 20				RMV 21,300	SA 99891	40.00
ANDOVER, MN 55304		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 373	NET+SPEC	388.00
						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						26 5/15/97	01 99891	20.00
							TC	167.94
							RM	6.06
							RCPT TOT	194.00
						507 10/15/97	TC	167.95
							RM	6.05
							01 99891	20.00
							RCPT TOT	194.00
12-467-2020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	98.47
TXP#:0024790		PLAT: 0467 LOT:	BLOCK:			EMV 8,900	RMV TAX	3.53
WEEKES, STEVEN J		ROOSEVELT TRAILS				TMV 6,200	N-HM NET	102.00
1010 LILAC		LOT 12 BLK 20				RMV 6,200		
MERIDIAN, ID 83642		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 109		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						36 6/06/97	TC	49.23
							RM	1.77
							RCPT TOT	51.00
						533 10/17/97	TC	49.24
							RM	1.76
							RCPT TOT	51.00
12-467-2022	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	857.09
TXP#:0032473		PLAT: 0467 LOT:	BLOCK:			EMV 54,200	RMV TAX	30.91
SMYKALSKI, LEONARD J & LINDA		ROOSEVELT TRAILS				TMV 54,200	N-HM NET	888.00
PO BOX 72		LOTS 13 THRU 17, BLK 20				RMV 54,200	SA 99891	40.00
STANCHFIELD, MN 55080		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 949	NET+SPEC	928.00
						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						28 4/28/97	01 99891	20.00
							TC	428.54
							RM	15.46
							RCPT TOT	464.00
						123 9/15/97	TC	428.55
							RM	15.45
							01 99891	20.00
							RCPT TOT	464.00

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12-467-2028	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	590.69	PTR 628.00
TXP#:0041598		PLAT: 0467 LOT: BLOCK:				EMV 82,000	RMV TAX	37.31	
CATLETT, HAROLD J & DARCY L		ROOSEVELT TRAILS				TMV 65,500	HSTD NET	628.00	
6458 109TH PLACE		LOTS 18 THRU 20, BLK 20				RMV 65,500	SA 99891	60.00	
CHAMPLIN MN 55316		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 655	NET+SPEC	688.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						25 5/09/97	01 99891	30.00	
							TC	295.35	
							RM	18.65	
							RCPT TOT	344.00	
						512 10/02/97	TC	295.34	
							RM	18.66	
							01 99891	30.00	
							RCPT TOT	344.00	
12-467-2030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	104.25	
TXP#:0015038		PLAT: 0467 LOT: BLOCK:				EMV 7,400	RMV TAX	3.75	
MCDONALD, WILLIAM		ROOSEVELT TRAILS				TMV 6,600	N-HM NET	108.00	
5832 MORGAN AVE SO		LOT 21 BLK 20				RMV 6,600			
MINNEAPOLIS, MN 55419		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 116			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
MARTIN, D H						81 5/15/97	TC	104.25	
							RM	3.75	
							RCPT TOT	108.00	
12-467-2032	RE	012-0118-00-00-00-00	000	000	116	201/000/000 1	TC TAX	575.64	PTR 612.00
TXP#:0034098		PLAT: 0467 LOT: BLOCK:				EMV 70,300	RMV TAX	36.36	
COIL, ERLAND T & SHIRLEY R		ROOSEVELT TRAILS				TMV 63,800	HSTD NET	512.00	
PO BOX 106		LOTS 22 & 23 BLK 20				RMV 63,800	SA 99891	60.00	
OUTING, MN 56662 0106		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 638	NET+SPEC	672.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						10 4/23/97	01 99891	30.00	
							TC	287.82	
							RM	18.18	
							RCPT TOT	336.00	
						103 9/24/97	TC	287.82	
							RM	18.18	
							01 99891	30.00	
							RCPT TOT	336.00	
12-467-2034	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	156.35	
TXP#:0020760		PLAT: 0467 LOT: BLOCK:				EMV 12,000	RMV TAX	5.65	
SCHRAMM, W MELVIN		ROOSEVELT TRAILS				TMV 9,900	N-HM NET	162.00	
1526 E IVY		LOTS 24 & 25 BLK 20				RMV 9,900			
ST PAUL, MN 55106		SECT:25 TWP:139.0 RG:25 ACRES:				NTC 173			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						21 5/16/97	TC	78.17	
							RM	2.83	
							RCPT TOT	81.00	
						505 10/06/97	TC	78.18	
							RM	2.82	
							RCPT TOT	81.00	
12-467-2036	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	623.50	
TXP#:0020761		PLAT: 0467 LOT: BLOCK:				EMV 43,000	RMV TAX	22.50	
SCHRAMM, WALTER MELVIN		ROOSEVELT TRAILS				TMV 39,500	N-HM NET	546.00	
1526 E IVY		LOTS 26 THRU 28 BLK 20				RMV 39,500	SA 99891	40.00	
ST PAUL, MN 55106		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 691	NET+SPEC	586.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22 5/18/97	01 99891	20.00	
							TC	311.75	
							RM	11.25	
							RCPT TOT	343.00	
						504 10/06/97	TC	311.75	
							RM	11.25	
							01 99891	20.00	
							RCPT TOT	343.00	

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12-467-2038 DRAVES, ALBERT & CONSTANCE 350 NORTH STUBBS BAY RD LONG LAKE MN 55356	RE TXP#:0040288	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 29 THRU 31 BLK 20 SECT:25 TWP:139.0 RG:26	000	000 BLOCK: ACRES:	000	201/000/000 1 EMV 73,400 TMV 68,600 RMV 68,600 NTC 686	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 37 5/12/97 01 99891 TC RM RCPT TOT	618.92 39.08 658.00 60.00 718.00 60.00 618.92 39.08 718.00	PTR 658.00
12-467-2040 UGLUM, ALFRED H & ELEANOR A 3228-37TH AVE S MINNEAPOLIS, MN 55406	RE TXP#:0023979	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 32 & 33 BLK 20 SECT:25 TWP:139.0 RG:26	000	000 BLOCK: ACRES:	000	151/000/000 0 EMV 13,900 TMV 12,700 RMV 12,700 NTC 222	TC TAX RMV TAX N-HM NET - - - - - - - - - - PAYMENTS 23 5/09/97 TC RM RCPT TOT	200.74 7.26 208.00 200.74 7.26 208.00	
12-467-2042 SCHRAMM, W MELVIN 1526 E IVY ST PAUL, MN 55106 SCHRAMM, LOIS	RE TXP#:0020760	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 34 THRU 38 BLK 20 SECT:25 TWP:139.0 RG:26	000	000 BLOCK: ACRES:	000	151/000/000 0 EMV 28,500 TMV 24,900 RMV 24,900 NTC 436	TC TAX RMV TAX N-HM NET - - - - - - - - - - PAYMENTS 20 5/16/97 TC RM RCPT TOT 502 10/06/97 TC RM RCPT TOT	393.79 14.21 408.00 196.89 7.11 204.00 196.90 7.10 204.00	
12-467-2044 THEISEN, NORMA L ST THERESE OF NEW HOPE APT 7 8008 BASS LAKE ROAD NEW HOPE MN 55428	RE TXP#:0023357	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 39 BLK 20 SECT:25 TWP:139.0 RG:26	000	000 BLOCK: ACRES:	000	151/000/000 0 EMV 9,500 TMV 7,300 RMV 7,300 NTC 128	TC TAX RMV TAX N-HM NET - - - - - - - - - - PAYMENTS 90 4/02/97 TC RM RCPT TOT	115.83 4.17 120.00 115.83 4.17 120.00	
12-467-2046 GILBERT, JAMES & MYRA, ETAL 1795 RICHARD CT WHITE BEAR LAKE MN 55110 MEYER, WILLIAM H	RE TXP#:0039274	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 40 & 41 BLK 20 SECT:25 TWP:139.0 RG:26	000	000 BLOCK: ACRES:	000	151/000/000 0 EMV 30,600 TMV 30,600 RMV 30,600 NTC 536	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 36 5/16/97 01 99891 TC RM RCPT TOT 547 10/14/97 TC RM 01 99891 RCPT TOT	482.60 17.40 500.00 40.00 540.00 20.00 241.30 8.70 270.00 241.30 8.70 20.00 270.00	

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12-467-2048	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	115.83		
	TXP#:0012251	PLAT: 0467 LOT:	BLOCK:			EMV 9,500	RMV TAX	4.17		
KISSELL, GEORGE C		ROOSEVELT TRAILS				TMV 7,300	N-HM NET	120.00		
3600-46TH AVE S		LOT 42 BLK 20				RMV 7,300				
MINNEAPOLIS, MN 55406		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 128				
						PAYMENTS				
						7 5/15/97	TC	57.91		
							RM	2.09		
							RCPT TOT	60.00		
						541 10/14/97	TC	57.92		
							RM	2.08		
							RCPT TOT	60.00		
12-467-2050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	223.93		
	TXP#:0034014	PLAT: 0467 LOT:	BLOCK:			EMV 17,300	RMV TAX	8.07		
PATTERSON, STEVEN M		ROOSEVELT TRAILS				TMV 14,200	N-HM NET	232.00		
3800 IDAHO AVE N		LOTS 43 & 44 BLK 20				RMV 14,200	SA 99891	40.00		
CRYSTAL, MN 55427		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 249	NET+SPEC	272.00		
						PAYMENTS				
						5 5/27/97	01 99891	20.00		
							TC	111.97		
							RM	4.03		
							RCPT TOT	136.00		
							BAL DUE	136.00		
12-467-2054	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	701.36	PTR	744.00
	TXP#:0012109	PLAT: 0467 LOT:	BLOCK:			EMV 81,600	RMV TAX	42.64		
KEYSER, JAMES & GERALDINE		ROOSEVELT TRAILS				TMV 74,900	HSTD NET	744.00		
HCR 2, BOX 175		LOTS 45, 46 & 47, BLK 20, ROOSEVELT TRAILS				RMV 74,900	SA 99891	60.00		
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 778	NET+SPEC	804.00		
						PAYMENTS				
						34 5/07/97	01 99891	30.00		
							TC	350.68		
							RM	21.32		
							RCPT TOT	402.00		
						549 10/07/97	TC	350.68		
							RM	21.32		
							01 99891	30.00		
							RCPT TOT	402.00		
12-467-2058	RE	012-0118-00-00-00-00	000	000	169	151/000/000 0	TC TAX	480.65		
	TXP#:0041648	PLAT: 0467 LOT:	BLOCK:			EMV 36,600	RMV TAX	17.35		
FIEGE, SCOTT & KAREN		ROOSEVELT TRAILS				TMV 30,400	N-HM NET	498.00		
1316 9TH ST		LOTS 48 & 49 BLK 20				RMV 30,400	SA 99891	40.00		
INTERNATIONAL FALLS MN 56649		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 532	NET+SPEC	538.00		
						PAYMENTS				
						149 9/23/97	TC	480.64	P&I	16.82
							RM	17.36	P&I	.61
							01 99891	40.00	P&I	1.40
							RCPT TOT	538.00	PEN	18.83
12-467-2110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	28.95		
	TXP#:0035565	PLAT: 0467 LOT:	BLOCK:			EMV 2,500	RMV TAX	1.05		
BOBBE, GORDON D & MARCELLA K		ROOSEVELT TRAILS				TMV 1,900	N-HM NET	30.00		
2321 - 95TH AVE N		LOT 1 BLK 21				RMV 1,900				
BROOKLYN PARK, MN 55444		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 33				
						PAYMENTS				
						35 5/15/97	TC	28.95		
							RM	1.05		
							RCPT TOT	30.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-467-2120 TXP#:0010329 HOOVER, RAMONA & CHARLES HCR 2, BOX 178 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 2 BLK 21 SECT:25 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	201/000/000 1 EMV 1,000 TMV 1,000 RMV 1,000 NTC 20 - - - - - - - - - - PAYMENTS 29 5/12/97	TC TAX RMV TAX HSTD NET TC RM RCPT TOT	17.45 .55 18.00 17.45 .55 18.00	PTR 18.00
12-467-2210 TXP#:0003854 CHASE, EDWARD R 3306 NE BUCHANAN ST MINNEAPOLIS MN 55418	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 1 BLK 22, ROOSEVELT TRAILS SECT:25 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	151/000/000 0 EMV 29,100 TMV 27,000 RMV 27,000 NTC 473	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC BAL DUE	425.62 15.38 442.00 40.00 482.00 482.00	
12-467-2220 TXP#:0003854 CHASE, EDWARD R 3306 NE BUCHANAN ST MINNEAPOLIS MN 55418	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 2 BLK 22 SECT:25 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	151/000/000 0 EMV 8,500 TMV 7,800 RMV 7,800 NTC 137	TC TAX RMV TAX N-HM NET BAL DUE	123.56 4.44 128.00 128.00	
12-467-2230 TXP#:0003854 CHASE, EDWARD R 3306 NE BUCHANAN ST MINNEAPOLIS MN 55418	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOT 3 BLK 22 SECT:25 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	151/000/000 0 EMV 6,700 TMV 6,200 RMV 6,200 NTC 109	TC TAX RMV TAX N-HM NET BAL DUE	98.47 3.53 102.00 102.00	
12-467-2240 TXP#:0002020 BIERSTEDT, GARY CARL 226 HAZEL ST NORWOOD, MN 55368	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 4 & 5 BLK 22 SECT:25 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	151/000/000 0 EMV 16,800 TMV 15,500 RMV 15,500 NTC 271 - - - - - - - - - - PAYMENTS 54 5/08/97 552 10/17/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	245.15 8.85 254.00 40.00 294.00 20.00 122.58 4.42 147.00 122.57 4.43 20.00 147.00	
12-467-2250 TXP#:0035565 BOBBE, GORDON D & MARCELLA K 2321 - 95TH AVE N BROOKLYN PARK, MN 55444	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: ROOSEVELT TRAILS LOTS 6 THRU 8 BLK 22 SECT:25 TWP:139.0 RG:26	000	000	000 BLOCK: ACRES:	151/000/000 0 EMV 19,200 TMV 17,600 RMV 17,600 NTC 308 - - - - - - - - - - PAYMENTS 34 5/15/97 504 10/14/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT TC RM RCPT TOT	277.97 10.03 288.00 138.98 5.02 144.00 138.99 5.01 144.00	

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12-467-2260	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	341.67	
	TXP#:0034301	PLAT: 0467 LOT:	BLOCK:			EMV 22,200	RMV TAX	12.33	
BAALSON, KENNETH H		ROOSEVELT TRAILS				TMV 21,600	N-HM NET	354.00	
HC 6, BOX 95		LOTS 9 & 10 BLK 22				RMV 21,600	SA 99891	40.00	
AITKIN, MN 56431		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 378	NET+SPEC	394.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						50 5/07/97	01 99891	20.00	
							TC	170.84	
							RM	6.16	
							RCPT TOT	197.00	
						514 10/08/97	TC	170.83	
							RM	6.17	
							01 99891	20.00	
							RCPT TOT	197.00	
12-467-2270	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	79.16	
	TXP#:0034113	PLAT: 0467 LOT:	BLOCK:			EMV 5,000	RMV TAX	2.84	
BENJAMIN, F DUANE & CAREN M		ROOSEVELT TRAILS				TMV 5,000	N-HM NET	82.00	
11313 HWY 18 E		LOT 11 BLK 22				RMV 5,000			
BRAINERD, MN 56401		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 88			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						57 4/29/97	TC	79.16	
							RM	2.84	
							RCPT TOT	82.00	
12-467-2280	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	159.68	PTR 166.00
	TXP#:0010329	PLAT: 0467 LOT:	BLOCK:			EMV 11,800	RMV TAX	6.32	
HOOVER, RAMONA & CHARLES		ROOSEVELT TRAILS				TMV 11,100	HSTD NET	166.00	
HCR 2, BOX 178		LOTS 12 & 13 BLK 22				RMV 11,100			
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 177			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						30 5/12/97	TC	79.84	
							RM	3.16	
							RCPT TOT	83.00	
						517 10/07/97	TC	79.84	
							RM	3.16	
							RCPT TOT	83.00	
12-467-2290	RE	012-0118-00-00-00-00	000	000	209	201/000/000 1	TC TAX	609.51	PTR 648.00
	TXP#:0010329	PLAT: 0467 LOT:	BLOCK:			EMV 68,500	RMV TAX	38.49	
HOOVER, RAMONA & CHARLES		ROOSEVELT TRAILS				TMV 67,500	HSTD NET	648.00	
HCR 2, BOX 178		LOTS 14 & 15 BLK 22				RMV 67,500	SA 99891	60.00	
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 675	NET+SPEC	708.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						31 5/21/97	01 99891	30.00	
							TC	304.75	
							RM	19.25	
							RCPT TOT	354.00	
						517 10/16/97	TC	304.76	
							RM	19.24	
							01 99891	30.00	
							RCPT TOT	354.00	

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12-467-2310 TXP#:0036899 MORITZ, RANDAL & NANCY HC 3 BOX 21 EMILY MN 56447 8825	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 1 & 2, BLK 23, ROOSEVELT TRAILS SECT:35 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 5,000 TMV 5,000 RMV 5,000 NTC 88 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 44 5/15/97 102 8/11/97 526 10/15/97 801838 11/06/97	TC TAX 79.16 RMV TAX 2.84 N-HM NET 82.00 TC 39.58 RM 1.42 RCPT TOT 41.00 TC 39.58 RM 1.42 RCPT TOT 41.00 TC 41.00 TC -39.58 RM -1.42 RCPT TOT -41.00	
12-467-2330 TXP#:0016844 NORLANDER, ROGER BRUCE 6610 EDGEWOOD ST ROCKFORD, MN 55373	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 3 BLK 23 SECT:35 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 3,200 RMV 3,200 NTC 56 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 48 5/16/97	TC TAX 50.19 RMV TAX 1.81 N-HM NET 52.00 TC 50.19 RM 1.81 RCPT TOT 52.00	
12-467-2340 TXP#:0032969 GAINOR, JAMES J & BERNADINE 3204 W 132ND ST BURNSVILLE, MN 55337	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 4 & 5 BLK 23 SECT:35 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 5,000 TMV 5,000 RMV 5,000 NTC 88 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 29 5/13/97 559 10/17/97 801730 10/20/97	TC TAX 79.16 RMV TAX 2.84 N-HM NET 82.00 TC 79.16 RM 2.84 RCPT TOT 82.00 TC 41.00 TC -41.00	
12-467-2350 TXP#:0019207 REICH, RONALD R 10423 NICOLLET CIRCLE BLOOMINGTON, MN 55420	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 6 BLK 23 SECT:35 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 3,200 RMV 3,200 NTC 56 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 2 5/20/97 559 10/15/97	TC TAX 50.19 RMV TAX 1.81 N-HM NET 52.00 TC 25.09 RM .91 RCPT TOT 26.00 TC 25.10 RM .90 RCPT TOT 26.00	
12-467-2360 TXP#:0019205 REICH, RON 10423 NICOLLET CIRCLE BLOOMINGTON, MN 55420	RE	012-0118-00-00-00-00 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOT 7 BLK 23 SECT:35 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 3,500 TMV 3,200 RMV 3,200 NTC 56 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 4 5/20/97 558 10/15/97	TC TAX 50.19 RMV TAX 1.81 N-HM NET 52.00 TC 25.09 RM .91 RCPT TOT 26.00 TC 25.10 RM .90 RCPT TOT 26.00	

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12-467-2410	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	419.51	PTR 446.00
TXP#:0014158		PLAT: 0467 LOT:		BLOCK:		EMV 46,600	RMV TAX	26.49	
LUKA, RALPH S		ROOSEVELT TRAILS				TMV 46,600	HSTD NET	446.00	
HCR 2, BOX 216		LOT 1 BLK 24				RMV 46,600	SA 99891	60.00	
OUTING, MN 56662		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 466	NET+SPEC	506.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						8 5/05/97	01 99891	30.00	
							TC	209.76	
							RM	13.24	
							RCPT TOT	253.00	
						514 9/30/97	TC	209.75	
							RM	13.25	
							01 99891	30.00	
							RCPT TOT	253.00	
12-467-2420	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	428.53	
TXP#:0041387		PLAT: 0467 LOT:		BLOCK:		EMV 27,200	RMV TAX	15.47	
REMINGTON, JAMES J & LYNN M		ROOSEVELT TRAILS				TMV 27,200	N-HM NET	444.00	
6791 REDWING LANE		LOT 2 BLK 24				RMV 27,200	SA 99891	40.00	
CHANHASSEN MN 55317		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 476	NET+SPEC	484.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						41 4/18/97	01 99891	20.00	
							TC	214.27	
							RM	7.73	
							RCPT TOT	242.00	
						501 10/14/97	TC	214.26	
							RM	7.74	
							01 99891	20.00	
							RCPT TOT	242.00	
12-467-2430	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	609.98	
TXP#:0016844		PLAT: 0467 LOT:		BLOCK:		EMV 38,700	RMV TAX	22.02	
NORLANDER, ROGER BRUCE		ROOSEVELT TRAILS				TMV 38,700	N-HM NET	632.00	
6610 EDGEWOOD ST		LOT 3 BLK 24				RMV 38,700	SA 99891	40.00	
ROCKFORD, MN 55373		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 677	NET+SPEC	672.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						47 5/16/97	01 99891	20.00	
							TC	304.99	
							RM	11.01	
							RCPT TOT	336.00	
						546 10/14/97	TC	304.99	
							RM	11.01	
							01 99891	20.00	
							RCPT TOT	336.00	
12-467-2440	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,808.02	
TXP#:0032969		PLAT: 0467 LOT:		BLOCK:		EMV 101,800	RMV TAX	57.98	
GAINOR, JAMES J & BERNADINE		ROOSEVELT TRAILS				TMV 101,800	N-HM NET	1,866.00	
3204 W 132ND ST		LOTS 4 & 5 BLK 24				RMV 101,800	SA 99891	40.00	
BURNSVILLE, MN 55337		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 2,005	NET+SPEC	1,906.00	
FRIEDERICHS, JAMES							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						30 5/13/97	01 99891	20.00	
							TC	904.01	
							RM	28.99	
							RCPT TOT	953.00	
						558 10/17/97	TC	904.01	
							RM	28.99	
							01 99891	20.00	
							RCPT TOT	953.00	

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12-467-2450 TXP#:0039182 GROVE, JOSEPH 943 E HAWTHORNE AVE ST PAUL, MN 55106	RE	012-0118-00-00-00-00 000 000 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 6 & 7 BLK 24 SECT:35 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 36,800 TMV 29,800 RMV 29,800 NTC 522 - - - - - - - - - - PAYMENTS - - - - - - - - - - 713 12/24/97	TC TAX 471.02 RMV TAX 16.98 N-HM NET 488.00 TC 471.02 RM 16.98 RCPT TOT 488.00	P&I 37.68 P&I 1.36 PEN 39.04	
12-467-2470 TXP#:0003457 CARLSON, A WESLEY & HELEN R HCR 2, BOX 219 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 8 & 9, BLK 24 & LOT 8, BLK 23, ROOSEVELT TRAILS SECT:35 TWP:139.0 RG:26 ACRES:		000		201/000/000 1 EMV 102,700 TMV 93,300 RMV 93,300 NTC 1,146 - - - - - - - - - - PAYMENTS - - - - - - - - - - 33 4/04/97 566 10/08/97	TC TAX 1,032.90 RMV TAX 53.10 HSTD NET 1,086.00 SA 99891 60.00 NET+SPEC 1,145.00 01 99891 30.00 TC 516.45 RM 26.55 RCPT TOT 573.00 TC 516.45 RM 26.55 01 99891 30.00 RCPT TOT 573.00	PTR 854.00	
12-467-2520 TXP#:0004892 DATA, WILLIAM T PO BOX 94 OUTING MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0467 LOT: BLOCK: ROOSEVELT TRAILS LOTS 3 THRU 9 BLK 25 SECT:25 TWP:139.0 RG:26 ACRES:		000		201/000/000 1 EMV 60,600 TMV 59,200 RMV 59,200 NTC 592 - - - - - - - - - - PAYMENTS - - - - - - - - - - 6 5/12/97 532 10/13/97	TC TAX 534.26 RMV TAX 33.74 HSTD NET 568.00 SA 99891 60.00 NET+SPEC 628.00 01 99891 30.00 TC 267.13 RM 16.87 RCPT TOT 314.00 TC 267.13 RM 16.87 01 99891 30.00 RCPT TOT 314.00	PTR 568.00	
PLAT TOTALS						EMV 5,916,700 DFRV TMV 5,480,900 RMV 5,480,900 NTC 85,318 ACRES 8.22 - - - - - - - - - - PAYMENTS - - - - - - - - - - BAL DUE	TC TAX 76,959.32 FD TAX MKT TAX RMV TAX 3,122.68 PL TAX TIF TAX TG TAX AFA TAX AFT TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EH CR NET 80,092.00 SA 5,420.00 NET+SPEC 85,512.00 NET 76,059.30 TIF SA 5,160.00 GAA COST RCPT TOT 81,219.30 4,292.70	PTR 18,860.00 PEN INT 345.44	

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12-470-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	762.47	
TXP#:0036794		PLAT: 0470 LOT:		BLOCK:		EMV 53,900	RMV TAX	27.53	
REISWIG, MYRLE & JILL P		ROCHLEAUS POINT				TMV 48,300	N-HM NET	790.00	
1304 W MEDICINE LAKE DR #206		LOTS 1 & 2				RMV 48,300	SA 99891	40.00	
PLYMOUTH, MN 55441		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 845	NET+SPEC	830.00	
							PAYMENTS		
						16 5/13/97	01 99891	20.00	
							TC	381.23	
							RM	13.77	
							RCPT TOT	415.00	
						505 10/14/97	TC	381.24	
							RM	13.76	
							01 99891	20.00	
							RCPT TOT	415.00	
12-470-0032	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	820.40	
TXP#:0006134		PLAT: 0470 LOT:		BLOCK:		EMV 61,200	RMV TAX	29.60	
EMMECK, LE ROY		ROCHLEAUS POINT				TMV 52,000	N-HM NET	850.00	
HC 2 BOX 167		PT OF LOT 3				RMV 52,000	SA 99891	40.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 910	NET+SPEC	890.00	
							PAYMENTS		
						15 4/29/97	01 99891	20.00	
							TC	410.20	
							RM	14.80	
							RCPT TOT	445.00	
						508 10/15/97	TC	410.20	
							RM	14.80	
							01 99891	20.00	
							RCPT TOT	445.00	
12-470-0033	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,636.36	
TXP#:0004907		PLAT: 0470 LOT:		BLOCK:		EMV 106,200	RMV TAX	53.64	
DAUN, TERRANCE L & LORI JEAN		ROCHLEAUS POINT				TMV 94,100	N-HM NET	1,690.00	
13541 N EVERGREEN LANE		PT OF LOT 3				RMV 94,100	SA 99891	40.00	
DAYTON, MN 55327		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,813	NET+SPEC	1,730.00	
							PAYMENTS		
						3 5/20/97	01 99891	20.00	
							TC	818.18	
							RM	26.82	
							RCPT TOT	865.00	
						526 10/17/97	TC	818.18	
							RM	26.82	
							01 99891	20.00	
							RCPT TOT	865.00	
12-470-0034	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,077.12	
TXP#:0031425		PLAT: 0470 LOT:		BLOCK:		EMV 74,800	RMV TAX	38.88	
NASS, NORBERT G & DOROTHY		ROCHLEAUS POINT				TMV 68,300	N-HM NET	1,116.00	
321 E HILLCREST DR		PT OF LOT 3				RMV 68,300	SA 99891	40.00	
SPRING VALLEY, MN 55975		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,195	NET+SPEC	1,156.00	
							PAYMENTS		
						18 5/13/97	01 99891	20.00	
							TC	538.56	
							RM	19.44	
							RCPT TOT	578.00	
						518 10/14/97	TC	538.56	
							RM	19.44	
							01 99891	20.00	
							RCPT TOT	578.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-470-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	951.65	
TXP#:0029121		PLAT: 0470 LOT:	BLOCK:			EMV 73,300	RMV TAX	34.35	
COUSER, EUGENE A & MARY L		ROCHLEAUS POINT				TMV 60,300	N-HM NET	986.00	
5520 JOYCE ST		LOT 4				RMV 60,300	SA 99891	40.00	
MAPLE PLAIN, MN 55359		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,055	NET+SPEC	1,026.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						52 5/16/97	01 99891	20.00	
							TC	475.82	
							RM	17.18	
							RCPT TOT	513.00	
						528 10/15/97	TC	475.83	
							RM	17.17	
							01 99891	20.00	
							RCPT TOT	513.00	
12-470-0050	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	730.44	PTR 774.00
TXP#:0004527		PLAT: 0470 LOT:	BLOCK:			EMV 87,000	RMV TAX	43.56	
CRAIGIE, KENNETH J		ROCHLEAUS POINT				TMV 76,500	HSTD NET	774.00	
HCR 2, BOX 158		LOT 5				RMV 76,500	SA 99891	60.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 810	NET+SPEC	834.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						45 5/05/97	01 99891	30.00	
							TC	365.22	
							RM	21.78	
							RCPT TOT	417.00	
						511 9/30/97	TC	365.22	
							RM	21.78	
							01 99891	30.00	
							RCPT TOT	417.00	
12-470-0060	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,061.98	PTR 1,116.00
TXP#:0006511		PLAT: 0470 LOT:	BLOCK:			EMV 105,600	RMV TAX	54.02	
FALK, LE ROY A		ROCHLEAUS POINT				TMV 94,900	HSTD NET	1,116.00	
HCR 2, BOX 162		LOTS 6 THRU 8, ROCHLEAUS POINT				RMV 94,900	SA 99891	60.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,178	NET+SPEC	1,176.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						42 5/19/97	01 99891	30.00	
							TC	530.99	
							RM	27.01	
							RCPT TOT	588.00	
						516 10/16/97	TC	530.99	
							RM	27.01	
							01 99891	30.00	
							RCPT TOT	589.00	
12-470-0090	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	227.78	
TXP#:0038352		PLAT: 0470 LOT:	BLOCK:			EMV 15,400	RMV TAX	8.22	
BOYCE, GAROLD & JANICE		ROCHLEAUS POINT				TMV 14,400	N-HM NET	236.00	
11756 MAGNOLIA ST NW		LOT 9				RMV 14,400			
COON RAPIDS, MN 55448		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 252			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
HANSON, JAMES V						80 5/15/97	TC	113.89	
							RM	4.11	
							RCPT TOT	118.00	
						562 10/14/97	TC	113.89	
							RM	4.11	
							RCPT TOT	118.00	

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12-470-0101	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	846.74	PTR 894.00
TXP#:0010820		PLAT: 0470 LOT:		BLOCK:		EMV 94,100	RMV TAX	47.26	
JACOBSEN, LEONARD E		ROCHLEAUS POINT				TMV 82,900	HSTD NET	894.00	
HCR 2, BOX 165		PT OF LOT 10				RMV 82,900	SA 99891	60.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 938	NET+SPEC	954.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						33 5/05/97	01 99891	30.00	
							TC	423.37	
							RM	23.63	
							RCPT TOT	477.00	
						506 10/07/97	TC	423.37	
							RM	23.63	
							01 99891	30.00	
							RCPT TOT	477.00	
12-470-0102	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	924.64	
TXP#:0038373		PLAT: 0470 LOT:		BLOCK:		EMV 68,600	RMV TAX	33.36	
GARNER, ROGER & ELLEN		ROCHLEAUS POINT				TMV 58,500	N-HM NET	958.00	
35 99TH AVE NE		PT OF LOT 10				RMV 58,500	SA 99891	40.00	
BLAINE, MN 55434		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,024	NET+SPEC	998.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						8 5/12/97	01 99891	20.00	
							TC	462.32	
							RM	16.68	
							RCPT TOT	499.00	
						517 10/14/97	TC	462.32	
							RM	16.68	
							01 99891	20.00	
							RCPT TOT	499.00	
12-470-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,220.86	
TXP#:0028864		PLAT: 0470 LOT:		BLOCK:		EMV 75,700	RMV TAX	43.14	
JANISH, NORBERT & GENEVIEVE		ROCHLEAUS POINT				TMV 75,700	N-HM NET	1,264.00	
5242 6TH ST NE		LOT 11 & PT OF LOT 12				RMV 75,700	SA 99891	40.00	
MINNEAPOLIS, MN 55421		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,353	NET+SPEC	1,304.00	
JOHNSON, GLORIA J, JANISH,							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						18 5/08/97	01 99891	20.00	
							TC	610.43	
							RM	21.57	
							RCPT TOT	652.00	
						547 10/13/97	TC	610.43	
							RM	21.57	
							01 99891	20.00	
							RCPT TOT	652.00	
12-470-0121	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,164.28	
TXP#:0001475		PLAT: 0470 LOT:		BLOCK:		EMV 73,200	RMV TAX	41.72	
BAUER, STANLEY W		ROCHLEAUS POINT				TMV 73,200	N-HM NET	1,206.00	
6420 41ST AVE N		PT OF LOT 12, ROCHLEAUS POINT				RMV 73,200	SA 99891	40.00	
CRYSTAL, MN 55427		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,290	NET+SPEC	1,246.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						18 5/08/97	01 99891	20.00	
							TC	582.14	
							RM	20.86	
							RCPT TOT	623.00	
						545 10/14/97	TC	582.14	
							RM	20.86	
							01 99891	20.00	
							RCPT TOT	623.00	

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PROPERTY DESCRIPTION								
PLAT TOTALS						EMV 889,000 DFRV TMV 799,100 RMV 799,100 NTC 12,663	TC TAX 11,424.72 FD TAX MKT TAX RMV TAX 455.28 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 EH CR NET 11,880.00 SA 500.00 NET+SPEC 12,380.00	PTR 2,784.00
ACRES							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - NET 11,880.00 TIF SA 500.00 GAA COST RCPT TOT 12,380.00 BAL DUE	PEN INT

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-473-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	401.50	
	TXP#:0021369	PLAT: 0473 LOT:	BLOCK:			EMV 28,800	RMV TAX	14.50	
SHERBANENKO, ALEX		SUNSET BEACH ON ROOSEVLET LAKE				TMV 25,500	N-HM NET	416.00	
627-4TH ST NE		TRACT 1 & TRACT A				RMV 25,500	SA 99891	40.00	
MINNEAPOLIS, MN 55413		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 446	NET+SPEC	456.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						31 5/13/97	01 99891	20.00	
							TC	200.75	
							RM	7.25	
							RCPT TOT	228.00	
						549 10/14/97	TC	200.75	
							RM	7.25	
							01 99891	20.00	
							RCPT TOT	228.00	
12-473-0020	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	532.38	PTR 566.00
	TXP#:0000920	PLAT: 0473 LOT:	BLOCK:			EMV 62,600	RMV TAX	33.62	
ARMSTRONG, LEE ALLEN		SUNSET BEACH ON ROOSEVLET LAKE				TMV 59,100	HSTD NET	566.00	
75 DELLWOOD AVE		LOT 2 & LOT B				RMV 59,100	SA 99891	60.00	
DELLWOOD MN 55110		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 591	NET+SPEC	626.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						43 5/05/97	01 99891	30.00	
							TC	266.19	
							RM	16.81	
							RCPT TOT	313.00	
						532 10/14/97	TC	266.19	
							RM	16.81	
							01 99891	30.00	
							RCPT TOT	313.00	
12-473-0030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	768.29	
	TXP#:0004779	PLAT: 0473 LOT:	BLOCK:			EMV 55,300	RMV TAX	27.71	
DAHLSGAARD, ROBERT A, JR		SUNSET BEACH ON ROOSEVLET LAKE				TMV 48,600	N-HM NET	796.00	
1020 SHEPPY CT		TRACT 3 & TRACT C				RMV 48,600	SA 99891	40.00	
NAPERVILLE, IL 60565 6109		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 851	NET+SPEC	836.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						25 5/16/97	01 99891	20.00	
							TC	384.15	
							RM	13.85	
							RCPT TOT	418.00	
						133 9/02/97	TC	384.14	
							RM	13.86	
							01 99891	20.00	
							RCPT TOT	418.00	
12-473-0040	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0	TC TAX	932.35	
	TXP#:0034649	PLAT: 0473 LOT:	BLOCK:			EMV 62,600	RMV TAX	33.65	
BLOOD, JAMES E & RHONDA F		SUNSET BEACH ON ROOSEVLET LAKE				TMV 59,100	N-HM NET	966.00	
CUCHETTO-BLOOD		TRACT 4 & TRACT D				RMV 59,100	SA 99891	40.00	
7380 FREMONT CT N		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,034	NET+SPEC	1,006.00	
BROOKLYN PARK, MN 55444							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						44 5/21/97	01 99891	20.00	
							TC	466.18	
							RM	16.82	
							RCPT TOT	503.00	
						502 10/07/97	TC	466.17	
							RM	15.83	
							01 99891	20.00	
							RCPT TOT	503.00	

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12-473-0050	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	515.42	
TXP#:0020987		PLAT: 0473 LOT: BLOCK:				EMV 37,300	RMV TAX	18.58	
SCOTT, BRUCE J & JEAN M		SUNSET BEACH ON ROOSEVLET LAKE				TMV 32,600	N-HM NET	534.00	
11564 YUKON AVE N		TRACT 5 & TRACT E				RMV 32,600	SA 99891	40.00	
CHAMPLIN, MN 55316		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 571	NET+SPEC	574.00	
							PAYMENTS		
						32 5/01/97	01 99891	20.00	
							TC	257.71	
							RM	9.29	
							RCPT TOT	287.00	
						622 11/19/97	TC	257.71	P&I 15.46
							RM	9.29	P&I .56
							01 99891	20.00	P&I 1.20
							RCPT TOT	287.00	PEN 17.22
12-473-0060	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,069.42	
TXP#:0015862		PLAT: 0473 LOT: BLOCK:				EMV 74,200	RMV TAX	38.58	
MONTEON, MICHAEL S		SUNSET BEACH ON ROOSEVLET LAKE				TMV 67,700	N-HM NET	1,108.00	
5128 COLFAX AVE N		TRACT 6 & TRACT F				RMV 67,700	SA 99891	40.00	
MINNEAPOLIS, MN 55430		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,185	NET+SPEC	1,148.00	
							PAYMENTS		
						38 5/19/97	01 99891	20.00	
							TC	534.71	
							RM	19.29	
							RCPT TOT	574.00	
						531 10/14/97	TC	534.71	
							RM	19.29	
							01 99891	20.00	
							RCPT TOT	574.00	
12-473-0073	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	1,499.82	
TXP#:0007788		PLAT: 0473 LOT: BLOCK:				EMV 88,400	RMV TAX	50.18	
GIBIS, GEORGE M & DORIS		SUNSET BEACH ON ROOSEVLET LAKE				TMV 88,100	N-HM NET	1,550.00	
876 WATSON AVE		TRACTS 7 & 8 & TRACTS G & H				RMV 88,100	SA 99891	40.00	
ST PAUL, MN 55102		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,663	NET+SPEC	1,590.00	
							PAYMENTS		
						12 5/14/97	01 99891	20.00	
							TC	749.91	
							RM	25.09	
							RCPT TOT	795.00	
						525 10/13/97	TC	749.91	
							RM	25.09	
							01 99891	20.00	
							RCPT TOT	795.00	
12-473-0090	RE	012-0118-00-00-00-00 000 000		000		151/000/000 0	TC TAX	474.87	
TXP#:0014187		PLAT: 0473 LOT: BLOCK:				EMV 30,500	RMV TAX	17.13	
LUNDEEN, MYRON V		SUNSET BEACH ON ROOSEVLET LAKE				TMV 30,100	N-HM NET	492.00	
11159 SUMTER AVE S		TRACT 9 & TRACT I				RMV 30,100	SA 99891	40.00	
BLOOMINGTON, MN 55438		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 527	NET+SPEC	532.00	
							PAYMENTS		
						27 5/15/97	01 99891	20.00	
							TC	237.43	
							RM	8.57	
							RCPT TOT	266.00	
						505 10/16/97	TC	237.44	
							RM	8.56	
							01 99891	20.00	
							RCPT TOT	266.00	

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12-473-0100	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,866.55	
TXP#:0006698		PLAT: 0473 LOT: BLOCK:	EMV 115,000	RMV TAX	59.45	
FIGI, JOHN ELMER		SUNSET BEACH ON ROOSEVLET LAKE	TMV 104,400	N-HM NET	1,926.00	
11173 OREGON CIRCLE		TRACT 10 & TRACT J	RMV 104,400	SA 99891	40.00	
BLOOMINGTON, MN 55438		SECT:26 TWP:139.0 RG:26 ACRES:	NTC 2,070	NET+SPEC	1,966.00	
ROBERTSON, ELLEN M, ETAL			24 5/16/97	PAYMENTS 01 99891	20.00	
				TC	933.27	
				RM	29.73	
				RCPT TOT	983.00	
			521 10/17/97	TC	933.28	
				RM	29.72	
				01 99891	20.00	
				RCPT TOT	983.00	
12-473-0110	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	386.07	
TXP#:0036281		PLAT: 0473 LOT: BLOCK:	EMV 32,100	RMV TAX	13.93	
STINSON, C & L, UND 1/2 INT&		SUNSET BEACH ON ROOSEVLET LAKE	TMV 24,400	N-HM NET	400.00	
DUDZIAK & WACHOWIAK, UND 1/2		TRACT 11 & TRACT K	RMV 24,400			
819 MINNEHAHA PARKWAY		SECT:26 TWP:139.0 RG:26 ACRES:	NTC 427			
MINNEAPOLIS, MN 55419			12 5/15/97	PAYMENTS TC	193.03	
				RM	6.97	
				RCPT TOT	200.00	
			511 10/17/97	TC	193.04	
				RM	6.96	
				RCPT TOT	200.00	
12-473-0121	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	345.55	
TXP#:0026146		PLAT: 0473 LOT: BLOCK:	EMV 21,800	RMV TAX	12.45	
ZIEHL, RICHARD F		SUNSET BEACH ON ROOSEVLET LAKE	TMV 21,800	N-HM NET	358.00	
930K VADNAIS DRIVE		TRACT 12 W OF RD EXC S 75 FT	RMV 21,800	SA 99891	40.00	
VADNAIS HTS. MN 55127 7155		SECT:26 TWP:139.0 RG:26 ACRES:	NTC 382	NET+SPEC	398.00	
			7 5/09/97	PAYMENTS 01 99891	20.00	
				TC	172.77	
				RM	6.23	
				RCPT TOT	199.00	
			511 10/13/97	TC	172.78	
				RM	6.22	
				01 99891	20.00	
				RCPT TOT	199.00	
12-473-0130	RE	012-0118-00-00-00-00 000 000 000	201/000/000 1	TC TAX	577.53	PTR 614.00
TXP#:0021278		PLAT: 0473 LOT: BLOCK:	EMV 77,000	RMV TAX	36.47	
SHARPE, DORIS I		SUNSET BEACH ON ROOSEVLET LAKE	TMV 64,100	HSTD NET	614.00	
HCR 2 BOX 144		S 75 FT OF TRACT 12, TRACT 13, & TRACTS L	RMV 64,100	SA 99891	60.00	
OUTING, MN 56662		& M	NTC 641	NET+SPEC	674.00	
		SECT:26 TWP:139.0 RG:26 ACRES:		BAL DUE	674.00	
12-473-0140	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,098.37	
TXP#:0012314		PLAT: 0473 LOT: BLOCK:	EMV 74,600	RMV TAX	39.63	
KLEINSCHMIDT, BILL & ROBERT		SUNSET BEACH ON ROOSEVLET LAKE	TMV 69,600	N-HM NET	1,138.00	
KLEINSCHMIDT TRUSTEES		TRACT 14 & TRACT N	RMV 69,600	SA 99891	40.00	
8714 FORESTVIEW LANE N		SECT:26 TWP:139.0 RG:26 ACRES:	NTC 1,218	NET+SPEC	1,178.00	
MAPLE GROVE MN 55369			59 5/06/97	PAYMENTS 01 99891	20.00	
				TC	549.19	
				RM	19.81	
				RCPT TOT	589.00	
			551 10/07/97	TC	549.18	
				RM	19.82	
				01 99891	20.00	
				RCPT TOT	589.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-473-0150 TXP#:0036752 CAPPS, LOWEL V & JEANETTE M HCR 2, BUX 146 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0473 LOT: BLOCK: SUNSET BEACH ON ROOSEVLET LAKE TRACT 15 & TRACT O SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 95,000 TMV 94,500 RMV 94,500 NTC 1,170 - - - - - - - - - - PAYMENTS - - - - - - - - - - 22 5/05/97 504 10/13/97	TC TAX 1,056.13 RMV TAX 53.87 HSTD NET 1,110.00 SA 99891 60.00 NET+SPEC 1,170.00 01 99891 30.00 TC 528.07 RM 26.93 RCPT TOT 585.00 TC 528.06 RM 26.94 01 99891 30.00 RCPT TOT 585.00		PTR 1,110.00
12-473-0160 TXP#:0007519 GANDRUD, HOWARD A 1411 MELROSE AVE ST LOUIS PARK, MN 55426	RE	012-0118-00-00-00-00 PLAT: 0473 LOT: BLOCK: SUNSET BEACH ON ROOSEVLET LAKE TRACT 16 & TRACT P SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 67,800 TMV 62,800 RMV 62,800 NTC 1,099 - - - - - - - - - - PAYMENTS - - - - - - - - - - 43 5/14/97 533 10/07/97	TC TAX 992.19 RMV TAX 35.81 N-HM NET 1,028.00 SA 99891 40.00 NET+SPEC 1,068.00 01 99891 20.00 TC 496.10 RM 17.90 RCPT TOT 534.00 TC 496.09 RM 17.91 01 99891 20.00 RCPT TOT 534.00		
12-473-0170 TXP#:0033079 BERQUAM, JOHN G & SARA C 4813 DUNBERRY LANE EDINA, MN 55435	RE	012-0118-00-00-00-00 PLAT: 0473 LOT: BLOCK: SUNSET BEACH ON ROOSEVLET LAKE TRACT 17 & TRACT Q SECT:26 TWP:139.0 RG:26 ACRES:	000	000	116	151/000/000 0 EMV 89,500 TMV 76,000 RMV 76,000 NTC 1,360 - - - - - - - - - - PAYMENTS - - - - - - - - - - 53 4/24/97 185 9/24/97	TC TAX 1,225.71 RMV TAX 43.29 N-HM NET 1,270.00 SA 99891 40.00 NET+SPEC 1,310.00 01 99891 20.00 TC 613.35 RM 21.65 RCPT TOT 655.00 TC 613.36 RM 21.64 01 99891 20.00 RCPT TOT 555.00		

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PLAT TOTALS						EMV 1,012,500	TC TAX	13,743.15	PTR	2,290.00
						DFRV	FD TAX			
						TMV 928,400	MKT TAX			
						RMV 928,400	RMV TAX	528.85		
						NTC 15,235	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			
							EH CR			
							NET	14,272.00		
ACRES							SA	660.00		
							NET+SPEC	14,932.00		
						- - -

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-477-0010 MUGGLI, ELISABETH 1620 81ST AVE NE UNIT 5 SPRING LAKE MN 55432	RE TXP#:0016115	012-0118-00-00-00-00 PLAT: 0477 LOT: OBRIENS PLAT LOT 1 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 52,500 TMV 44,000 RMV 44,000 NTC 770 - - - - - - - - - - PAYMENTS 33 5/15/97	TC TAX 694.92 RMV TAX 25.08 N-HM NET 720.00 SA 99891 40.00 NET+SPEC 760.00 01 99891 20.00 TC 347.46 RM 12.54 RCPT TOT 380.00 TC 347.46 RM 12.54 01 99891 20.00 RCPT TOT 380.00	
12-477-0020 ROACH, LAURA,1/2 INT, GARY 1 & LINDQUIST, BONNIE M, 1/4 I 2227 FIRST ST NMN NORTH ST PAUL MN 55109	RE TXP#:0038935	012-0118-00-00-00-00 PLAT: 0477 LOT: OBRIENS PLAT LOT 2 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 36,100 TMV 30,700 RMV 30,700 NTC 537 - - - - - - - - - - PAYMENTS 35 5/16/97	TC TAX 484.51 RMV TAX 17.49 N-HM NET 502.00 SA 99891 40.00 NET+SPEC 542.00 01 99891 40.00 TC 484.51 RM 17.49 RCPT TOT 542.00	
12-477-0032 BLEVINS, RICHARD & KARLA 8722 JAMES AVE SO BLOOMINGTON MN 55431	RE TXP#:0038299	012-0118-00-00-00-00 PLAT: 0477 LOT: OBRIENS PLAT W195' OF LOT 3 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 36,500 TMV 32,200 RMV 32,200 NTC 564 - - - - - - - - - - PAYMENTS 60 5/13/97 550 10/14/97	TC TAX 509.63 RMV TAX 18.37 N-HM NET 528.00 SA 99891 40.00 NET+SPEC 568.00 01 99891 20.00 TC 254.82 RM 9.18 RCPT TOT 284.00 TC 254.81 RM 9.19 01 99891 20.00 RCPT TOT 284.00	
12-477-0041 MURPHY, THOMAS A 3112-33RD AVE S MINNEAPOLIS, MN 55406	RE TXP#:0016204	012-0118-00-00-00-00 PLAT: 0477 LOT: OBRIENS PLAT PT OF LOT 4 W OF EASEMENT RD SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 39,500 TMV 33,900 RMV 33,900 NTC 593 - - - - - - - - - - PAYMENTS 60 4/22/97 554 10/07/97	TC TAX 534.70 RMV TAX 19.30 N-HM NET 554.00 SA 99891 40.00 NET+SPEC 594.00 01 99891 20.00 TC 287.35 RM 9.65 RCPT TOT 297.00 TC 267.35 RM 9.65 01 99891 20.00 RCPT TOT 297.00	

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12-477-0051	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	887.95		
	TXP#:0037972	PLAT: 0477 LOT:	BLOCK:			EMV	56,300	RMV TAX	32.05		
LEVENE, JACK & PATRICIA		OBRIENS PLAT				TMV	56,300	N-HM NET	920.00		
9021 NE 6TH ST		LOTS 5 & 6 W OF RD, OBRIENS PLAT				RMV	56,300	SA 99891	40.00		
BLAINE, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC	985	NET+SPEC	960.00		
55434								- - - - - - - - - PAYMENTS - - - - - - - - -			
						19 6/16/97		01 99891	20.00	P&I	.77
								TC	464.05	P&I	17.79
								RM	16.75	P&I	.64
								RCPT TOT	500.80	PEN	19.20
						509 10/17/97		TC	423.90		
								RM	15.30		
								01 99891	20.00		
								RCPT TOT	459.20		
12-477-0070	RE	012-0118-00-00-00-00	000	000	167	201/000/000 1		TC TAX	56.22	PTR	58.00
	TXP#:0022636	PLAT: 0477 LOT:	BLOCK:			EMV	3,100	RMV TAX	1.78		
STOTKA, DENNIS M		OBRIENS PLAT				TMV	3,100	HSTD NET	58.00		
HC 2 BOX 113		LOT 7				RMV	3,100				
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC	62				
56662								- - - - - - - - - PAYMENTS - - - - - - - - -			
						25 5/07/97		TC	28.11		
								RM	.89		
								RCPT TOT	29.00		
						519 9/25/97		TC	28.11		
								RM	.89		
								RCPT TOT	29.00		
12-477-0081	RE	012-0118-00-00-00-00	000	000	167	201/000/000 1		TC TAX	939.82	PTR	990.00
	TXP#:0022636	PLAT: 0477 LOT:	BLOCK:			EMV	101,800	RMV TAX	50.18		
STOTKA, DENNIS M		OBRIENS PLAT				TMV	88,100	HSTD NET	990.00		
HC 2 BOX 113		LOT 8 LESS PT S OF RD				RMV	88,100	SA 99891	60.00		
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC	1,042	NET+SPEC	1,050.00		
56662								- - - - - - - - - PAYMENTS - - - - - - - - -			
						24 5/07/97		01 99891	30.00		
								TC	469.91		
								RM	25.09		
								RCPT TOT	525.00		
						518 9/25/97		TC	469.91		
								RM	25.09		
								01 99891	30.00		
								RCPT TOT	525.00		
12-477-0082	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	306.94		
	TXP#:0025906	PLAT: 0477 LOT:	BLOCK:			EMV	21,600	RMV TAX	11.06		
WULKOW, REINARD A, TRUSTEE		OBRIENS PLAT				TMV	19,400	N-HM NET	318.00		
2845 XAVIER AVE		PT OF LOT 8 S OF SWATARA RD				RMV	19,400	SA 99891	40.00		
SAC CITY, IA		SECT:26 TWP:139.0 RG:26 ACRES:				NTC	340	NET+SPEC	358.00		
50583 7565								- - - - - - - - - PAYMENTS - - - - - - - - -			
						46 4/07/97		01 99891	20.00		
								TC	153.47		
								RM	5.53		
								RCPT TOT	179.00		
						508 10/07/97		TC	153.47		
								RM	5.53		
								01 99891	20.00		
								RCPT TOT	179.00		

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12-477-0090	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	289.71	PTR 308.00
	TXP#:0039235	PLAT: 0477 LOT:	BLOCK:			EMV 32,200	RMV TAX	18.29	
RADAL, MARIE E		OBRIENS PLAT				TMV 32,200	HSTD NET	308.00	
PO BOX 105		LOT 9				RMV 32,200	SA 99891	60.00	
OUTING MN		SECT:26 TWP:139.0 RG:26		ACRES:		NTC 322	NET+SPEC	368.00	
56662 0105							PAYMENTS		
						11 5/08/97	01 99891	30.00	
							TC	144.86	
							RM	9.14	
							RCPT TOT	184.00	
						528 10/13/97	TC	144.85	
							RM	9.15	
							01 99891	30.00	
							RCPT TOT	184.00	
12-477-0100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	501.90	
	TXP#:0037654	PLAT: 0477 LOT:	BLOCK:			EMV 34,200	RMV TAX	18.10	
SINGH, LLOYD P & SHIRLEY A		OBRIENS PLAT				TMV 31,800	N-HM NET	520.00	
35279 XENON AVE NW		LOT 10				RMV 31,800	SA 99891	40.00	
PRINCETON, MN		SECT:26 TWP:139.0 RG:26		ACRES:		NTC 557	NET+SPEC	560.00	
55371							PAYMENTS		
						19 4/30/97	01 99891	20.00	
							TC	250.95	
							RM	9.05	
							RCPT TOT	280.00	
						517 10/13/97	TC	250.95	
							RM	9.05	
							01 99891	20.00	
							RCPT TOT	280.00	
12-477-0112	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	471.00	
	TXP#:0026849	PLAT: 0477 LOT:	BLOCK:			EMV 29,900	RMV TAX	17.00	
ANDREN, MARK J		OBRIENS PLAT				TMV 29,900	N-HM NET	488.00	
107 SUNSET AVE N		LOT 11				RMV 29,900	SA 99891	40.00	
NEW PRAGUE, MN		SECT:26 TWP:139.0 RG:26		ACRES:		NTC 523	NET+SPEC	528.00	
56071							PAYMENTS		
PEPEK, GEORGE J, JR						37 4/02/97	01 99891	20.00	
							TC	235.50	
							RM	8.50	
							RCPT TOT	264.00	
						555 10/17/97	TC	235.50	
							RM	8.50	
							01 99891	20.00	
							RCPT TOT	264.00	
12-477-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	189.17	
	TXP#:0035669	PLAT: 0477 LOT:	BLOCK:			EMV 12,000	RMV TAX	6.83	
HACKENMUELLER, TOM & PEGGY		OBRIENS PLAT				TMV 12,000	N-HM NET	196.00	
1100 107TH AVE NE		LOT 12				RMV 12,000	SA 99891	40.00	
BLAINE, MN		SECT:26 TWP:139.0 RG:26		ACRES:		NTC 210	NET+SPEC	236.00	
55434							PAYMENTS		
						6 5/20/97	01 99891	20.00	
							TC	94.58	
							RM	3.42	
							RCPT TOT	118.00	
						642 12/31/97	TC	96.95	P&I 7.60
							RM	3.41	P&I .27
							01 99891	20.00	P&I 1.57
							RCPT TOT	120.36	PEN 9.44
							BAL DUE	-2.36	

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12-477-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	359.04	
TXP#:0040860		PLAT: 0477 LOT:	BLOCK:			EMV 25,200	RMV TAX	12.96	
CHRISTENSON, TIMOTHY S & JUD		OBRIENS PLAT				TMV 22,800	N-HM NET	372.00	
9381 LANCASTER LN		LOT 13				RMV 22,800	SA 99891	40.00	
MAPLE GROVE MN 55369		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 399	NET+SPEC	412.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						12 5/13/97	01 99891	20.00	
							TC	179.52	
							RM	6.48	
							RCPT TOT	206.00	
						545 10/17/97	TC	179.52	
							RM	6.48	
							01 99891	20.00	
							RCPT TOT	206.00	
12-477-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	426.62	
TXP#:0031522		PLAT: 0477 LOT:	BLOCK:			EMV 30,000	RMV TAX	15.38	
BACHMAN, WILLIAM J		OBRIENS PLAT				TMV 27,000	N-HM NET	442.00	
1980 58TH STREET EAST		LOT 14				RMV 27,000	SA 99891	40.00	
INVER GROVE HEIGHTS, MN 55077		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 473	NET+SPEC	482.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						53 5/19/97	01 99891	20.00	
							TC	213.31	
							RM	7.69	
							RCPT TOT	241.00	
						154 9/18/97	TC	213.31	
							RM	7.69	
							01 99891	20.00	
							RCPT TOT	241.00	
12-477-0151	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	187.26	
TXP#:0031522		PLAT: 0477 LOT:	BLOCK:			EMV 14,900	RMV TAX	6.74	
BACHMAN, WILLIAM J		OBRIENS PLAT				TMV 11,800	N-HM NET	194.00	
1980 58TH STREET EAST		LOT 15 LESS S50'				RMV 11,800	SA 99891	40.00	
INVER GROVE HEIGHTS, MN 55077		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 207	NET+SPEC	234.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						54 5/19/97	01 99891	20.00	
							TC	93.63	
							RM	3.37	
							RCPT TOT	117.00	
						155 9/18/97	TC	93.63	
							RM	3.37	
							01 99891	20.00	
							RCPT TOT	117.00	
12-477-0152	RE	012-0118-00-00-00-00	000	000	000	201/000/000 2 .50	TC TAX	218.22	PTR 232.00
TXP#:0001631		PLAT: 0477 LOT:	BLOCK:			EMV 26,800	RMV TAX	13.78	
BEHM, RAYMOND EUGENE		OBRIENS PLAT				TMV 24,200	HSTD NET	232.00	
1011 VINE ST		S50' OF LOT 15				RMV 24,200	SA 99891	60.00	
JOLIET IL 60435 4505		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 242	NET+SPEC	292.00	
							BAL DUE	292.00	
12-477-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	573.30	
TXP#:0002471		PLAT: 0477 LOT:	BLOCK:			EMV 42,300	RMV TAX	20.70	
BORG, THEODORE E		OBRIENS PLAT				TMV 36,300	N-HM NET	594.00	
301 JOHN ST		LOTS 16 & 17				RMV 36,300	SA 99891	40.00	
HOPKINS, MN 55343		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 635	NET+SPEC	634.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						9 5/20/97	01 99891	20.00	
							TC	286.65	
							RM	10.35	
							RCPT TOT	317.00	
						539 10/17/97	TC	286.65	
							RM	10.35	
							01 99891	20.00	
							RCPT TOT	317.00	

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12-477-0192	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	698.80	
TXP#:0027123		PLAT: 0477 LOT:	BLOCK:			EMV 44,200	RMV TAX	25.20	
OBRIEN, HAROLD R & MILEA M		OBRIENS PLAT				TMV 44,200	N-HM NET	724.00	
1414 4TH ST NE		PT OF OUTLOT A & LOTS 3 THRU 5 LYG E OF RD				RMV 44,200	SA 99891	40.00	
MINNEAPOLIS, MN		OBRIENS PLAT				NTC 774	NET+SPEC	764.00	
55413		SECT:26 TWP:139.0 RG:26 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						27 4/17/97	01 99891	20.00	
							TC	349.40	
							RM	12.60	
							RCPT TOT	382.00	
						529 10/06/97	TC	349.40	
							RM	12.60	
							01 99891	20.00	
							RCPT TOT	382.00	
12-477-0193	RE	012-0118-00-00-00-00	000	000	000	201/231/000 1	TC TAX	5,689.99	PTR 498.00
TXP#:0002362		PLAT: 0477 LOT:	BLOCK:			EMV 217,700	RMV TAX	124.01	
BOGUCKI, CHESTER M		OBRIENS PLAT				TMV 217,700	HSTD NET	5,814.00	
HCR 2, BOX 112		PT OF OUTLOT A				RMV 217,700	SA 99891	200.00	
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 6,308	NET+SPEC	6,014.00	
56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						42 5/14/97	01 99891	100.00	
							TC	2,844.99	
							RM	62.01	
							RCPT TOT	3,007.00	
						537 10/16/97	TC	2,845.00	
							RM	62.00	
							01 99891	100.00	
							RCPT TOT	3,007.00	
12-477-0194	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	122.28	PTR 130.00
TXP#:0002362		PLAT: 0477 LOT:	BLOCK:			EMV 15,000	RMV TAX	7.72	
BOGUCKI, CHESTER M		OBRIENS PLAT				TMV 13,500	HSTD NET	130.00	
HCR 2, BOX 112		PT OF OUTLOT A				RMV 13,500			
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 135			
56662							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						40 5/14/97	TC	61.14	
							RM	3.86	
							RCPT TOT	65.00	
						538 10/16/97	TC	61.14	
							RM	3.86	
							RCPT TOT	65.00	
12-477-0195	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	953.59	
TXP#:0021802		PLAT: 0477 LOT:	BLOCK:			EMV 62,000	RMV TAX	34.41	
SMITH, JAMES E		OBRIENS PLAT				TMV 60,400	N-HM NET	988.00	
C/O SANDRA J RASSIER		.35 AC OF OUTLOT A				RMV 60,400	SA 99891	40.00	
3435 173RD LANE NW		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,057	NET+SPEC	1,028.00	
ANDOVER, MN							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55304						27 5/15/97	01 99891	20.00	
LINDSHOLM, HARRY, ETAL							TC	476.79	
							RM	17.21	
							RCPT TOT	514.00	
						28 5/15/97	01 99891	20.00	
							TC	476.79	
							RM	17.21	
							RCPT TOT	514.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-477-0196 TXP#:0023329 TEUBERT, WILLIAM R & JOEL 9094 BRECKENRIDGE LANE EDEN PRAIRIE, MN 55347	RE	012-0118-00-00-00-00 PLAT: 0477 LOT: BLOCK: OBRIENS PLAT PT OF UNPLATTED PUR OFOUTLOT A SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 67,600 TMV 67,600 RMV 67,600 NTC 1,183 - - - - - - - - - - PAYMENTS 9 4/07/97 141 9/11/97	TC TAX 1,067.48 RMV TAX 38.52 N-HM NET 1,106.00 SA 99891 40.00 NET+SPEC 1,146.00 01 99891 20.00 TC 533.74 RM 19.26 RCPT TOT 573.00 TC 533.74 RM 19.26 01 99891 20.00 RCPT TOT 573.00		
12-477-0197 TXP#:0038091 BOGUCKI, CHESTER & ELLEN HCR 2, BOX 112 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0477 LOT: BLOCK: OBRIENS PLAT LOT 18 AND THAT PT OF OUTLOT A, O'BRIEN'S PLAT ON ROOSEVELT LAKE AND LAWRENCE LAKE, DESC AS FOL: BEG AT AN IRON MON AT THE NE CORNER OF BRIDGE ON NEW HWY 58 ON THE N BANK OF CREEK BETWEEN ROOSEVELT AND LAWRENCE LAKES; THENCE E 110.4 FT TO THE SW CORNER OF LOT 18 OF O'BRIEN'S PLAT ON ROOSEVELT AND LAWRENCE LAKES; THENCE ALONG W LINE OF SAID LOT 18 FOR 231.5 FT TO THE NW CORNER OF SAID LOT 18; THENCE IN A WLY DIRECTION SEVENTY DEG N APPROXIMATELY 134 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:	000	000	000	151/000/000 0 EMV 50,400 TMV 50,400 RMV 50,400 NTC 882 - - - - - - - - - - PAYMENTS 70 5/15/97 540 10/16/97	TC TAX 795.30 RMV TAX 28.70 N-HM NET 824.00 SA 99891 40.00 NET+SPEC 864.00 01 99891 20.00 TC 397.65 RM 14.35 RCPT TOT 432.00 TC 397.65 RM 14.35 01 99891 20.00 RCPT TOT 432.00		
12-477-0199 TXP#:0004813 DAILY, RALPH R HCR, BOX 104 OUTING, MN 56662 DAILEY, RALPH R	RE	012-0118-00-00-00-00 PLAT: 0477 LOT: BLOCK: OBRIENS PLAT PT OF OUTLOT A SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 19,300 TMV 19,300 RMV 19,300 NTC 193 - - - - - - - - - - PAYMENTS 23 5/13/97 535 10/14/97	TC TAX 174.95 RMV TAX 11.05 HSTD NET 186.00 SA 99891 60.00 NET+SPEC 246.00 01 99891 30.00 TC 87.47 RM 5.53 RCPT TOT 123.00 TC 87.48 RM 5.52 01 99891 30.00 RCPT TOT 123.00	PTR	186.00

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME / PROPERTY DESCRIPTION	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA			TAXES & CREDITS			OTHER
PLAT TOTALS						EMV	1,071,100	TC TAX	17,133.30	PTR		2,402.00
						DFRV		FD TAX				
						TMV	1,008,800	MKT TAX				
						RMV	1,008,800	RMV TAX	574.70			
						NTC	18,993	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				
								EH CR				
								NET	17,708.00			
		ACRES						SA	1,120.00			
								NET+SPEC	18,828.00			
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	17,478.36			
								TIF				
								SA	1,060.00			
								GAA				
								COST				
								RCPT TOT	18,538.36	PEN		28.64
										INT		
								BAL DUE	289.64			

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-478-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	710.38
TXP#:0003748		PLAT: 0478 LOT: BLOCK:				EMV 45,000	RMV TAX	25.62
CEGLA, JAMES V		OUTLOT A OF OBRIENS PLAT				TMV 45,000	N-HM NET	736.00
8308 NORTHERN DR		LOT 1				RMV 45,000	SA 99891	40.00
MINNEAPOLIS, MN 55427		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 788	NET+SPEC	776.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						43 4/07/97	01 99891	20.00
							TC	355.19
							RM	12.81
							RCPT TOT	388.00
						146 9/15/97	TC	355.19
							RM	12.81
							01 99891	20.00
							RCPT TOT	388.00
12-478-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	990.26
TXP#:0006639		PLAT: 0478 LOT: BLOCK:				EMV 63,000	RMV TAX	35.74
FELTON, JERALD L		OUTLOT A OF OBRIENS PLAT				TMV 62,700	N-HM NET	1,026.00
610 9TH AVE N		LOTS 2 & 3				RMV 62,700	SA 99891	40.00
SO ST PAUL, MN 55075		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,097	NET+SPEC	1,066.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						30 5/12/97	01 99891	20.00
							TC	495.13
							RM	17.87
							RCPT TOT	533.00
						512 10/13/97	TC	495.13
							RM	17.87
							01 99891	20.00
							RCPT TOT	533.00
12-478-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,036.60
TXP#:0028282		PLAT: 0478 LOT: BLOCK:				EMV 65,600	RMV TAX	37.40
THIEL, WALTER		OUTLOT A OF OBRIENS PLAT				TMV 65,600	N-HM NET	1,074.00
PO BOX 39		LOT 4				RMV 65,600	SA 99891	40.00
OUTING MN 56662 0039		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,148	NET+SPEC	1,114.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						12 5/16/97	01 99891	20.00
							TC	518.30
							RM	18.70
							RCPT TOT	557.00
							BAL DUE	557.00
12-478-0050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	893.76
TXP#:0025525		PLAT: 0478 LOT: BLOCK:				EMV 67,200	RMV TAX	32.24
WILSON, IRENE N		OUTLOT A OF OBRIENS PLAT				TMV 56,600	N-HM NET	926.00
14636 HILLSHIRE LANE		LOTS 5 & 6				RMV 56,600	SA 99891	40.00
BURNSVILLE, MN 55337		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 991	NET+SPEC	966.00
							- - - - - - - - - - PAYMENTS - - - - - - - - - -	
						13 5/16/97	01 99891	20.00
							TC	446.88
							RM	16.12
							RCPT TOT	483.00
						524 10/17/97	TC	446.88
							RM	16.12
							01 99891	20.00
							RCPT TOT	483.00

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PROPERTY DESCRIPTION										
PLAT TOTALS						EMV	240,800	TC TAX	3,631.00	PTR
						DFRV		FD TAX		
						TMV	229,900	MKT TAX		
						RMV	229,900	RMV TAX	131.00	
						NTC	4,024	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		
								EH CR		
								NET	3,762.00	
								SA	160.00	
						ACRES		NET+SPEC	3,922.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
								NET	3,225.00	
								TIF		
								SA	140.00	
								GAA		
								COST		
								RCPT TOT	3,365.00	PEN
										INT
								BAL DUE	557.00	

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12-481-0102	RE	012-0118-00-00-00-00	000	000	000	221/000/000 1	TC TAX	287.82	
TXP#:0028885		PLAT: 0481 LOT:	BLOCK:			EMV 31,800	RMV TAX	18.18	
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 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 318	NET+SPEC	346.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						19 6/02/97	01 99891	20.00	
							TC	143.91	
							RM	9.09	
							RCPT TOT	173.00	
						508 10/16/97	TC	143.91	
							RM	9.09	
							01 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	287.83	
TXP#:0028885		PLAT: 0481 LOT:	BLOCK:			EMV 31,900	RMV TAX	18.17	
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 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 319			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						18 6/02/97	TC	143.91	
							RM	9.09	
							RCPT TOT	153.00	
						507 10/16/97	TC	143.92	
							RM	9.08	
							RCPT TOT	153.00	
12-481-0108	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	592.58	PTR 630.00
TXP#:0011732		PLAT: 0481 LOT:	BLOCK:			EMV 67,100	RMV TAX	37.42	
JUST, STEPHEN T		LUSCHERS BAY				TMV 65,600	HSTD NET	630.00	
PO BOX 22		LOTS 3 & 4, BLK 1, LUSCHERS BAY				RMV 65,600	SA 99891	60.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 656	NET+SPEC	690.00	
YOUNGER, GARLAND C							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						25 5/19/97	01 99891	30.00	
							TC	296.29	
							RM	18.71	
							RCPT TOT	345.00	
						549 10/17/97	TC	296.29	
							RM	18.71	
							01 99891	30.00	
							RCPT TOT	345.00	
12-481-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	503.81	
TXP#:0041277		PLAT: 0481 LOT:	BLOCK:			EMV 33,100	RMV TAX	18.19	
MCQUILLAN, JOYCE & STEVE		LUSCHERS BAY				TMV 31,900	N-HM NET	522.00	
2037 128TH AVE NW		LOT 5 BLK 1				RMV 31,900	SA 99891	40.00	
COON RAPIDS MN 55448		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 558	NET+SPEC	562.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						15 5/23/97	01 99891	20.00	
							TC	251.90	
							RM	9.10	
							RCPT TOT	281.00	
						537 9/29/97	TC	251.91	
							RM	9.09	
							01 99891	20.00	
							RCPT TOT	281.00	

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12-481-0112 KRATZ, TERRY L & JACQUELINE 12835 GROUSE ST NW COON RAPIDS, MN 55448	RE TXP#:0027198	012-0118-00-00-00-00 PLAT: 0481 LOT: LUSCHERS BAY LOT 6 BLK 1 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 33,100 TMV 27,500 RMV 27,500 NTC 481	TC TAX 434.32 RMV TAX 15.68 N-HM NET 450.00 SA 99891 40.00 NET+SPEC 490.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 76 5/13/97 01 99891 40.00 TC 434.32 RM 15.68 RCPT TOT 490.00		
12-481-0114 POPEHN, JOHN A & CONNIE L 6008 CANDLEWOOD CT BROOKLYN PARK, MN 55443 2018	RE TXP#:0036283	012-0118-00-00-00-00 PLAT: 0481 LOT: LUSCHERS BAY LOT 7 BLK 1 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	082	151/000/000 0 EMV 57,100 TMV 50,900 RMV 50,900 NTC 891	TC TAX 803.03 RMV TAX 28.97 N-HM NET 832.00 SA 99891 40.00 NET+SPEC 872.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 72 4/29/97 01 99891 20.00 TC 401.51 RM 14.49 RCPT TOT 436.00 514 10/01/97 TC 401.52 RM 14.48 01 99891 20.00 RCPT TOT 436.00		
12-481-0116 EDDY, ROBERT W & SANDRA J 11648 GENTILLY RD MAPLE GROVE, MN 55369 EDDY, MARGARET M	RE TXP#:0028999	012-0118-00-00-00-00 PLAT: 0481 LOT: LUSCHERS BAY LOTS 8 & 9 BLK 1 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 0 EMV 65,600 TMV 64,900 RMV 64,900 NTC 1,493	TC TAX 1,347.03 RMV TAX 36.97 N-HM NET 1,384.00 SA 99891 60.00 NET+SPEC 1,444.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 35 5/22/97 01 99891 31.28 TC 702.33 RM 19.27 RCPT TOT 752.88 521 10/15/97 TC 644.70 RM 17.70 01 99891 28.72 RCPT TOT 691.12		
12-481-0118 SCHUH, JOHN E 6500 40TH AVE N MINNEAPOLIS, MN 55427	RE TXP#:0020826	012-0118-00-00-00-00 PLAT: 0481 LOT: LUSCHERS BAY LOT 10 BLK 1 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 41,600 TMV 41,600 RMV 41,600 NTC 728	TC TAX 656.32 RMV TAX 23.68 N-HM NET 680.00 SA 99891 40.00 NET+SPEC 720.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 42 5/13/97 01 99891 40.00 TC 656.32 RM 23.68 RCPT TOT 720.00		
12-481-0120 WHITE, PAUL F BOX 88 OUTING, MN 56662	RE TXP#:0025088	012-0118-00-00-00-00 PLAT: 0481 LOT: LUSCHERS BAY LOTS 11 & 12 BLK 1 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 74,700 TMV 69,100 RMV 69,100 NTC 691	TC TAX 622.67 RMV TAX 39.33 HSTD NET 662.00 SA 99891 60.00 NET+SPEC 722.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 56 5/07/97 01 99891 30.00 TC 311.34 RM 19.66 RCPT TOT 361.00 557 10/13/97 TC 311.33 RM 19.67 01 99891 30.00 RCPT TOT 361.00	PTR	662.00

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12-481-0122	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		1,384.71	
	TXP#:0029979	PLAT: 0481 LOT:	BLOCK:			EMV 83,000	RMV TAX		47.29	
THIEL, GREGORY D & MARCIA E		LUSCHERS BAY				TMV 83,000	N-HM NET		1,432.00	
7538 CARMEN AVE E		LOTS 13 & 14 BLK 1				RMV 83,000	SA 99891		40.00	
INVER GROVE HEIGHTS, MN 55076		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,535	NET+SPEC		1,472.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						4 6/04/97	TC		14.23	
							RM		.49	
							RCPT TOT		14.72	
						33 5/28/97	01 99891		20.00	P&I .41
							TC		678.12	P&I 13.84
							RM		23.16	P&I .47
							RCPT TOT		721.28	PEN 14.72
						532 10/16/97	TC		692.36	
							RM		23.64	
							01 99891		20.00	
							RCPT TOT		736.00	
12-481-0123	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX		1,137.56	PTR 1,194.00
	TXP#:0034187	PLAT: 0481 LOT:	BLOCK:			EMV 99,000	RMV TAX		56.44	
THIEL, MICHAEL L & ANNA M		LUSCHERS BAY				TMV 99,000	HSTD NET		1,194.00	
HC 2 BIX 98		PT OF LOTS 15 & 19, BLK 1				RMV 99,000	SA 99891		60.00	
OUTING MN 56662 9802		SECT:26 TWP:139.0 RG:26 ACRES:		1.50		NTC 1,260	NET+SPEC		1,254.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						40 5/19/97	01 99891		30.00	
							TC		568.78	
							RM		28.22	
							RCPT TOT		627.00	
							BAL DUE		627.00	
12-481-0126	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		994.14	
	TXP#:0018889	PLAT: 0481 LOT:	BLOCK:			EMV 73,100	RMV TAX		35.86	
QUAM, GARY		LUSCHERS BAY				TMV 63,000	N-HM NET		1,030.00	
2934 LABORE RD		LOT 16 BLK 1				RMV 63,000	SA 99891		40.00	
LITTLE CANADA MN 55109		SECT:26 TWP:139.0 RG:26 ACRES:		1.00		NTC 1,103	NET+SPEC		1,070.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						58 5/13/97	01 99891		20.00	
							TC		497.07	
							RM		17.93	
							RCPT TOT		535.00	
						550 10/17/97	TC		497.07	
							RM		17.93	
							01 99891		20.00	
							RCPT TOT		535.00	
12-481-0128	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		1,075.20	
	TXP#:0012781	PLAT: 0481 LOT:	BLOCK:			EMV 68,100	RMV TAX		38.80	
KRENZ, EARL R & EVELYN H		LUSCHERS BAY				TMV 68,100	N-HM NET		1,114.00	
263 IRAPUATO ST		LOT 17 BLK 1				RMV 68,100	SA 99891		40.00	
MERCEDES TX 78570 9609		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,192	NET+SPEC		1,154.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						36 5/07/97	01 99891		20.00	
							TC		537.60	
							RM		19.40	
							RCPT TOT		577.00	
						503 10/10/97	TC		537.60	
							RM		19.40	
							01 99891		20.00	
							RCPT TOT		577.00	

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12-481-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	644.74		
	TXP#:0017737	PLAT: 0481 LOT:	BLOCK:			EMV 40,800	RMV TAX	23.26		
PARKER, MARJORIE A		LUSCHERS BAY				TMV 40,800	N-HM NET	668.00		
5636-43RD AVE S		LOT 18 BLK 1				RMV 40,800	SA 99891	40.00		
MINNEAPOLIS, MN		SECT:26 TWP:139.0 RG:26	ACRES:			NTC 714	NET+SPEC	708.00		
55417							PAYMENTS			
						25 4/23/97	01 99891	20.00		
							TC	322.37		
							RM	11.63		
							RCPT TOT	354.00		
						519 10/01/97	TC	322.37		
							RM	11.63		
							01 99891	20.00		
							RCPT TOT	354.00		
12-481-0132	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	110.04		
	TXP#:0000785	PLAT: 0481 LOT:	BLOCK:			EMV 7,500	RMV TAX	3.96		
ANDERSON, ROSCOE A &		LUSCHERS BAY				TMV 7,000	N-HM NET	114.00		
STERLING J		PT OF LOT 19, BLK 1				RMV 7,000				
HCR 2, BOX 256		SECT:26 TWP:139.0 RG:26	ACRES:			NTC 123				
OUTING, MN										
56662							BAL DUE	114.00		
12-481-0133	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	741.26		
	TXP#:0031390	PLAT: 0481 LOT:	BLOCK:			EMV 52,700	RMV TAX	26.74		
ANDERSON, STERLING J & H		LUSCHERS BAY				TMV 46,900	N-HM NET	768.00		
4952 YUKON AVE N		PT OF LOTS 15 & 19, BLK 1				RMV 46,900	SA 99891	40.00		
NEW HOPE, MN		SECT:26 TWP:139.0 RG:26	ACRES:	1.20		NTC 821	NET+SPEC	808.00		
55428							PAYMENTS			
						24 5/05/97	01 99891	20.00		
							TC	370.63		
							RM	13.37		
							RCPT TOT	404.00		
						512 10/07/97	TC	370.63		
							RM	13.37		
							01 99891	20.00		
							RCPT TOT	404.00		
12-481-0134	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	562.48	PTR	598.00
	TXP#:0041500	PLAT: 0481 LOT:	BLOCK:			EMV 72,700	RMV TAX	35.52		
FISHER, ROBERT D & LOIS M		LUSCHERS BAY				TMV 62,400	HSTD NET	598.00		
PO BOX 100		LOT 20 BLK 1				RMV 62,400	SA 99891	60.00		
OUTING MN		SECT:26 TWP:139.0 RG:26	ACRES:			NTC 624	NET+SPEC	658.00		
56662							PAYMENTS			
						37 4/30/97	01 99891	30.00		
							TC	281.24		
							RM	17.76		
							RCPT TOT	329.00		
						108 9/10/97	TC	281.24		
							RM	17.76		
							01 99891	30.00		
							RCPT TOT	329.00		
12-481-0138	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,383.79	PTR	1,448.00
	TXP#:0005553	PLAT: 0481 LOT:	BLOCK:			EMV 135,200	RMV TAX	64.21		
DRAPER, CLEO FARRELL		LUSCHERS BAY				TMV 112,700	HSTD NET	1,448.00		
BOX 37		LOT 22 BLK 1				RMV 112,700	SA 99891	60.00		
OUTING, MN		SECT:26 TWP:139.0 RG:26	ACRES:	2.40		NTC 1,534	NET+SPEC	1,508.00		
56662							PAYMENTS			
						3 4/18/97	01 99891	30.00		
							TC	691.90		
							RM	32.10		
							RCPT TOT	754.00		
						566 9/25/97	TC	691.89		
							RM	32.11		
							01 99891	30.00		
							RCPT TOT	754.00		

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12-481-0142	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,184.09	PTR 1,242.00
TXP#:0014285		PLAT: 0481 LOT: BLOCK:				EMV 117,700	RMV TAX	57.91	
LYSNE, JACK P & MARY A		LUSCHERS BAY				TMV 101,600	HSTD NET	1,242.00	
P O BOX J		PT OF LOT 23, BLK 1				RMV 101,600	SA 99891	60.00	
OUTING, MN. 56662		SECT:26 TWP:139.0 RG:26 ACRES: 2.60				NTC 1,312	NET+SPEC	1,302.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						20 5/19/97	01 99891	30.00	
							TC	592.04	
							RM	28.96	
							RCPT TOT	651.00	
						539 10/17/97	TC	592.05	
							RM	28.95	
							01 99891	30.00	
							RCPT TOT	651.00	
12-481-0144	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	561.73	
TXP#:0040950		PLAT: 0481 LOT: BLOCK:				EMV 35,600	RMV TAX	20.27	
BARRY, WALLACE & LAURI		LUSCHERS BAY				TMV 35,600	N-HM NET	582.00	
7137 S CTY RD A		PT OF LOT 23 BLK 1				RMV 35,600	SA 99891	40.00	
SUPERIOR WI 54880		SECT:26 TWP:139.0 RG:26 ACRES: 1.00				NTC 623	NET+SPEC	622.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						59 4/16/97	01 99891	20.00	
							TC	280.86	
							RM	10.14	
							RCPT TOT	311.00	
						518 10/06/97	TC	280.87	
							RM	10.13	
							01 99891	20.00	
							RCPT TOT	311.00	
12-481-0146	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	326.24	
TXP#:0038091		PLAT: 0481 LOT: BLOCK:				EMV 22,800	RMV TAX	11.76	
BUGUCKI, CHESTER & ELLEN		LUSCHERS BAY				TMV 20,600	N-HM NET	338.00	
HCR 2, BOX 112		LOT 24 BLK 1				RMV 20,600			
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 361			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						71 5/15/97	TC	163.12	
							RM	5.88	
							RCPT TOT	169.00	
						541 10/16/97	TC	163.12	
							RM	5.88	
							RCPT TOT	169.00	
12-481-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	905.34	
TXP#:0007114		PLAT: 0481 LOT: BLOCK:				EMV 57,300	RMV TAX	32.66	
FOSS, JAMES J		LUSCHERS BAY				TMV 57,300	N-HM NET	938.00	
11625 45TH AVE N		LOT 1 BLK 2				RMV 57,300	SA 99891	40.00	
PLYMOUTH, MN 55442		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,003	NET+SPEC	978.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						48 5/15/97	01 99891	20.00	
							TC	452.67	
							RM	16.33	
							RCPT TOT	489.00	
						541 10/16/97	TC	452.67	
							RM	16.33	
							01 99891	20.00	
							RCPT TOT	489.00	

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12-481-0220	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	487.23	PTR 518.00
TXP#:0028493		PLAT: 0481 LOT: BLOCK:				EMV 54,100	RMV TAX	30.77	
EDDY, PATRICIA L & MINER, R		LUSCHERS BAY				TMV 54,100	HSTD NET	518.00	
P O BOX 63		LOT 2 BLK 2				RMV 54,100	SA 99891	60.00	
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 541	NET+SPEC	578.00	
56662							PAYMENTS		
						39 5/19/97	01 99891	30.00	
							TC	243.62	
							RM	15.38	
							RCPT TOT	289.00	
						502 10/16/97	TC	243.61	
							RM	15.39	
							01 99891	30.00	
							RCPT TOT	289.00	
12-481-0230	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	404.46	PTR 430.00
TXP#:0041002		PLAT: 0481 LOT: BLOCK:				EMV 44,800	RMV TAX	25.54	
ROWE, JOHN & BARBARA		LUSCHERS BAY				TMV 44,800	HSTD NET	430.00	
1219 138TH AVE NW		LOT 3 BLK 2				RMV 44,800	SA 99891	60.00	
ANDOVER MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 448	NET+SPEC	490.00	
55304							PAYMENTS		
						8 5/08/97	01 99891	30.00	
							TC	202.23	
							RM	12.77	
							RCPT TOT	245.00	
						517 10/02/97	TC	202.23	
							RM	12.77	
							01 99891	30.00	
							RCPT TOT	245.00	
12-481-0310	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	48.27	
TXP#:0028999		PLAT: 0481 LOT: BLOCK:				EMV 3,500	RMV TAX	1.73	
EDDY, ROBERT W & SANDRA J		LUSCHERS BAY				TMV 3,000	N-HM NET	50.00	
11648 GENTILLY RD		LOT 1 BLK 3				RMV 3,000			
MAPLE GROVE, MN		SECT:26 TWP:139.0 RG:26 ACRES:		.35		NTC 53			
55369							PAYMENTS		
EDDY, MARGARET M						36 5/22/97	TC	48.27	
							RM	1.73	
							RCPT TOT	50.00	
12-481-0330	RE	012-0118-00-00-00-00	000	000	076	201/000/000 1 .50	TC TAX	523.96	PTR 544.00
TXP#:0029883		PLAT: 0481 LOT: BLOCK:				EMV 35,200	RMV TAX	20.04	
GODFREY, JERRY G & ARLENE M		LUSCHERS BAY				TMV 35,200	HSTD NET	544.00	
PO BOX 114		LOTS 2 & 3, BLK 3				RMV 35,200	SA 99891	60.00	
OUTING MN		SECT:26 TWP:139.0 RG:26 ACRES:		.60		NTC 581	NET+SPEC	604.00	
56662							PAYMENTS		
						9 5/23/97	01 99891	30.00	
							TC	261.98	
							RM	10.02	
							RCPT TOT	302.00	
						109 9/22/97	TC	261.98	
							RM	10.02	
							01 99891	30.00	
							RCPT TOT	302.00	

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12-481-0410	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC	TAX	1,092.99
TXP#:0037498		PLAT: 0481 LOT:		BLOCK:		EMV 40,400	RMV	TAX	23.01
PFAFF, LARRY		LUSCHERS BAY				TMV 40,400	N-HM	NET	1,116.00
PO BOX D		LOT 1 BLK 4				RMV 40,400	SA	99891	100.00
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES: .43				NTC 1,212	NET+SPEC		1,216.00
56662						PAYMENTS			
KORMAN, WILLIAM L						37 5/19/97	01	99891	50.00
							TC		546.49
							RM		11.51
							RCPT	TOT	608.00
						551 10/17/97	TC		546.50
							RM		11.50
							01	99891	50.00
							RCPT	TOT	608.00
12-481-0420	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC	TAX	3,855.26
TXP#:0037945		PLAT: 0481 LOT:		BLOCK:		EMV 127,700	RMV	TAX	72.74
BROCKHOFF, MERLIN E & JANET		LUSCHERS BAY				TMV 127,700	N-HM	NET	3,928.00
PO BOX 122		LOT 2 LESS THE N100 FT THRF BLK 4				RMV 127,700	SA	99891	100.00
OUTING MN		SECT:26 TWP:139.0 RG:26 ACRES: .33				NTC 4,274	NET+SPEC		4,028.00
56662						PAYMENTS			
						8 5/13/97	01	99891	50.00
							TC		1,927.63
							RM		36.37
							RCPT	TOT	2,014.00
						511 10/15/97	TC		1,927.63
							RM		36.37
							01	99891	50.00
							RCPT	TOT	2,014.00
12-481-0430	RE	012-0118-00-00-00-00	000	000	000	201/233/000 0	TC	TAX	3,197.64
TXP#:0021824		PLAT: 0481 LOT:		BLOCK:		EMV 127,000	RMV	TAX	72.36
SMITH, KIRK D & DEANN L		LUSCHERS BAY				TMV 127,000	N-HM	NET	3,270.00
HCR 3, BOX 655		N100 FT OF LOT 2, & LOTS 3, 4, & 5, LESS				RMV 127,000	SA	99891	100.00
OUTING, MN		N30 FT OF LOT 5, BLK 4				NTC 3,544	NET+SPEC		3,370.00
56662		SECT:26 TWP:139.0 RG:26 ACRES: 1.00				PAYMENTS			
PRINZING, BERNARD J & K						30 5/16/97	01	99891	50.00
							TC		1,598.82
							RM		36.18
							RCPT	TOT	1,685.00
						555 10/15/97	TC		1,598.82
							RM		36.18
							01	99891	50.00
							RCPT	TOT	1,685.00
12-481-0440	RE	012-0118-00-00-00-00	000	000	000	240/000/000 0	TC	TAX	556.36
TXP#:0028249		PLAT: 0481 LOT:		BLOCK:		EMV 13,400	RMV	TAX	7.64
CONSOLIDATED TELEPHONE CO		LUSCHERS BAY				TMV 13,400	N-HM	NET	564.00
1102 MADISON ST		N 30' OF LOT 5, BLK 4				RMV 13,400			
PO BOX 8		SECT:26 TWP:139.0 RG:26 ACRES: .17				NTC 616			
BRAINERD, MN						PAYMENTS			
56401						63 5/08/97	TC		278.18
							RM		3.82
							RCPT	TOT	282.00
						557 10/09/97	TC		278.18
							RM		3.82
							RCPT	TOT	282.00

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12-481-0450	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	263.36	PTR 280.00
TXP#:0021824		PLAT: 0481 LOT: BLOCK:				EMV 29,200	RMV TAX	16.64	
SMITH, KIRK D & DEANN L		LUSCHERS BAY				TMV 29,200	HSTD NET	280.00	
HCR 3, BOX 655		LOT 5 BLK 4				RMV 29,200	SA 99891	60.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES: .17				NTC 292	NET+SPEC	340.00	
							PAYMENTS		
						2 5/19/97	01 99891	30.00	P&I .60
							TC	131.68	P&I 2.63
							RM	8.32	P&I .17
							RCPT TOT	170.00	PEN 3.40
						527 10/09/97	TC	131.68	
							RM	8.32	
							01 99891	30.00	
							RCPT TOT	170.00	
12-481-0510	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	69.98	PTR 74.00
TXP#:0011732		PLAT: 0481 LOT: BLOCK:				EMV 7,100	RMV TAX	4.02	
JUST, STEPHEN T		LUSCHERS BAY				TMV 7,100	HSTD NET	74.00	
PO BOX 22		OUTLOT A				RMV 7,100	SA 9997R	60.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES: .23				NTC 78	NET+SPEC	134.00	
							PAYMENTS		
YOUNGER, GARLAND C						24 5/19/97	01 9997R	30.00	
							TC	34.99	
							RM	2.01	
							RCPT TOT	67.00	
						550 10/17/97	TC	34.99	
							RM	2.01	
							01 9997R	30.00	
							RCPT TOT	67.00	
12-481-0520	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	477.82	PTR 508.00
TXP#:0007592		PLAT: 0481 LOT: BLOCK:				EMV 52,900	RMV TAX	30.18	
GARRISON, LORRAINE J		LUSCHERS BAY				TMV 52,900	HSTD NET	508.00	
BOX 2		OUTLOT B, C & D				RMV 52,900	SA 99891	60.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES: 2.21				NTC 529	NET+SPEC	568.00	
							PAYMENTS		
						11 5/06/97	01 99891	30.00	
							TC	238.91	
							RM	15.09	
							RCPT TOT	284.00	
						530 10/13/97	TC	238.91	
							RM	15.09	
							01 99891	30.00	
							RCPT TOT	284.00	
12-481-0530	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,283.00	
TXP#:0014285		PLAT: 0481 LOT: BLOCK:				EMV 47,400	RMV TAX	27.00	
LYSNE, JACK P & MARY A		LUSCHERS BAY				TMV 47,400	N-HM NET	1,310.00	
P O BOX J		OUTLOT E				RMV 47,400	SA 99891	100.00	
OUTING, MN. 56662		SECT:26 TWP:139.0 RG:26 ACRES: .40				NTC 1,422	NET+SPEC	1,410.00	
							PAYMENTS		
						19 5/19/97	01 99891	50.00	
							TC	541.50	
							RM	13.50	
							RCPT TOT	705.00	
						538 10/17/97	TC	641.50	
							RM	13.50	
							01 99891	50.00	
							RCPT TOT	705.00	
12-481-0540	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	253.96	PTR 270.00
TXP#:0007998		PLAT: 0481 LOT: BLOCK:				EMV 28,100	RMV TAX	16.04	
GOBAT, ROBERT A & CAROL L		LUSCHERS BAY				TMV 28,100	HSTD NET	270.00	
PO BOX 75		OUTLOT F				RMV 28,100	SA 99891	60.00	
OUTING MN 56662		SECT:26 TWP:139.0 RG:26 ACRES: .56				NTC 281	NET+SPEC	330.00	
							BAL DUE	330.00	

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12-481-0550	RE	012-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,211.19		
TXP#:0021824		PLAT: 0481 LOT: BLOCK:				EMV 33,000	RMV TAX	18.81		
SMITH, KIRK D & DEANN L		LUSCHERS BAY				TMV 33,000	N-HM NET	1,230.00		
HCR 3, BOX 655		OUTLOT G				RMV 33,000	SA 99691	40.00		
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES: .42				NTC 1,342	NET+SPEC	1,270.00		
							PAYMENTS			
						28 5/16/97	01 99891	20.00		
							TC	605.60		
							RM	9.40		
							RCPT TOT	635.00		
						556 10/15/97	TC	605.59		
							RM	9.41		
							01 99891	20.00		
							RCPT TOT	635.00		
PLAT TOTALS						EMV 1,945,300	TC TAX	30,272.21	PTR	8,398.00
						DFRV	FD TAX			
						TMV 1,856,500	MKT TAX			
						RMV 1,856,500	RMV TAX	1,057.79		
						NTC 33,553	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			
							EH CR			
							NET	31,330.00		
		ACRES 16.57					SA	1,760.00		
							NET+SPEC	33,090.00		
							PAYMENTS			
							NET	30,349.00		
							TIF			
							SA	1,670.00		
							GAA			
							COST			
							RCPT TOT	32,019.00	PEN INT	18.12
							BAL DUE	1,071.00		

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12-484-0010 TXP#:0024005 UNDERDAHL, LUVERNE J PO BOX 72 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0484 LOT: PLAT OF PT OF LOT 7, SEC. 26 PT OF LOTS 1 & 2 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	201/231/000 1 EMV 63,800 TMV 63,800 RMV 63,800 NTC 638	TC TAX 575.65 RMV TAX 36.35 HSTD NET 612.00 SA 99891 100.00 NET+SPEC 712.00 PAYMENTS 12 5/15/97 01 99891 100.00 TC 575.65 RM 36.35 RCPT TOT 712.00	PTR	154.00
12-484-0020 TXP#:0040531 ROOSEVELT STATION, INC PO BOX H OUTING MN 56662	RE	012-0118-00-00-00-00 PLAT: 0484 LOT: PLAT OF PT OF LOT 7, SEC. 26 LOT 3 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	233/000/000 0 EMV 70,300 TMV 70,300 RMV 70,300 NTC 2,109	TC TAX 1,901.96 RMV TAX 40.04 N-HM NET 1,942.00 SA 99891 100.00 NET+SPEC 2,042.00 PAYMENTS 11 5/16/97 01 99891 50.00 TC 950.98 RM 20.02 RCPT TOT 1,021.00 501 10/15/97 TC 950.98 RM 20.02 01 99891 50.00 RCPT TOT 1,021.00		
12-484-0030 TXP#:0036876 THUESEN, D M & MUELLER, D E, UND 1/2 & HUSCH, J G & K,1/2 BOX A OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0484 LOT: PLAT OF PT OF LOT 7, SEC. 26 LOT 6 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	233/000/000 0 EMV 44,900 TMV 44,900 RMV 44,900 NTC 1,347	TC TAX 1,214.44 RMV TAX 25.56 N-HM NET 1,240.00 SA 99891 100.00 NET+SPEC 1,340.00 PAYMENTS 48 5/12/97 01 99891 100.00 TC 1,214.44 RM 25.56 RCPT TOT 1,340.00		
12-484-0040 TXP#:0023558 THUESEN, DONALD M & MUELLER, DAVID E BOX A OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0484 LOT: PLAT OF PT OF LOT 7, SEC. 26 LOT 7 SECT:26 TWP:139.0 RG:26 ACRES:	000	000	000	201/231/000 1 .50 EMV 90,600 TMV 90,600 RMV 90,600 NTC 1,890	TC TAX 1,704.41 RMV TAX 51.59 HSTD NET 1,756.00 SA 99891 100.00 NET+SPEC 1,856.00 PAYMENTS 9 5/09/97 01 99891 50.00 TC 852.20 RM 25.80 RCPT TOT 928.00 117 7/28/97 TC 852.21 RM 25.79 01 99891 50.00 RCPT TOT 928.00	PTR	480.00

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PROPERTY DESCRIPTION										
PLAT TOTALS						EMV 269,600	TC TAX	5,396.46	PTR	634.00
						DFRV	FD TAX			
						TMV 269,600	MKT TAX			
						RMV 269,600	RMV TAX	153.54		
						NTC 5,984	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			
							EH CR			
							NET	5,550.00		
ACRES							SA	400.00		
							NET+SPEC	5,950.00		
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	5,550.00		
							TIF			
							SA	400.00		
							GAA			
							COST			
							RCPT TOT	5,950.00	PEN	
									INT	
							BAL DUE			

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-487-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	640.89
TXP#:0035273		PLAT: 0487 LOT:	BLOCK:			EMV 40,600	RMV TAX	23.11
KUTCHES, LOWELL T & SHARON L		LAKE LAWRENCE POINT				TMV 40,600	N-HM NET	664.00
2859 - 135TH LANE NW		LOT 1				RMV 40,600	SA 99891	40.00
ANDOVER, MN 55304		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 711	NET+SPEC	704.00
						PAYMENTS		
						34 5/12/97	01 99891	20.00
							TC	320.45
							RM	11.55
							RCPT TOT	352.00
						501 10/27/97	TC	27.00
						545 10/15/97	TC	293.44
							RM	11.56
							01 99891	20.00
							RCPT TOT	325.00
12-487-0020	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	328.16
TXP#:0001190		PLAT: 0487 LOT:	BLOCK:			EMV 23,700	RMV TAX	11.84
BAKER, RICHARD L		LAKE LAWRENCE POINT				TMV 20,800	N-HM NET	340.00
3407 26TH AVE N		LOT 2				RMV 20,800		
GOLDEN VALLEY, MN 55422		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 364		
						PAYMENTS		
						59 5/16/97	TC	164.08
							RM	5.92
							RCPT TOT	170.00
						523 10/14/97	TC	164.08
							RM	5.92
							RCPT TOT	170.00
12-487-0030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	598.40
TXP#:0031573		PLAT: 0487 LOT:	BLOCK:			EMV 37,900	RMV TAX	21.60
MEYER, JAMES F & PATRICIA A		LAKE LAWRENCE POINT				TMV 37,900	N-HM NET	620.00
12419 MASTIN		LOT 3				RMV 37,900	SA 99891	40.00
OVERLAND PARK, KS 66213		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 553	NET+SPEC	660.00
						PAYMENTS		
						21 5/16/97	01 99891	20.00
							TC	299.20
							RM	10.80
							RCPT TOT	330.00
						536 10/08/97	TC	299.20
							RM	10.80
							01 99891	20.00
							RCPT TOT	330.00
12-487-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	654.40
TXP#:0034043		PLAT: 0487 LOT:	BLOCK:			EMV 41,400	RMV TAX	23.60
VIETTI, LOUIS J & LAHTI, PAT		LAKE LAWRENCE POINT				TMV 41,400	N-HM NET	678.00
8301 WASHBURN AVE SO		LOT 4				RMV 41,400	SA 99891	40.00
BLOOMINGTON, MN 55431		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 725	NET+SPEC	718.00
						PAYMENTS		
						18 5/15/97	01 99891	40.00
							TC	654.40
							RM	23.60
							RCPT TOT	718.00

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-487-0050	RE	012-0118-00-00-00-00	000	000	116	151/000/000 0	TC TAX	1,017.29
TXP#:0038693		PLAT: 0487 LOT:	BLOCK:			EMV 64,400	RMV TAX	36.71
TROM, BRENTON & JANICE		LAKE LAWRENCE POINT				TMV 64,400	N-HM NET	1,054.00
14459 EXLEY LANE		LOT 5				RMV 64,400	SA 99891	40.00
APPLE VALLEY, MN 55124		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,127	NET+SPEC	1,094.00
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						158 9/24/97	TC	508.65
							RM	18.35
							01 99891	20.00
							RCPT TOT	547.00
						174 4/23/97	01 99891	20.00
							TC	508.54
							RM	18.36
							RCPT TOT	547.00
12-487-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	621.58
TXP#:0013735		PLAT: 0487 LOT:	BLOCK:			EMV 43,300	RMV TAX	22.42
LIEDER, CONSTANCE M		LAKE LAWRENCE POINT				TMV 39,400	N-HM NET	644.00
PO BOX 205		LOT 6				RMV 39,400	SA 99891	40.00
SPRING PARK, MN 55384 0205		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 690	NET+SPEC	684.00
HUSEMOLLER, CONSTANCE M A						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						24 5/13/97	01 99891	20.00
							TC	310.79
							RM	11.21
							RCPT TOT	342.00
						527 10/15/97	TC	310.79
							RM	11.21
							01 99891	20.00
							RCPT TOT	342.00
12-487-0070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	718.11
TXP#:0013102		PLAT: 0487 LOT:	BLOCK:			EMV 45,400	RMV TAX	25.89
LANDERS, WILLIAM		LAKE LAWRENCE POINT				TMV 45,400	N-HM NET	744.00
5854 - 46TH AVE S		LOT 7				RMV 45,400	SA 99891	40.00
MINNEAPOLIS, MN 55417		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 795	NET+SPEC	784.00
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						39 5/05/97	01 99891	20.00
							TC	359.05
							RM	12.95
							RCPT TOT	392.00
						546 10/10/97	TC	359.06
							RM	12.94
							01 99891	20.00
							RCPT TOT	392.00
12-487-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	901.46
TXP#:0020245		PLAT: 0487 LOT:	BLOCK:			EMV 64,900	RMV TAX	32.54
SANGREN, RICHARD W		LAKE LAWRENCE POINT				TMV 57,100	N-HM NET	934.00
16415 ROUND LAKE BLVD NW		LOT 8				RMV 57,100	SA 99891	40.00
ANDOVER, MN 55304		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 999	NET+SPEC	974.00
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						37 5/15/97	01 99891	20.00
							TC	450.73
							RM	16.27
							RCPT TOT	487.00
						522 10/16/97	TC	450.73
							RM	16.27
							01 99891	20.00
							RCPT TOT	487.00

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12-487-0091	RE	012-0118-00-00-00-00	000	000				151/000/000 0	TC TAX	922.70		
	TXP#:0031212	PLAT: 0487 LOT:		BLOCK:				EMV 58,400	RMV TAX	33.30		
SANGREN, RICHARD JR & BARB &		LAKE LAWRENCE POINT						TMV 58,400	N-HM NET	956.00		
TOPP, ROBERT & ELYSE		PT OF LOT 9, LAKE LAWRENCE POINT						RMV 58,400	SA 99891	40.00		
4516 MARYLAND AVE N		SECT:26 TWP:139.0 RG:26 ACRES:						NTC 1,022	NET+SPEC	996.00		
CRYSTAL, MN 55428									PAYMENTS			
								47 5/16/97	01 99891	20.00		
									TC	461.35		
									RM	16.65		
									RCPT TOT	498.00		
								540 10/17/97	TC	461.35		
									RM	16.65		
									01 99891	20.00		
									RCPT TOT	498.00		
12-487-0092	RE	012-0118-00-00-00-00	000	000		000		151/000/000 0	TC TAX	1,055.91		
	TXP#:0028252	PLAT: 0487 LOT:		BLOCK:				EMV 66,900	RMV TAX	38.09		
PETERSON, HAROLD PAUL & JOAN		LAKE LAWRENCE POINT						TMV 66,900	N-HM NET	1,094.00		
8614 - 4TH AVE SO		PT OF LOT 9, LAKE LAWRENCE POINT						RMV 66,900	SA 99891	40.00		
BLOOMINGTON, MN 55420		SECT:26 TWP:139.0 RG:26 ACRES:						NTC 1,171	NET+SPEC	1,134.00		
									PAYMENTS			
								25 5/07/97	01 99891	20.00		
									TC	527.95		
									RM	19.05		
									RCPT TOT	567.00		
								534 10/10/97	TC	527.96		
									RM	19.04		
									01 99891	20.00		
									RCPT TOT	567.00		
12-487-0100	RE	012-0118-00-00-00-00	000	000		000		201/000/000 1 .33	TC TAX	1,658.27	PTR	1,712.00
	TXP#:0034983	PLAT: 0487 LOT:		BLOCK:				EMV 94,300	RMV TAX	53.73		
CASTONIA, MARY A IRREVOC TR,		LAKE LAWRENCE POINT						TMV 94,300	HSTD NET	1,712.00		
FOR BENEFIT OF T P CASTANEDA		LOT 10						RMV 94,300	SA 99891	60.00		
HCR 2, BOX 215A		SECT:26 TWP:139.0 RG:26 ACRES:						NTC 1,838	NET+SPEC	1,772.00		
OUTING, MN 56662									PAYMENTS			
								50 5/14/97	01 99891	30.00		
									TC	829.14		
									RM	26.86		
									RCPT TOT	886.00		
								591 10/24/97	TC	829.13		
									RM	26.87		
									01 99891	30.00		
									RCPT TOT	886.00		
12-487-0110	RE	012-0118-00-00-00-00	000	000		116		151/000/000 0	TC TAX	781.78		
	TXP#:0037970	PLAT: 0487 LOT:		BLOCK:				EMV 49,500	RMV TAX	28.22		
MOHS, KYLE		LAKE LAWRENCE POINT						TMV 49,500	N-HM NET	810.00		
11137 HILLSBORO AVE N		LOT 11						RMV 49,500	SA 99891	40.00		
CHAMPLIN MN 55316 3128		SECT:26 TWP:139.0 RG:26 ACRES:						NTC 866	NET+SPEC	850.00		
									PAYMENTS			
								164 9/24/97	TC	390.89		
									RM	14.11		
									01 99891	20.00		
									RCPT TOT	425.00		
								185 4/23/97	01 99891	20.00		
									TC	390.89		
									RM	14.11		
									RCPT TOT	425.00		

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12-487-0120	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC	TAX	796.33	PTR	842.00
TXP#:0007406		PLAT: 0487 LOT: BLOCK:				EMV	80,100	RMV	TAX	45.67		
FRYXELL, HARLOW A & ANNA		LAKE LAWRENCE POINT				TMV	80,100	HSTD	NET	842.00		
HCR 2, BOX 215		LOT 12				RMV	80,100	SA	99891	60.00		
OUTING, MN		SECT:26 TWP:139.0 RG:26 ACRES:				NTC	882	NET+SPEC		902.00		
56662						- - -

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER	
12-490-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	276.06		
TXP#:0019038		PLAT: 0490 LOT: BLOCK:				EMV	20,400	RMV TAX	9.94		
RASMUSSEN, RANDALL, ETAL		ROOSEVELT SOO				TMV	17,400	N-HM NET	286.00		
6608 OLIVER AVE S		LOTS 1 & 2 LESS HWY BLK 1				RMV	17,400				
RICHFIELD, MN 55423		SECT:27 TWP:139.0 RG:26 ACRES:				NTC	305				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
CAPRIOTTI, FRANK J						6 5/16/97		TC	138.03		
								RM	4.97		
								RCPT TOT	143.00		
						511 10/27/97		TC	135.27	P&I	2.76
								RM	4.87	P&I	.10
								RCPT TOT	140.14	PEN	2.86
						514 10/31/97		TC	2.76		
								RM	.10		
								RCPT TOT	2.86		
12-490-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	552.09		
TXP#:0019610		PLAT: 0490 LOT: BLOCK:				EMV	44,900	RMV TAX	19.91		
ROBERTS, ROBERT J, II		ROOSEVELT SOO				TMV	35,000	N-HM NET	572.00		
PO BOX 533		LOTS 3 THRU 6 LESS HWYBLK 1				RMV	35,000				
MOORHEAD, MN 56560		SECT:27 TWP:139.0 RG:26 ACRES:				NTC	613				
								BAL DUE	572.00		
12-490-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	652.46		
TXP#:0023488		PLAT: 0490 LOT: BLOCK:				EMV	53,600	RMV TAX	23.54		
THOMPSON, DONALD J & PAT G		ROOSEVELT SOO				TMV	41,300	N-HM NET	676.00		
10070 SARATOGA WAY		NLY PT OF LOT 7 LESS HWY BLK 1				RMV	41,300	SA 99891	40.00		
MAPLE GROVE, MN 55369		SECT:27 TWP:139.0 RG:26 ACRES:				NTC	723	NET+SPEC	716.00		
								BAL DUE	716.00		
12-490-0140	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,220.95	PTR	1,280.00
TXP#:0001030		PLAT: 0490 LOT: BLOCK:				EMV	118,800	RMV TAX	59.05		
AUFDERHEIDE, DALE R		ROOSEVELT SOO				TMV	103,700	HSTD NET	1,280.00		
HCR BOX 340		SLY PT OF LOT 7 BLK 1				RMV	103,700	SA 99891	60.00		
OUTING, MN 56662		SECT:27 TWP:139.0 RG:26 ACRES:				NTC	1,354	NET+SPEC	1,340.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						47 5/14/97		01 99891	30.00		
								TC	610.48		
								RM	29.52		
								RCPT TOT	670.00		
						533 10/16/97		TC	610.47		
								RM	29.53		
								01 99891	30.00		
								RCPT TOT	670.00		
12-490-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	914.98		
TXP#:0041853		PLAT: 0490 LOT: BLOCK:				EMV	74,900	RMV TAX	33.02		
BENEFICIAL LOAN & THRIFT CO		ROOSEVELT SOO				TMV	58,000	N-HM NET	948.00		
4816 HWY 101		LOTS 8 THRU 13 LESS HWY BLK 1				RMV	58,000	SA 99891	40.00		
MINNETONKA MN 55345		SECT:27 TWP:139.0 RG:26 ACRES:				NTC	1,015	NET+SPEC	988.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						623 12/31/97		TC	914.98	P&I	73.20
								RM	33.02	P&I	2.64
								01 99891	40.00	P&I	3.20
								RCPT TOT	988.00	PEN	79.04

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12-490-0210 TXP#:0008625 GUSTAFSON, VINCENT A PO BOX 74 OUTING, MN 56662	RE	012-0118-00-00-00-00 PLAT: 0490 LOT: BLOCK: ROOSEVELT SOO LOTS 1 & 2 LESS HWY BLK 2 SECT:27 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 55,300 TMV 54,600 RMV 54,600 NTC 546	TC TAX 492.87 RMV TAX 31.13 HSTD NET 524.00 SA 99891 60.00 NET+SPEC 584.00	PTR	524.00
						PAYMENTS			
						10 5/08/97	01 99891 30.00 TC 246.43 RM 15.57 RCPT TOT 292.00		
						518 10/09/97	TC 246.44 RM 15.56 01 99891 30.00 RCPT TOT 292.00		
12-490-0310 TXP#:0038579 SUTTON, CLINTON P & KAREN 1467 W 4TH ST HASTINGS, MN 55033	RE	012-0118-00-00-00-00 PLAT: 0490 LOT: BLOCK: ROOSEVELT SOO LOT 1 LESS HWY BLK 3 SECT:27 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 23.16 RMV TAX .84 N-HM NET 24.00		
						PAYMENTS			
						41 5/20/97	TC 23.16 RM .84 RCPT TOT 24.00		
12-490-0320 TXP#:0038579 SUTTON, CLINTON P & KAREN 1467 W 4TH ST HASTINGS, MN 55033	RE	012-0118-00-00-00-00 PLAT: 0490 LOT: BLOCK: ROOSEVELT SOO LOT 2 LESS HWY, BLK 3 SECT:27 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 1,400 RMV 1,400 NTC 25	TC TAX 23.18 RMV TAX .82 N-HM NET 24.00		
						PAYMENTS			
						42 5/20/97	TC 23.18 RM .82 RCPT TOT 24.00		
12-490-0330 TXP#:0038579 SUTTON, CLINTON P & KAREN 1467 W 4TH ST HASTINGS, MN 55033	RE	012-0118-00-00-00-00 PLAT: 0490 LOT: BLOCK: ROOSEVELT SOO LOTS 3 & 4 LESS HWY BLK 3 SECT:27 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 2,500 TMV 1,800 RMV 1,800 NTC 32	TC TAX 28.97 RMV TAX 1.03 N-HM NET 30.00		
						PAYMENTS			
						43 5/20/97	TC 28.97 RM 1.03 RCPT TOT 30.00		
12-490-0340 TXP#:0029701 ANDERSON, DONALD W & CONNIE P O BOX F OUTING, MN 56662 0156	RE	012-0118-00-00-00-00 PLAT: 0490 LOT: BLOCK: ROOSEVELT SOO LOTS 5 THRU 16 LESS HWY, BLK 3 SECT:27 TWP:139.0 RG:26 ACRES:		000	000	233/000/000 0 EMV 43,200 TMV 43,200 RMV 43,200 NTC 1,296	TC TAX 1,169.39 RMV TAX 24.61 N-HM NET 1,194.00 SA 99891 100.00 NET+SPEC 1,294.00		
						PAYMENTS			
						49 5/09/97	01 99891 50.00 TC 584.70 RM 12.30 RCPT TOT 647.00		
						535 10/16/97	TC 584.69 RM 12.31 01 99891 50.00 RCPT TOT 647.00		

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PLAT TOTALS						EMV 417,100	TC TAX	5,354.11	PTR	1,804.00
						DFRV	FD TAX			
						TMV 357,900	MKT TAX			
						RMV 357,900	RMV TAX	203.89		
						NTC 5,935	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			
							EH CR			
							NET	5,558.00		
		ACRES					SA	300.00		
							NET+SPEC	5,858.00		
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	4,310.00		
							TIF			
							SA	260.00		
							GAA			
							COST			
							RCPT TOT	4,570.00	PEN	81.90
									INT	
							BAL DUE	1,288.00		

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12-493-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	799.17	
TXP#:0003598		PLAT: 0493 LOT: BLOCK:				EMV 50,600	RMV TAX	28.83	
CAROLAN, FRED A & KATHERINE		THE NARROWS				TMV 50,600	N-HM NET	828.00	
3617 PRADERA PLACE		LOT 1 & N15' OF LOT 2 LESS HWY BLK 1				RMV 50,600	SA 99891	40.00	
BONITA, CA 91902		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 886	NET+SPEC	868.00	
							PAYMENTS		
						25 5/13/97	01 99891	20.00	
							TC	399.58	
							RM	14.42	
							RCPT TOT	434.00	
						512 10/14/97	TC	399.59	
							RM	14.41	
							01 99891	20.00	
							RCPT TOT	434.00	
12-493-0120	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	978.58	PTR 1,030.00
TXP#:0006524		PLAT: 0493 LOT: BLOCK:				EMV 100,600	RMV TAX	51.42	
FANCHER, ROGER W		THE NARROWS				TMV 90,200	HSTD NET	1,030.00	
BOX 1		LOT 2 LESS HWY & LESS N15' & LOTS 3&4 LESS				RMV 90,200	SA 99891	50.00	
OUTING, MN 56662		HWY BLK 1				NTC 1,084	NET+SPEC	1,090.00	
		SECT:27 TWP:139.0 RG:26 ACRES:					PAYMENTS		
						44 5/14/97	01 99891	30.00	
							TC	489.29	
							RM	25.71	
							RCPT TOT	545.00	
						534 10/13/97	TC	489.29	
							RM	25.71	
							01 99891	30.00	
							RCPT TOT	545.00	
12-493-0130	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,439.33	
TXP#:0008852		PLAT: 0493 LOT: BLOCK:				EMV 89,700	RMV TAX	48.67	
HALVERSON, JOHN F, JR		THE NARROWS				TMV 85,400	N-HM NET	1,488.00	
4956 MADISON ST NE		LOTS 5 & 6 LESS HWY BLK 1				RMV 85,400	SA 99891	40.00	
COLUMBIA HEIGHTS, MN 55421		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 1,595	NET+SPEC	1,528.00	
							PAYMENTS		
						1 5/16/97	01 99891	20.00	
							TC	719.66	
							RM	24.34	
							RCPT TOT	764.00	
						126 9/15/97	TC	719.67	
							RM	24.33	
							01 99891	20.00	
							RCPT TOT	764.00	
12-493-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	629.28	
TXP#:0002713		PLAT: 0493 LOT: BLOCK:				EMV 44,200	RMV TAX	22.72	
BRAUN, EUGENE W, LAWRENCE F,		THE NARROWS				TMV 39,900	N-HM NET	652.00	
HAIDER, L J & ELIASSON, M C		LOT 7 LESS HWY BLK 1				RMV 39,900	SA 99891	40.00	
279 W ELMER ST		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 698	NET+SPEC	692.00	
ROSEVILLE MN 55137							PAYMENTS		
						55 5/08/97	01 99891	20.00	
							TC	314.64	
							RM	11.36	
							RCPT TOT	346.00	
						535 10/16/97	TC	314.64	
							RM	11.35	
							01 99891	20.00	
							RCPT TOT	346.00	

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12-493-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	967.11		
TXP#:0018561		PLAT: 0493 LOT: BLOCK:				EMV 67,900	RMV TAX	34.89		
P1WOWAR, WALTER		THE NARROWS				TMV 61,300	N-HM NET	1,002.00		
PO BOX 266		LOTS 8 & 9 LESS HWY BLK 1				RMV 51,300	SA 99891	40.00		
RICE, MN 56367 0266		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 1,073	NET+SPEC	1,042.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
CUYUNA INVESTMENTS						513 10/16/97	TC	967.10	P&I	38.68
							RM	34.90	P&I	1.40
							01 99891	40.00	P&I	1.60
							RCPT TOT	1,042.00	PEN	41.68
12-493-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,667.58		
TXP#:0003426		PLAT: 0493 LOT: BLOCK:				EMV 111,800	RMV TAX	54.42		
CAPRIOTTI, FRANK J		THE NARROWS				TMV 95,500	N-HM NET	1,722.00		
401 KENMAR CIRCLE		LOT 10 LESS HWY, BLK 1, THE NARROWS, & PT				RMV 95,500	SA 99891	40.00		
MINNETONKA, MN		OF GOV LOT 3, 27 139 26				NTC 1,848	NET+SPEC	1,762.00		
55343		SECT:27 TWP:139.0 RG:26 ACRES: 2.60				- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						35 5/19/97	01 99891	20.00		
							TC	833.79		
							RM	27.21		
							RCPT TOT	881.00		
						535 10/15/97	TC	833.79		
							RM	27.21		
							01 99891	20.00		
							RCPT TOT	881.00		
12-493-0210	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	427.04	PTR	454.00
TXP#:0015196		PLAT: 0493 LOT: BLOCK:				EMV 47,400	RMV TAX	26.96		
MEACHAM, WILBUR L		THE NARROWS				TMV 47,400	HSTD NET	454.00		
HC 2 BOX 64		ALL OF LOTS 1 THRU 3 LESS HWY BLK 2				RMV 47,400	SA 99891	60.00		
EMILY MN 56447 9620		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 474	NET+SPEC	514.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
GLENN, DARLENE & MEACHAM, JA						48 5/13/97	01 99891	30.00		
							TC	213.52		
							RM	13.48		
							RCPT TOT	257.00		
						145 9/22/97	TC	213.52		
							RM	13.48		
							01 99891	30.00		
							RCPT TOT	257.00		
12-493-0220	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	22.58	PTR	24.00
TXP#:0006492		PLAT: 0493 LOT: BLOCK:				EMV 2,500	RMV TAX	1.42		
FAIRBANKS, CHARLES E JR & JE		THE NARROWS				TMV 2,500	HSTD NET	24.00		
PO BOX 84		LOT 4 LESS HWY BLK 2				RMV 2,500				
OUTING MN		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 25				
56662						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						15 5/15/97	TC	22.58		
							RM	1.42		
							RCPT TOT	24.00		
12-493-0230	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	534.25	PTR	568.00
TXP#:0006492		PLAT: 0493 LOT: BLOCK:				EMV 61,700	RMV TAX	33.74		
FAIRBANKS, CHARLES E JR & JE		THE NARROWS				TMV 59,300	HSTD NET	568.00		
PO BOX 84		LOT 5 LESS HWY BLK 2				RMV 59,300	SA 99891	60.00		
OUTING MN		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 593	NET+SPEC	628.00		
56662						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						14 5/15/97	01 99891	30.00		
							TC	267.13		
							RM	16.87		
							RCPT TOT	314.00		
						521 10/14/97	TC	267.13		
							RM	16.87		
							01 99891	30.00		
							RCPT TOT	314.00		

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12-493-0240 TXP#:0028598 OUR SAVIOR'S LUTHERAN CHURCH OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0493 LOT: BLOCK: THE NARROWS LOTS 6 & 7 LESS HWY, BLK 2 SECT:27 TWP:139.0 RG:26 ACRES:		000	000	915/000/000 0	SA 99891 NET+SPEC - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 12 4/16/97 01 99891	60.00 60.00 60.00
12-493-0250 TXP#:0028599 CROOKED LAKE TOWNSHIP GLENN MECHELKE, CLERK HC 3 BOX 482 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 PLAT: 0493 LOT: BLOCK: THE NARROWS LOTS 8 & 9 LESS HWY BLK 2 SECT:27 TWP:139.0 RG:26 ACRES:		000	000	151/000/000 0 EMV 6,000 TMV 6,000 RMV 6,000 NTC 105 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 34 5/14/97 105 7/09/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT TC RM RCPT TOT	94.58 3.42 98.00 47.29 1.71 49.00 47.29 1.71 49.00
12-493-0260 TXP#:0028599 CROOKED LAKE TOWNSHIP GLENN MECHELKE, CLERK HC 3 BOX 482 OUTING, MN 56662 INDEPENDENT SCH DIST 118	RE	012-0118-00-00-00-00 000 000 PLAT: 0493 LOT: BLOCK: THE NARROWS E 1 AC OF LOT 10 LESS HWY, BLK 2 SECT:27 TWP:139.0 RG:26 ACRES:		000	000	957/000/000 0 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 53 4/29/97	SA 99891 NET+SPEC 01 99891	60.00 60.00 60.00
12-493-0310 TXP#:0022541 STILLMAN, NORTON G 109 S NATCHEZ AVE MINNEAPOLIS, MN 55416	RE	012-0118-00-00-00-00 000 000 PLAT: 0493 LOT: BLOCK: THE NARROWS LOT 1 BLK 3, THE NARROWS SECT:27 TWP:139.0 RG:26 ACRES: 2.00		000	000	151/000/000 0 EMV 48,900 TMV 42,600 RMV 42,600 NTC 746 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 2 5/14/97 543 10/17/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	673.70 24.30 698.00 40.00 738.00 20.00 336.85 12.15 369.00 336.85 12.15 20.00 369.00
12-493-0320 TXP#:0009552 HEILMAN, RICHARD & PATRICIA 2157 FAIRMOUNT AVE ST PAUL, MN 55105	RE	012-0118-00-00-00-00 000 000 PLAT: 0493 LOT: BLOCK: THE NARROWS PT OF LOT 2 BLK 3, THE NARROWS SECT:27 TWP:139.0 RG:25 ACRES: 3.20		000	000	151/000/000 0 EMV 82,900 TMV 80,300 RMV 80,300 NTC 1,468 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 20 5/19/97 504 10/17/97 801736 10/20/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT TC	1,324.25 45.75 1,370.00 40.00 1,410.00 20.00 562.13 22.87 705.00 753.88 26.12 20.00 805.00 -100.00

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12-493-0330	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	237.44	
TXP#:0041808		PLAT: 0493 LOT:		BLOCK:		EMV 19,300	RMV TAX	8.56	
WEISS, LARRY A, 1/2 INT & WE		THE NARROWS				TMV 15,000	N-HM NET	246.00	
WALTER & BARBARA, 1/2 INT		REV DESCT 1 OF LOT 3, BLK 3, THE NARROWS				RMV 15,000			
10748 DAHLIA ST NW		SECT:27 TWP:139.0 RG:26 ACRES: 1.00				NTC 263			
COON RAPIDS MN 55433						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
JOHNSON, ETHEL ELLEN						20 5/15/97	TC	118.72	
							RM	4.28	
							RCPT TOT	123.00	
						507 10/15/97	TC	123.00	
						545 10/14/97	TC	118.72	
							RM	4.28	
							RCPT TOT	123.00	
						801725 10/20/97	TC	-123.00	
12-493-0340	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	449.77	
TXP#:0040861		PLAT: 0493 LOT:		BLOCK:		EMV 36,500	RMV TAX	16.23	
ROBBIE, PAUL & SARA M		THE NARROWS				TMV 28,500	N-HM NET	466.00	
2670 KIRKWOOD LANE		E100' OF W1/2 OF LOT 3BLK 3, THE NARROWS				RMV 28,500	SA 99891	40.00	
PLYMOUTH MN 55441		SECT:27 TWP:139.0 RG:26 ACRES: 1.90				NTC 499	NET+SPEC	506.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						32 6/16/97	01 99891	20.00	P&I .83
							TC	215.12	P&I 8.97
							RM	7.76	P&I .32
							RCPT TOT	242.88	PEN 10.12
						109 7/07/97	TC	9.02	P&I .45
							RM	.33	P&I .02
							01 99891	.77	P&I .04
							RCPT TOT	10.12	PEN .51
						628 11/13/97	TC	225.63	P&I 13.54
							RM	8.14	P&I .49
							01 99891	19.23	P&I 1.15
							RCPT TOT	253.00	PEN 15.18
12-493-0350	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	237.43	
TXP#:0009552		PLAT: 0493 LOT:		BLOCK:		EMV 18,500	RMV TAX	8.57	
HEILMAN, RICHARD & PATRICIA		THE NARROWS				TMV 15,100	N-HM NET	246.00	
2157 FAIRMOUNT AVE		W1/2 OF LOT 3 LESS E 100' & LESS HWY BLK				RMV 15,100			
ST PAUL, MN		3, THE NARROWS				NTC 264			
55105		SECT:27 TWP:139.0 RG:26 ACRES: 1.00				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						21 5/19/97	TC	118.71	
							RM	4.29	
							RCPT TOT	123.00	
						503 10/17/97	TC	118.72	
							RM	4.28	
							RCPT TOT	123.00	
12-493-0360	RE	012-0118-00-00-00-00	000	000	000	915/000/000 0	SA 99891	60.00	
TXP#:0028600		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,				11 5/23/97	01 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	424.69	
TXP#:0024859		PLAT: 0493 LOT:		BLOCK:		EMV 32,700	RMV TAX	15.31	
WEISS, RUTH M		THE NARROWS				TMV 26,900	N-HM NET	440.00	
925 129TH LANE NE		PT OF LOT 3, BOX 3				RMV 26,900			
BLAINE, MN		SECT:27 TWP:139.0 RG:26 ACRES: 1.70				NTC 471			
55434						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						29 5/15/97	TC	212.34	
							RM	7.66	
							RCPT TOT	220.00	
						142 9/24/97	TC	212.35	
							RM	7.65	
							RCPT TOT	220.00	

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PLAT TOTALS						EMV 821,300	TC TAX	10,906.79	PTR		2,076.00
						DFRV	FD TAX				
						TMV 746,500	MKT TAX				
						RMV 746,500	RMV TAX	425.21			
						NTC 12,092	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				
							EH CR				
							NET	11,332.00			
		ACRES 14.40					SA	680.00			
							NET+SPEC	12,012.00			
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
							NET	11,332.00			
							TIF				
							SA	680.00			
							GAA				
							COST				
							RCPT TOT	12,012.00	PEN		67.49
									INT		
							BAL DUE				

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12-496-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	455.57	
	TXP#:0023797	PLAT: 0496 LOT:	BLOCK:			EMV 28,900	RMV TAX	16.43	
TRIEMERT, RICHARD E		KAVLIS WOOD LAKE SHORES				TMV 28,900	N-HM NET	472.00	
8357 E SHASTA DRIVE		LOTS 1 THRU 3, KAVLIS WOOD LAKE SHORES				RMV 28,900	SA 99891	40.00	
TUCSON AZ	85730	SECT:31 TWP:139.0 RG:26 ACRES:				NTC 506	NET+SPEC	512.00	
							PAYMENTS		
						8 5/15/97	01 99891	20.00	
							TC	227.78	
							RM	8.22	
							RCPT TOT	256.00	
						43 5/07/97	01 99891	20.00	
							TC	227.78	
							RM	8.22	
							RCPT TOT	256.00	
12-496-0040	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	58.31	PTR 62.00
	TXP#:0030996	PLAT: 0496 LOT:	BLOCK:			EMV 6,400	RMV TAX	3.69	
NEMEC, MARY JO		KAVLIS WOOD LAKE SHORES				TMV 6,400	HSTD NET	62.00	
HC 2, BOX 272		LOT 4				RMV 6,400			
FIFTY LAKES, MN	56448	SECT:31 TWP:139.0 RG:26 ACRES:				NTC 64			
							PAYMENTS		
						57 5/07/97	TC	29.15	
							RM	1.85	
							RCPT TOT	31.00	
						547 10/07/97	TC	29.16	
							RM	1.84	
							RCPT TOT	31.00	
12-496-0050	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	417.63	PTR 444.00
	TXP#:0030996	PLAT: 0496 LOT:	BLOCK:			EMV 46,200	RMV TAX	26.37	
NEMEC, MARY JO		KAVLIS WOOD LAKE SHORES				TMV 46,200	HSTD NET	444.00	
HC 2, BOX 272		LOT 5				RMV 46,200	SA 99891	60.00	
FIFTY LAKES, MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 462	NET+SPEC	504.00	
	56448						PAYMENTS		
						56 5/07/97	01 99891	30.00	
							TC	208.82	
							RM	13.18	
							RCPT TOT	252.00	
						546 10/07/97	TC	208.81	
							RM	13.19	
							01 99891	30.00	
							RCPT TOT	252.00	
12-496-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	498.02	
	TXP#:0009848	PLAT: 0496 LOT:	BLOCK:			EMV 34,700	RMV TAX	17.98	
HEUBSCHEN, R E		KAVLIS WOOD LAKE SHORES				TMV 31,500	N-HM NET	516.00	
15710 CTY RD 9 #202		LOTS 6 & 7				RMV 31,500	SA 99891	40.00	
PLYMOUTH, MN		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 551	NET+SPEC	556.00	
	55446						PAYMENTS		
HUEBSCHEN, RONALD E						40 5/05/97	01 99891	20.00	
							TC	249.01	
							RM	8.99	
							RCPT TOT	278.00	
						546 10/09/97	TC	249.01	
							RM	8.99	
							01 99891	20.00	
							RCPT TOT	278.00	

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12-496-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	413.10	
TXP#:0004486		PLAT: 0496 LOT:	BLOCK:			EMV 26,100	RMV TAX	14.90	
COVERDALE, GARY A		KAVLIS WOOD LAKE SHORES				TMV 26,100	N-HM NET	428.00	
1409 EDMUND AVE		LOTS 8 & 9				RMV 26,100	SA 99891	40.00	
ST PAUL, MN 55104		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 457	NET+SPEC	468.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						49 4/23/97	01 99891	20.00	
							TC	206.55	
							RM	7.45	
							RCPT TOT	234.00	
						513 10/02/97	TC	206.55	
							RM	7.45	
							01 99891	20.00	
							RCPT TOT	234.00	
12-496-0100	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	137.04	
TXP#:0004485		PLAT: 0496 LOT:	BLOCK:			EMV 8,700	RMV TAX	4.96	
COVERDALE, FREDA A		KAVLIS WOOD LAKE SHORES				TMV 8,700	N-HM NET	142.00	
1409 EDMUND AVE		LOT 10				RMV 8,700			
ST PAUL, MN 55104		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 152			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						48 4/23/97	TC	68.52	
							RM	2.48	
							RCPT TOT	71.00	
						512 10/02/97	TC	68.52	
							RM	2.48	
							RCPT TOT	71.00	
12-496-0110	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	539.51	PTR 680.00
TXP#:0033542		PLAT: 0496 LOT:	BLOCK:			EMV 72,800	RMV TAX	40.39	
RASSATT, THEODORE L & ANNE MARIE		KAVLIS WOOD LAKE SHORES				TMV 71,000	HSTD NET	680.00	
		LOT 11				RMV 71,000	SA 99891	60.00	
HC 2 BOX 275		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 710	NET+SPEC	740.00	
FIFTY LAKES, MN 56448							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						60 5/16/97	01 99891	30.00	
							TC	319.80	
							RM	20.20	
							RCPT TOT	370.00	
						558 10/17/97	TC	319.81	
							RM	20.19	
							01 99891	30.00	
							RCPT TOT	370.00	
12-496-0120	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	498.52	PTR 530.00
TXP#:0022075		PLAT: 0496 LOT:	BLOCK:			EMV 60,000	RMV TAX	31.48	
SOUKUP, CHARLES, MRS		KAVLIS WOOD LAKE SHORES				TMV 55,300	HSTD NET	530.00	
HCR 2, BOX 280		LOTS 12 THRU 14				RMV 55,300	SA 99891	60.00	
FIFTY LAKES, MN 56448		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 553	NET+SPEC	590.00	
SOUKUP, CHARLES M							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						28 5/14/97	01 99891	30.00	
							TC	249.26	
							RM	15.74	
							RCPT TOT	295.00	
						552 10/08/97	TC	249.26	
							RM	15.74	
							01 99891	30.00	
							RCPT TOT	295.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
12-496-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	397.65	
TXP#:0032896		PLAT: 0496 LOT:	BLOCK:			EMV	25,200	RMV TAX	14.35	
JORDAN, MARGARET M		KAVLIS WOOD LAKE SHORES				TMV	25,200	N-HM NET	412.00	
3813 1ST AVE S		LOT 15				RMV	25,200	SA 99891	40.00	
MINNEAPOLIS, MN 55409		SECT:31 TWP:139.0 RG:26 ACRES:				NTC	441	NET+SPEC	452.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
							+5 5/19/97	01 99891	20.00	
								TC	198.83	
								RM	7.17	
								RCPT TOT	226.00	
							514 10/17/97	TC	198.82	
								RM	7.18	
								01 99891	20.00	
								RCPT TOT	226.00	
12-496-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	474.87	
TXP#:0030563		PLAT: 0496 LOT:	BLOCK:			EMV	30,100	RMV TAX	17.13	
HAFERMAN, JAMES & JOANNE		KAVLIS WOOD LAKE SHORES				TMV	30,100	N-HM NET	492.00	
17351 SUNSET AVE		LOT 16				RMV	30,100	SA 99891	40.00	
SHAKOPEE, MN 55379		SECT:31 TWP:139.0 RG:26 ACRES:				NTC	527	NET+SPEC	532.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
							3 4/23/97	01 99891	20.00	
								TC	237.43	
								RM	8.57	
								RCPT TOT	266.00	
							557 10/07/97	TC	237.44	
								RM	8.56	
								01 99891	20.00	
								RCPT TOT	266.00	
12-496-0171	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	519.27	
TXP#:0022902		PLAT: 0496 LOT:	BLOCK:			EMV	32,900	RMV TAX	18.73	
SWAIN, DAVID A & MARY LEE		KAVLIS WOOD LAKE SHORES				TMV	32,900	N-HM NET	538.00	
8685 IVYWOOD AVE		LOT 17, KAVLIS WOOD LAKE SHORES				RMV	32,900	SA 99891	40.00	
COTTAGE GROVE, MN 55106		SECT:31 TWP:139.0 RG:26 ACRES:				NTC	576	NET+SPEC	578.00	
								BAL DUE	578.00	
12-496-0180	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	974.83	
TXP#:0018233		PLAT: 0496 LOT:	BLOCK:			EMV	61,700	RMV TAX	35.17	
PETERSON, NORMAN E & DOROTHY		KAVLIS WOOD LAKE SHORES				TMV	61,700	N-HM NET	1,010.00	
4337 SEQUOIA DR		LOT 18				RMV	61,700	SA 99891	40.00	
EAGAN, MN 55122		SECT:31 TWP:139.0 RG:26 ACRES:				NTC	1,080	NET+SPEC	1,050.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
							80 5/15/97	01 99891	20.00	
								TC	487.42	
								RM	17.58	
								RCPT TOT	525.00	
							526 10/14/97	TC	487.41	
								RM	17.59	
								01 99891	20.00	
								RCPT TOT	525.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS			OTHER
12-496-0190	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		469.08	
TXP#:0003068		PLAT: 0496 LOT:	BLOCK:			EMV 29,700	RMV TAX		16.92	
BUCHE, DANIEL J & RODRIGUEZ,		KAVLIS WOOD LAKE SHORES				TMV 29,700	N-HM NET		486.00	
BONNIE L		LOT 19				RMV 29,700	SA 99891		40.00	
2345 EDGECUMBE RD		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 520	NET+SPEC		526.00	
ST PAUL, MN 55116						- - - - - - - - - - PAYMENTS	- - - - - - - - - -			
						4 5/15/97	01 99891		20.00	
							TC		234.54	
							RM		8.46	
							RCPT TOT		263.00	
						610 11/26/97	TC		15.78	
						645 11/14/97	TC		218.76	P&I 13.96
							RM		8.46	P&I .54
							01 99891		20.00	P&I 1.28
							RCPT TOT		247.22	PEN 15.78
12-496-0201	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		94.58	
TXP#:0007993		PLAT: 0496 LOT:	BLOCK:			EMV 6,000	RMV TAX		3.42	
GNASDOSKEY, MICHAEL P & L R		KAVLIS WOOD LAKE SHORES				TMV 6,000	N-HM NET		98.00	
3653 CRESTRIDGE WAY		LOT 20, UND 1/2, KAVLI'S WOOD LAKE SHORES				RMV 6,000				
RENO, NV 89509		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 105				
						- - - - - - - - - - PAYMENTS	- - - - - - - - - -			
						13 4/24/97	TC		94.58	
							RM		3.42	
							RCPT TOT		98.00	
12-496-0202	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		92.65	
TXP#:0014305		PLAT: 0496 LOT:	BLOCK:			EMV 5,900	RMV TAX		3.35	
MACE, JEFFREY A & JOYCE D		KAVLIS WOOD LAKE SHORES				TMV 5,900	N-HM NET		96.00	
1244 85TH CT		LOT 20, 1/2 INT				RMV 5,900				
NORTHFIELD MN 55057 4289		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 103				
						- - - - - - - - - - PAYMENTS	- - - - - - - - - -			
						1 4/22/97	TC		92.65	
							RM		3.35	
							RCPT TOT		96.00	
12-496-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		225.84	
TXP#:0033915		PLAT: 0496 LOT:	BLOCK:			EMV 14,300	RMV TAX		8.16	
RANDALL, DANIEL J & THOMAS N		KAVLIS WOOD LAKE SHORES				TMV 14,300	N-HM NET		234.00	
10 HILLCREST RD		LOT 21				RMV 14,300	SA 99891		40.00	
TONKA BAY, MN 55331		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 250	NET+SPEC		274.00	
						- - - - - - - - - - PAYMENTS	- - - - - - - - - -			
						42 5/19/97	01 99891		20.00	
							TC		112.92	
							RM		4.08	
							RCPT TOT		137.00	
						504 10/17/97	TC		112.92	
							RM		4.08	
							01 99891		20.00	
							RCPT TOT		137.00	
12-496-0220	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX		330.09	
TXP#:0018077		PLAT: 0496 LOT:	BLOCK:			EMV 20,900	RMV TAX		11.91	
PETERMAN, DONALD G		KAVLIS WOOD LAKE SHORES				TMV 20,900	N-HM NET		342.00	
8901 SYNDICATE		LOT 22				RMV 20,900	SA 99891		40.00	
CIRCLE PINES, MN 55014		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 366	NET+SPEC		382.00	
						- - - - - - - - - - PAYMENTS	- - - - - - - - - -			
						17 5/14/97	01 99891		20.00	
							TC		165.05	
							RM		5.95	
							RCPT TOT		191.00	
						528 10/17/97	TC		165.04	
							RM		5.96	
							01 99891		20.00	
							RCPT TOT		191.00	

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12-496-0230 BURRICHTER, JUDITH A, ETAL 1617 PINEHURST AVE ST PAUL, MN 55116	RE TXP#:0003238	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 23 SECT:31 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 21,700 TMV 21,700 RMV 21,700 NTC 380 - - - - - - - - - - PAYMENTS 52 5/16/97 560 10/09/97	TC TAX 343.61 RMV TAX 12.39 N-HM NET 356.00 SA 99891 40.00 NET+SPEC 396.00 01 99891 20.00 TC 171.81 RM 6.19 RCPT TOT 198.00 TC 171.80 RM 6.20 01 99891 20.00 RCPT TOT 198.00		
12-496-0240 WARNER, JOHN W & CARROL HC 2, BOX 294 FIFTY LAKES, MN 56448 9706	RE TXP#:0024649	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 24 SECT:31 TWP:139.0 RG:26 ACRES:		000		201/000/000 1 EMV 49,500 TMV 45,100 RMV 45,100 NTC 451 - - - - - - - - - - PAYMENTS 5 5/05/97 507 10/06/97	TC TAX 406.34 RMV TAX 25.66 HSTD NET 432.00 SA 99891 60.00 NET+SPEC 492.00 01 99891 30.00 TC 203.17 RM 12.83 RCPT TOT 246.00 TC 203.17 RM 12.83 01 99891 30.00 RCPT TOT 246.00	PTR	432.00
12-496-0250 MOSTER, DOUGLAS W & CAROL J 149 OAK PARK DR NE BLAINE, MN 55434	RE TXP#:0016050	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 25 & 26 SECT:31 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 32,800 TMV 32,800 RMV 32,800 NTC 574 - - - - - - - - - - PAYMENTS 45 4/24/97 511 10/13/97	TC TAX 517.33 RMV TAX 18.67 N-HM NET 536.00 SA 99891 40.00 NET+SPEC 576.00 01 99891 20.00 TC 258.67 RM 9.33 RCPT TOT 288.00 TC 258.66 RM 9.34 01 99891 20.00 RCPT TOT 288.00		
12-496-0270 FEHN, RICHARD 20901 CTY RD 117 ROGERS, MN 55374	RE TXP#:0006602	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 27 SECT:31 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 12,900 TMV 12,900 RMV 12,900 NTC 226 - - - - - - - - - - PAYMENTS 16 5/20/97 523 10/17/97	TC TAX 204.62 RMV TAX 7.38 N-HM NET 212.00 SA 99891 40.00 NET+SPEC 252.00 01 99891 20.00 TC 102.31 RM 3.69 RCPT TOT 126.00 TC 102.31 RM 3.69 01 99891 20.00 RCPT TOT 126.00		

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12-496-0280	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	386.07	
	TXP#:0015391	PLAT: 0496 LOT:	BLOCK:			EMV 24,400	RMV TAX	13.93	
MEYER, CAROLYN B		KAVLIS WOOD LAKE SHORES				TMV 24,400	N-HM NET	400.00	
116 - 113TH LANE NE		LOT 28				RMV 24,400	SA 99891	40.00	
BLAINE, MN 55434		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 427	NET+SPEC	440.00	
							PAYMENTS		
						2 5/09/97	01 99891	20.00	
							TC	193.03	
							RM	6.97	
							RCPT TOT	220.00	
						541 10/14/97	TC	193.04	
							RM	6.96	
							01 99891	20.00	
							RCPT TOT	220.00	
12-496-0290	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	389.92	
	TXP#:0010180	PLAT: 0496 LOT:	BLOCK:			EMV 24,700	RMV TAX	14.08	
HOLIE, CHARLES E		KAVLIS WOOD LAKE SHORES				TMV 24,700	N-HM NET	404.00	
13021 GIRARD AVE S		LOT 29				RMV 24,700	SA 99891	40.00	
BURNSVILLE, MN 55337		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 432	NET+SPEC	444.00	
							PAYMENTS		
						43 5/20/97	01 99891	20.00	
							TC	194.96	
							RM	7.04	
							RCPT TOT	222.00	
						538 10/17/97	TC	194.96	
							RM	7.04	
							01 99891	20.00	
							RCPT TOT	222.00	
12-496-0320	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,115.75	
	TXP#:0013531	PLAT: 0496 LOT:	BLOCK:			EMV 70,600	RMV TAX	40.25	
LEE, ROGER R, SR & FRANCES A		KAVLIS WOOD LAKE SHORES				TMV 70,600	N-HM NET	1,156.00	
864 13TH ST NW		LOTS 31 & 32				RMV 70,600	SA 99891	40.00	
BUFFALO, MN 55313		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 1,236	NET+SPEC	1,196.00	
							PAYMENTS		
						31 5/08/97	01 99891	20.00	
							TC	557.87	
							RM	20.13	
							RCPT TOT	598.00	
						521 10/06/97	TC	557.88	
							RM	20.12	
							01 99891	20.00	
							RCPT TOT	598.00	
12-496-0330	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	635.84	PTR 676.00
	TXP#:0021964	PLAT: 0496 LOT:	BLOCK:			EMV 70,400	RMV TAX	40.16	
SOLBERG, NORMAN J		KAVLIS WOOD LAKE SHORES				TMV 70,400	HSTD NET	676.00	
HCR 2, BOX 310		LOTS 33 & 34				RMV 70,400	SA 99891	60.00	
FIFTY LAKES, MN 56448		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 704	NET+SPEC	736.00	
							PAYMENTS		
						30 5/14/97	01 99891	30.00	
							TC	317.92	
							RM	20.08	
							RCPT TOT	368.00	
						553 10/08/97	TC	317.92	
							RM	20.08	
							01 99891	30.00	
							RCPT TOT	368.00	

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12-496-0350 TXP#:0023199 TAUER, LE ROY & EVONNE 2849 OAKWOOD DR MOUNDS VIEW, MN 55112	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 35 SECT:31 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 9,000 TMV 9,000 RMV 9,000 NTC 158	TC TAX 142.86 RMV TAX 5.14 N-HM NET 148.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 28 3/27/97 TC 142.86 RM 5.14 RCPT TOT 148.00	
12-496-0360 TXP#:0033215 DEBOER, JAMES L 2928 EUCLID AVE ANOKA, MN 55303	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 36 SECT:31 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 10,000 TMV 10,000 RMV 10,000 NTC 175	TC TAX 158.29 RMV TAX 5.71 N-HM NET 164.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 22 5/09/97 TC 79.14 RM 2.86 RCPT TOT 82.00 559 10/14/97 TC 79.15 RM 2.85 RCPT TOT 82.00	
12-496-0370 TXP#:0036479 WILLIAMS, ERIC M & MARCIA K 7152 43RD AVE SE ST CLOUD, MN 56301	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 37 SECT:31 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 16,000 TMV 16,000 RMV 16,000 NTC 280	TC TAX 252.87 RMV TAX 9.13 N-HM NET 262.00 SA 99891 40.00 NET+SPEC 302.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 31 5/14/97 01 99891 20.00 TC 126.43 RM 4.57 RCPT TOT 151.00 510 10/16/97 TC 126.44 RM 4.56 01 99891 20.00 RCPT TOT 151.00	
12-496-0380 TXP#:0007018 FOLEY, JAMES M & IRENE M 4820 JEFFERSON ST NE MINNEAPOLIS, MN 55421	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 38 SECT:31 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 35,600 TMV 35,600 RMV 35,600 NTC 623	TC TAX 561.73 RMV TAX 20.27 N-HM NET 582.00 SA 99891 40.00 NET+SPEC 622.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 17 5/15/97 01 99891 20.00 TC 280.86 RM 10.14 RCPT TOT 311.00 554 10/14/97 TC 280.87 RM 10.13 01 99891 20.00 RCPT TOT 311.00	
12-496-0390 TXP#:0011535 JOHNSON, VERNON R INSUFFICIENT ADDRESS 2-14-97 00000	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 39 SECT:31 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 13,400 TMV 13,400 RMV 13,400 NTC 235	TC TAX 212.36 RMV TAX 7.64 N-HM NET 220.00 SA 99891 40.00 NET+SPEC 260.00 BAL DUE 260.00	

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12-496-0400 SEVERSON, THOMAS A & KATHY 4600 PILLSBURY AVE S MINNEAPOLIS, MN 55409	RE TXP#:0033276	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 40 & 41 SECT:31 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 34,400 TMV 34,400 RMV 34,400 NTC 602 - - - - - - - - - - - - PAYMENTS 20 5/15/97 554 10/15/97	TC TAX 542.42 RMV TAX 19.58 N-HM NET 562.00 SA 99891 40.00 NET+SPEC 602.00 01 99891 20.00 TC 271.21 RM 9.79 RCPT TOT 301.00 TC 271.21 RM 9.79 01 99891 20.00 RCPT TOT 301.00	
12-496-0420 DIEHL, ALAN C 204 WINDRIDGE DR WASHINGTON, IL 61571	RE TXP#:0005258	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 42 SECT:31 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 37,100 TMV 37,100 RMV 37,100 NTC 549 - - - - - - - - - - - - PAYMENTS 38 4/21/97 545 10/02/97	TC TAX 584.88 RMV TAX 21.12 N-HM NET 606.00 SA 99891 40.00 NET+SPEC 646.00 01 99891 20.00 TC 292.44 RM 10.56 RCPT TOT 323.00 TC 292.44 RM 10.56 01 99891 20.00 RCPT TOT 323.00	
12-496-0430 SKJOLSVIK, MARK K 6712 BEARD AVE N BROOKLYN CENTER, MN 55429	RE TXP#:0021620	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 43 & 44 SECT:31 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 86,400 TMV 86,400 RMV 86,400 NTC 1,620 - - - - - - - - - - - - PAYMENTS 11 5/09/97 519 10/14/97	TC TAX 1,460.80 RMV TAX 49.20 N-HM NET 1,510.00 SA 99891 40.00 NET+SPEC 1,550.00 01 99891 20.00 TC 730.40 RM 24.60 RCPT TOT 775.00 TC 730.40 RM 24.60 01 99891 20.00 RCPT TOT 775.00	
12-496-0450 RASSET, STEPHEN F & PATRICIA 5743 EDMONSON AVE NE BUFFALO, MN 55313	RE TXP#:0033849	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 45 SECT:31 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 9,000 TMV 8,900 RMV 8,900 NTC 156 - - - - - - - - - - - - PAYMENTS 15 5/06/97 534 10/14/97	TC TAX 140.92 RMV TAX 5.08 N-HM NET 146.00 SA 99891 40.00 NET+SPEC 146.00 01 99891 20.00 TC 70.46 RM 2.54 RCPT TOT 73.00 TC 70.46 RM 2.54 RCPT TOT 73.00	

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12-496-0460	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	189.17	
	TXP#:0040021	PLAT: 0496 LOT:	BLOCK:			EMV 13,900	RMV TAX	6.83	
BARES, ROBERT E, JR & BONNIE		KAVLIS WOOD LAKE SHORES				TMV 12,000	N-HM NET	196.00	
15959 POTAWATOMI ST		LOT 46				RMV 12,000			
ANOKA MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 210			
55303						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						14 5/15/97	TC	94.58	
							RM	3.42	
							RCPT TOT	98.00	
						524 10/14/97	TC	94.59	
							RM	3.41	
							RCPT TOT	98.00	
12-496-0470	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	137.07	
	TXP#:0033232	PLAT: 0496 LOT:	BLOCK:			EMV 10,100	RMV TAX	4.93	
STEVENS, AARON C & LORI S		KAVLIS WOOD LAKE SHORES				TMV 8,600	N-HM NET	142.00	
13499 ACACIA AVE NE		LOT 47				RMV 8,600			
MONTICELLO, MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 151			
55362						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						18 5/14/97	TC	68.53	
							RM	2.47	
							RCPT TOT	71.00	
						530 10/14/97	TC	68.54	
							RM	2.46	
							RCPT TOT	71.00	
12-496-0480	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	692.98	
	TXP#:0033319	PLAT: 0496 LOT:	BLOCK:			EMV 45,600	RMV TAX	25.02	
LAIR, JAY T & GAIL N		KAVLIS WOOD LAKE SHORES				TMV 43,900	N-HM NET	718.00	
14309 KIPLING AVE S		LOT 48				RMV 43,900	SA 9997S	40.00	
SAVAGE, MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 768	NET+SPEC	758.00	
55378						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						58 5/15/97	01 9997S	20.00	
							TC	345.49	
							RM	12.51	
							RCPT TOT	379.00	
						114 8/28/97	TC	345.49	
							RM	12.51	
							01 9997S	20.00	
							RCPT TOT	379.00	
12-496-0490	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	528.62	PTR 562.00
	TXP#:0007751	PLAT: 0496 LOT:	BLOCK:			EMV 73,000	RMV TAX	33.38	
GERVAIS, RICHARD & SHIRLEY A		KAVLIS WOOD LAKE SHORES				TMV 58,500	HSTD NET	562.00	
BOX 195		LOT 49				RMV 58,500	SA 99891	60.00	
FIFTY LAKES, MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 585	NET+SPEC	622.00	
56448						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						25 5/13/97	01 99891	30.00	
							TC	284.31	
							RM	16.69	
							RCPT TOT	311.00	
						504 10/07/97	TC	284.31	
							RM	16.69	
							01 99891	30.00	
							RCPT TOT	311.00	
12-496-0500	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	83.01	
	TXP#:0035119	PLAT: 0496 LOT:	BLOCK:			EMV 5,900	RMV TAX	2.99	
LYKE, BRUCE A & CHERYL A		KAVLIS WOOD LAKE SHORES				TMV 5,200	N-HM NET	86.00	
17368 IXONIA PATH		LOT 50				RMV 5,200			
LAKEVILLE, MN		SECT:31 TWP:139.0 RG:26	ACRES:			NTC 91			
55044						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						3 5/23/97	TC	83.01	
							RM	2.99	
							RCPT TOT	86.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-496-0510 TXP#:0036866 CAMPBELL, JEFFREY A & BETH A 306 104TH ST W BLOOMINGTON MN 55420	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 51 SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 4,000 TMV 4,000 RMV 4,000 NTC 70 PAYMENTS 44 4/07/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT	63.70 2.30 66.00 63.70 2.30 66.00	
12-496-0520 TXP#:0037225 SCHAPER, MICHAEL 6901 110TH AVE NO CHAMPLIN, MN 55316 ANDERSON, RETA M	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 52 SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 4,000 TMV 4,000 RMV 4,000 NTC 70 PAYMENTS 19 5/19/97 513 10/17/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT TC RM RCPT TOT	63.70 2.30 66.00 31.85 1.15 33.00 31.55 1.15 33.00	
12-496-0530 TXP#:0017964 PEDERSON, DONALD E 8368 SPRING LAKE RD MOUNDS VIEW, MN 55112	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 53 SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 5,000 TMV 5,000 RMV 5,000 NTC 88 PAYMENTS 6 3/27/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT	79.16 2.84 82.00 79.16 2.84 82.00	
12-496-0550 TXP#:0017957 PEDERSON, ARNOLD L & CAROLE PO BOX 52 FIFTY LAKES, MN 56448	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 54 & 55, KAVLIS WOOD LAKE SHORES SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 43,800 TMV 40,400 RMV 40,400 NTC 404 PAYMENTS 45 5/20/97 505 10/17/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	364.95 23.05 388.00 60.00 448.00 30.00 182.47 11.53 224.00 182.48 11.52 30.00 224.00	PTR 388.00
12-496-0560 TXP#:0033850 CARLSON, DAVID J & KATHRYN A 30 BEN NEVIS LANE WAITE PARK, MN 56387	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 56 THRU 58, KAVLIS WOOD LAKE SHORES SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 21,100 TMV 21,100 RMV 21,100 NTC 369 PAYMENTS 71 5/13/97 543 10/13/97	TC TAX RMV TAX N-HM NET TC RM RCPT TOT TC RM RCPT TOT	332.01 11.99 344.00 166.01 5.99 172.00 166.00 6.00 172.00	

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12-496-0590	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	246.44	PTR 262.00
TXP#:0033561		PLAT: 0496 LOT: BLOCK:				EMV 27,300	RMV TAX	15.56	
GLAD, RICHARD C & STACEY J		KAVLIS WOOD LAKE SHORES				TMV 27,300	HSTD NET	262.00	
PO BOX 215		LOTS 59 & 60				RMV 27,300	SA 99591	60.00	
FIFTY LAKES, MN 56448		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 273	NET+SPEC	322.00	
							BAL DUE	322.00	
12-496-0610	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	142.84	
TXP#:0011321		PLAT: 0496 LOT: BLOCK:				EMV 9,100	RMV TAX	5.16	
JOHNSON, ELMER,JR & BABETTE		KAVLIS WOOD LAKE SHORES				TMV 9,100	N-HM NET	148.00	
RT 2, BOX 225		LOT 61				RMV 9,100			
AITKIN, MN 56431 9263		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 159			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						19 5/14/97	TC	71.42	
							RM	2.58	
							RCPT TOT	74.00	
						542 10/15/97	TC	71.42	
							RM	2.58	
							RCPT TOT	74.00	
12-496-0620	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	133.19	
TXP#:0032954		PLAT: 0496 LOT: BLOCK:				EMV 9,000	RMV TAX	4.81	
GILBERT, GREGORY L		KAVLIS WOOD LAKE SHORES				TMV 8,400	N-HM NET	138.00	
5240 WELCOME AVE N		LOT 62				RMV 8,400			
CRYSTAL, MN 55429 3157		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 147			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						45 5/15/97	TC	66.59	
							RM	2.41	
							RCPT TOT	69.00	
						503 10/14/97	TC	66.60	
							RM	2.40	
							RCPT TOT	69.00	
12-496-0630	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	425.15	PTR 452.00
TXP#:0011232		PLAT: 0496 LOT: BLOCK:				EMV 47,200	RMV TAX	26.85	
JOHNSON, FRED S		KAVLIS WOOD LAKE SHORES				TMV 47,200	HSTD NET	452.00	
HC 2, BOX 285		LOTS 63 & 64				RMV 47,200	SA 99891	60.00	
FIFTY LAKES, MN 56448		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 472	NET+SPEC	512.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						56 5/08/97	01 99891	30.00	
							TC	212.58	
							RM	13.42	
							RCPT TOT	256.00	
						503 10/07/97	TC	212.57	
							RM	13.43	
							01 99891	30.00	
							RCPT TOT	256.00	
12-496-0650	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	241.30	
TXP#:0033159		PLAT: 0496 LOT: BLOCK:				EMV 15,300	RMV TAX	8.70	
MITCHELL, WILLIAM S & JACKIE		KAVLIS WOOD LAKE SHORES				TMV 15,300	N-HM NET	250.00	
7446 170TH CT W		LOT 65				RMV 15,300	SA 99891	40.00	
ROSEMONT, MN 55068		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 268	NET+SPEC	290.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						9 5/20/97	01 99891	20.00	
							TC	120.65	
							RM	4.35	
							RCPT TOT	145.00	
						547 10/27/97	TC	120.65	
							RM	4.35	
							01 99891	20.00	
							RCPT TOT	145.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-496-0660 TXP#:0033159 MITCHELL, WILLIAM S & JACKIE 7446 170TH CT W ROSEMONT, MN 55068	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 66 SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 6,600 TMV 6,600 RMV 6,600 NTC 116	TC TAX 104.25 RMV TAX 3.75 N-HM NET 108.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 8 5/20/97 TC 52.13 RM 1.87 RCPT TOT 54.00 548 10/27/97 TC 52.12 RM 1.88 RCPT TOT 54.00	
12-496-0670 TXP#:0000216 ADAMSON, JAN ELIZABETH PO BOX 61 FIFTY LAKES, MN 56448	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 67 SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 60,200 TMV 50,700 RMV 50,700 NTC 507	TC TAX 457.14 RMV TAX 28.86 HSTD NET 486.00 SA 99891 60.00 NET+SPEC 546.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 27 5/19/97 01 99891 30.00 TC 228.57 RM 14.43 RCPT TOT 273.00 BAL DUE 273.00	PTR 486.00
12-496-0680 TXP#:0002928 BROWN, DOUGLAS ROY 9131 EMERSON AVE S BLOOMINGTON, MN 55420	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOT 68 SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 10,300 TMV 9,500 RMV 9,500 NTC 166	TC TAX 150.56 RMV TAX 5.44 N-HM NET 156.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 25 5/13/97 TC 75.28 RM 2.72 RCPT TOT 78.00 116 9/04/97 TC 75.28 RM 2.72 RCPT TOT 78.00	
12-496-0690 TXP#:0006035 ELLENWOOD, RUSSELL, JR 492 GREENWOOD LANE LINO LAKES, MN 55014	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 69 & 70 SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 13,300 TMV 13,300 RMV 13,300 NTC 233	TC TAX 210.41 RMV TAX 7.59 N-HM NET 218.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 41 5/15/97 TC 105.20 RM 3.80 RCPT TOT 109.00 509 10/14/97 TC 105.21 RM 3.79 RCPT TOT 109.00	
12-496-0710 TXP#:0010964 JENNEKE, MELVIN J 9324 FOLEY BLVD MINNEAPOLIS, MN 55433	RE	012-0118-00-00-00-00 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES LOTS 71 & 72 & OUTLOT D, KAVLIS WOOD LAKE SHORES SECT:31 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 72,000 TMV 66,000 RMV 66,000 NTC 1,155	TC TAX 1,042.38 RMV TAX 37.62 N-HM NET 1,080.00 SA 99891 40.00 NET+SPEC 1,120.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 39 5/13/97 01 99891 20.00 TC 521.19 RM 18.81 RCPT TOT 560.00 506 10/13/97 TC 521.19 RM 18.81 01 99891 20.00 RCPT TOT 560.00	

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12-496-0730	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	724.63	PTR 768.00
TXP#:0002813		PLAT: 0496 LOT: BLOCK:				EMV 83,100	RMV TAX	43.37	
BRIGHT, WILLIAM J		KAVLIS WOOD LAKE SHORES				TMV 76,200	HSTD NET	768.00	
HC 2, BOX 430		LOTS 73 THRU 75				RMV 76,200	SA 99891	50.00	
FIFTY LAKES, MN 56448		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 804	NET+SPEC	828.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						35 5/14/97	01 99891	30.00	
							TC	362.32	
							RM	21.68	
							RCPT TOT	414.00	
						719 12/16/97	TC	362.31	P&I 28.98
							RM	21.69	P&I 1.74
							01 99891	30.00	P&I 2.40
							RCPT TOT	414.00	PEN 33.12
12-496-0760	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	604.19	
TXP#:0010821		PLAT: 0496 LOT: BLOCK:				EMV 38,300	RMV TAX	21.81	
JACOBSEN, MARIETTA JEAN		KAVLIS WOOD LAKE SHORES				TMV 38,300	N-HM NET	626.00	
5530 MAPLE HEIGHTS RD		LOTS 76 & 78				RMV 38,300	SA 99891	40.00	
GREENWOOD, MN 55331		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 670	NET+SPEC	666.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						47 5/16/97	01 99891	20.00	
							TC	302.10	
							RM	10.90	
							RCPT TOT	333.00	
						719 12/11/97	TC	302.09	P&I 24.17
							RM	10.91	P&I .87
							01 99891	20.00	P&I 1.60
							RCPT TOT	333.00	PEN 26.64
12-496-0770	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	142.86	
TXP#:0028711		PLAT: 0496 LOT: BLOCK:				EMV 9,000	RMV TAX	5.14	
DAVIS, DANIEL & ANDREA M		KAVLIS WOOD LAKE SHORES				TMV 9,000	N-HM NET	148.00	
9874 178TH AVE NW		LOT 77				RMV 9,000			
ELK RIVER, MN 55330 7042		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 158			
JACOBSEN, MARIETTA JEAN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						28 5/08/97	TC	71.43	
							RM	2.57	
							RCPT TOT	74.00	
						559 10/17/97	TC	71.43	
							RM	2.57	
							RCPT TOT	74.00	
12-496-0790	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	142.86	
TXP#:0012207		PLAT: 0496 LOT: BLOCK:				EMV 9,000	RMV TAX	5.14	
KINNEY, MERRILEE MYREL		KAVLIS WOOD LAKE SHORES				TMV 9,000	N-HM NET	148.00	
9432 W RIVER RD		LOT 79				RMV 9,000			
BROOKLYN PARK MN 55444 1120		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 158			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						23 5/19/97	TC	71.43	
							RM	2.57	
							RCPT TOT	74.00	
						113 8/12/97	TC	71.43	
							RM	2.57	
							RCPT TOT	74.00	

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12-496-0800	RE		012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	899.09	PTR 948.00
TXP#:0003492			PLAT: 0496 LOT:	BLOCK:			EMV 94,600	RMV TAX	48.91	
CARLSON, DONALD R			KAVLIS WOOD LAKE SHORES				TMV 85,800	HSTD NET	948.00	
HC 2, BOX 450			LOT 80				RMV 85,800	SA 99891	60.00	
FIFTY LAKES, MN 56448			SECT:31 TWP:139.0 RG:26		ACRES:		NTC 996	NET+SPEC	1,008.00	
CARLSON, JAMES D, MICHAEL E;							PAYMENTS			
							29 5/08/97	01 99891	30.00	
								TC	449.55	
								RM	24.45	
								RCPT TOT	504.00	
							540 10/13/97	TC	449.54	
								RM	24.46	
								01 99891	30.00	
								RCPT TOT	504.00	
12-496-0810	RE		012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	511.69	PTR 544.00
TXP#:0013854			PLAT: 0496 LOT:	BLOCK:			EMV 56,700	RMV TAX	32.31	
LINDSTROM, LLOYD H & EVELYN			KAVLIS WOOD LAKE SHORES				TMV 56,700	HSTD NET	544.00	
BOX 33			LOT 81				RMV 56,700	SA 99891	60.00	
FIFTY LAKES, MN 56448			SECT:31 TWP:139.0 RG:26		ACRES:		NTC 567	NET+SPEC	604.00	
							PAYMENTS			
							39 5/02/97	01 99891	30.00	
								TC	255.85	
								RM	16.15	
								RCPT TOT	302.00	
							511 10/13/97	TC	255.84	
								RM	16.16	
								01 99891	30.00	
								RCPT TOT	302.00	
12-496-0820	RE		012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,168.60	PTR 1,226.00
TXP#:0013403			PLAT: 0496 LOT:	BLOCK:			EMV 112,100	RMV TAX	57.40	
LAWRENCE, CURTIS A			KAVLIS WOOD LAKE SHORES				TMV 100,800	HSTD NET	1,226.00	
HCR 2, BOX 440			LOTS 82 & 83, KAVLIS WOOD LAKE SHORES				RMV 100,800	SA 99891	60.00	
FIFTY LAKES, MN 56448			SECT:31 TWP:139.0 RG:26		ACRES:		NTC 1,296	NET+SPEC	1,286.00	
							PAYMENTS			
							27 6/09/97	TC	12.26	
								RM	.60	
								RCPT TOT	12.86	
							33 5/29/97	01 99891	30.00	P&I .61
								TC	572.04	P&I 11.68
								RM	28.10	P&I .57
								RCPT TOT	630.14	PEN 12.86
							524 10/14/97	TC	584.30	
								RM	28.70	
								01 99891	30.00	
								RCPT TOT	643.00	
12-496-0840	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	222.00	
TXP#:0013406			PLAT: 0496 LOT:	BLOCK:			EMV 14,400	RMV TAX	8.00	
LAWRENCE, TERRY L			KAVLIS WOOD LAKE SHORES				TMV 14,100	N-HM NET	230.00	
13616 195TH ST			LOTS 84 & 85				RMV 14,100			
MARINE ON ST CROIX, MN 55047			SECT:31 TWP:139.0 RG:26		ACRES:		NTC 247			
							PAYMENTS			
							15 5/20/97	TC	111.00	
								RM	4.00	
								RCPT TOT	115.00	
							504 10/14/97	TC	111.00	
								RM	4.00	
								RCPT TOT	115.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
12-496-0860 SELL, JEFF 3018 DIVISION ST ST CLOUD MN 56301	RE TXP#:0040136	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES OUTLOT A SECT:31 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 1,000 TMV 1,000 RMV 1,000 NTC 18 - - - - - - - - - - PAYMENTS 3 5/19/97		TC TAX 15.46 RMV TAX .54 N-HM NET 16.00 TC 15.46 RM .54 RCPT TOT 16.00		
12-496-0880 SKJOLSVIK, MARK K 6712 BEARD AVE N BROOKLYN CENTER, MN 55429	RE TXP#:0021620	012-0118-00-00-00-00 000 000 PLAT: 0496 LOT: BLOCK: KAVLIS WOOD LAKE SHORES OUTLOT C SECT:31 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 3,500 TMV 3,100 RMV 3,100 NTC 54 - - - - - - - - - - PAYMENTS 10 5/09/97		TC TAX 48.25 RMV TAX 1.75 N-HM NET 50.00 TC 48.25 RM 1.75 RCPT TOT 50.00		
PLAT TOTALS						EMV 1,986,800 OFRV TMV 1,904,300 RMV 1,904,300 NTC 27,621		TC TAX 24,920.93 FD TAX MKT TAX RMV TAX 1,085.07 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 EH CR	PTR 8,460.00	
		ACRES				NET 26,006.00 SA 1,880.00 NET+SPEC 27,886.00 - - - - - - - - - - PAYMENTS NET 24,743.00 TIF SA 1,710.00 GAA COST				
						RCPT TOT 26,453.00		PEN INT 88.40		
						BAL DUE 1,433.00				

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12-499-0102 TXP#:0041748 BANK OF NEW YORK, TRUSTEE THE MONEY STORE, MINNESOTA 4111 SOUTH DARLINGTON, SUITE TULSA OK 74135	RE	012-0118-00-00-00-00 PLAT: 0499 LOT: ROYAL OAKS LOT 1 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	082	201/000/000 1 EMV 112,500 TMV 111,500 RMV 111,500 NTC 1,510	TC TAX 1,362.47 RMV TAX 63.53 HSTD NET 1,426.00 SA 99891 60.00 NET+SPEC 1,486.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 73 4/29/97 01 99891 30.00 TC 681.24 RM 31.76 RCPT TOT 743.00 515 10/01/97 TC 681.23 RM 31.77 01 99891 30.00 RCPT TOT 743.00	PTR	1,426.00
12-499-0104 TXP#:0011583 JOHNSTON, WENCEL W 7416 CANDLEWOOD DR BROOKLYN PARK, MN 55445	RE	012-0118-00-00-00-00 PLAT: 0499 LOT: ROYAL OAKS LOT 2 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 81,600 TMV 80,000 RMV 80,000 NTC 1,460	TC TAX 1,316.44 RMV TAX 45.56 N-HM NET 1,362.00 SA 99891 40.00 NET+SPEC 1,402.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 66 5/16/97 01 99891 20.00 TC 658.22 RM 22.78 RCPT TOT 701.00 520 10/17/97 TC 658.22 RM 22.78 01 99891 20.00 RCPT TOT 701.00		
12-499-0106 TXP#:0011583 JOHNSTON, WENCEL W 7416 CANDLEWOOD DR BROOKLYN PARK, MN 55445	RE	012-0118-00-00-00-00 PLAT: 0499 LOT: ROYAL OAKS LOT 3 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 19,900 TMV 16,400 RMV 16,400 NTC 287	TC TAX 258.67 RMV TAX 9.33 N-HM NET 268.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 67 5/16/97 TC 129.34 RM 4.66 RCPT TOT 134.00 521 10/17/97 TC 129.33 RM 4.67 RCPT TOT 134.00		
12-499-0108 TXP#:0011583 JOHNSTON, WENCEL W 7416 CANDLEWOOD DR BROOKLYN PARK, MN 55445	RE	012-0118-00-00-00-00 PLAT: 0499 LOT: ROYAL OAKS LOT 4 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 19,900 TMV 16,400 RMV 16,400 NTC 287	TC TAX 258.67 RMV TAX 9.33 N-HM NET 268.00 BAL DUE 268.00		
12-499-0110 TXP#:0038280 OLSON, CURTIS & BRENDA 5508 WOODCREST DR EDINA, MN 55424	RE	012-0118-00-00-00-00 PLAT: 0499 LOT: ROYAL OAKS LOT 5 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	116	151/000/000 0 EMV 78,900 TMV 77,600 RMV 77,600 NTC 1,400	TC TAX 1,263.76 RMV TAX 44.24 N-HM NET 1,308.00 SA 99891 40.00 NET+SPEC 1,348.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 167 9/24/97 TC 631.88 RM 22.12 01 99891 20.00 RCPT TOT 674.00 188 4/23/97 01 99891 20.00 TC 631.88 RM 22.12 RCPT TOT 674.00		

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12-499-0112	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	277.97	
	TXP#:0038280	PLAT: 0499 LOT:	BLOCK:			EMV 18,700	RMV TAX	10.03	
OLSON, CURTIS & BRENDA		ROYAL OAKS				TMV 17,600	N-HM NET	288.00	
5508 WOODCREST DR		LOT 6 BLK 1				RMV 17,600			
EDINA, MN 55424		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 308			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
HUNNICUTT, DENNIS G						34 5/01/97	TC	138.98	
							RM	5.02	
							RCPT TOT	144.00	
						717 12/10/97	TC	138.99	P&I 11.12
							RM	5.01	P&I .40
							RCPT TOT	144.00	PEN 11.52
12-499-0114	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	322.37	
	TXP#:0032044	PLAT: 0499 LOT:	BLOCK:			EMV 21,400	RMV TAX	11.63	
EVANS, EDGAR L & JACQUELINE		ROYAL OAKS				TMV 20,400	N-HM NET	334.00	
7132 MONTROSE RD		LOTS 7 THRU 9, BLK 1				RMV 20,400			
WOODBURY, MN 55125		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 357			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						1 5/15/97	TC	161.19	
							RM	5.81	
							RCPT TOT	167.00	
						525 10/13/97	TC	161.18	
							RM	5.82	
							RCPT TOT	167.00	
12-499-0120	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	326.22	
	TXP#:0019797	PLAT: 0499 LOT:	BLOCK:			EMV 25,500	RMV TAX	11.78	
ROOD, ROBERT G		ROYAL OAKS				TMV 20,700	N-HM NET	338.00	
2020 WALNUT GROVE LN		LOT 10 BLK 1				RMV 20,700			
PLYMOUTH, MN 55447		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 362			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						48 5/19/97	TC	163.11	
							RM	5.89	
							RCPT TOT	169.00	
						521 10/15/97	TC	163.11	
							RM	5.89	
							RCPT TOT	169.00	
12-499-0122	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,934.82	
	TXP#:0019797	PLAT: 0499 LOT:	BLOCK:			EMV 118,200	RMV TAX	61.18	
ROOD, ROBERT G		ROYAL OAKS				TMV 107,400	N-HM NET	1,996.00	
2020 WALNUT GROVE LN		LOT 11 BLK 1				RMV 107,400	SA 99891	40.00	
PLYMOUTH, MN 55447		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 2,145	NET+SPEC	2,036.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						47 5/19/97	01 99891	20.00	
							TC	967.41	
							RM	30.59	
							RCPT TOT	1,018.00	
						522 10/15/97	TC	967.41	
							RM	30.59	
							01 99891	20.00	
							RCPT TOT	1,018.00	
12-499-0124	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	326.22	
	TXP#:0037537	PLAT: 0499 LOT:	BLOCK:			EMV 25,200	RMV TAX	11.78	
LARSON, TED & DONNA		ROYAL OAKS				TMV 20,700	N-HM NET	338.00	
12520 53RD AVE N		LOT 12 BLK 1				RMV 20,700			
PLYMOUTH, MN 55442		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 362			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
GLEASON, THOMAS J						48 5/13/97	TC	163.11	
							RM	5.89	
							RCPT TOT	169.00	
						524 10/14/97	TC	163.11	
							RM	5.89	
							RCPT TOT	169.00	

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12-499-0126 TXP#:0032933 LUNIEWSKI, JOHN J 905 - 201ST LANE NE CEDAR, MN 55011 SWIFT, JAMES L	RE	012-0118-00-00-00-00 000 000 PLAT: 0499 LOT: BLOCK: ROYAL OAKS LOT 13 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:				151/000/000 0 EMV 20,200 TMV 16,200 RMV 16,200 NTC 284 - - - - - - - - - - PAYMENTS - - - - - - - - - - 28 4/14/97	TC TAX 256.75 RMV TAX 9.25 N-HM NET 266.00 TC 256.75 RM 9.25 RCPT TOT 266.00	
12-499-0128 TXP#:0019936 ROWELL, JOHN E & BONNIE G 4123 ZENITH AVE S MINNEAPOLIS, MN 55410	RE	012-0118-00-00-00-00 000 000 PLAT: 0499 LOT: BLOCK: ROYAL OAKS LOT 14 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 75,900 TMV 66,600 RMV 66,600 NTC 1,166 - - - - - - - - - - PAYMENTS - - - - - - - - - - 60 5/15/97 548 10/14/97	TC TAX 1,052.05 RMV TAX 37.95 N-HM NET 1,090.00 SA 99891 40.00 NET+SPEC 1,130.00 01 99891 20.00 TC 526.02 RM 18.98 RCPT TOT 565.00 TC 526.03 RM 18.97 01 99891 20.00 RCPT TOT 565.00	
12-499-0130 TXP#:0017266 OLSON, ANTHONY A 9827 6TH ST NE BLAINE, MN 55434	RE	012-0118-00-00-00-00 000 000 PLAT: 0499 LOT: BLOCK: ROYAL OAKS LOT 15 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 45,700 TMV 45,700 RMV 45,700 NTC 800 - - - - - - - - - - PAYMENTS - - - - - - - - - - 22 5/07/97 534 10/14/97	TC TAX 721.95 RMV TAX 26.05 N-HM NET 748.00 SA 99891 40.00 NET+SPEC 788.00 01 99891 20.00 TC 360.97 RM 13.03 RCPT TOT 394.00 TC 360.98 RM 13.02 01 99891 20.00 RCPT TOT 394.00	
12-499-0132 TXP#:0023563 THUNSTROM, RICHARD M 3206 FRANCE AVE N MINNEAPOLIS, MN 55422	RE	012-0118-00-00-00-00 000 000 PLAT: 0499 LOT: BLOCK: ROYAL OAKS LOT 16 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 59,500 TMV 51,900 RMV 51,900 NTC 908 - - - - - - - - - - PAYMENTS - - - - - - - - - - 7 5/16/97	TC TAX 818.45 RMV TAX 29.55 N-HM NET 848.00 SA 99891 40.00 NET+SPEC 888.00 01 99891 40.00 TC 818.45 RM 29.55 RCPT TOT 888.00	
12-499-0134 TXP#:0009430 HAWORTH, C DALE & KATHRYN B 7044 RED CEDAR CV EXCELLSIOR MN 55331 7795	RE	012-0118-00-00-00-00 000 000 PLAT: 0499 LOT: BLOCK: ROYAL OAKS LOT 17 BLK 1 SECT:34 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 60,300 TMV 60,300 RMV 60,300 NTC 1,055 - - - - - - - - - - PAYMENTS - - - - - - - - - - 65 5/22/97 541 10/17/97	TC TAX 951.65 RMV TAX 34.35 N-HM NET 986.00 SA 99891 40.00 NET+SPEC 1,026.00 01 99891 20.00 TC 475.82 RM 17.18 RCPT TOT 513.00 TC 475.83 RM 17.17 01 99891 20.00 RCPT TOT 513.00	

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12-499-0136	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	740.11	PTR 784.00
TXP#:0013150		PLAT: 0499 LOT:		BLOCK:		EMV 77,000	RMV TAX	43.89	
LANG, LEONARD A, JR		ROYAL OAKS				TMV 77,000	HSTD NET	784.00	
HCR, BOX 304		LOT 18 BLK 1				RMV 77,000	SA 99891	60.00	
OUTING, MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 820	NET+SPEC	844.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						42 5/15/97	01 99891	30.00	
							TC	370.06	
							RM	21.94	
							RCPT TOT	422.00	
						536 10/15/97	TC	370.05	
							RM	21.95	
							01 99891	30.00	
							RCPT TOT	422.00	
12-499-0138	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	862.86	
TXP#:0040158		PLAT: 0499 LOT:		BLOCK:		EMV 54,700	RMV TAX	31.14	
HANSON, DAVID C & JULIE K		ROYAL OAKS				TMV 54,700	N-HM NET	894.00	
12830 - 54TH AVE N		LOT 19 BLK 1				RMV 54,700	SA 99891	40.00	
PLYMOUTH, MN 55442		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 957	NET+SPEC	934.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
RYAN, MICHAEL B & KATHLEEN J						45 5/16/97	01 99891	20.00	
							TC	431.43	
							RM	15.57	
							RCPT TOT	467.00	
						508 10/15/97	TC	431.43	
							RM	15.57	
							01 99891	20.00	
							RCPT TOT	467.00	
12-499-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,129.24	
TXP#:0011582		PLAT: 0499 LOT:		BLOCK:		EMV 71,500	RMV TAX	40.76	
JOHNSTON, THOMAS F		ROYAL OAKS				TMV 71,500	N-HM NET	1,170.00	
2730 BROOKRIDGE		LOT 20 BLK 1				RMV 71,500	SA 99891	40.00	
MINNEAPOLIS, MN 55422		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,251	NET+SPEC	1,210.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
DRISCO, INC						15 5/02/97	01 99891	20.00	
							TC	564.62	
							RM	20.38	
							RCPT TOT	605.00	
						509 10/14/97	TC	564.62	
							RM	20.38	
							01 99891	20.00	
							RCPT TOT	605.00	
12-499-0142	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	322.37	
TXP#:0011582		PLAT: 0499 LOT:		BLOCK:		EMV 27,100	RMV TAX	11.63	
JOHNSTON, THOMAS F		ROYAL OAKS				TMV 20,400	N-HM NET	334.00	
2730 BROOKRIDGE		LOT 21 BLK 1				RMV 20,400			
MINNEAPOLIS, MN 55422		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 357			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
DRISCO, INC						16 5/02/97	TC	161.19	
							RM	5.81	
							RCPT TOT	167.00	
						508 10/14/97	TC	161.18	
							RM	5.82	
							RCPT TOT	167.00	

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PROPERTY DESCRIPTION										
PLAT TOTALS						EMV 1,013,700	TC TAX	14,503.04	PTR	2,210.00
						DFRV	FD TAX			
						TMV 953,000	MKT TAX			
						RMV 953,000	RMV TAX	542.96		
						NTC 16,076	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			
							EH CR			
							NET	15,046.00		
	ACRES						SA	480.00		
							NET+SPEC	15,526.00		
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	14,778.00		
							TIF			
							SA	480.00		
							GAA			
							COST			
							RCPT TOT	15,258.00	PEN INT	11.52
							BAL DUE	268.00		

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12-502-0010 TABAKA, LEONARD PO BOX 328 LONGVILLE, MN 56655	RE TXP#:0023111	012-0118-00-00-00-00 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES OUTLOT A SECT:33 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 500 TMV 500 RMV 500 NTC 9	TC TAX 7.73 RMV TAX .27 N-HM NET 8.00 BAL DUE 8.00	
12-502-0020 TABAKA, LEONARD PO BOX 328 LONGVILLE, MN 56655	RE TXP#:0023111	012-0118-00-00-00-00 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES OUTLOT B SECT:33 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 100 TMV 100 RMV 100 NTC 2	TC TAX 1.94 RMV TAX .06 N-HM NET 2.00 BAL DUE 2.00	
12-502-0110 HOWE, BYRON S & MARLYS HCR 3, BOX 302 OUTING, MN 56662	RE TXP#:0010474	012-0118-00-00-00-00 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 1 BLK 1 SECT:33 TWP:139.0 RG:26 ACRES:		000		111/000/000 0 EMV 3,500 TMV 3,500 RMV 3,500 NTC 53 PAYMENTS 20 5/19/97	TC TAX 48.00 RMV TAX 2.00 N-HM NET 50.00 TC 48.00 RM 2.00 RCPT TOT 50.00	
12-502-0120 SMEDBERG, GERALD D.& MARJORI BOX C OUTING, MN 56662	RE TXP#:0021704	012-0118-00-00-00-00 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 2 BLK 1 SECT:33 TWP:139.0 RG:26 ACRES: 13.00		000		201/000/000 1 EMV 5,900 TMV 5,300 RMV 5,300 NTC 106 PAYMENTS 16 5/19/97 509 10/16/97	TC TAX 95.00 RMV TAX 3.00 HSTD NET 98.00 TC 47.50 RM 1.50 RCPT TOT 49.00 TC 47.50 RM 1.50 RCPT TOT 49.00	
12-502-0202 KUNZ, THERESE A HCR 3, BOX 303 OUTING, MN 56662	RE TXP#:0012943	012-0118-00-00-00-00 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 1 BLK 2 SECT:33 TWP:139.0 RG:26 ACRES:		000		201/000/000 1 EMV 42,400 TMV 41,400 RMV 41,400 NTC 414 PAYMENTS 36 5/19/97 550 10/17/97	TC TAX 374.36 PTR 393.00 RMV TAX 23.64 HSTD NET 398.00 SA 99891 60.00 NET+SPEC 458.00 01 99891 30.00 TC 187.18 RM 11.82 RCPT TOT 229.00 TC 187.18 RM 11.82 01 99891 30.00 RCPT TOT 229.00	
12-502-0204 GREENE, THOMAS B & SHAROLYN 8533 CHEROKEE DR BROOKLYN PARK, MN 55428	RE TXP#:0008306	012-0118-00-00-00-00 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 2 BLK 2 SECT:33 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 24,000 TMV 20,300 RMV 20,300 NTC 355 PAYMENTS 14 5/27/97 542 10/15/97	TC TAX 320.43 RMV TAX 11.57 N-HM NET 332.00 TC 160.21 RM 5.79 RCPT TOT 166.00 TC 160.22 RM 5.78 RCPT TOT 166.00	

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12-502-0206	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	310.80	
TXP#:0008545		PLAT: 0502 LOT:	BLOCK:			EMV 22,300	RMV TAX	11.20	
GRZESKOWIAK, JAMES S		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 19,700	N-HM NET	322.00	
RT 5, BOX 227AA		LOT 3 BLK 2				RMV 19,700			
LITTLE FALLS, MN 56345		SECT:33 TWP:139.0 RG:26 ACRES:				NTC 345			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						12 5/19/97	TC	155.40	
							RM	5.60	
							RCPT TOT	161.00	
						516 10/14/97	TC	155.40	
							RM	5.60	
							RCPT TOT	161.00	
12-502-0208	RE	012-0118-00-00-00-00	000	000	076	201/000/000 1	TC TAX	2,126.35	PTR 2,214.00
TXP#:0010474		PLAT: 0502 LOT:	BLOCK:			EMV 153,900	RMV TAX	87.65	
HOWE, BYRON S & MARLYS		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 153,900	HSTD NET	2,214.00	
HCR 3, BOX 302		LOTS 4 & 5, BLK 2, ROOSEVELT LAKE TEDDY				RMV 153,900	SA 99891	60.00	
OUTING, MN		BEAR ACRES				NTC 2,358	NET+SPEC	2,274.00	
56662		SECT:33 TWP:139.0 RG:26 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						8 5/20/97	01 99891	30.00	
							TC	1,063.17	
							RM	43.83	
							RCPT TOT	1,137.00	
						511 10/14/97	TC	1,063.18	
							RM	43.82	
							01 99891	30.00	
							RCPT TOT	1,137.00	
12-502-0212	RE	012-0118-00-00-00-00	000	000	116	151/000/000 0	TC TAX	279.91	
TXP#:0028673		PLAT: 0502 LOT:	BLOCK:			EMV 22,600	RMV TAX	10.09	
SMEDBERG, JAY T		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 17,700	N-HM NET	290.00	
PO BOX 44		LOT 7, BLK 2, ROOSEVELT LAKE TEDDY BEAR				RMV 17,700			
CROSSLAKE MN		ACRES				NTC 310			
56442 0044		SECT:33 TWP:139.0 RG:26 ACRES:							
							BAL DUE	290.00	
12-502-0213	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,977.75	
TXP#:0040805		PLAT: 0502 LOT:	BLOCK:			EMV 135,400	RMV TAX	62.25	
KANUIT, GARY & JACQUELINE		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 109,300	N-HM NET	2,040.00	
HC 3 BOX 301		LOT 6, BLK 2, ROOSEVELT LAKE TEDDY BEAR				RMV 109,300	SA 99891	40.00	
OUTING MN		ACRES				NTC 2,193	NET+SPEC	2,080.00	
56662		SECT:33 TWP:139.0 RG:26 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						1 4/09/97	01 99891	40.00	
							TC	1,977.76	
							RM	62.24	
							RCPT TOT	2,080.00	
12-502-0216	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	303.06	
TXP#:0015190		PLAT: 0502 LOT:	BLOCK:			EMV 24,900	RMV TAX	10.94	
MCPHERSON, ROY J		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 19,200	N-HM NET	314.00	
14629 91ST AVE N		LOT 8 BLK 2				RMV 19,200			
MAPLE GROVE, MN 55369		SECT:33 TWP:139.0 RG:26 ACRES:				NTC 336			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						25 5/15/97	TC	151.53	
							RM	5.47	
							RCPT TOT	157.00	
						540 10/24/97	TC	151.53	P&I 3.03
							RM	5.47	P&I .11
							RCPT TOT	157.00	PEN 3.14

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-502-0218	RE		012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	672.28	PTR 714.00
TXP#:0030106			PLAT: 0502 LOT:		BLOCK:		EMV 87,800	RMV TAX	41.72	
KEMPER, PAUL J & MICHELLE J			ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 73,300	HSTD NET	714.00	
PO BOX 92			LOT 9 BLK 2				RMV 73,300	SA 99891	60.00	
OUTING, MN 56662			SECT:33 TWP:139.0 RG:26 ACRES: 5.00				NTC 746	NET+SPEC	774.00	
								PAYMENTS		
							45 5/19/97	01 99891	30.00	
								TC	335.14	
								RM	20.86	
								RCPT TOT	387.00	
							531 10/16/97	TC	336.14	
								RM	20.86	
								01 99891	30.00	
								RCPT TOT	387.00	
12-502-0220	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	513.47	
TXP#:0026267			PLAT: 0502 LOT:		BLOCK:		EMV 34,900	RMV TAX	18.53	
SKAY, THOMAS E			ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 32,500	N-HM NET	532.00	
20207 ABILENE LN			LOT 10 BLK 2				RMV 32,500	SA 99891	40.00	
HAMEL, MN 55340			SECT:33 TWP:139.0 RG:26 ACRES: 4.87				NTC 569	NET+SPEC	572.00	
								PAYMENTS		
							19 5/29/97	01 99891	20.00	P&I .30
								TC	256.74	P&I 3.84
								RM	9.26	P&I .14
								RCPT TOT	286.00	PEN 4.28
							522 10/13/97	TC	256.73	
								RM	9.27	
								01 99891	20.00	
								RCPT TOT	286.00	
12-502-0222	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	362.92	
TXP#:0015189			PLAT: 0502 LOT:		BLOCK:		EMV 24,400	RMV TAX	13.08	
MCPHERSON, ROY J, JR			ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 23,000	N-HM NET	376.00	
19666 W FORDBROOK DR NW			LOT 11 BLK 2				RMV 23,000			
ANOKA, MN 55303			SECT:33 TWP:139.0 RG:26 ACRES:				NTC 403			
								PAYMENTS		
							34 5/19/97	TC	181.46	
								RM	6.54	
								RCPT TOT	188.00	
							532 10/17/97	TC	181.46	
								RM	6.54	
								RCPT TOT	188.00	
12-502-0224	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	370.62	
TXP#:0027256			PLAT: 0502 LOT:		BLOCK:		EMV 24,000	RMV TAX	13.38	
MACPHERSON, PAUL D			ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 23,500	N-HM NET	384.00	
2081 BIRCHWOOD LANE N			LOT 12 BLK 2				RMV 23,500	SA 99891	40.00	
BRAINERD, MN 56401			SECT:33 TWP:139.0 RG:26 ACRES:				NTC 411	NET+SPEC	424.00	
								PAYMENTS		
							35 3/31/97	01 99891	40.00	
								TC	370.62	
								RM	13.38	
								RCPT TOT	424.00	
12-502-0226	RE		012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	362.92	
TXP#:0003149			PLAT: 0502 LOT:		BLOCK:		EMV 23,500	RMV TAX	13.08	
BUNDY, SHAWN W			ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 23,000	N-HM NET	376.00	
2083 SCUDDER ST			LOT 13 BLK 2				RMV 23,000			
ST PAUL, MN 55108			SECT:33 TWP:139.0 RG:26 ACRES:				NTC 403			
								PAYMENTS		
							101 8/11/97	TC	7.26	
								RM	.26	
								RCPT TOT	7.52	
							111 8/25/97	TC	355.66	P&I 7.26
								RM	12.82	P&I .26
								RCPT TOT	368.48	PEN 7.52

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12-502-0230 TXP#:0000793 ANDERSON, THOMAS J 5000 OVERLOOK DR BLOOMINGTON, MN 55437 TABAKA, LEONARD, TRUSTEE	RE	012-0118-00-00-00-00 PLAT: 0502 LOT: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 15 BLK 2 SECT:33 TWP:139.0 RG:26 ACRES:	000	000	000	111/000/000 0 EMV 24,100 TMV 24,100 RMV 24,100 NTC 362 - - - - - - - - - - - - PAYMENTS 15 5/20/97 517 11/03/97 801867 11/13/97	TC TAX RM TAX N-HM NET TC RM RCPT TOT TC RM RCPT TOT TC	326.28 13.72 340.00 163.14 6.86 170.00 169.67 7.13 176.80 -6.80	P&I P&I PEN	6.53 .27 6.80
12-502-0232 TXP#:0025979 YUST, THOMAS L 2332 MAPLE AVE S BLOOMINGTON, MN 55431	RE	012-0118-00-00-00-00 PLAT: 0502 LOT: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 16 BLK 2 SECT:33 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 17,000 TMV 13,500 RMV 13,500 NTC 236 - - - - - - - - - - - - PAYMENTS 12 5/21/97 700 12/22/97	TC TAX RM TAX N-HM NET TC RM RCPT TOT TC RM RCPT TOT	212.33 7.67 220.00 106.17 3.83 110.00 106.16 3.84 110.00	P&I P&I PEN	8.49 .31 8.80
12-502-0234 TXP#:0015189 MCPHERSON, ROY J, JR 19666 W FORDBROOK DR NW ANOKA, MN 55303	RE	012-0118-00-00-00-00 PLAT: 0502 LOT: ROOSEVELT LAKE TEDDY BEAR ACRES LOTS 17 THRU 20, BLK 2, ROOSEVELT LAKE TEDDY BEAR ACRES SECT:33 TWP:139.0 RG:26 ACRES: 71.90	000	000	000	151/000/000 0 EMV 29,300 TMV 29,000 RMV 29,000 NTC 508 - - - - - - - - - - - - PAYMENTS 35 5/19/97 533 10/17/97	TC TAX RM TAX N-HM NET TC RM RCPT TOT TC RM RCPT TOT	457.51 16.49 474.00 223.75 8.25 237.00 228.76 8.24 237.00		
12-502-0242 TXP#:0003148 BUNDY, PETER P 12375 MAIL RT SE BRAINERD MN 56401	RE	012-0118-00-00-00-00 PLAT: 0502 LOT: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 21, BLK 2, ROOSEVELT LAKE TEDDY BEAR ACRES LESS PART SOLD: ALL THAT PT OF LOT 21, BLK 2, ROOSEVELT LAKE TEDDY BEAR ACRES LYG SLY 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	000	000	000	111/000/000 0 EMV 34,700 TMV 34,700 RMV 34,700 NTC 521 - - - - - - - - - - - - PAYMENTS 3 5/08/97 524 10/08/97	TC TAX RM TAX N-HM NET TC RM RCPT TOT TC RM RCPT TOT	470.22 19.78 490.00 235.11 9.89 245.00 235.11 9.89 245.00		
12-502-0243 TXP#:0031911 ROSCOE, JOHN M 3135 TEXAS AVE SOUTH ST LOUIS PARK, MN 55426	RE	012-0118-00-00-00-00 PLAT: 0502 LOT: ROOSEVELT LAKE TEDDY BEAR ACRES PT OF LOT 21, BLK 2 SECT:33 TWP:139.0 RG:26 ACRES: 11.00	000	000	000	111/000/000 0 EMV 6,500 TMV 6,500 RMV 6,500 NTC 98	TC TAX RM TAX N-HM NET BAL DUE	88.30 3.70 92.00 92.00		

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12-502-0244	RE	012-0118-00-00-00-00	000	000	000	151/000/000	0	TC TAX	117.76		
	TXP#:0034748	PLAT: 0502 LOT:		BLOCK:		EMV	7,400	RMV TAX	4.24		
LANEY, DAN R & CONNIE L		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV	7,400	N-HM NET	122.00		
2308 KEATS AVE SW		PT OF LOT 21, BLK 2 ROOSEVELT LAKE TEDDY				RMV	7,400	SA 99891	40.00		
HOWARD LAKE, MN		BEAR ACRES				NTC	130	NET+SPEC	162.00		
55349		SECT:33 TWP:139.0 RG:26 ACRES: 7.00				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
HIRSCH, MARVIN E, SR & D M						617	11/06/97	TC	117.76	P&I	8.24
								RM	4.24	P&I	.30
								01 99891	40.00	P&I	2.80
								RCPT TOT	162.00	PEN	11.34
12-502-0245	RE	012-0118-00-00-00-00	000	000	000	151/000/000	0	TC TAX	142.64		
	TXP#:0034748	PLAT: 0502 LOT:		BLOCK:		EMV	9,800	RMV TAX	5.16		
LANEY, DAN R & CONNIE L		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV	9,100	N-HM NET	148.00		
2308 KEATS AVE SW		PT OF LOT 21, BLK 2 ROOSEVELT LAKE TEDDY				RMV	9,100	SA 99891	40.00		
HOWARD LAKE, MN		BEAR ACRES				NTC	159	NET+SPEC	188.00		
55349		SECT:33 TWP:139.0 RG:26 ACRES: 4.00				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
HIRSCH, MARVIN E, SR & D M						618	11/06/97	TC	153.34	P&I	10.17
								RM	5.16	P&I	.34
								01 99891	40.00	P&I	2.65
								RCPT TOT	198.50	PEN	13.16
						801883	11/14/97	TC	-10.50		
12-502-0310	RE	012-0118-00-00-00-00	000	000	000	111/000/000	0	TC TAX	414.55		
	TXP#:0015190	PLAT: 0502 LOT:		BLOCK:		EMV	30,600	RMV TAX	17.45		
MCPHERSON, ROY J		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV	30,600	N-HM NET	432.00		
14629 91ST AVE N		LOTS 1,2 & 9, BLK 3, ROOSEVELT LAKE TEDDY				RMV	30,600				
MAPLE GROVE, MN		BEAR ACRES				NTC	459				
55369		SECT:33 TWP:139.0 RG:26 ACRES: 130.10				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						24	5/15/97	TC	207.28		
								RM	8.72		
								RCPT TOT	216.00		
						506	11/03/97	TC	11.30		
								RM	.48		
								RCPT TOT	11.78		
						539	10/24/97	TC	195.97	P&I	8.29
								RM	8.25	P&I	.35
								RCPT TOT	204.22	PEN	8.64
12-502-0330	RE	012-0118-00-00-00-00	000	000	000	151/000/000	0	TC TAX	156.35		
	TXP#:0008306	PLAT: 0502 LOT:		BLOCK:		EMV	12,600	RMV TAX	5.65		
GREENE, THOMAS B & SHAROLYN		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV	9,900	N-HM NET	162.00		
8533 CHEROKEE DR		LOT 3 BLK 3				RMV	9,900				
BROOKLYN PARK, MN		SECT:33 TWP:139.0 RG:26 ACRES:				NTC	173				
55428						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						15	5/27/97	TC	78.17		
								RM	2.83		
								RCPT TOT	81.00		
						543	10/15/97	TC	78.18		
								RM	2.82		
								RCPT TOT	81.00		
12-502-0340	RE	012-0118-00-00-00-00	000	000	000	111/000/000	0	TC TAX	364.65		
	TXP#:0008545	PLAT: 0502 LOT:		BLOCK:		EMV	27,000	RMV TAX	15.35		
GRZESKOWIAK, JAMES S		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV	27,000	N-HM NET	380.00		
RT 5, BOX 227AA		LOTS 4 & 8, BLK 3				RMV	27,000				
LITTLE FALLS, MN		SECT:33 TWP:139.0 RG:26 ACRES:				NTC	405				
56345						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						13	5/19/97	TC	182.33		
								RM	7.67		
								RCPT TOT	190.00		
						515	10/14/97	TC	182.32		
								RM	7.68		
								RCPT TOT	190.00		

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12-502-0350 TXP#:0026267 SKAY, THOMAS E 20207 ABILENE LN HAMEL, MN 55340	RE	012-0118-00-00-00-00 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOT 5 BLK 3 SECT:33 TWP:139.0 RG:26 ACRES: 37.00		000		111/000/000 0 EMV 13,200 TMV 13,200 RMV 13,200 NTC 198		TC TAX 178.49 RMV TAX 7.51 N-HM NET 186.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						20 5/29/97	TC	89.24	P&I	3.57
							RM	3.76	P&I	.15
							RCPT TOT	93.00	PEN	3.72
						521 10/13/97	TC	89.25		
							RM	3.75		
							RCPT TOT	93.00		
12-502-0360 TXP#:0010567 HUGHES, CHARLES R & MARY ANN 5840 CHICAGO AVE S MINNEAPOLIS, MN 55417	RE	012-0118-00-00-00-00 000 000 PLAT: 0502 LOT: BLOCK: ROOSEVELT LAKE TEDDY BEAR ACRES LOTS 6 & 7, BLK 3 SECT:33 TWP:139.0 RG:26 ACRES:		000		111/000/000 0 EMV 24,700 TMV 24,700 RMV 24,700 NTC 371		TC TAX 333.96 RMV TAX 14.04 N-HM NET 348.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						35 5/09/97	TC	166.98		
							RM	7.02		
							RCPT TOT	174.00		
						531 10/16/97	TC	166.98		
							RM	7.02		
							RCPT TOT	174.00		
PLAT TOTALS						EMV 867,000 DFRV TMV 795,900 RMV 795,900 NTC 12,633		TC TAX 11,390.78 FD TAX MKT TAX RMV TAX 453.22 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 EH CR NET 11,844.00 SA 380.00 NET+SPEC 12,224.00	PTR	3,326.00
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								NET 11,452.00 TIF SA 380.00 GAA COST RCPT TOT 11,832.00	PEN INT	67.40
		ACRES 403.37						BAL DUE 392.00		

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12-505-0010	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	328.16	
	TXP#:0022541	PLAT: 0505 LOT:	BLOCK:			EMV 25,200	RMV TAX	11.84	
STILLMAN, NORTON G		ROOSEVELT SHORES				TMV 20,800	N-HM NET	340.00	
109 S NATCHEZ AVE		LOT 1				RMV 20,800			
MINNEAPOLIS, MN		SECT:34 TWP:139.0 RG:26	ACRES:			NTC 364			
55416						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						3 5/14/97	TC	164.08	
							RM	5.92	
							RCPT TOT	170.00	
						544 10/17/97	TC	164.08	
							RM	5.92	
							RCPT TOT	170.00	
12-505-0020	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	592.58	PTR 630.00
	TXP#:0002915	PLAT: 0505 LOT:	BLOCK:			EMV 65,700	RMV TAX	37.42	
BROWN, COLLEEN C & IRWIN C		ROOSEVELT SHORES				TMV 65,700	HSTD NET	630.00	
HCR 3, BOX 325		LOT 2, ROOSEVELT SHORES				RMV 65,700	SA 99891	60.00	
OUTING, MN		SECT:27 TWP:139.0 RG:26	ACRES:			NTC 657	NET+SPEC	690.00	
56662						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
NUGENT, ROBIN L						29 5/07/97	01 99891	30.00	
							TC	296.29	
							RM	18.71	
							RCPT TOT	345.00	
						567 10/08/97	TC	296.29	
							RM	18.71	
							01 99891	30.00	
							RCPT TOT	345.00	
12-505-0030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	918.85	
	TXP#:0002452	PLAT: 0505 LOT:	BLOCK:			EMV 58,200	RMV TAX	33.15	
BORANIAN, PAUL		ROOSEVELT SHORES				TMV 58,200	N-HM NET	952.00	
6628 LONDONBERRY DR		LOT 3				RMV 58,200	SA 99891	40.00	
EDINA, MN		SECT:34 TWP:139.0 RG:26	ACRES:			NTC 1,019	NET+SPEC	992.00	
55436						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						13 5/19/97	01 99891	20.00	
							TC	459.43	
							RM	16.57	
							RCPT TOT	496.00	
						558 10/07/97	TC	459.42	
							RM	16.58	
							01 99891	20.00	
							RCPT TOT	496.00	
12-505-0040	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,001.84	
	TXP#:0036735	PLAT: 0505 LOT:	BLOCK:			EMV 63,500	RMV TAX	35.16	
ERICKSON, GREGORY J & PAT		ROOSEVELT SHORES				TMV 63,500	N-HM NET	1,038.00	
14705 13TH PLACE		LOT 4				RMV 63,500	SA 99891	40.00	
PLYMOUTH, MN		SECT:34 TWP:139.0 RG:26	ACRES:			NTC 1,111	NET+SPEC	1,078.00	
55447						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						7 5/20/97	01 99891	20.00	
							TC	500.92	
							RM	18.08	
							RCPT TOT	539.00	
						537 10/17/97	TC	500.92	
							RM	18.08	
							01 99891	20.00	
							RCPT TOT	539.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-505-0050	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	961.16	PTR 1,012.00
TXP#:0017377		PLAT: 0505 LOT:		BLOCK:		EMV 102,700	RMV TAX	50.84	
OLSON, SHIRLEY ANN		ROOSEVELT SHORES				TMV 89,300	HSTD NET	1,012.00	
PO BOX 35		LOT 5				RMV 89,300	SA 99891	60.00	
OUTING, MN		SECT:34 TWP:139.0 RG:26		ACRES:		NTC 1,066	NET+SPEC	1,072.00	
56662							PAYMENTS		
						12 5/09/97	01 99891	30.00	
							TC	480.58	
							RM	25.42	
							RCPT TOT	536.00	
						508 10/07/97	TC	480.58	
							RM	25.42	
							01 99891	30.00	
							RCPT TOT	536.00	
12-505-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,144.78	
TXP#:0025979		PLAT: 0505 LOT:		BLOCK:		EMV 79,600	RMV TAX	41.22	
YOST, THOMAS L		ROOSEVELT SHORES				TMV 72,300	N-HM NET	1,186.00	
2332 MAPLE AVE S		LOT 6				RMV 72,300	SA 99891	40.00	
BLOOMINGTON, MN		SECT:34 TWP:139.0 RG:26		ACRES:		NTC 1,268	NET+SPEC	1,226.00	
55431							PAYMENTS		
						13 5/21/97	01 99891	20.00	
							TC	572.39	
							RM	20.61	
							RCPT TOT	613.00	
						503 10/21/97	TC	572.39	
							RM	20.61	
							01 99891	20.00	
							RCPT TOT	613.00	
12-505-0070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,073.27	
TXP#:0008588		PLAT: 0505 LOT:		BLOCK:		EMV 76,300	RMV TAX	38.73	
GUNBERG, DWIGHT WARREN		ROOSEVELT SHORES				TMV 68,000	N-HM NET	1,112.00	
3407-82ND AVE N		LOT 7				RMV 68,000	SA 99891	40.00	
MINNEAPOLIS, MN		SECT:34 TWP:139.0 RG:26		ACRES:		NTC 1,190	NET+SPEC	1,152.00	
55429							PAYMENTS		
						3 5/19/97	01 99891	20.00	
							TC	536.63	
							RM	19.37	
							RCPT TOT	576.00	
						506 10/15/97	TC	536.64	
							RM	19.36	
							01 99891	20.00	
							RCPT TOT	576.00	
12-505-0080	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	974.83	
TXP#:0030518		PLAT: 0505 LOT:		BLOCK:		EMV 61,700	RMV TAX	35.17	
LUCHT, TROY B & KAREN E		ROOSEVELT SHORES				TMV 61,700	N-HM NET	1,010.00	
5105 BROOKLYN BLVD		LOT 8				RMV 61,700	SA 99891	40.00	
BROOKLYN CENTER, MN		SECT:34 TWP:139.0 RG:26		ACRES:		NTC 1,080	NET+SPEC	1,050.00	
55429							PAYMENTS		
GUNBERG, INEZ E						44 5/19/97	01 99891	20.00	
							TC	487.42	
							RM	17.58	
							RCPT TOT	525.00	
						519 10/16/97	TC	487.41	
							RM	17.59	
							01 99891	20.00	
							RCPT TOT	525.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-505-0090 KRUHNBERG, MARLIN & JOYCE 555 15 ST SE OWATONNA, MN 55060	RE TXP#:0038777	012-0118-00-00-00-00 PLAT: 0505 LOT: ROOSEVELT SHORES LOT 9 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 60,500 TMV 60,500 RMV 60,500 NTC 1,059	TC TAX 955.52 RMV TAX 34.48 N-HM NET 990.00 SA 99891 40.00 NET+SPEC 1,030.00 - - - - - - - - - PAYMENTS - - - - - - - - - 12 5/16/97 01 99891 20.00 TC 477.76 RM 17.24 RCPT TOT 515.00 524 10/13/97 TC 477.76 RM 17.24 01 99891 20.00 RCPT TOT 515.00	
12-505-0100 SUNDVALL, DAVID R FORWARDING EXPIRED 11-25-96 00000	RE TXP#:0038753	012-0118-00-00-00-00 PLAT: 0505 LOT: ROOSEVELT SHORES LOT 10 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 48,000 TMV 48,000 RMV 48,000 NTC 640	TC TAX 758.62 RMV TAX 27.38 N-HM NET 786.00 SA 99891 40.00 NET+SPEC 826.00 BAL DUE 826.00	
12-505-0110 BIKERS, ARTHUR 1894 SARGENT AVE ST PAUL, MN 55105	RE TXP#:0002035	012-0118-00-00-00-00 PLAT: 0505 LOT: ROOSEVELT SHORES ALL OF LOT 11 & E1/2 OF LOT 12 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 77,200 TMV 77,200 RMV 77,200 NTC 1,390	TC TAX 1,254.02 RMV TAX -43.98 N-HM NET 1,298.00 SA 99891 40.00 NET+SPEC 1,338.00 - - - - - - - - - PAYMENTS - - - - - - - - - 20 5/05/97 01 99891 20.00 TC 627.01 RM 21.99 RCPT TOT 669.00 535 10/14/97 TC 627.01 RM 21.99 01 99891 20.00 RCPT TOT 669.00	
12-505-0130 BRUSTAD, JAMES & TERESA 69 DOUGLAS ST ST PAUL, MN 55102	RE TXP#:0032259	012-0118-00-00-00-00 PLAT: 0505 LOT: ROOSEVELT SHORES W1/2 OF LOT 12 & ALL OF LOT 13 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 72,500 TMV 71,400 RMV 71,400 NTC 1,250	TC TAX 1,127.33 RMV TAX 40.67 N-HM NET 1,168.00 SA 99891 40.00 NET+SPEC 1,208.00 - - - - - - - - - PAYMENTS - - - - - - - - - 31 5/15/97 01 99891 20.00 TC 563.67 RM 20.33 RCPT TOT 604.00 549 10/07/97 TC 563.66 RM 20.34 01 99891 20.00 RCPT TOT 604.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
12-505-0140 TXP#:0014472 MALM, MICHAEL E 2800 79TH AVE N BROOKLYN PARK, MN 55444	RE	012-0118-00-00-00-00 000 000 PLAT: 0505 LOT: BLOCK: ROOSEVELT SHORES LOTS 14 THRU 17, ROOSEVELT SHORES, & ALL THAT PT OF GOV LOT 1, SEC 34-139-26, DESC AS FOL: BEG AT THE POINT ON THE N LINE OF SAID LOT 1 WHICH IS 498.8 FT W OF THE 1/4 CORNER ON SAID LINE, SAID POINT BEING ON THE BDY OF THE PLAT OF "ROOSEVELT SHORES"; THENCE S 31 DEG 12 MIN W 204.4 FT; THENCE S 39 DEG 44 MIN W 109.9 FT; THENCE S 14 DEG 32 MIN W 78.8 FT; THENCE S 49 DEG 53 MIN W 66.7 FT; THENCE S 70 DEG 54 MIN W 98.7 FT TO THE CENTER LINE OF A N AND S RD THENCE N 2 DEG 03 MIN E 408.1 FT ALONG SAID RD CENTER LINE TO THE N LINE OF SAID LOT 1; THENCE N 89 DEG 28 MIN E 322.7 FT ALONG SAID N LINE TO THE PLACE OF BEG; SECT:34 TWP:139.0 RG:26 ACRES: 5.00	000	000	000	151/000/000 0 EMV 155,000 TMV 155,000 RMV 155,000 NTC 3,335 - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 40 5/15/97 538 10/15/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	3,007.73 88.27 3,096.00 40.00 3,136.00 20.00 1,503.87 44.13 1,568.00 1,503.86 44.14 20.00 1,568.00			
12-505-0180 TXP#:0002263 BLOSBERG, IRENE M 983 CHASTAIN DR JACKSON MS 39206 5097	RE	012-0118-00-00-00-00 000 000 PLAT: 0505 LOT: BLOCK: ROOSEVELT SHORES LOTS 18 THRU 21 & PT OF LOT 22 SECT:34 TWP:139.0 RG:26 ACRES:		000		201/000/000 1 EMV 100,800 TMV 83,300 RMV 83,300 NTC 946 - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 2 5/06/97 556 10/09/97	TC TAX RMV TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	852.59 47.41 900.00 60.00 960.00 30.00 426.29 23.71 480.00 426.30 23.70 30.00 480.00	PTR	900.00	
12-505-0230 TXP#:0012032 KEMP, CHARLES R 6727 HUEBNER RD #720 SAN ANTONIO TX 78240 1829	RE	012-0118-00-00-00-00 000 000 PLAT: 0505 LOT: BLOCK: ROOSEVELT SHORES PT OF LOT 22 & ALL OF LOTS 23 & 24 SECT:34 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 50,400 TMV 49,100 RMV 49,100 NTC 859 - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 38 4/08/97 707 12/19/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RM RCPT TOT TC RM 01 99891 RCPT TOT	774.06 27.94 802.00 40.00 842.00 20.00 387.03 13.97 421.00 387.03 13.97 20.00 421.00	P&I P&I P&I PEN	30.96 1.12 1.60 33.68	
12-505-0251 TXP#:0038255 JONES, LARRY & ISLE 527 MYRTLE HILL DR BATON ROUGE, LA 70810	RE	012-0118-00-00-00-00 000 000 PLAT: 0505 LOT: BLOCK: ROOSEVELT SHORES LOTS 25 & 26 SECT:34 TWP:139.0 RG:26 ACRES:		000		151/000/000 0 EMV 44,900 TMV 35,400 RMV 35,400 NTC 620 - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 31 5/14/97 541 10/16/97	TC TAX RMV TAX N-HM NET SA 99891 NET+SPEC TC RM RCPT TOT TC RM RCPT TOT	559.81 20.19 580.00 279.91 10.09 290.00 279.90 10.10 290.00			

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12-505-0280	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,047.97			
		TXP#:0036139 PLAT: 0505 LOT: BLOCK:				EMV 113,200	RMV TAX	64.03			
ZAK, BRIAN S & DEBRA L		ROOSEVELT SHORES				TMV 112,400	N-HM NET	2,112.00			
6897 ROLLING ACRES RD		LOTS 28 & 29, ROOSEVELT SHORES & PT OF GOV				RMV 112,400	SA 99891	40.00			
EXCELSIOR, MN 55331		LOT 1 & PT OF NW NW, SEC 34-139-26				NTC 2,270	NET+SPEC	2,152.00			
		SECT:34 TWP:139.0 RG:26 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						55 5/06/97	01 99891	20.00			
							TC	1,023.98			
							RM	32.02			
							RCPT TOT	1,076.00			
						515 10/02/97	TC	1,023.99			
							RM	32.01			
							01 99891	20.00			
							RCPT TOT	1,076.00			
PLAT TOTALS						EMV 1,255,400	TC TAX	18,333.12	PTR	2,542.00	
						DFRV	FD TAX				
						TMV 1,191,800	MKT TAX				
						RMV 1,191,800	RMV TAX	678.88			
						NTC 20,324	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				
							EH CR				
							NET	19,012.00			
		ACRES 5.00					SA	660.00			
							NET+SPEC	19,672.00			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -				
							NET	18,226.00			
							TIF				
							SA	620.00			
							GAA				
							COST				
							RCPT TOT	18,846.00	PEN		33.68
									INT		
							BAL DUE	526.00			

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12-506-0010 TXP#:0037406 OELRICH, MICHAEL & JANE 4780 154TH LANE NW RAMSEY, MN 55303	RE	012-0118-00-00-00-00 000 000 PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOTS 1 & 2 SECT:34 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 49,600 TMV 46,400 RMV 46,400 NTC 812 - - - - - - - - - - PAYMENTS - - - - - - - - - - 26 5/08/97 510 10/13/97	TC TAX 731.60 RMV TAX 26.40 N-HM NET 758.00 SA 9997S 40.00 NET+SPEC 798.00 01 9997S 20.00 TC 365.80 RM 13.20 RCPT TOT 399.00 TC 365.80 RM 13.20 01 9997S 20.00 RCPT TOT 399.00		
12-506-0030 TXP#:0004023 CHUMLEY, MARION E HC 3 BOX 314 OUTING, MN 56662 9601	RE	012-0118-00-00-00-00 000 000 PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 3 SECT:34 TWP:139.0 RG:26 ACRES:			000	201/000/000 1 EMV 91,300 TMV 91,300 RMV 91,300 NTC 1,106 - - - - - - - - - - PAYMENTS - - - - - - - - - - 36 4/16/97 546 10/13/97	TC TAX 997.98 RMV TAX 52.02 HSTD NET 1,050.00 SA 99891 60.00 NET+SPEC 1,110.00 01 99891 30.00 TC 498.99 RM 26.01 RCPT TOT 555.00 TC 498.99 RM 26.01 01 99891 30.00 RCPT TOT 555.00	PTR	1,050.00
12-506-0040 TXP#:0010147 HOKANSON, DALE H 3725 45TH AVE S MINNEAPOLIS, MN 55406	RE	012-0118-00-00-00-00 000 000 PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOTS 4 & 5 SECT:34 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 86,500 TMV 84,400 RMV 84,400 NTC 1,570 - - - - - - - - - - PAYMENTS - - - - - - - - - - 42 4/21/97 547 10/06/97	TC TAX 1,415.93 RMV TAX 48.07 N-HM NET 1,464.00 SA 99891 40.00 NET+SPEC 1,504.00 01 99891 20.00 TC 707.97 RM 24.03 RCPT TOT 752.00 TC 707.96 RM 24.04 01 99891 20.00 RCPT TOT 752.00		
12-506-0060 TXP#:0010146 HOKANSON, ALBIN H 4222-25TH AVE S MINNEAPOLIS, MN 55406	RE	012-0118-00-00-00-00 000 000 PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 5 SECT:34 TWP:139.0 RG:26 ACRES:			000	151/000/000 0 EMV 60,400 TMV 57,000 RMV 57,000 NTC 998 - - - - - - - - - - PAYMENTS - - - - - - - - - - 13 5/01/97 552 10/13/97	TC TAX 899.56 RMV TAX 32.44 N-HM NET 932.00 SA 99891 40.00 NET+SPEC 972.00 01 99891 20.00 TC 449.78 RM 16.22 RCPT TOT 486.00 TC 449.78 RM 16.22 01 99891 20.00 RCPT TOT 486.00		

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12-506-0071	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX 335.89	
	TXP#:0010147	PLAT: 0506 LOT: BLOCK:	EMV 25,200	RMV TAX 12.11	
HUKANSON, DALE H		FIRST ADDN TO ROOSEVELT SHORES	TMV 21,300	N-HM NET 348.00	
3725 45TH AVE S		LOT 7	RMV 21,300		
MINNEAPOLIS, MN 55406		SECT:34 TWP:139.0 RG:26 ACRES:	NTC 373		
			PAYMENTS		
			41 4/21/97	TC 167.94	
				RM 6.06	
				RCPT TOT 174.00	
			548 10/06/97	TC 167.95	
				RM 6.05	
				RCPT TOT 174.00	
12-506-0080	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX 1,172.09	
	TXP#:0030415	PLAT: 0506 LOT: BLOCK:	EMV 73,600	RMV TAX 41.91	
STANDKE, MYRON R & JANETTE M		FIRST ADDN TO ROOSEVELT SHORES	TMV 73,600	N-HM NET 1,214.00	
SHADY OAK FARM		LOT 8	RMV 73,600	SA 99891 40.00	
RT 4		SECT:34 TWP:139.0 RG:26 ACRES:	NTC 1,300	NET+SPEC 1,254.00	
OWATONNA, MN 55060			PAYMENTS		
			37 5/12/97	01 99891 20.00	
				TC 586.05	
				RM 20.95	
				RCPT TOT 627.00	
			517 10/15/97	TC 586.04	
				RM 20.96	
				01 99891 20.00	
				RCPT TOT 627.00	
12-506-0090	RE	012-0118-00-00-00-00 000 000 000	151/000/000 0	TC TAX 1,177.94	
	TXP#:0015128	PLAT: 0506 LOT: BLOCK:	EMV 73,800	RMV TAX 42.06	
MCLAUGHLIN, JAMES L		FIRST ADDN TO ROOSEVELT SHORES	TMV 73,800	N-HM NET 1,220.00	
56 BIRNAMWOOD DR		LOT 9	RMV 73,800	SA 99891 40.00	
BURNSVILLE, MN 55337		SECT:34 TWP:139.0 RG:26 ACRES:	NTC 1,305	NET+SPEC 1,260.00	
			PAYMENTS		
			29 5/12/97	01 99891 20.00	
				TC 588.97	
				RM 21.03	
				RCPT TOT 630.00	
			500 10/14/97	TC 588.97	
				RM 21.03	
				01 99891 20.00	
				RCPT TOT 630.00	
12-506-0100	RE	012-0118-00-00-00-00 000 000 000	201/000/000 1	TC TAX 751.77	PTR 796.00
	TXP#:0035994	PLAT: 0506 LOT: BLOCK:	EMV 77,700	RMV TAX 44.23	
PIERCE, THOMAS S		FIRST ADDN TO ROOSEVELT SHORES	TMV 77,700	HSTD NET 796.00	
HCR 3, BOX 313		LOT 10	RMV 77,700	SA 99891 60.00	
OUTING, MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:	NTC 834	NET+SPEC 856.00	
MCKEON, JOHN S & THERESA R			PAYMENTS		
			5 5/19/97	01 99891 30.00	
				TC 375.88	
				RM 22.12	
				RCPT TOT 428.00	
			539 10/13/97	TC 375.89	
				RM 22.11	
				01 99891 30.00	
				RCPT TOT 428.00	

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12-506-0110 TXP#:0024160 VANSLOUN, THOMAS A & JOAN M 3590 MISSISSIPPI DR NW COON RAPIDS, MN 55433	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 11 SECT:34 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 60,000 TMV 60,000 RMV 60,000 NTC 1,050	TC TAX 947.80 RMV TAX 34.20 N-HM NET 982.00 SA 99891 40.00 NET+SPEC 1,022.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 39 5/20/97 01 99891 20.00 TC 473.90 RM 17.10 RCPT TOT 511.00 535 10/17/97 TC 473.90 RM 17.10 01 99891 20.00 RCPT TOT 511.00		
12-506-0120 TXP#:0030124 ANDERSEN, TERRY & JEROME ETAL BOX 52 OUTING, MN 56662	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 12 SECT:34 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 87,200 TMV 82,700 RMV 82,700 NTC 934	TC TAX 842.87 RMV TAX 47.13 HSTD NET 890.00 SA 99891 60.00 NET+SPEC 950.00 BAL DUE 950.00	PTR	890.00
12-506-0130 TXP#:0039703 LUNDBERG, DAVID D & JOAN M HC 3 BOX 312 OUTING MN 56662	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 13 SECT:34 TWP:139.0 RG:26 ACRES:	201/000/000 1 EMV 69,900 TMV 69,900 RMV 69,900 NTC 699	TC TAX 630.20 RMV TAX 39.80 HSTD NET 570.00 SA 99891 60.00 NET+SPEC 730.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 13 5/02/97 01 99891 30.00 TC 315.10 RM 19.90 RCPT TOT 365.00 519 10/10/97 TC 315.10 RM 19.90 01 99891 30.00 RCPT TOT 365.00	PTR	670.00
12-506-0140 TXP#:0040457 HELMEN, JOHN & RUTE 9997 DELL RD EDEN PRAIRIE MN 55347	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOT 14 SECT:34 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 22,400 TMV 21,100 RMV 21,100 NTC 369	TC TAX 332.01 RMV TAX 11.99 N-HM NET 344.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 15 5/08/97 TC 332.01 RM 11.99 RCPT TOT 344.00		
12-506-0150 TXP#:0041519 LARSON, KEITH A & NANCY A 3014 REGENT AVE N GOLDEN VALLEY MN 55422	RE	012-0118-00-00-00-00 000 000 000 PLAT: 0506 LOT: BLOCK: FIRST ADDN TO ROOSEVELT SHORES LOTS 15 THRU 17 SECT:34 TWP:139.0 RG:26 ACRES:	151/000/000 0 EMV 131,700 TMV 131,700 RMV 131,700 NTC 2,753	TC TAX 2,482.99 RMV TAX 75.01 N-HM NET 2,558.00 SA 99891 40.00 NET+SPEC 2,598.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 16 5/08/97 01 99891 20.00 TC 1,241.50 RM 37.50 RCPT TOT 1,299.00 166 9/15/97 TC 1,241.49 RM 37.51 01 99891 20.00 RCPT TOT 1,299.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
12-506-0181	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,478.36	
	TXP#:0004148	PLAT: 0506 LOT:		BLOCK:		EMV	87,100	RMV TAX	49.64	
CLINE, WILLIS C		FIRST ADDN TO ROOSEVELT SHORES				TMV	87,100	N-HM NET	1,528.00	
1894 ELEANOR		LOTS 18 & 19, FIRST ADDN TO ROOSEVELT				RMV	87,100	SA 99891	40.00	
ST PAUL, MN		SHORES				NTC	1,638	NET+SPEC	1,568.00	
55116		SECT:34 TWP:139.0 RG:26 ACRES:						PAYMENTS		
						42 5/05/97		01 99891	20.00	
								TC	739.18	
								RM	24.82	
								RCPT TOT	784.00	
						506 9/29/97		TC	739.18	
								RM	24.82	
								01 99891	20.00	
								RCPT TOT	784.00	
12-506-0200	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	930.43	
	TXP#:0002856	PLAT: 0506 LOT:		BLOCK:		EMV	58,900	RMV TAX	33.57	
BRODIE, JOHN R		FIRST ADDN TO ROOSEVELT SHORES				TMV	58,900	N-HM NET	964.00	
160 GIBRALTAR RD		LOT 20				RMV	58,900	SA 99891	40.00	
FRIDLEY, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC	1,031	NET+SPEC	1,004.00	
55421								PAYMENTS		
						65 5/05/97		01 99891	20.00	
								TC	465.22	
								RM	16.78	
								RCPT TOT	502.00	
						565 10/08/97		TC	465.21	
								RM	16.79	
								01 99891	20.00	
								RCPT TOT	502.00	
12-506-0210	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	665.99	
	TXP#:0013015	PLAT: 0506 LOT:		BLOCK:		EMV	44,100	RMV TAX	24.01	
LAFERRIERE, WILLIAM J		FIRST ADDN TO ROOSEVELT SHORES				TMV	42,200	N-HM NET	690.00	
4040 PERRY N		LOT 21				RMV	42,200	SA 99891	40.00	
ROBBINSDALE, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC	739	NET+SPEC	730.00	
55422								PAYMENTS		
						21 5/15/97		01 99891	20.00	
								TC	332.99	
								RM	12.01	
								RCPT TOT	365.00	
						528 10/15/97		TC	333.00	
								RM	12.00	
								01 99891	20.00	
								RCPT TOT	365.00	
12-506-0220	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	753.71	PTR 798.00
	TXP#:0020226	PLAT: 0506 LOT:		BLOCK:		EMV	92,100	RMV TAX	44.29	
SANDQUIST, JOHN D & PAT		FIRST ADDN TO ROOSEVELT SHORES				TMV	77,800	HSTD NET	798.00	
HC 3, BOX 311		LOT 22				RMV	77,800	SA 99891	60.00	
OUTING, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC	836	NET+SPEC	858.00	
56662								PAYMENTS		
						48 5/01/97		01 99891	30.00	
								TC	376.86	
								RM	22.14	
								RCPT TOT	429.00	
						545 10/02/97		TC	376.85	
								RM	22.15	
								01 99891	30.00	
								RCPT TOT	429.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
PROPERTY DESCRIPTION								
PLAT TOTALS						EMV 1,191,500 DFRV TMV 1,156,900 RMV 1,156,900 NTC 18,347	TC TAX 16,547.12 FD TAX MKT TAX RMV TAX 658.88 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 EH CR NET 17,206.00 SA 700.00 NET+SPEC 17,906.00 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - NET 16,316.00 TIF SA 640.00 GAA COST RCPT TOT 16,956.00 PEN INT BAL DUE 950.00	PTR 4,204.00
						ACRES		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-509-0010	RE	012-0118-00-00-00-00	000	000	082	151/000/000 0	TC TAX	1,092.58	
TXP#:0028150		PLAT: 0509 LOT: BLOCK:				EMV 69,200	RMV TAX	39.42	
WESSMAN, JEROME L & BARBARA		SMOKEY HOLLOW ADDITION				TMV 69,200	N-HM NET	1,132.00	
HC 1 BOX 31A		LOT 1				RMV 69,200	SA 99891	40.00	
OUTING MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,211	NET+SPEC	1,172.00	
56662							PAYMENTS		
						13 5/20/97	01 99891	20.00	
							TC	546.29	
							RM	19.71	
							RCPT TOT	586.00	
						515 10/17/97	TC	546.29	
							RM	19.71	
							01 99891	20.00	
							RCPT TOT	586.00	
12-509-0021	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	570.00	PTR 606.00
TXP#:0031483		PLAT: 0509 LOT: BLOCK:				EMV 63,100	RMV TAX	36.00	
SMITH, ALFRED W & LORRAYNE C		SMOKEY HOLLOW ADDITION				TMV 63,100	HSTD NET	606.00	
HCR 1, BOX 32		LOT 2 EXC TH PT LYG & BEING WLY OF TWP RD				RMV 63,100	SA 99891	50.00	
OUTING, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 631	NET+SPEC	656.00	
56662							PAYMENTS		
						31 5/13/97	01 99891	30.00	
							TC	285.00	
							RM	18.00	
							RCPT TOT	333.00	
						100 8/25/97	TC	285.00	
							RM	18.00	
							01 99891	30.00	
							RCPT TOT	333.00	
12-509-0022	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	44.39	
TXP#:0028147		PLAT: 0509 LOT: BLOCK:				EMV 3,500	RMV TAX	1.61	
WESSMAN, JEROME L		SMOKEY HOLLOW ADDITION				TMV 2,800	N-HM NET	46.00	
HC 1 BOX 31A		TH PT OF LOT 2 LYG & BEING WLY OF TWP RD				RMV 2,800			
OUTING MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 49			
56662							PAYMENTS		
						38 5/08/97	TC	44.39	
							RM	1.61	
							RCPT TOT	46.00	
12-509-0030	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	538.95	
TXP#:0020424		PLAT: 0509 LOT: BLOCK:				EMV 40,500	RMV TAX	23.05	
SCHAEFER, MATTHEW W &		SMOKEY HOLLOW ADDITION				TMV 40,500	N-HM NET	662.00	
SUSAN SCHAEFER		LOT 3				RMV 40,500	SA 99891	40.00	
9417 WELLINGTON LANE		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 709	NET+SPEC	702.00	
MAPLE GROVE, MN							PAYMENTS		
55369						35 5/13/97	01 99891	20.00	
							TC	319.47	
							RM	11.53	
							RCPT TOT	351.00	
						549 10/15/97	TC	319.48	
							RM	11.52	
							01 99891	20.00	
							RCPT TOT	351.00	

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12-509-0040	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	647.14	PTR 688.00
TXP#:0020418		PLAT: 0509 LOT: BLOCK:				EMV 73,800	RMV TAX	40.86	
SCHAEFER, FRANK E		SMOKEY HOLLOW ADDITION				TMV 71,800	HSTD NET	688.00	
HCR 1, BOX 34		LOT 4 EXC THAT PT LYG W OF SOUTH SMOKY				RMV 71,800	SA 99891	60.00	
OUTING, MN		HOLLOW RD, SMOKY HOLLOW ADDITION				NTC 716	NET+SPEC	748.00	
56662		SECT:34 TWP:139.0 RG:26 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						52 5/07/97	01 99891	30.00	
							TC	323.57	
							RM	20.43	
							RCPT TOT	374.00	
						128 9/22/97	TC	323.57	
							RM	20.43	
							01 99891	30.00	
							RCPT TOT	374.00	
12-509-0041	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	241.30	
TXP#:0033996		PLAT: 0509 LOT: BLOCK:				EMV 15,300	RMV TAX	8.70	
THELEN, JOSEPH A & VERONICA		SMOKEY HOLLOW ADDITION				TMV 15,300	N-HM NET	250.00	
4619 W 123RD ST		THAT PT OF LOT 4 LYG W OF SOUTH SMOKY				RMV 15,300	SA 99891	40.00	
SAVAGE, MN		HOLLOW RD, SMOKY HOLLOW ADDITION				NTC 268	NET+SPEC	290.00	
55378		SECT:34 TWP:139.0 RG:26 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						30 4/17/97	01 99891	40.00	
							TC	241.30	
							RM	8.70	
							RCPT TOT	290.00	
12-509-0050	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	637.01	
TXP#:0039212		PLAT: 0509 LOT: BLOCK:				EMV 41,500	RMV TAX	22.99	
MICHAUD, ROBERT;JAY MICHAUD;		SMOKEY HOLLOW ADDITION				TMV 40,400	N-HM NET	660.00	
& JEFFREY MICHAUD TRUSTEES		LOT 5				RMV 40,400	SA 99891	40.00	
1850 NOBLE DR		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 707	NET+SPEC	700.00	
GOLDEN VALLEY, MN							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55422						34 5/16/97	01 99891	20.00	
							TC	318.51	
							RM	11.49	
							RCPT TOT	350.00	
						533 10/10/97	TC	318.50	
							RM	11.50	
							01 99891	20.00	
							RCPT TOT	350.00	
12-509-0060	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	855.15	
TXP#:0018062		PLAT: 0509 LOT: BLOCK:				EMV 54,100	RMV TAX	30.85	
PERSON, GARNER L		SMOKEY HOLLOW ADDITION				TMV 54,100	N-HM NET	886.00	
9009 48TH AVE N		LOT 6				RMV 54,100	SA 99891	40.00	
MINNEAPOLIS, MN		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 947	NET+SPEC	926.00	
55428							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						16 4/25/97	01 99891	20.00	
							TC	427.57	
							RM	15.43	
							RCPT TOT	463.00	
						139 9/19/97	TC	427.58	
							RM	15.42	
							01 99891	20.00	
							RCPT TOT	463.00	

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12-509-0070	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	893.76	
TXP#:0000535		PLAT: 0509 LOT: BLOCK:				EMV 56,600	RMV TAX	32.24	
ANDERSON, CARROLL M		SMOKEY HOLLOW ADDITION				TMV 56,600	N-HM NET	926.00	
4833 FLORIDA N		LOT 7				RMV 56,600	SA 99891	40.00	
MINNEAPOLIS, MN 55428		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 991	NET+SPEC	966.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						57 5/15/97	01 99891	20.00	
							TC	446.88	
							RM	16.12	
							RCPT TOT	483.00	
						530 10/14/97	TC	446.88	
							RM	16.12	
							01 99891	20.00	
							RCPT TOT	483.00	
12-509-0080	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	695.55	PTR 738.00
TXP#:0031341		PLAT: 0509 LOT: BLOCK:				EMV 74,600	RMV TAX	42.45	
DEAR, SHIRLEY M		SMOKEY HOLLOW ADDITION				TMV 74,600	HSTD NET	738.00	
HCR 1, BOX 38		LOT 8				RMV 74,600	SA 99891	60.00	
OUTING, MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 772	NET+SPEC	798.00	
DEAR, STEPHEN M, MICHAEL E &							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						48 5/14/97	01 99891	30.00	
							TC	347.78	
							RM	21.22	
							RCPT TOT	399.00	
						554 10/13/97	TC	347.77	
							RM	21.23	
							01 99891	30.00	
							RCPT TOT	399.00	
12-509-0090	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,394.47	
TXP#:0000603		PLAT: 0509 LOT: BLOCK:				EMV 84,300	RMV TAX	47.53	
ANDERSON, GENE		SMOKEY HOLLOW ADDITION				TMV 83,400	N-HM NET	1,442.00	
2121 - 57TH AVE N		LOT 9				RMV 83,400	SA 99891	40.00	
MINNEAPOLIS, MN 55430 2606		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,545	NET+SPEC	1,482.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						23 6/09/97	TC	14.33	
							RM	.49	
							RCPT TOT	14.82	
						61 5/29/97	01 99891	20.00	P&I .41
							TC	682.90	P&I 13.94
							RM	23.28	P&I .47
							RCPT TOT	725.18	PEN 14.82
						528 10/14/97	TC	697.24	
							RM	23.76	
							01 99891	20.00	
							RCPT TOT	741.00	
12-509-0101	RE	012-0118-00-00-00-00	000	000	076	151/000/000 0	TC TAX	886.03	
TXP#:0031721		PLAT: 0509 LOT: BLOCK:				EMV 56,100	RMV TAX	31.97	
DUNN, JOHN W & KIM A		SMOKEY HOLLOW ADDITION				TMV 56,100	N-HM NET	918.00	
640 RITA COURT		LOTS 10 & 11				RMV 56,100	SA 99891	40.00	
EAGAN, MN 55121		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 982	NET+SPEC	958.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						9 5/20/97	01 99891	20.00	
							TC	443.01	
							RM	15.99	
							RCPT TOT	479.00	
						512 10/14/97	TC	443.02	
							RM	15.98	
							01 99891	20.00	
							RCPT TOT	479.00	

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12-509-0120 COTE, LEROY P 12295 KILLDEER ST NW MINNEAPOLIS, MN 55448 7567	RE TXP#:0004461	012-0118-00-00-00-00 PLAT: 0509 LOT: SMOKEY HOLLOW ADDITION LOT 12 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	000	151/000/000 0 EMV 30,300 TMV 30,300 RMV 30,300 NTC 530	TC TAX 478.72 RMV TAX 17.28 N-HM NET 496.00 SA 99891 40.00 NET+SPEC 536.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 16 5/15/97 01 99891 20.00 TC 239.36 RM 8.64 RCPT TOT 268.00 514 10/14/97 TC 239.36 RM 8.64 01 99891 20.00 RCPT TOT 268.00		
12-509-0130 OLSON, ARNOLD CLARENCE HCR 1, BOX 42 OUTING, MN 56662	RE TXP#:0017268	012-0118-00-00-00-00 PLAT: 0509 LOT: SMOKEY HOLLOW ADDITION LOT 13 SECT:34 TWP:139.0 RG:26 ACRES:	000	000	000	201/000/000 1 EMV 56,200 TMV 56,200 RMV 56,200 NTC 562	TC TAX 507.92 RMV TAX 32.08 HSTD NET 540.00 SA 99891 60.00 NET+SPEC 600.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 15 5/01/97 01 99891 30.00 TC 253.96 RM 16.04 RCPT TOT 300.00 515 10/03/97 TC 253.96 RM 16.04 01 99891 30.00 RCPT TOT 300.00	PTR	540.00
PLAT TOTALS						EMV 719,100 DFRV TMV 714,400 RMV 714,400 NTC 10,622	TC TAX 9,582.97 FD TAX MKT TAX RMV TAX 407.03 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 EH CR NET 9,990.00 SA 600.00 NET+SPEC 10,590.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - NET 9,990.00 TIF SA 600.00 GAA COST RCPT TOT 10,590.00 BAL DUE	PTR PEN INT	2,572.00 14.82

ACRES

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
12-510-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,616.87	
TXP#:0039615		PLAT: 0510 LOT: BLOCK:				EMV	93,300	RMV TAX	53.13	
MAYNE, DARRELL & LINDA		SHERIDAN WOODS				TMV	93,300	N-HM NET	1,670.00	
7006 VALLEY PL		LOT 1 & LOT 1A, BLK 1, SHERIDAN WOODS				RMV	93,300	SA 99891	40.00	
CRYSTAL MN 55427		SECT:35 TWP:139.0 RG:26 ACRES:				NTC	1,793	NET+SPEC	1,710.00	
								PAYMENTS		
						12 4/14/97		01 99891	20.00	
								TC	808.44	
								RM	26.56	
								RCPT TOT	855.00	
						135 9/10/97		TC	808.43	
								RM	26.57	
								01 99891	20.00	
								RCPT TOT	855.00	
12-510-0120	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	317.96	
TXP#:0041674		PLAT: 0510 LOT: BLOCK:				EMV	19,700	RMV TAX	10.04	
GORE, KEITH & SHERI		SHERIDAN WOODS				TMV	17,600	HSTD NET	328.00	
5935 24TH AVE NW		LOT 2 & LOT 2A, BLK 1, SHERIDAN WOODS				RMV	17,600			
ROCESTER MN 55901		SECT:35 TWP:139.0 RG:26 ACRES:				NTC	352			
								PAYMENTS		
						53 5/15/97		TC	158.98	
								RM	5.02	
								RCPT TOT	164.00	
						512 10/09/97		TC	158.98	
								RM	5.02	
								RCPT TOT	164.00	
12-510-0130	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,511.76	PTR 1,580.00
TXP#:0022099		PLAT: 0510 LOT: BLOCK:				EMV	119,800	RMV TAX	68.24	
SPANDE, SHERIDAN & MARLENE J		SHERIDAN WOODS				TMV	119,800	HSTD NET	1,580.00	
PO BOX 36		LOT 3, BLK 1, SHERIDAN WOODS				RMV	119,800	SA 99891	60.00	
OUTING MN 56662		SECT:35 TWP:139.0 RG:26 ACRES:				NTC	1,676	NET+SPEC	1,640.00	
								PAYMENTS		
						54 5/15/97		01 99891	30.00	
								TC	755.88	
								RM	34.12	
								RCPT TOT	820.00	
						513 10/09/97		TC	755.88	
								RM	34.12	
								01 99891	30.00	
								RCPT TOT	820.00	
12-510-0140	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	428.47	PTR 360.00
TXP#:0022099		PLAT: 0510 LOT: BLOCK:				EMV	44,400	RMV TAX	13.53	
SPANDE, SHERIDAN & MARLENE J		SHERIDAN WOODS				TMV	23,800	HSTD NET	442.00	
PO BOX 36		LOT 4, BLK 1, SHERIDAN WOODS				RMV	23,800			
OUTING MN 56662		SECT:35 TWP:139.0 RG:26 ACRES:				NTC	476			
								PAYMENTS		
						55 5/15/97		TC	214.24	
								RM	6.76	
								RCPT TOT	221.00	
						514 10/09/97		TC	214.23	
								RM	6.77	
								RCPT TOT	221.00	

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12-510-0150	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1		TC TAX	100.82	
	TXP#:0022099	PLAT: 0510 LOT:	BLOCK:			EMV 5,600		RMV TAX	3.18	
SPANDE, SHERIDAN & MARLENE J		SHERIDAN WOODS				TMV 5,600		HSTD NET	104.00	
PO BOX 36		LOT 5, BLK 1, SHERIDAN WOODS				RMV 5,600				
OUTING MN		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 112				
56662								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						56 5/15/97		TC	50.41	
								RM	1.59	
								RCPT TOT	52.00	
						515 10/09/97		TC	50.41	
								RM	1.59	
								RCPT TOT	52.00	
PLAT TOTALS						EMV 282,800		TC TAX	3,975.88	PTR 1,940.00
						DFRV		FD TAX		
						TMV 260,100		MKT TAX		
						RMV 260,100		RMV TAX	148.12	
						NTC 4,409		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		
								EH CR		
		ACRES						NET	4,124.00	
								SA	100.00	
								NET+SPEC	4,224.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								NET	4,124.00	
								TIF		
								SA	100.00	
								GAA		
								COST		
								RCPT TOT	4,224.00	PEN
										INT
								BAL DUE		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
12-512-0110	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	256.72	
	TXP#:0018017	PLAT: 0512 LOT:	BLOCK:			EMV 16,300	RMV TAX	9.28	
PEPPIN, RICHARD A		PEPPIN ADDITION				TMV 16,300	N-HM NET	266.00	
8580 FAIRWAY DR		LOT 1 BLK 1				RMV 16,300			
MINNETONKA, MN 55305		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 285			
						PAYMENTS			
						14 5/16/97	TC	128.36	
							RM	4.64	
							RCPT TOT	133.00	
						517 10/17/97	TC	128.36	
							RM	4.64	
							RCPT TOT	133.00	
12-512-0120	RE	012-0118-00-00-00-00	000	000	082	201/000/000 1	TC TAX	881.66	PTR 930.00
	TXP#:0035447	PLAT: 0512 LOT:	BLOCK:			EMV 84,900	RMV TAX	48.34	
HILLESHEIM, LYLE & ELIZABETH		PEPPIN ADDITION				TMV 84,900	HSTD NET	930.00	
HCR 1, BOX 8		LOT 2 BLK 1				RMV 84,900	SA 99891	60.00	
OUTING, MN 56662		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 978	NET+SPEC	990.00	
						PAYMENTS			
						9 4/29/97	01 99891	30.00	
							TC	440.83	
							RM	24.17	
							RCPT TOT	495.00	
						538 10/01/97	TC	440.83	
							RM	24.17	
							01 99891	30.00	
							RCPT TOT	495.00	
12-512-0130	RE	012-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	854.53	PTR 902.00
	TXP#:0036032	PLAT: 0512 LOT:	BLOCK:			EMV 83,400	RMV TAX	47.47	
YARKE, KENNETH A & RUTH ANN		PEPPIN ADDITION				TMV 83,400	HSTD NET	902.00	
HCR 1, BOX 4		LOT 3 BLK 1				RMV 83,400	SA 99891	60.00	
OUTING, MN 56662		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 948	NET+SPEC	962.00	
						PAYMENTS			
WHITFORD, DONALD L & J M						5 4/28/97	01 99891	30.00	
							TC	427.26	
							RM	23.74	
							RCPT TOT	481.00	
						509 10/15/97	TC	427.27	
							RM	23.73	
							01 99891	30.00	
							RCPT TOT	481.00	
12-512-0140	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	266.39	
	TXP#:0029701	PLAT: 0512 LOT:	BLOCK:			EMV 16,900	RMV TAX	9.51	
ANDERSON, DONALD W & CONNIE		PEPPIN ADDITION				TMV 16,900	N-HM NET	276.00	
P O BOX F		LOT 4 BLK 1				RMV 16,900			
OUTING, MN 56662 0156		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 296			
						PAYMENTS			
						53 5/09/97	TC	266.39	
							RM	9.61	
							RCPT TOT	276.00	
12-512-0150	RE	012-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,127.33	
	TXP#:0018766	PLAT: 0512 LOT:	BLOCK:			EMV 71,400	RMV TAX	40.67	
PRAX, TIM L & JEAN		PEPPIN ADDITION				TMV 71,400	N-HM NET	1,168.00	
HC 1 BOX 3		LOT 5 BLK 1				RMV 71,400	SA 99891	40.00	
OUTING MN 56662 9703		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 1,250	NET+SPEC	1,208.00	
						PAYMENTS			
						517 11/07/97	TC	1,048.41	P&I 78.91
							RM	37.83	P&I 2.85
							01 99891	37.20	P&I 2.80
							RCPT TOT	1,123.44	PEN 84.56
						611 11/26/97	TC	78.92	
							RM	2.84	
							01 99891	2.80	
							RCPT TOT	84.56	

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12-512-0160	RE	012-0118-00-00-00-00	000	000	000	151/000/000	0	TC TAX	63.70		
TXP#:0018018		PLAT: 0512 LOT:	BLOCK:			EMV	5,000	RMV TAX	2.30		
PEPPIN, RICHARD D		PEPPIN ADDITION				TMV	4,000	N-HM NET	66.00		
WANTS TO LET FORFEIT		LOT 6 BLK 1				RMV	4,000				
1-17-94		SECT:35 TWP:139.0 RG:26 ACRES:				NTC	70				
00000								BAL DUE	66.00		
PLAT TOTALS						EMV	277,900	TC TAX	3,450.33	PTR	1,832.00
						OFRV		FD TAX			
						TMV	276,900	MKT TAX			
						RMV	276,900	RMV TAX	157.67		
						NTC	3,827	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			
								EH CR			
								NET	3,508.00		
		ACRES						SA	160.00		
								NET+SPEC	3,768.00		
								PAYMENTS			
								NET	3,542.00		
								TIF			
								SA	160.00		
								GAA			
								CUST			
								RCPT TOT	3,702.00	PEN INT	84.56
								BAL DUE	66.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	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	16,330.00	
TXP#:0022200		PLAT: 0837 LOT: BLOCK:				EMV	428,300	RMV TAX	244.00	
SQUARE BUTTE ELEC COOP		PERSONAL PROPERTY				TMV	428,300	N-HM NET	16,574.00	
PO BOX 1318		UTILITIES				RMV	428,300			
GRAND FORKS, ND 58201						NTC	18,102			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						31	5/20/97	TC	16,330.03	
								RM	243.97	
								RCPT TOT	16,574.00	
12-837-0020	PP	012-0118-00-00-00-00	000	000	000	444/000/000 0		TC TAX	8,008.06	
TXP#:0024028		PLAT: 0837 LOT: BLOCK:				EMV	193,000	RMV TAX	109.94	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				TMV	193,000	N-HM NET	8,118.00	
PO BOX 800		UTILITIES				RMV	193,000			
ELK RIVER, MN 55330						NTC	8,878			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						4	5/19/97	TC	8,008.08	
								RM	109.92	
								RCPT TOT	8,118.00	
PLAT TOTALS						EMV	621,300	TC TAX	24,338.06	PTR
						DFRV		FD TAX		
						TMV	621,300	MKT TAX		
						RMV	621,300	RMV TAX	353.94	
						NTC	26,980	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		
								EH CR		
								NET	24,692.00	
ACRES								SA		
								NET+SPEC	24,692.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
								NET	24,692.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	24,692.00	PEN
										INT
								BAL DUE		

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12-840-0050	PP	012-0118-00-00-00-00	000	000	000	432/000/000	0	TC TAX	137.04	
TXP#:0039138		PLAT: 0840 LOT:		BLOCK:		EMV	8,700	RMV TAX	4.96	
FAUBERT, JOSEPH T		PERSONAL PROPERTY				TMV	8,700	N-HM NET	142.00	
341 110TH LANE NW		DNR - WASHBURN LAKE, SEC. 16 - LOT 5				RMV	8,700	SA 99891	40.00	
COON RAPIDS, MN 55423		LEASE #144-041-1093				NTC	152	NET+SPEC	182.00	
								BAL DUE	182.00	
12-840-0100	PP	012-0118-00-00-00-00	000	000	000	432/000/000	0	TC TAX	177.59	
TXP#:0017417		PLAT: 0840 LOT:		BLOCK:		EMV	11,200	RMV TAX	6.41	
OMITES, DONALD & DELORES		PERSONAL PROPERTY				TMV	11,200	N-HM NET	184.00	
16176 GANNON AVE W		DNR - WASHBURN LAKE, SEC. 16 - LOT 10				RMV	11,200	SA 99891	40.00	
ROSEMOUNT, MN 55068 5221		LEASE #144-041-1098				NTC	196	NET+SPEC	224.00	
								PAYMENTS		
						29	5/14/97	01 99891	40.00	
								TC	177.59	
								RM	6.41	
								RCPT TOT	224.00	
PLAT TOTALS						EMV	19,900	TC TAX	314.63	PTR
						DFRV		FD TAX		
						TMV	19,900	MKT TAX		
						RMV	19,900	RMV TAX	11.37	
						NTC	348	PL TAX		
								TIF TAX		
								IG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								EH CR		
								NET	326.00	
ACRES								SA	80.00	
								NET+SPEC	406.00	
								PAYMENTS		
								NET	184.00	
								TIF		
								SA	40.00	
								GAA		
								CUST		
								RCPT TOT	224.00	PEN
										INT
								BAL DUE	182.00	

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TWP/CITY TOTALS						EMV	63,958,100	TC TAX	920,762.34	PTR	181,442.34	
						DFRV		FD TAX				
						TMV	60,396,900	MKT TAX				
						RMV	60,361,700	RMV TAX	34,397.48			
						NTC	1,020,669	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				
								EH CR				
								NET	955,149.82			
		ACRES 6,142.16						SA	47,624.18			
								NET+SPEC	1,002,774.00			
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	930,412.23			
								TIF				
								SA	45,485.78			
								GAA				
								COST				
								RCPT TOT	975,898.01	PEN	2,641.67	
										INT	6.42	
								BAL DUE	26,875.99			